

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

DECEMBER 2020

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

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

1/13/2021
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Revenue Account Range: First to Last
Expend Account Range: First to Last
Print Zero YTD Activity: No

Include Non-Anticipated: Yes Year To Date As Of: 12/31/20
Include Non-Budget: No Current Period: 12/01/20 to 12/31/20
Prior Year: 12/01/19 to 12/31/19

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	\$45,937.20	\$46,590.00	\$361.06	\$46,418.53	\$0.00	-\$171.47	100%
001-301-500-000	Property Taxes- Liened	\$487.53	\$500.00	\$34.58	\$629.91	\$0.00	\$129.91	126%
001-301-600-000	Property Taxes- Interim	\$813.72	\$250.00	\$29.50	\$174.84	\$0.00	-\$75.16	70%
	Segment 3 301 Total	\$47,238.45	\$47,340.00	\$425.14	\$47,223.28	\$0.00	-\$116.72	100%
001-310-010-000	Per Capita Taxes- Current	\$5,573.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-310-030-000	Per Capita Taxes- Delinquent	\$1,292.40	\$0.00	\$172.70	\$941.18	\$0.00	\$941.18	0%
001-310-100-000	Real Estate Transfer Taxes	\$345,818.75	\$355,000.00	\$78,569.27	\$560,731.90	\$0.00	\$205,731.90	158%
001-310-210-000	Earned Income Taxes	\$2,680,150.46	\$2,550,000.00	\$109,930.59	\$2,118,800.83	\$0.00	-\$431,199.17	83%
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	\$3,032,834.86	\$2,905,050.00	\$188,672.56	\$2,680,473.91	\$0.00	-\$224,576.09	92%
001-321-800-000	Franchise Fees	\$223,032.68	\$225,000.00	\$0.00	\$162,983.17	\$0.00	-\$62,016.83	72%
001-322-820-000	Road Opening Permits	\$835.00	\$300.00	\$0.00	\$400.00	\$0.00	\$100.00	133%
001-322-900-000	Sign Permits	\$210.00	\$125.00	\$0.00	\$77.50	\$0.00	-\$47.50	62%
001-322-910-000	Yard Sale Permits	\$135.00	\$50.00	\$0.00	\$80.00	\$0.00	\$30.00	160%
001-322-920-000	Solicitation Permits	\$510.00	\$250.00	\$0.00	\$0.00	\$0.00	-\$250.00	0%
	Segment 3 322 Total	\$1,690.00	\$725.00	\$0.00	\$557.50	\$0.00	-\$167.50	77%
001-331-120-000	Ordinance Violations	\$1,912.02	\$2,600.00	\$694.95	\$1,620.47	\$0.00	-\$979.53	62%
001-341-000-000	Interest Earnings	\$1,049.61	\$960.00	\$86.66	\$773.19	\$0.00	-\$186.81	81%
001-342-000-000	Rents & Royalties	\$19,294.65	\$19,435.00	\$1,575.43	\$19,035.10	\$0.00	-\$399.90	98%
001-342-120-000	Cell Tower Rental	\$174,399.50	\$166,668.00	\$6,273.33	\$167,120.39	\$0.00	\$452.39	100%
	Segment 3 342 Total	\$193,694.15	\$186,103.00	\$7,848.76	\$186,155.49	\$0.00	\$52.49	100%
001-354-090-000	Grants	\$0.00	\$0.00	\$0.00	\$1,903.08	\$0.00	\$1,903.08	0%
001-355-010-000	Public Utility Realty Tax	\$2,333.59	\$2,333.57	\$0.00	\$2,467.39	\$0.00	\$133.82	106%
001-355-040-000	Alcohol License Fees	\$800.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	100%
001-355-050-000	General Municipal Pension State Aid	\$51,204.99	\$51,204.99	\$0.00	\$54,162.16	\$0.00	\$2,957.17	106%
001-355-070-000	Volunteer Fire Relief Association	\$92,384.65	\$92,384.65	\$0.00	\$91,850.04	\$0.00	-\$534.61	99%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
Segment 3 355 Total		\$146,723.23	\$146,523.21	\$0.00	\$149,079.59	\$0.00	\$2,556.38	102%
001-361-300-000	Land Development Fees	\$2,700.00	\$2,800.00	\$700.00	\$4,980.00	\$0.00	\$2,180.00	178%
001-361-330-000	Conditional Use Fees	\$2,500.00	\$1,250.00	\$0.00	\$1,800.00	\$0.00	\$550.00	144%
001-361-340-000	Zoning Hearing Board Fees	\$10,450.00	\$11,800.00	\$700.00	\$14,300.00	\$0.00	\$2,500.00	121%
001-361-500-000	Map And Publication Sales	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	-\$5.00	0%
Segment 3 361 Total		\$15,650.00	\$15,855.00	\$1,400.00	\$21,080.00	\$0.00	\$5,225.00	133%
001-362-410-000	Building Permit Fees	\$126,269.37	\$129,000.00	\$31,742.89	\$242,167.74	\$0.00	\$113,167.74	188%
001-362-420-000	Zoning Permit Fees	\$18,346.25	\$13,000.00	\$2,942.50	\$31,837.50	\$0.00	\$18,837.50	245%
001-362-450-000	Commercial U&O Fees	\$0.00	\$190.00	\$0.00	\$95.00	\$0.00	-\$95.00	50%
001-362-460-000	Driveway Permit Fees	\$385.00	\$240.00	\$247.50	\$1,955.00	\$0.00	\$1,715.00	815%
Segment 3 362 Total		\$145,000.62	\$142,430.00	\$34,932.89	\$276,055.24	\$0.00	\$133,625.24	194%
001-367-400-000	PRPS Ticket Sales	\$3,958.75	\$4,100.00	\$0.00	\$1,431.29	\$0.00	-\$2,668.71	35%
001-367-408-000	Sports & Lesson Fees	\$5,474.50	\$5,600.00	\$0.00	\$1,224.75	\$0.00	-\$4,375.25	22%
001-367-420-000	Park Miscellaneous	\$20,217.88	\$15,950.00	-\$50.00	\$12,795.30	\$0.00	-\$3,154.70	80%
Segment 3 367 Total		\$29,651.13	\$25,650.00	-\$50.00	\$15,451.34	\$0.00	-\$10,198.66	60%
001-381-000-000	Miscellaneous Income	\$6,629.59	\$1,000.00	\$721.74	\$27,324.43	\$0.00	\$26,324.43	2,732%
001-381-001-000	Service Charge Fees	\$187.71	\$300.00	\$0.09	\$190.00	\$0.00	-\$110.00	63%
Segment 3 381 Total		\$6,817.30	\$1,300.00	\$721.83	\$27,514.43	\$0.00	\$26,214.43	2,116%
001-383-200-000	Escrow Administration	\$1,785.00	\$525.00	\$200.00	\$1,415.00	\$0.00	\$890.00	270%
001-395-000-000	Refund of Prior Year Expenditures	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	0%
Revenue Total		\$3,847,079.05	\$3,700,061.21	\$234,932.79	\$3,572,360.69	\$0.00	-\$127,700.52	97%
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	\$7,500.00	\$7,500.00	\$590.00	\$7,310.00	\$0.00	\$190.00	97%
001-400-150-000	Legislative- Benefits	\$52,285.17	\$49,267.86	\$2,442.13	\$41,398.25	\$0.00	\$7,869.61	84%
001-400-312-000	Legislative- Consultant Services	\$24,897.00	\$30,574.00	\$0.00	\$31,574.00	\$0.00	-\$1,000.00	103%
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	\$3,974.00	\$4,425.00	\$2,386.00	\$3,099.00	\$0.00	\$1,326.00	70%

TOWNSHIP OF WORCESTER
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>
001-400-460-000	Legislative- Meetings & Seminars	\$3,546.74	\$4,975.00	\$222.00	\$1,617.00	\$0.00	\$3,358.00	33%
	Segment 3 400 Total	\$92,202.91	\$97,141.86	\$5,640.13	\$84,998.25	\$0.00	\$12,143.61	87%
001-401-000-000	MANAGER:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-401-120-000	Management- Payroll	\$132,108.41	\$137,037.78	\$24,465.57	\$180,167.56	\$0.00	-\$43,129.78	131%
001-401-150-000	Management- Benefits	\$55,346.10	\$52,622.38	\$6,541.18	\$63,616.53	\$0.00	-\$10,994.15	121%
001-401-312-000	Management- Consultant Services	\$7,835.00	\$5,600.00	\$0.00	\$3,193.00	\$0.00	\$2,407.00	57%
001-401-321-000	Management- Mobile Phone	\$600.00	\$600.00	\$75.00	\$750.00	\$0.00	-\$150.00	125%
001-401-337-000	Management- Mileage Reimbursement	\$4,800.00	\$4,800.00	\$400.00	\$4,800.00	\$0.00	\$0.00	100%
001-401-460-000	Management- Meetings & Seminars	\$589.35	\$2,075.00	\$80.01	\$1,320.59	\$0.00	\$754.41	64%
	Segment 3 401 Total	\$201,278.86	\$202,735.16	\$31,561.76	\$253,847.68	\$0.00	-\$51,112.52	125%
001-402-000-000	FINANCIAL ADMINISTRATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-402-120-000	Finance- Payroll	\$51,606.73	\$72,268.92	\$7,269.24	\$71,086.45	\$0.00	\$1,182.47	98%
001-402-150-000	Finance- Benefits	\$26,687.71	\$27,262.76	\$2,697.37	\$40,544.95	\$0.00	-\$13,282.19	149%
001-402-321-000	Finance- Mobile Phone	\$200.00	\$300.00	\$25.00	\$250.00	\$0.00	\$50.00	83%
001-402-337-000	Finance- Mileage Reimbursement	\$135.43	\$300.00	\$40.54	\$171.70	\$0.00	\$128.30	57%
001-402-460-000	Finance- Meeting & Seminars	\$195.00	\$750.00	\$25.00	\$866.16	\$0.00	-\$116.16	115%
	Segment 3 402 Total	\$78,824.87	\$100,881.68	\$10,057.15	\$112,919.26	\$0.00	-\$12,037.58	112%
001-403-000-000	TAX COLLECTION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-403-110-000	Tax Collection- Payroll	\$2,340.37	\$2,367.00	\$0.00	\$2,313.16	\$0.00	\$53.84	98%
001-403-150-000	Tax Collection- Benefits	\$179.05	\$181.31	\$0.00	\$176.97	\$0.00	\$4.34	98%
001-403-210-000	Tax Collection- Office Supplies	\$6,658.16	\$5,240.00	\$0.00	\$2,099.14	\$0.00	\$3,140.86	40%
001-403-310-000	Tax Collection- Professional Services	\$31,208.25	\$30,600.60	\$1,213.77	\$30,844.73	\$0.00	-\$244.13	101%
	Segment 3 403 Total	\$40,385.83	\$38,388.91	\$1,213.77	\$35,434.00	\$0.00	\$2,954.91	92%
001-404-000-000	LEGAL SERVICES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-404-310-000	Legal- General Services	\$42,081.73	\$67,800.00	\$4,517.00	\$41,030.45	\$0.00	\$26,769.55	61%
001-404-320-000	Legal- RTK Services	\$13,447.85	\$6,000.00	\$47.50	\$10,554.50	\$0.00	-\$4,554.50	176%
	Segment 3 404 Total	\$55,529.58	\$73,800.00	\$4,564.50	\$51,584.95	\$0.00	\$22,215.05	70%
001-405-000-000	CLERICAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-405-140-000	Clerical- Payroll	\$87,654.13	\$107,040.69	\$6,397.10	\$79,985.78	\$0.00	\$27,054.91	75%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

1/13/2021
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<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>
001-405-150-000	Clerical- Benefits	\$54,666.09	\$63,075.92	\$1,790.68	\$33,855.41	\$0.00	\$29,220.51	54%
001-405-210-000	Clerical- Office Supplies	\$5,157.36	\$6,000.00	\$1,031.23	\$8,244.93	\$0.00	-\$2,244.93	137%
001-405-310-000	Payroll Services	\$15,497.58	\$15,600.00	\$1,901.48	\$16,604.76	\$0.00	-\$1,004.76	106%
001-405-321-000	Clerical- Telephone	\$3,330.21	\$4,425.00	\$267.78	\$3,465.31	\$0.00	\$959.69	78%
001-405-325-000	Clerical- Postage	\$4,004.92	\$4,345.00	\$507.98	\$6,732.81	\$0.00	-\$2,387.81	155%
001-405-337-000	Clerical- Mileage Reimbursement	\$343.71	\$300.00	\$0.00	\$68.25	\$0.00	\$231.75	23%
001-405-340-000	Clerical- Advertisement	\$5,337.75	\$7,200.00	\$643.45	\$3,491.37	\$0.00	\$3,708.63	48%
001-405-460-000	Clerical- Meetings & Seminars	\$1,771.27	\$1,690.00	\$65.00	\$354.82	\$0.00	\$1,335.18	21%
001-405-465-000	Clerical- Computer Expense	\$38,161.37	\$70,332.00	\$6,807.88	\$74,927.17	\$0.00	-\$4,595.17	107%
001-405-470-000	Clerical- Other Expense	\$5,197.49	\$7,500.00	\$378.91	\$5,322.10	\$0.00	\$2,177.90	71%
	Segment 3 405 Total	\$221,121.88	\$237,508.61	\$19,791.49	\$233,052.71	\$0.00	\$54,455.90	81%
001-408-000-000	ENGINEERING SERVICES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-408-310-000	Engineering Services	\$13,763.41	\$34,750.00	\$919.20	\$10,378.56	\$0.00	\$24,371.44	30%
	Segment 3 408 Total	\$13,763.41	\$34,750.00	\$919.20	\$10,378.56	\$0.00	\$24,371.44	30%
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-409-136-000	Administration- Utilities	\$7,119.35	\$10,428.00	\$447.47	\$6,477.71	\$0.00	\$3,950.29	62%
001-409-137-000	Administration- Maintenance & Repairs	\$12,223.81	\$17,376.00	\$671.65	\$11,787.30	\$0.00	\$5,588.70	68%
001-409-142-000	Administration- Alarm Service	\$2,651.99	\$3,720.00	\$187.82	\$2,797.90	\$0.00	\$922.10	75%
001-409-147-000	Administration- Other Expenses	\$638.93	\$2,460.00	\$26.75	\$871.76	\$0.00	\$1,588.24	35%
001-409-236-000	Garage- Utilities	\$11,408.06	\$15,480.00	\$1,960.41	\$9,789.30	\$0.00	\$5,690.70	63%
001-409-237-000	Garage- Maintenance & Repairs	\$8,378.43	\$10,164.00	\$556.22	\$9,506.74	\$0.00	\$657.26	94%
001-409-242-000	Garage- Alarm Service	\$1,182.96	\$1,608.00	\$60.00	\$1,182.96	\$0.00	\$425.04	74%
001-409-247-000	Garage- Other Expenses	\$577.54	\$1,440.00	\$29.76	\$760.45	\$0.00	\$679.55	53%
001-409-436-000	Community Hall- Utilities	\$5,226.49	\$5,700.00	\$294.28	\$4,010.38	\$0.00	\$1,689.62	70%
001-409-437-000	Community Hall- Maintenance & Repairs	\$3,927.04	\$5,556.00	\$326.00	\$3,805.64	\$0.00	\$1,750.36	68%
001-409-447-000	Community Hall- Other Expenses	\$319.64	\$600.00	\$0.00	\$32.16	\$0.00	\$567.84	5%
001-409-536-000	Historical Bldg- Utilities	\$2,887.33	\$4,261.00	\$716.39	\$2,262.97	\$0.00	\$1,998.03	53%
001-409-537-000	Historical Bldg- Maintenance & Repairs	\$297.00	\$1,932.00	\$0.00	\$372.73	\$0.00	\$1,559.27	19%
001-409-636-000	Hollow Rd Rental- Utilities	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-419-242-000	PA One Call	\$1,610.86	\$2,700.00	\$109.65	\$555.73	\$0.00	\$2,144.27	21%
	Segment 3 419 Total	\$1,610.86	\$2,700.00	\$109.65	\$555.73	\$0.00	\$2,144.27	21%
001-430-000-000	PUBLIC WORKS - ADMIN:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-430-140-000	Public Works- Payroll	\$355,427.58	\$433,249.93	\$49,586.10	\$430,481.75	\$0.00	\$2,768.18	99%
001-430-150-000	Public Works- Benefits	\$237,790.68	\$256,404.26	\$21,468.45	\$264,768.00	\$0.00	-\$8,363.74	103%
001-430-238-000	Public Works- Uniforms	\$7,719.75	\$10,052.00	\$785.66	\$7,464.24	\$0.00	\$2,587.76	74%
001-430-326-000	Public Works- Mobile phones	\$1,318.87	\$1,560.00	\$229.32	\$1,557.45	\$0.00	\$2.55	100%
001-430-460-000	Public Works- Meetings & Seminars	\$264.00	\$1,925.00	\$150.00	\$365.82	\$0.00	\$1,559.18	19%
001-430-470-000	Public Works- Other Expenses	\$928.28	\$1,965.00	\$475.00	\$1,215.96	\$0.00	\$749.04	62%
	Segment 3 430 Total	\$603,449.16	\$705,156.19	\$72,694.53	\$705,853.22	\$0.00	-\$697.03	100%
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-432-200-000	Snow Removal- Materials	\$32,626.13	\$31,675.00	\$0.00	\$10,663.58	\$0.00	\$21,011.42	34%
001-432-450-000	Snow Removal- Contractor	\$1,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	Segment 3 432 Total	\$34,042.13	\$31,675.00	\$0.00	\$10,663.58	\$0.00	\$21,011.42	34%
001-433-000-000	TRAFFIC CONTROL DEVICES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-433-313-000	Traffic Signal- Engineering	\$2,955.52	\$6,500.00	\$1,755.00	\$4,063.40	\$0.00	\$2,436.60	63%
001-433-361-000	Traffic Signal- Electricity	\$3,351.01	\$3,540.00	\$270.11	\$3,021.63	\$0.00	\$518.37	85%
001-433-374-000	Traffic Signal- Maintenance	\$2,701.85	\$11,200.00	\$220.00	\$9,255.66	\$0.00	\$1,944.34	83%
	Segment 3 433 Total	\$9,008.38	\$21,240.00	\$2,245.11	\$16,340.69	\$0.00	\$4,899.31	77%
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-437-250-000	Machinery & Tools- Vehicle Maintenance	\$39,633.51	\$81,660.00	\$1,361.45	\$17,306.13	\$0.00	\$64,353.87	21%
001-437-260-000	Machinery & Tools- Small Tools	\$5,839.20	\$10,500.00	\$204.96	\$4,333.50	\$0.00	\$6,166.50	41%
	Segment 3 437 Total	\$45,472.71	\$92,160.00	\$1,566.41	\$21,639.63	\$0.00	\$70,520.37	23%
001-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-438-231-000	Gasoline	\$3,758.60	\$5,885.00	\$553.82	\$2,799.77	\$0.00	\$3,085.23	48%
001-438-232-000	Diesel Fuel	\$19,321.92	\$26,596.52	\$2,629.17	\$12,914.96	\$0.00	\$13,681.56	49%
001-438-242-000	Road Signs	\$2,424.93	\$3,000.00	\$1,325.00	\$3,213.05	\$0.00	-\$213.05	107%
001-438-245-000	Road Supplies	\$15,770.04	\$38,000.00	\$0.00	\$10,816.98	\$0.00	\$27,183.02	28%
001-438-313-000	Engineering	\$20,365.47	\$22,000.00	\$403.00	\$7,727.70	\$0.00	\$14,272.30	35%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-438-370-000	Road Program- Contractor	\$9,367.50	\$15,300.00	\$0.00	\$5,686.00	\$0.00	\$9,614.00	37%
	Segment 3 438 Total	\$71,008.46	\$110,781.52	\$4,910.99	\$43,158.46	\$0.00	\$67,623.06	39%
001-446-000-000	STORM WATER MANAGEMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-446-313-000	Stormwater Management- Engineering	\$17,536.27	\$37,500.00	\$560.00	\$8,766.50	\$0.00	\$28,733.50	23%
	Segment 3 446 Total	\$17,536.27	\$37,500.00	\$560.00	\$8,766.50	\$0.00	\$28,733.50	23%
001-451-000-000	RECREATION- ADMINISTRATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-140-000	Recreation- Payroll	\$17,799.66	\$20,417.69	\$1,963.00	\$19,584.71	\$0.00	\$832.98	96%
001-451-150-000	Recreation- Benefits	\$1,950.90	\$2,080.00	\$200.18	\$2,068.68	\$0.00	\$11.32	99%
001-451-337-000	Recreation- Mileage Reimbursement	\$61.48	\$200.00	\$0.00	\$36.23	\$0.00	\$163.77	18%
001-451-460-000	Recreation- Meetings & Seminars	\$100.00	\$900.00	\$0.00	\$367.91	\$0.00	\$532.09	41%
	Segment 3 451 Total	\$19,912.04	\$23,597.69	\$2,163.18	\$22,057.53	\$0.00	\$1,540.16	93%
001-452-000-000	PARTICIPANT RECREATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-452-247-000	Discounted Tickets (PRPS)	\$4,188.50	\$4,000.00	\$0.00	\$955.00	\$0.00	\$3,045.00	24%
001-452-248-000	Camps & Sport Leagues	\$2,863.50	\$4,700.00	\$0.00	\$798.00	\$0.00	\$3,902.00	17%
001-452-250-000	Community Day	\$13,377.31	\$11,800.00	\$0.00	\$6,340.13	\$0.00	\$5,459.87	54%
001-452-520-000	Library	\$6,946.00	\$7,294.00	\$0.00	\$7,294.00	\$0.00	\$0.00	100%
	Segment 3 452 Total	\$27,375.31	\$27,794.00	\$0.00	\$15,387.13	\$0.00	\$12,406.87	55%
001-454-000-000	PARKS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-454-436-000	Heebner Park- Utilities	\$2,251.79	\$3,024.00	\$191.19	\$2,497.45	\$0.00	\$526.55	83%
001-454-437-001	Heebner Park- Athletic Fields	\$9,395.90	\$16,800.00	\$582.46	\$3,121.03	\$0.00	\$13,678.97	19%
001-454-437-002	Heebner Park- Expenses	\$2,714.26	\$8,000.00	\$442.33	\$3,985.39	\$0.00	\$4,014.61	50%
001-454-438-001	Mount Kirk Park- Athletic Fields	\$2,304.90	\$3,400.00	\$89.61	\$480.16	\$0.00	\$2,919.84	14%
001-454-438-002	Mount Kirk Park- Expenses	\$691.01	\$1,000.00	\$68.05	\$636.25	\$0.00	\$363.75	64%
001-454-439-001	Sunny Brook Park- Athletic Fields	\$3,666.68	\$4,700.00	\$224.03	\$1,200.41	\$0.00	\$3,499.59	26%
001-454-439-002	Sunny Brook Park- Expenses	\$1,440.95	\$3,930.00	\$170.13	\$1,081.34	\$0.00	\$2,848.66	28%
001-454-446-000	Sunny Brook Park- Utilities	\$1,046.40	\$1,680.00	\$0.00	\$819.67	\$0.00	\$860.33	49%
001-454-470-000	Heyser Park- Horse Ring	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
001-454-471-000	Heyser Park- Expenses	\$0.00	\$700.00	\$0.00	\$152.04	\$0.00	\$547.96	22%
001-454-480-000	Trail Expenses	\$689.80	\$3,900.00	\$0.00	\$2,603.63	\$0.00	\$1,296.37	67%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-454-490-000	Other Parks	\$194.50	\$1,000.00	\$0.00	\$17.11	\$0.00	\$982.89	2%
Segment 3 454 Total		\$24,396.19	\$48,634.00	\$1,767.80	\$16,594.48	\$0.00	\$32,039.52	34%
PUBLIC RELATIONS:								
001-459-000-000	Public Relations- Community Newsletter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-459-340-000	Public Relations- Other Communications	\$18,855.83	\$20,300.00	\$0.00	\$18,536.77	\$0.00	\$1,763.23	91%
001-459-341-000	Public Relations- Other Communications	\$1,255.16	\$1,000.00	\$0.00	\$641.81	\$0.00	\$358.19	64%
Segment 3 459 Total		\$20,110.99	\$21,300.00	\$0.00	\$19,178.58	\$0.00	\$2,121.42	90%
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-481-430-000	Inter Gov- Real Estate Taxes	-\$6,652.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Segment 3 481 Total		-\$6,652.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-486-350-000	Insurances	\$110,977.60	\$117,700.70	\$2,409.00	\$93,376.70	\$0.00	\$24,324.00	79%
Segment 3 486 Total		\$110,977.60	\$117,700.70	\$2,409.00	\$93,376.70	\$0.00	\$24,324.00	79%
001-492-300-000	Transfer To Capital Fund	\$1,376,123.74	\$938,605.98	\$1,746,143.36	\$1,746,143.36	\$0.00	-\$807,537.38	186%
Expend Total		\$3,624,438.59	\$3,701,939.72	\$1,941,027.87	\$4,094,586.39	\$0.00	-\$392,646.67	111%

001

	Prior	Current	YTD
Revenue:	\$3,847,079.05	\$234,932.79	\$3,572,360.69
Expended:	\$3,624,438.59	\$1,941,027.87	\$4,094,586.39
Net Income:	\$222,640.46	-\$1,706,095.08	-\$522,225.70

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	\$9,327.66	\$7,600.00	\$84.66	\$7,493.97	\$0.00	-\$106.03	99%
008-364-110-000	Tapping Fees	\$219,840.00	\$42,207.62	\$2,823.74	\$47,866.37	\$0.00	\$5,658.75	113%
008-364-120-000	Sewer Fees- Residential	\$450,690.37	\$475,707.48	\$8,622.02	\$471,531.06	\$0.00	-\$4,176.42	99%
008-364-130-000	Sewer Fees- Commercial	\$157,152.76	\$160,800.00	\$21,585.53	\$142,792.04	\$0.00	-\$18,007.96	89%
008-364-140-000	Late Fees	\$8,024.82	\$6,750.00	\$772.95	\$9,365.41	\$0.00	\$2,615.41	139%
008-364-150-000	Certification Fees	\$2,065.00	\$1,250.00	\$225.00	\$1,475.00	\$0.00	\$225.00	118%
Segment 3 364 Total		\$837,772.95	\$686,715.10	\$34,029.24	\$673,029.88	\$0.00	-\$13,685.22	98%
008-381-000-000	Miscellaneous Income	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00	0%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
Revenue Total		\$847,100.61	\$694,340.10	\$34,113.90	\$680,523.85	\$0.00	-\$13,816.25	98%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
WASTEWATER COLLECTION AND TREATMENT:								
008-429-000-000	Alarm Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-429-242-000	Other Expenses	\$1,048.50	\$1,104.00	\$0.00	\$1,048.50	\$0.00	\$55.50	95%
008-429-300-000	Engineering	\$99,298.42	\$130,152.00	\$14,502.43	\$115,865.36	\$0.00	\$14,286.64	89%
008-429-313-000	Legal	\$6,985.05	\$11,000.00	\$0.00	\$3,529.70	\$0.00	\$7,470.30	32%
008-429-314-000	Plant Operations	\$634.92	\$2,500.00	\$0.00	\$410.40	\$0.00	\$2,089.60	16%
008-429-316-000	Telephone	\$87,202.34	\$80,436.00	\$7,072.50	\$73,065.49	\$0.00	\$7,370.51	91%
008-429-321-000	Utilities	\$882.22	\$960.00	\$38.21	\$863.67	\$0.00	\$96.33	90%
008-429-361-000	Equipment & Repairs	\$94,771.61	\$105,024.00	\$10,334.09	\$101,819.44	\$0.00	\$3,204.56	97%
008-429-374-000	Center Point- Operations	\$15,856.00	\$24,204.00	\$669.14	\$18,866.89	\$0.00	\$5,337.11	78%
008-429-421-001	Center Point- Utilities & Repairs	\$5,817.50	\$5,748.00	\$596.25	\$5,283.75	\$0.00	\$464.25	92%
008-429-421-002	Meadowood- Operations	\$5,058.02	\$6,300.00	\$292.24	\$5,706.68	\$0.00	\$593.32	91%
008-429-422-001	Meadowood- Utilities & Repairs	\$5,817.50	\$5,748.00	\$458.75	\$5,096.25	\$0.00	\$651.75	89%
008-429-422-002	Heritage Village- Operations	\$6,723.86	\$5,472.00	\$664.98	\$4,256.15	\$0.00	\$1,215.85	78%
008-429-423-001	Heritage Village- Utilities & Repairs	\$5,817.50	\$5,748.00	\$458.75	\$5,046.25	\$0.00	\$701.75	88%
008-429-423-002	Fawn Creek- Operations	\$3,290.42	\$4,968.00	\$334.29	\$3,074.78	\$0.00	\$1,893.22	62%
008-429-424-001	Fawn Creek- Utilities & Repairs	\$5,817.50	\$5,748.00	\$458.75	\$5,046.25	\$0.00	\$701.75	88%
008-429-424-002	Chadwick Place- Operations	\$2,963.82	\$4,236.00	\$122.65	\$2,571.00	\$0.00	\$1,665.00	61%
008-429-425-001	Chadwick Place- Utilities & Repairs	\$5,817.50	\$5,748.00	\$458.75	\$5,046.25	\$0.00	\$701.75	88%
008-429-425-002	Adair Pump- Operations	\$2,875.45	\$4,356.00	\$460.93	\$2,848.96	\$0.00	\$1,507.04	65%
008-429-426-001	Adair Pump- Utilities & Repairs	\$5,917.50	\$5,748.00	\$458.75	\$5,396.25	\$0.00	\$351.75	94%
008-429-426-002	Capital Improvements	\$3,140.28	\$3,996.00	\$299.04	\$2,454.25	\$0.00	\$1,541.75	61%
008-429-700-000	Depreciation	\$33,643.65	\$100,000.00	\$7,650.00	\$102,040.23	\$0.00	-\$2,040.23	102%
008-429-800-000		\$299,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Segment 3 429 Total		\$698,653.56	\$519,196.00	\$45,330.50	\$469,336.50	\$0.00	\$49,859.50	90%
008-471-000-000	DEBT PRINCIPAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-471-200-000	General Obligation Bond- Principal	\$120,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$0.00	\$0.00	100%

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
030-409-600-000	Building Improvements	\$11,941.25	\$41,200.00	\$6,285.00	\$31,950.00	\$0.00	\$9,250.00	78%
Segment 3 409 Total		\$11,941.25	\$41,200.00	\$6,285.00	\$31,950.00	\$0.00	\$9,250.00	78%
030-430-600-000	Capital Roads	\$531,022.03	\$3,112,850.00	\$3,006.00	\$718,968.56	\$0.00	\$2,393,881.44	23%
030-430-740-000	Equipment Purchases	\$409,185.29	\$133,000.00	\$121,468.28	\$141,619.28	\$0.00	-\$8,619.28	106%
Segment 3 430 Total		\$940,207.32	\$3,245,850.00	\$124,474.28	\$860,587.84	\$0.00	\$2,385,262.16	27%
030-433-600-000	Traffic Signs & Signals	\$15,713.66	\$264,200.00	\$0.00	\$252,569.06	\$0.00	\$11,630.94	96%
030-454-600-000	Parks and Trails	\$314,794.92	\$87,000.00	\$7,568.63	\$40,255.08	\$0.00	\$46,744.92	46%
030-454-710-000	Land Acquisition	\$82.00	\$35,000.00	\$0.00	\$3,838.00	\$0.00	\$31,162.00	11%
Segment 3 454 Total		\$314,876.92	\$122,000.00	\$7,568.63	\$44,093.08	\$0.00	\$77,906.92	36%
Expend Total		\$1,316,853.32	\$3,685,960.00	\$138,327.91	\$1,202,098.87	\$0.00	\$2,483,861.13	33%

030

	Prior	Current	YTD
Revenue:	\$2,065,126.94	\$1,810,331.08	\$2,642,907.80
Expended:	\$1,316,853.32	\$138,327.91	\$1,202,098.87
Net Income:	\$748,273.62	\$1,672,003.17	\$1,440,808.93

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	\$5,658.29	\$1,800.00	\$0.88	\$1,387.71	\$0.00	-\$412.29	77%
035-355-020-000	Liquid Fuel Funds	\$380,698.57	\$363,114.45	\$0.00	\$366,337.29	\$0.00	\$3,222.84	101%
Revenue Total		\$386,356.86	\$364,914.45	\$0.88	\$367,725.00	\$0.00	\$2,810.55	101%

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	\$360,000.00	\$378,000.00	\$0.00	\$378,000.00	\$0.00	\$0.00	100%
Segment 3 438 Total		\$360,000.00	\$378,000.00	\$0.00	\$378,000.00	\$0.00	\$0.00	100%
Expend Total		\$360,000.00	\$378,000.00	\$0.00	\$378,000.00	\$0.00	\$0.00	100%

BUDGET REPORT

December 31 2020

GENERAL		STATE	
Revenue YTD:	\$ 3,572,360.69	Revenue YTD:	\$ 367,725.00
Revenue Budget:	\$ 3,700,061.21	Revenue Budget:	\$ 364,914.45
Revenue to Budget:	96.55%	Revenue to Budget:	100.77%
Expenditure YTD:	\$ 4,094,586.39	Expenditure YTD:	\$ 378,000.00
Expenditure Budget:	\$ 3,700,061.21	Expenditure Budget:	\$ 378,000.00
Expenditure to Budget:	111%	Expenditure to Budget:	100.00%
WASTE WATER		CAPITAL	
Revenue YTD:	\$ 680,523.85	Revenue YTD:	\$ 2,642,907.80
Revenue Budget:	\$ 694,340.10	Revenue Budget:	\$ 3,224,241.83
Revenue to Budget:	98.01%	Revenue to Budget:	81.97%
Expenditure YTD:	\$ 644,420.06	Expenditure YTD:	\$ 1,202,098.87
Expenditure Budget:	\$ 694,329.56	Expenditure Budget:	\$ 3,685,960.00
Expenditure to Budget:	93%	Expenditure to Budget:	33%

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

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

Planning & Parks Report

December 2020

Comprehensive Plan Update Task Force (December 2)

- Comprehensive Plan – Continued review of 2008 Comprehensive Plan, discussed park and open space planning.

Planning Commission (December 10)

- Mandracchia (LD 2020-05) – Reviewed a two-lot single-family detached subdivision at Stump Hall Road. Recommended approval.
- “Green” ordinance – Continued review of possible revisions to floodplain, riparian corridor, steep slope and landscape provisions of the Township Code.

Zoning Hearing Board

- *did not meet*

Parks

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

Worcester Township

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



Report For 12/01/2020 to 12/31/2020

Item
Total Issued Permits

Count / Fee
39 / \$30,752.30

Building Permit		# of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$66,300.00	\$149.00
2	Decks up to 30" above grade and Patios	1	\$30,000.00	\$107.00
3	Generator	5	\$47,645.00	\$472.50
4	Heat/AC Unit	7	\$48,291.00	\$626.50
5	In-Ground	3	\$104,785.00	\$618.50
6	New Single Family Dwelling	9	\$2,684,711.00	\$26,310.00
7	Residential Additions	1	\$30,000.00	\$410.30
8	Solar Panels	1	\$75,384.00	\$144.50
9	Wooden Deck	2	\$14,100.00	\$209.00

Zoning Permit		# of Permits	Construction Cost	Permit Fees
1	Fence	2	\$24,607.00	\$55.00
2	Grading	6	\$0.00	\$1,650.00

Total **39** **\$3,125,823.00** **\$30,752.30**

Other Fees Collected

State Fee **\$139.50**

Public Works Department Report

December 2020

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Cleared and straightened roadway signage**
- D. Reestablishing edge of roadway swales**

2) Storm Maintenance

- A. 12.15.20 Applied brine to all Township Roadways**
- B. 12.16/17.20 Removal of snow and ice from all Township maintained roadways**
- C. 12.24.20 Heavy rains and winds caused roadway flooding and down trees**

3) Parks

- A. Three times weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Removal of dead trees Township properties/parks**
- D. Continued Fall cleanup of all Township properties**
- E. Riparian Buffer maintenance**
- F. Start of Heebner Park gazebo paver project**
- G. Started clearing at Nike Park for the future Township compost site**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-62 Delivery of new vehicle to the Township**
- C. 64-46 Hydraulic repairs**
- D. 64-28 Inspection and new batteries**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Maintenance of Township brush recycle bin**
- C. Completion of Public Works Fire Fighter 1 Training**
- D. Community Hall landscape/island project**
- E. Township Property Holiday decorations**

December 2020 Fire Marshal Report to Board of Supervisors

1/ Fire Marshal investigations on 19 miscellaneous dispatches.

2/ \$1350 Fire damage for the month on property valued at \$335,000.

3 / Attended county Fire Marshal group Zoom meeting

4/ Took part in Fire Marshal activity survey as requested

5/ Provided insurance company with specific address fire response

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

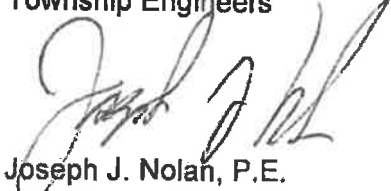
TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: January 1, 2021
SUBJECT: Engineering Report - Project Status

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

1. Turnpike Sound Barriers Grant Project: We are continuing with the design work on this project. We submitted our final design plans to the Turnpike, and they are in the process of their review. The boring work has been completed, and we are waiting for the final foundation designs for the wall. We still anticipate bidding this project with completion in late 2021.
2. 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 Gunsalus Tract Subdivision, the 3425 Stump Hall Road Subdivision, and the 2625 Skippack Pike Subdivision.

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

Respectfully submitted,
CKS ENGINEERS, INC.
Township Engineers



Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager
File

DECEMBER 2020 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

MUTUAL AID

TYPE	NUMBER OF CALLS	TYPE	LOCATION	NUMBER OF CALLS
Accident w/inj	4	Building	Skippack	1
Auto Fire Alarm	10	Building	Upper Gwynedd	1
Assist EMS	5	Building	Lansdale	1
Building	2	Building	Towamencin	1
CO alarm	1	Fire Alarm	East Norriton	1
Residential Rescue	1	Stand By	Lower Providence	1
Gas leak or odor	2	Building	Whitpain	1
TOTAL WORCESTER TOWNSHIP	25		Total	7
TOTAL CALLS	32			
AVERAGE MANPOWER PER CALL	23.63	FIRE POLICE		
HOURS IN SERVICE	17 Hr 12 min	Wires down	1	
DRILLS FOR THE MONTH	2	Assist East Norriton	2	
HOURS IN SERVICE FOR DRILLS	4	Assist Plymouth	2	
AVERAGE MANPOWER PER DRILL	33.5	Assist Skippack	1	
Officer Only Calls	0	Total for Month	6	
		Time in Service	8 hr 56 min	
		Average Manpower Per Call	8.33	
		Department Totals		
FIRE LOSS		Man Hours in service on fire calls	416 hr 20 min	
LOSS AMOUNT	\$1,350	Man Hours in Service for Fire Police	71 hr 28 min	
		Man Hours in Service for Officers only	0	
		Man Hours in Service on Drills	134 hr	
		Total for Month	621 hr 58 min	

2020 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP

MUTUAL AID

TYPE	NUMBER OF CALLS	TYPE	LOCATION	NUMBER OF CALLS
Fire Alarms	67	Building	Lansdale	7
Accident with Injuries	34	Building, Gas Leak, Water Rescue	Upper Gwynedd	6
Assist EMS	20	Building, Stand By, Residential Rescue	Lower Providence	4
Wires	20	Building	Center Square	4
Building	14	Building, Water Rescue	West Norriton	4
Odor of Gas	10	Building	Skippack	4
CO Detector	9	Building	Towamencin	3
Field	6	Building, Fire Alarm	East Norriton	2
Vehicle	5	Stand By	Norristown	1
Control Burn	5	Stand By	Ambler	1
Water Rescue	3	Tank Truck	West Conshohocken	1
Appliance	1	Building	Chester County	1
Residential Rescue	1		Total (for 2020)	38
TOTAL WORCESTER TOWNSHIP	195			
TOTAL CALLS For the Year	233	FIRE POLICE		
		Vehicle Accident	9	
AVERAGE MANPOWER PER CALL	22	Tree/wires	3	
HOURS IN SERVICE	155 Hr 53 Min	Assist PSP	1	
		Assist East Norriton	5	
DRILLS FOR THE YEAR	33	Assist Skippack	3	
HOURS IN SERVICE FOR DRILLS	66 hr 45 min	Assist Plymouth	2	
AVERAGE MANPOWER PER DRILL	32	Assist Upper Providence	1	
		Total for Year	24	
Officer Only Calls		Time in Service	34 hr 20 min	
		Average Manpower Per Call	6.5	
		Department Totals		
FIRE LOSS		Man Hours in service on fire calls	3527 Hr 6 min	
LOSS AMOUNT		Man Hours in Service for Fire Police	175 hr 4 min	
\$305,370		Man Hours in Service for Officers only	9 hr 53 min	
		Man Hours in Service on Drills	2153 hr 45 min	
		Total for Month	5865 hr 48 min	



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 176

Search Criteria: which_cad='P' and occ_date between '12/01/2020' and '12/31/2020' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-12-2020	18:08:41	1739826	911 HANG UP CALL GO	911 HANG UP CALL GO		Yes	2020-1739826	CLOSED CAD CALL
Dec-20-2020	16:50:45	1773438	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1773438	CANCELLED
Dec-20-2020	15:38:45	1773203	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1773203	CLOSED CAD CALL
Dec-16-2020	13:34:49	1756320	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2020-1756320	CLOSED CAD CALL
Dec-24-2020	23:11:36	1791126	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1791126	CLOSED CAD CALL
Dec-15-2020	14:52:50	1751542	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2020-1751542	CLOSED CAD CALL
Dec-14-2020	03:33:40	1744308	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1744308	CLOSED CAD CALL
Dec-24-2020	23:53:20	1791230	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1791230	CLOSED CAD CALL
Dec-22-2020	13:54:27	1781745	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1781745	CANCELLED
Dec-12-2020	11:02:35	1738464	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1738464	CLOSED CAD CALL
Dec-08-2020	07:51:42	1718798	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1718798	CLOSED CAD CALL
Dec-21-2020	04:09:40	1774648	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1774648	CANCELLED
Dec-12-2020	13:29:23	1738931	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1738931	CANCELLED
Dec-09-2020	09:25:31	1724297	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1724297	CANCELLED
Dec-29-2020	11:01:19	1807504	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1807504	CLOSED CAD CALL
Dec-28-2020	06:31:35	1801539	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1801539	CANCELLED

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-28-2020	12:51:58	1803263	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1803263	CANCELLED
Dec-05-2020	08:31:45	1706141	ALARM - BURGLAR	CANCELLED BY COMPLAINANT X		Yes	2020-1706141	CANCELLED
Dec-25-2020	22:21:20	1793938	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2020-1793938	CLOSED CAD CALL
Dec-10-2020	20:49:27	1731934	ATTEMPT LOCATE PERSON - VEHICLE GO	ATTEMPT LOCATE PERSON - VEHICLE GO		Yes	2020-1731934	GENERAL OFFENSE
Dec-05-2020	02:53:05	1705550	BURGLARY OR ATTEMPTED BURGLARY - IN PROGRESS	ALARM FALSE NO FAULT		Yes	2020-1705550	CLOSED CAD CALL
Dec-07-2020	15:04:14	1716179	BURGLARY OR ATTEMPTED BURGLARY - IN PROGRESS	BURGLARY OR ATTEMPTED BURGLARY SEE OFFICER		Yes	2020-1716179	GENERAL OFFENSE
Dec-31-2020	12:05:35	1816630	CHILDLINE			Yes	2020-1816630	GENERAL OFFENSE
Dec-30-2020	09:40:47	1811460	CHILDLINE	HARASSMENT - COMM - STALK - OTHER		Yes	2020-1811460	GENERAL OFFENSE
Dec-22-2020	16:05:37	1782346	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1782346	CLOSED CAD CALL
Dec-26-2020	11:14:50	1795323	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1795323	CLOSED CAD CALL
Dec-12-2020	21:06:29	1740298	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1740298	CLOSED CAD CALL
Dec-16-2020	14:47:45	1756716	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2020-1756716	CLOSED CAD CALL
Dec-06-2020	13:33:05	1711172	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2020-1711172	CLOSED CAD CALL
Dec-18-2020	16:13:17	1757374	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2020-1757374	CLOSED CAD CALL
Dec-16-2020	17:56:46	1758029	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC		Yes	2020-1758029	CLOSED CAD CALL
Dec-14-2020	11:48:31	1745970	DISTURBANCE/NOISE COMPLAINT GO	ALARM FALSE FAULT CC		Yes	2020-1745970	CLOSED CAD CALL
Dec-29-2020	09:06:23	1806930	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-1806930	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-23-2020	16:54:39	1786519	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1786519	CLOSED CAD CALL
Dec-29-2020	08:43:07	1806808	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806808	CLOSED CAD CALL
Dec-29-2020	08:16:41	1806692	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806692	CLOSED CAD CALL
Dec-29-2020	07:02:24	1806271	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806271	CLOSED CAD CALL
Dec-29-2020	08:21:38	1806714	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806714	CLOSED CAD CALL
Dec-29-2020	09:21:21	1807010	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1807010	CLOSED CAD CALL
Dec-29-2020	06:55:42	1806136	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806136	CLOSED CAD CALL
Dec-29-2020	08:48:57	1806116	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806116	CLOSED CAD CALL
Dec-29-2020	08:27:28	1806739	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806739	CLOSED CAD CALL
Dec-29-2020	08:08:48	1806647	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1806647	CLOSED CAD CALL
Dec-23-2020	16:48:49	1786492	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP		Yes	2020-1786492	CLOSED CAD CALL
Dec-18-2020	07:30:32	1763653	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1763653	CLOSED CAD CALL
Dec-23-2020	16:44:06	1786475	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1786475	CLOSED CAD CALL

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Dec-02-2020	08:33:16	1692188	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1692188	CLOSED CAD CALL
Dec-17-2020	17:17:58	1762187	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1762187	CLOSED CAD CALL
Dec-23-2020	16:58:59	1786535	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1786535	CLOSED CAD CALL
Dec-02-2020	11:26:39	1693146	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1693146	CLOSED CAD CALL
Dec-10-2020	09:05:41	1729108	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1729108	CLOSED CAD CALL
Dec-30-2020	21:07:01	1814364	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1814364	CLOSED CAD CALL
Dec-09-2020	11:54:38	1725125	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1725125	CLOSED CAD CALL
Dec-17-2020	08:46:45	1760546	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1760546	CLOSED CAD CALL
Dec-29-2020	08:51:09	1806848	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1806848	CLOSED CAD CALL
Dec-29-2020	07:11:47	1806324	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1806324	CLOSED CAD CALL
Dec-08-2020	08:27:26	1719044	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1719044	CLOSED CAD CALL
Dec-07-2020	07:45:41	1713875	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1713875	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-03-2020	10:08:49	1697551	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1697551	CLOSED CAD CALL
Dec-22-2020	08:41:51	1780246	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1780246	CLOSED CAD CALL
Dec-03-2020	09:39:28	1697414	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1697414	CLOSED CAD CALL
Dec-22-2020	08:33:20	1780215	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1780215	CLOSED CAD CALL
Dec-17-2020	09:31:08	1760724	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1760724	CLOSED CAD CALL
Dec-16-2020	14:22:23	1756573	HARASSMENT - COMM - STALK - OTHER	HARASSMENT - COMM - STALK - OTHER		Yes	2020-1756573	GENERAL OFFENSE
Dec-15-2020	13:48:25	1751286	HARASSMENT - COMM - STALK - OTHER	CANCELLED BY COMPLAINANT X		Yes	2020-1751286	CANCELLED
Dec-01-2020	13:54:53	1689214	IDENTITY THEFT	THEFT - FRAUD/FORGERY		Yes	2020-1689214	GENERAL OFFENSE
Dec-27-2020	18:51:42	1800402	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1800402	CLOSED CAD CALL
Dec-13-2020	12:06:34	1742168	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1742168	CLOSED CAD CALL
Dec-28-2020	13:03:47	1803306	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1803306	CLOSED CAD CALL
Dec-23-2020	11:43:32	1785344	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1785344	CLOSED CAD CALL
Dec-30-2020	09:22:29	1811356	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1811356	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-14-2020	10:55:22	1745705	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1745705	CLOSED CAD CALL
Dec-14-2020	10:48:25	1745673	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1745673	CLOSED CAD CALL
Dec-18-2020	18:15:28	1766125	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1766125	CLOSED CAD CALL
Dec-06-2020	18:08:14	1712094	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1712094	CLOSED CAD CALL
Dec-02-2020	06:03:48	1691448	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-1691448	CLOSED CAD CALL
Dec-25-2020	00:09:12	1791270	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2020-1791270	CLOSED CAD CALL
Dec-08-2020	09:56:39	1719498	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1719498	CLOSED CAD CALL
Dec-21-2020	16:22:48	1777821	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1777821	CLOSED CAD CALL
Dec-22-2020	15:47:12	1782264	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1782264	CLOSED CAD CALL
Dec-01-2020	15:45:54	1689646	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1689646	CLOSED CAD CALL
Dec-11-2020	16:13:28	1735399	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1735399	CLOSED CAD CALL
Dec-20-2020	11:55:48	1772516	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1772516	CLOSED CAD CALL
Dec-08-2020	08:32:56	1719076	MOTOR CARRIER SAFETY CC	MOTOR CARRIER SAFETY CC		Yes	2020-1719076	CLOSED CAD CALL
Dec-16-2020	15:35:57	1757111	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2020-1757111	TRACS CRASH REPORT

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-18-2020	15:57:51	1765629	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUI NO INJURIES		Yes	2020-1765629	TRACS CRASH REPORT
Dec-21-2020	16:35:58	1777925	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUI NO INJURIES		Yes	2020-1777925	TRACS CRASH REPORT
Dec-28-2020	17:32:29	1804491	MVC - INJURIES	MVC - INJURIES		Yes	2020-1804491	TRACS CRASH REPORT
Dec-23-2020	05:51:05	1783921	MVC - INJURIES	MVC - INJURIES		Yes	2020-1783921	TRACS CRASH REPORT
Dec-29-2020	07:24:19	1806372	MVC - NON-REPORTABLE	MVC - DUI - NON-REPORTABLE		Yes	2020-1806372	TRACS CRASH REPORT
Dec-30-2020	13:23:29	1812429	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1812429	TRACS CRASH REPORT
Dec-24-2020	22:01:06	1790923	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1790923	TRACS CRASH REPORT
Dec-07-2020	06:12:09	1713482	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1713482	TRACS CRASH REPORT
Dec-10-2020	06:49:01	1728397	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1728397	TRACS CRASH REPORT
Dec-10-2020	07:10:54	1728602	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1728602	TRACS CRASH REPORT
Dec-10-2020	16:21:06	1731016	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2020-1731016	TRACS CRASH REPORT
Dec-16-2020	14:20:56	1756566	MVC - NON-REPORTABLE	DISABLED MOTORIST ON ROAD CC		Yes	2020-1756566	TRACS CRASH REPORT CLOSED CAD CALL
Dec-16-2020	14:32:08	1756641	MVC - NON-REPORTABLE	MVC - GONE ON ARRIVAL CC		Yes	2020-1756641	CLOSED CAD CALL
Dec-03-2020	03:10:18	1696257	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1696257	GENERAL OFFENSE
Dec-23-2020	07:48:35	1784333	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1784333	TRACS CRASH REPORT
Dec-29-2020	04:28:55	1805916	MVC - REPORTABLE, NO INJURIES	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1805916	CLOSED CAD CALL
Dec-25-2020	07:47:04	1792056	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1792056	TRACS CRASH REPORT
Dec-16-2020	15:12:32	1756920	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1756920	TRACS CRASH REPORT
Dec-16-2020	15:29:39	1757024	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1757024	TRACS CRASH REPORT
Dec-12-2020	08:39:32	1738031	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE		Yes	2020-1738031	TRACS CRASH REPORT
Dec-11-2020	16:24:19	1735462	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1735462	TRACS CRASH REPORT
Dec-16-2020	16:18:59	1757418	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1757418	TRACS CRASH REPORT
Dec-10-2020	06:26:42	1728360	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1728360	TRACS CRASH REPORT
Dec-06-2020	05:12:55	1709572	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABL NO INJURIES		Yes	2020-1709572	TRACS CRASH REPORT

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-03-2020	17:25:48	1699554	MVC - REPORTABLE, NO INJURIES	MVC - DUI - DRUGS		Yes	2020-1699554	GO & TRACS (CRASH WITH GO)
Dec-12-2020	18:03:21	1739812	MVC - UNKNOWN INJURIES	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1739812	CLOSED CAD CALL
Dec-17-2020	09:25:19	1760694	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1760694	CLOSED CAD CALL
Dec-09-2020	08:35:58	1723994	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1723994	CLOSED CAD CALL
Dec-12-2020	19:41:54	1740078	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1740078	CLOSED CAD CALL
Dec-26-2020	20:35:05	1796997	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1796997	CLOSED CAD CALL
Dec-22-2020	15:07:12	1782085	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1782085	CLOSED CAD CALL
Dec-05-2020	18:09:25	1708005	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1708005	CLOSED CAD CALL
Dec-08-2020	15:07:01	1721041	PATROL CHECK CC	DISABLED MOTORIST CC		Yes	2020-1721041	CLOSED CAD CALL
Dec-31-2020	13:51:51	1816979	PATROL CHECK CC	SEE OFFICER		Yes	2020-1816979	GENERAL OFFENSE
Dec-15-2020	18:40:33	1752582	REQUEST ASSIST - OTHER AGENCY GO	CANCELLED BY COMPLAINANT X		Yes	2020-1752582	CANCELLED
Dec-17-2020	01:17:15	1759523	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2020-1759523	GENERAL OFFENSE
Dec-28-2020	23:38:47	1805626	REQUEST ASSIST - OTHER AGENCY GO	DEATH - NATURAL		Yes	2020-1805626	GENERAL OFFENSE
Dec-15-2020	16:24:33	1752000	REQUEST ASSIST - LOCAL PD GO	REFER TO OTHER AGENCY - PD R		Yes	2020-1752000	REFER
Dec-28-2020	12:05:58	1803095	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2020-1803095	GENERAL OFFENSE
Dec-05-2020	08:18:19	1706131	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2020-1706131	GENERAL OFFENSE
Dec-09-2020	20:43:08	1727440	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-1727440	REFER
Dec-19-2020	18:54:01	1770112	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1770112	CLOSED CAD CALL
Dec-22-2020	19:03:24	1782959	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1782959	CLOSED CAD CALL

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-25-2020	00:46:50	1791343	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2020-1791343	REFER
Dec-31-2020	01:27:02	1814906	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1814906	CLOSED CAD CALL
Dec-08-2020	10:11:31	1719590	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1719590	CLOSED CAD CALL
Dec-27-2020	09:05:00	1798447	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2020-1798447	REFER
Dec-26-2020	08:25:09	1795046	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1795046	CLOSED CAD CALL
Dec-01-2020	17:25:00	1690059	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1690059	CLOSED CAD CALL
Dec-24-2020	23:21:18	1791152	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1791152	CLOSED CAD CALL
Dec-09-2020	13:50:08	1725668	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1725668	CLOSED CAD CALL
Dec-06-2020	14:46:29	1711365	SEE OFFICER	GO SEE OFFICER		Yes	2020-1711365	GENERAL OFFENSE
Dec-12-2020	17:09:38	1739648	SEE OFFICER	GO DISTURBANCE/NOISE COMPLAINT		Yes	2020-1739648	GENERAL OFFENSE
Dec-11-2020	09:35:01	1733595	SEE OFFICER	GO SEE OFFICER		Yes	2020-1733595	GENERAL OFFENSE
Dec-22-2020	10:59:41	1780968	SEE OFFICER	GO SEE OFFICER		Yes	2020-1780968	GENERAL OFFENSE
Dec-22-2020	07:25:35	1779853	SHOTS FIRED IN AREA	PATROL CHECK CC		Yes	2020-1779853	GENERAL OFFENSE
Dec-20-2020	16:18:56	1773329	SHOTS FIRED IN AREA	DISTURBANCE/NOISE COMPLAINT		Yes	2020-1773329	CLOSED CAD CALL
Dec-13-2020	07:38:02	1741329	THEFT	GO THEFT		Yes	2020-1741329	GENERAL OFFENSE
Dec-08-2020	12:14:49	1720244	THEFT	THEFT		Yes	2020-1720244	GENERAL OFFENSE
Dec-31-2020	10:51:57	1816304	THEFT	THEFT		Yes	2020-1816304	GENERAL OFFENSE
Dec-02-2020	17:44:03	1694818	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2020-1694818	GENERAL OFFENSE
Dec-28-2020	13:35:51	1803449	TRESPASSING	DISTURBANCE/NOISE COMPLAINT		Yes	2020-1803449	GENERAL OFFENSE

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-02-2020	16:40:38	1694545	TRAFFIC VIOLATION - OTHER CC	TRAFFIC VIOLATION - OTHER CC		Yes	2020-1694545	CLOSED CAD CALL
Dec-11-2020	11:34:11	1734183	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1734183	TRAFFIC CITATION
Dec-23-2020	21:23:54	1787372	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1787372	TRAFFIC CITATION
Dec-18-2020	20:17:22	1766457	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1766457	WARNING (TRAFFIC STOP)
Dec-10-2020	16:12:36	1730971	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1730971	TRAFFIC CITATION
Dec-07-2020	14:31:37	1715995	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1715995	TRAFFIC CITATION
Dec-19-2020	03:00:03	1767331	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1767331	WARNING (TRAFFIC STOP)
Dec-28-2020	17:13:36	1804402	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1804402	TRAFFIC CITATION
Dec-06-2020	00:25:24	1709140	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1709140	WARNING (TRAFFIC STOP)
Dec-19-2020	19:28:28	1770190	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1770190	WARNING (TRAFFIC STOP)
Dec-10-2020	14:40:46	1730549	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1730549	TRAFFIC CITATION
Dec-04-2020	09:06:27	1701957	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1701957	WARNING (TRAFFIC STOP)
Dec-04-2020	08:28:28	1701793	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1701793	TRAFFIC CITATION
Dec-29-2020	13:07:37	1808082	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1808082	TRAFFIC CITATION
Dec-29-2020	13:20:26	1808135	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1808135	WARNING (TRAFFIC STOP)
Dec-29-2020	13:31:28	1808180	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1808180	TRAFFIC CITATION
Dec-29-2020	13:47:56	1808247	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1808247	TRAFFIC CITATION
Dec-29-2020	22:22:56	1810073	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1810073	TRAFFIC CITATION
Dec-29-2020	22:38:29	1810115	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1810115	TRAFFIC CITATION
Dec-31-2020	14:38:01	1817127	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1817127	TRAFFIC CITATION
Dec-17-2020	18:45:15	1762400	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1762400	WARNING (TRAFFIC STOP)

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Dec-10-2020	11:55:34	1729915	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1729915	WARNING (TRAFFIC STOP)
Dec-30-2020	19:18:29	1813981	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1813981	TRAFFIC CITATION (TRAFFIC STOP)
Dec-12-2020	23:39:01	1740599	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1740599	WARNING (TRAFFIC STOP)
Dec-15-2020	17:11:37	1752229	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1752229	WARNING (TRAFFIC STOP)
Dec-31-2020	05:52:14	1815145	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1815145	WARNING (TRAFFIC STOP)
Dec-03-2020	17:59:56	1699687	WELFARE CHECK GO	DOMESTIC - OTHER GO		Yes	2020-1699687	GENERAL OFFENSE CLOSED CAD CALL
Dec-18-2020	00:43:12	1763021	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2020-1763021	CLOSED CAD CALL
Dec-19-2020	20:31:11	1770405	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2020-1770405	CLOSED CAD CALL

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
REMOTE MEETING
WEDNESDAY, DECEMBER 16, 2020 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's Business Meeting was being recorded for rebroadcast.

PUBLIC COMMENT

- There was no public comment.

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.

Chair DeLello made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for November 2020, (b) bill payment for November 2020 in the amount of \$366,437.76; and, (c) the November 18, 2020 Business Meeting minutes. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) bid award – Mr. Ryan provided an overview of bids received for equipment rental.

Chair DeLello made a motion to award a bid for equipment rental to P.K. Moyer & Sons, Inc., Earlington, PA, the lowest responsive and responsible bidder. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) bid award – Mr. Ryan provided an overview of bids received for paving materials.

Chair DeLello made a motion to award a bid for paving materials to Glasgow, Inc., Glenside, PA, the lowest responsive and responsible bidder. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) bid award – Mr. Ryan provided an overview of bids received for stone materials.

Chair DeLello made a motion to award a bid for stone materials to Highway Materials, Inc., Flourtown, PA, the lowest responsive and responsible bidder. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) Resolution 2020-19 – Mr. Ryan provided a brief overview of the proposed 2021 Budget. Mr. Ryan noted the Budget includes no new taxes and no tax increases.

Mr. Ryan commented on projected receipts in 2020, and budgeted receipts in 2021.

Mr. Ryan noted the Budget does not include the hire of additional full-time employees, and noted the Budget provides a 5% increase to the Township's annual contributions to the Worcester Volunteer Fire Department and the Norristown Library, our community's library.

Mr. Ryan commented on capital expenditures, including the annual Road Program, and the replacement of Public Works vehicles and equipment that has reached the end of its useful life.

Chair DeLello made a motion to approve Resolution 2020-19, adopting the 2021 Budget. The motion was seconded by Supervisor Betz.

Jim Mollick, Worcester, commented on the North Penn Army Reserve Fund, and Township plans for this property. Chair DeLello commented on the Federal Government's continuing efforts to address PFOS/PFOA contamination at this and other properties owned by the Federal Government.

By unanimous vote the Board adopted the motion to approve.

- f) resignation – Chair DeLello noted Michael Herman, Elected Auditor, having moved from the Township, has resigned this position.

Chair DeLello made a motion to accept the letter of resignation of Michael Herman, Elected Auditor. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Chair DeLello thanked residents for donations made to this year's Toys For Tots collection.
- Supervisor Quigley commented on the volunteer appointment process.

PUBLIC COMMENT

- Dr. Mollick commented on the Township Solicitor's rate for remote meetings, Sewer Fund management, and improvements to the Valley Green Wastewater Treatment Plant previously proposed by a developer. Mr. Ryan commented on Sewer Fund accounting and required capital expenditures.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:03 PM.

Respectfully Submitted:

Tommy Ryan
Township Manager

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS REORGANIZATION MEETING
REMOTE MEETING
MONDAY, JANUARY 4, 2021 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, noted this evening's meeting was being recorded for rebroadcast.

PUBLIC COMMENT

- There was no public comment at this evening's meeting.

OFFICIAL ACTION ITEMS

- a) Temporary Chair – Supervisor Quigley made a motion to appoint Chair DeLello to serve as Temporary Chair. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- b) Temporary Secretary – Supervisor Quigley made a motion to appoint Mr. Ryan to serve as Temporary Secretary. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- c) Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Richard DeLello to serve as Chair of the Board of Supervisors for 2021. The motion was seconded by Supervisor Betz.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) Vice Chair of the Board of Supervisors – Supervisor Quigley made a motion to appoint Lou Betz to serve as Vice Chair of the Board of Supervisors for 2021. The motion was seconded by Chair DeLello.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- e) official appointments – Supervisor Betz made a motion to approve the official appointments included in Mr. Ryan’s December 30, 2020 memo to the Board. The motion was seconded by Chair Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) elected position vacancy appointment – Supervisor Betz made a motion to appoint Jeffrey Rieder to the Board of Auditors, to a term to expire on December 31, 2021. The motion was seconded by Chair Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) standing volunteer position appointments – Supervisor Betz made a motion to approve the volunteer appointments to standing positions included in Mr. Ryan’s December 30, 2020 memo to the Board. The motion was seconded by Chair Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- h) ad hoc volunteer position appointments – Supervisor Betz made a motion to approve the volunteer appointments to ad hoc positions included in Mr. Ryan’s December 30, 2020 memo to the Board. The motion was seconded by Chair Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

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

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- j) other establishments – Supervisor Betz made a motion to set Township depositories, Treasurer and Assistant Treasurer bond amounts, vehicle reimbursement rate, and the newspaper of record, as noted in Mr. Ryan’s December 30, 2020 memo to the Board. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- k) Resolution 2021-01 – Chair DeLello provided an overview of potential supplemental activities to be undertaken by the Worcester Volunteer Fire Department throughout the coming year.

Supervisor Betz made a motion approve Resolution 2021-01, to authorize certain supplemental activities conducted by the Worcester Township Volunteer Fire Department in 2021. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- l) Resolution 2021-02 – Mr. Ryan provided an overview of annual fee assessments conducted by Township staff.

Supervisor Betz made a motion approve Resolution 2021-02, to adopt the 2021 Fee Schedule. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- m) Resolution 2021-03 – Supervisor Betz made a motion approve Resolution 2021-03, to appoint Bee, Bergvall & Company as appointed Township Auditor. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- n) Resolution 2021-04 – Mr. Ryan commented on Township Manager contract regulations set forth by State Law.

Supervisor Betz made a motion approve Resolution 2021-04, to approve the salary of the Township Manager for 2021, and to renew the contract with the Township Manager. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- o) Resolution 2021-05 – Mr. Ryan provided an overview of State Law pertaining to the retention of certain documents, and the approval process required to destroy certain documents.

Supervisor Betz made a motion to approve Resolution 2021-05, to authorize the destruction of certain public records in accordance with Act 428 of 1968 and the *Municipal Records Manual*. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- p) Resolution 2021-06 – Supervisor Quigley thanked Township staff for their efforts to establish emergency service response areas that best serve Township residents.

Supervisor Betz made a motion to approve Resolution 2021-06, to establish emergency service response areas. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- q) Resolution 2021-07 – Mr. Ryan provided an overview of proposed revisions to the Worcester Township Personnel Manual as to the banking of unused personal time, and the calculation of overtime.

Supervisor Betz made a motion to approve Resolution 2021-07, to approve revisions to the Worcester Township Personnel Manual. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- Chair DeLello commented on the process whereby the Board of Supervisors reviews and considers official and volunteer appointments.
- Supervisor Quigley commented on preparation of the Township Manager performance evaluation.
- Supervisor Betz and Supervisor Quigley commented on the Kriebel Mill Road closure.

PUBLIC COMMENT

- There was no public comment at this evening's meeting.

ADJOURNMENT

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

Respectfully Submitted:

Tommy Ryan
Township Manager

DRAFT



Date: 1/20/21

Resolution No. 2021-08

Recorded in Court Docket Book

No. _____, Page No. _____

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ENGINEERING DISTRICT 6-0
7000 GEERDES BOULEVARD
KING OF PRUSSIA, PA 19406-1523

Gentlemen:

We, the undersigned Board of Township Supervisors of Worcester Township,
Montgomery County, hereby certify that the following described road has been in use by the
Public and has been maintained by the expenditure of township funds for a period of twenty-one (21)
years or more: Meadow Lane.

Length: 1,138'
Width: 26'
Right-of-Way: 50'
Type: local
Location: 1,105' south of the Hollow Road
and Skippack Pike intersection

Seal

Supervisors Signature:

Secretary Signature

Subscribed and sworn to before me this _____ day of _____, 20__

My commission expires _____

Notary Public

Prepared By: Robert L. Brant, Esquire
Robert L. Brant & Associates, LLC
572 W. Main Street
P.O. Box 26865
Trappe, PA 19426
Phone: 610-489-9199

Return To: Same as above

Parcel No.

STORM SEWER EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("AGREEMENT") is made this _____ day of _____, 2020, by and between _____, adult individuals residing at _____ (hereinafter referred to as "**Grantors**") and **WORCESTER TOWNSHIP**, a municipality located in Montgomery County, Pennsylvania, and having an address of 1721 Valley Forge Road, Worcester, Montgomery County, Pennsylvania 19490 (hereinafter referred to as "**Grantee**").

BACKGROUND

A. Grantors are the legal owners of a certain parcel of land located at _____, which parcel is more particularly identified as Montgomery County Tax Parcel Number _____ (the "**Grantor Property**").

B. The Grantor Property is depicted on a plan titled "Storm Sewer Easement Plan" prepared by CKS Engineers, Inc. dated _____, a copy of which is attached hereto and identified as Exhibit "A" (the "**Plan**").

C. Grantee has requested a _____ square foot permanent storm sewer easement on, over, under and through the Grantor Property ("**Storm Sewer Easement**"). The Storm

Sewer Easement is necessary to enable the Grantee to install, maintain, repair or replace certain storm sewer facilities and related improvements ("**Improvements**") on the Grantor Property.

D. The portion of the Grantor Property to be used for the Storm Sewer Easement (the "**Storm Sewer Easement Area**" or "**Easement Area**") is more fully described in the legal description attached hereto as Exhibit "B".

E. Grantors are willing to grant such easements on, over, under and through the Easement Area on the Grantor Property to Grantee subject to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, as well as the sum of One Dollar (\$1.00), and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

1. **GRANT OF STORM SEWER EASEMENT.** Grantors, on behalf of themselves and their heirs, personal representatives, successors and assigns, hereby grant to Grantee, its agents, servants, workers, employees, contractors, subcontractors, independent contractors and material suppliers, for the purposes set forth herein, and subject to the restrictions and conditions contained herein, the full, perpetual, uninterrupted, right, right-of-way, privilege and easement on, over, under, across and through the Storm Sewer Easement Area on the Grantor Property, as depicted on the Plan attached hereto as Exhibit "A", and as more particularly described in the legal description attached hereto as Exhibit "B", for the purposes of the installation, access, use, operation, maintenance, repair, and replacement of the Improvements located, or to be located, within the Storm Sewer Easement Area, and located, or to be located, on adjoining properties in accordance with the Plan. Specifically, and not

in limitation of the foregoing, Grantee shall have the right to: (a) enter onto the Storm Sewer Easement Area in order to install, operate, inspect and perform maintenance and repairs to the Improvements on the Grantor Property and related storm sewer improvements on adjoining and adjacent properties; (b) to replace all or any portion of the Improvements; and (c) to perform excavation, grading or other work necessary in connection with the foregoing. Grantee shall provide the Grantors reasonable notice prior to its exercise of the rights provided in this Storm Sewer Easement.

2. **WORK WITHIN THE EASEMENT AREA.** All work to be performed on and access to or through the Grantor Property by Grantee pursuant to this Agreement shall be performed at reasonable times, upon reasonable advance notice (except in the case of emergency) and shall be completed as promptly as is reasonably possible.

3. **RESTORATION OF EASEMENT AREA.** Upon completion of any work related to the installation, maintenance, repair or replacement of the Improvements on the Grantor Property and related storm sewer improvements on adjoining and adjacent properties by Grantee or its employees, agents or contractors, the Grantee shall restore the portions of the Grantor Property affected by such work to a condition substantially similar to that which existed immediately prior to the commencement of such work, subject however, to the construction and modification of the Improvements as contemplated on the Plan.

4. **MAINTENANCE OBLIGATIONS.** Grantors, on behalf of themselves and their heirs, personal representatives, successors and assigns, hereby agree that Grantors, at their sole expense, shall be responsible for the maintenance of the surface of the Easement Area. Grantee shall be responsible, at its sole expense, for the maintenance

of the Improvements located within the Easement Area.

5. **RESERVATIONS TO GRANTORS.** Except to the extent inconsistent with the easements granted to Grantee hereunder, and the other rights and obligations granted herein, Grantors, their heirs, personal representatives, successors and assigns, shall have the right to use and enjoy all areas of the Grantor Property including the Easement Area.

6. **RESTRICTIONS ON GRANTORS' USE.** Grantors agree for themselves, their contractors, employees and invitees, and their heirs, successors and assigns:

a. That they will not do or fail to do anything which would unreasonably interfere with Grantee's use of the Easement Area;

b. That they will not erect any building, barrier, fence or other structure or improvement within the Easement Area;

c. That they will not plant any new trees or other plant life which could interfere with the Improvements within the Easement Area; and

d. That they will not modify the grade of all or any portion of the Easement Area.

7. **GENERAL PROVISIONS.**

a. **Entire Agreement.** The terms set forth in this Agreement are intended by the parties hereto as a final expression of their agreement with respect to such terms and may not be contradicted by evidence of any prior agreement or of any contemporaneous oral agreement. This Agreement may not be amended or modified by any act or conduct, unless reduced to a writing signed by the parties hereto, their heirs, personal representatives, successors or assigns. In the event of any ambiguity or mistake contained herein, or any dispute among the parties with respect to any provisions hereof, no provision of this Agreement shall be construed

against any of the parties solely on the basis that such party or its counsel was the drafter thereof.

b. **Controlling Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

c. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement.

d. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of Grantors and Grantee and their respective heirs, personal representatives, successors and assigns.

e. **Headings.** The headings incorporated in this Agreement are for convenience and reference only and are not a part of this Agreement and do not in any way control, define, limit, or add to the terms and provisions hereof.

f. **Recording.** This Agreement is intended to be, and shall be, recorded in the Office of the Recorder of Deeds of Montgomery County, Pennsylvania, at the sole expense of Grantee.

g. **Obligations to Run With the Land.** The covenants, restrictions and obligations of this Agreement shall be perpetual, and shall be deemed covenants running with the Grantor Property.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates set forth below.

MEMO

to: Board of Supervisors

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

from: Tommy Ryan

date: January 15, 2021

re: Act 172

Below please find the list of Worcester Volunteer Fire Department volunteers deemed by the Fire Chief to be qualifying volunteers for the purpose of the Act 172 EIT tax credit for 2020. As you recall Township Code requires a minimum 23% annual participation rate to qualify for this credit.

At the January 20 Business Meeting the Board will consider the certification of these individuals as qualifying volunteers.

- | | | |
|-------------------------|------------------------|----------------------|
| 1. Dave Cornish | 14. Gerry Kettinger | 27. Russell Bryant |
| 2. Duane Cornish | 15. Brandon Blue | 28. Jim Hazlet |
| 3. Andrew Raquet | 16. James Raquet | 29. Jenn Mastri |
| 4. Ron Lutz | 17. Pat McCollum | 30. Pete Sykes |
| 5. Paul Wickersham | 18. Dylan Romano | 31. Rob Coulter |
| 6. Rob Raquet | 19. Brandon Raquet | 32. Pamela McClure |
| 7. Greg Schimpf | 20. Jeff Bickle | 33. Thomas Mastri |
| 8. Greg Robertson | 21. Robert Kimber | 34. Josh Anderson |
| 9. Rick Weed | 22. Nathaniel DiDonato | 35. Angela Gibilante |
| 10. George Lamphere | 23. Colin Augustine | 36. Gabe Young |
| 11. Christian McIlhenny | 24. Doug Drake | 37. Brian Newhall |
| 12. Max Rothe | 25. Marc Travetti | |
| 13. John Orr | 26. Justin Parke | |

non-Worcester Township resident