

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION  
WORCESTER TOWNSHIP COMMUNITY HALL  
FAIRVIEW VILLAGE, WORCESTER, PA  
WEDNESDAY, JULY 21, 2021 – 6:30 PM**

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

**PLEDGE OF ALLEGIANCE**

**ATTENDANCE**

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

**INFORMATIONAL ITEMS**

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

**PUBLIC COMMENT**

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

**PRESENTATIONS**

Township Auditor – Anastasia Devlin, appointed Township Auditor, commented on the audited financial statements for Fiscal Year 2020. Ms. Devlin commented on the scope of auditing services provided.

Ms. Devlin noted Worcester Township received a “clean opinion”, and she stated the audit found no unusual or concerning transactions during the previous year.

Ms. Devlin commented on Government Funds expenditures during the previous five years, including roadway, public safety, and non-roadway capital expenditures.

Ms. Devlin commented on Governmental Funds receipts, including taxes, grants and contributions, charges for services, and investment income.

Ms. Devlin commented on Capital Project outlays for the previous five years, including expenses booked on the General Fund, Capital Fund, and Liquid Fuels Fund.

Ms. Devlin commented on General Fund tax receipts during the previous five years, including property tax, real estate transfer tax, earned income tax, and per capita tax.

Ms. Devlin commented on General Fund operations during the previous five years, including total receipts, total expenditures, and fund balance.

Ms. Devlin commented on Sewer Fund operations during the previous five years, including total receipts and total expenditures.

Chair DeLello commented on audit methodology and testing procedures.

Chair DeLello commented on internal controls. Ms. Devlin commented on internal controls utilized by the Township, including the separating of account duties.

Chair DeLello commented on fund balances.

Supervisor Quigley commented on Township efforts to secure grant funding, and on the Township's annual investment in roadway improvements.

#### **OTHER BUSINESS**

- There was no other business considered at this evening's meeting.

#### **PUBLIC COMMENT**

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

#### **ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 6:50 PM.

Respectfully Submitted:

---

Tommy Ryan  
Township Manager