

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

FEBRUARY 2022

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

Statement of Revenue and Expenditures

Revenue Account Range: First to Last

Expend Account Range: First to Last

Print Zero YTD Activity: No

Include Non-Anticipated: No

Include Non-Budget: No

Prior Year: 02/01/21 to 02/28/21

Year To Date As Of: 02/28/22

Current Period: 02/01/22 to 02/28/22

Prior Year: 02/01/21 to 02/28/21

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	\$46,974.40	\$46,590.00	\$4,679.26	\$5,046.59	\$0.00	-\$41,543.41	11%
001-301-500-000	Property Taxes- Liened	\$839.99	\$500.00	\$53.59	\$75.24	\$0.00	-\$424.76	15%
001-301-600-000	Property Taxes- Interim	\$564.24	\$200.00	\$18.33	\$155.53	\$0.00	-\$44.47	78%
	Segment 3 301 Total	\$48,378.63	\$47,290.00	\$4,751.18	\$5,277.36	\$0.00	-\$42,012.64	11%
001-310-030-000	Per Capita Taxes- Delinquent	\$713.90	\$525.00	\$9.90	\$24.20	\$0.00	-\$500.80	5%
001-310-100-000	Real Estate Transfer Taxes	\$685,732.62	\$375,000.00	\$60,213.31	\$128,496.69	\$0.00	-\$246,503.31	34%
001-310-210-000	Earned Income Taxes	\$2,381,130.38	\$2,725,000.00	\$522,506.87	\$652,714.16	\$0.00	-\$2,072,285.84	24%
001-310-220-000	Earned Income Taxes- Prior Year	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00	0%
	Segment 3 310 Total	\$3,067,576.90	\$3,100,550.00	\$582,730.08	\$781,235.05	\$0.00	-\$2,319,314.95	25%
001-321-800-000	Franchise Fees	\$160,075.62	\$208,000.00	\$54,512.17	\$54,512.17	\$0.00	-\$153,487.83	26%
001-322-820-000	Road Opening Permits	\$605.00	\$300.00	\$55.00	\$165.00	\$0.00	-\$135.00	55%
001-322-900-000	Sign Permits	\$180.00	\$100.00	\$27.50	\$117.50	\$0.00	\$17.50	118%
001-322-910-000	Yard Sale Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-322-920-000	Solicitation Permits	\$1,040.00	\$500.00	\$0.00	\$100.00	\$0.00	-\$400.00	20%
	Segment 3 322 Total	\$1,825.00	\$900.00	\$82.50	\$382.50	\$0.00	-\$517.50	42%
001-331-120-000	Ordinance Violations	\$1,719.57	\$1,600.00	\$279.73	\$322.96	\$0.00	-\$1,277.04	20%
001-341-000-000	Interest Earnings	\$640.64	\$500.00	\$21.15	\$35.73	\$0.00	-\$464.27	7%
001-342-000-000	Rents & Royalties	\$19,217.46	\$19,654.63	\$3,245.38	\$3,245.38	\$0.00	-\$16,409.25	17%
001-342-120-000	Cell Tower Rental	\$195,866.55	\$174,000.00	\$15,545.03	\$31,089.26	\$0.00	-\$142,910.74	18%
	Segment 3 342 Total	\$215,084.01	\$193,654.63	\$18,790.41	\$34,334.64	\$0.00	-\$159,319.99	18%
001-355-010-000	Public Utility Realty Tax	\$2,721.71	\$2,721.71	\$0.00	\$0.00	\$0.00	-\$2,721.71	0%
001-355-040-000	Alcohol License Fees	\$200.00	\$600.00	\$0.00	\$0.00	\$0.00	-\$600.00	0%
001-355-050-000	General Municipal Pension State Aid	\$57,567.39	\$57,567.39	\$0.00	\$0.00	\$0.00	-\$57,567.39	0%
001-355-070-000	Volunteer Fire Relief Association	\$81,072.20	\$81,072.20	\$0.00	\$0.00	\$0.00	-\$81,072.20	0%
	Segment 3 355 Total	\$141,561.30	\$141,961.30	\$0.00	\$0.00	\$0.00	-\$141,961.30	0%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-361-300-000	Land Development Fees	\$2,715.00	\$3,000.00	\$25,680.00	\$25,680.00	\$0.00	\$22,680.00	856%
001-361-330-000	Conditional Use Fees	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	-\$900.00	0%
001-361-340-000	Zoning Hearing Board Fees	\$12,900.00	\$11,900.00	\$2,010.00	\$2,010.00	\$0.00	-\$9,890.00	17%
001-361-500-000	Map And Publication Sales	\$1.00	\$5.00	\$4.00	\$6.00	\$0.00	\$1.00	120%
	Segment 3 361 Total	\$15,616.00	\$15,805.00	\$27,694.00	\$27,696.00	\$0.00	\$11,891.00	175%
001-362-410-000	Building Permit Fees	\$358,843.17	\$200,000.00	\$56,038.33	\$68,575.83	\$0.00	-\$131,424.17	34%
001-362-420-000	Zoning Permit Fees	\$40,672.00	\$27,500.00	\$5,670.00	\$6,652.50	\$0.00	-\$20,847.50	24%
001-362-450-000	Commercial U&O Fees	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00	0%
001-362-460-000	Driveway Permit Fees	\$3,227.50	\$1,500.00	\$522.50	\$642.50	\$0.00	-\$857.50	43%
	Segment 3 362 Total	\$402,942.67	\$229,200.00	\$62,230.83	\$75,870.83	\$0.00	-\$153,329.17	33%
001-367-400-000	PRPS Ticket Sales	\$76.00	\$950.00	\$0.00	\$0.00	\$0.00	-\$950.00	0%
001-367-408-000	Sports & Lesson Fees	\$4,139.00	\$3,400.00	\$60.00	\$60.00	\$0.00	-\$3,340.00	2%
001-367-420-000	Park Miscellaneous	\$14,018.56	\$13,300.00	\$1,320.00	\$3,311.00	\$0.00	-\$9,989.00	25%
	Segment 3 367 Total	\$18,233.56	\$17,650.00	\$1,380.00	\$3,371.00	\$0.00	-\$14,279.00	19%
001-381-000-000	Miscellaneous Income	\$8,617.15	\$1,000.00	\$5,385.45	\$14,780.25	\$0.00	\$13,780.25	1,478%
001-381-001-000	Service Charge Fees	\$301.14	\$225.00	\$26.03	\$49.21	\$0.00	-\$175.79	22%
	Segment 3 381 Total	\$8,918.29	\$1,225.00	\$5,411.48	\$14,829.46	\$0.00	\$13,604.46	1,211%
001-383-200-000	Escrow Administration	\$1,540.00	\$880.00	\$0.00	\$0.00	\$0.00	-\$880.00	0%
001-395-000-000	Refund of Prior Year Expenditures	\$104.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44	0%
	Fund 001 Revenue Total	\$4,084,216.19	\$3,959,215.93	\$757,883.53	\$998,465.14	\$0.00	-\$2,960,750.79	25%
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	\$630.00	\$1,260.00	\$0.00	\$6,240.00	17%
001-400-150-000	Legislative- Benefits	\$28,778.33	\$33,136.74	\$2,425.55	\$4,851.10	\$0.00	\$28,285.64	15%
001-400-312-000	Legislative- Consultant Services	\$39,037.50	\$26,423.50	\$0.00	\$3,000.00	\$0.00	\$23,423.50	11%
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	\$3,415.00	\$4,495.00	\$0.00	\$0.00	\$0.00	\$4,495.00	0%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-405-140-000	Clerical- Payroll	\$51,132.12	\$65,192.82	\$2,884.80	\$5,745.20	\$0.00	\$59,447.62	9%
001-405-150-000	Clerical- Benefits	\$13,668.93	\$13,680.24	-\$1,513.63	-\$817.07	\$0.00	\$14,497.31	-6%
001-405-210-000	Clerical- Office Supplies	\$4,415.34	\$6,700.00	\$199.52	\$547.06	\$0.00	\$6,152.94	8%
001-405-310-000	Payroll Services	\$16,781.55	\$18,657.00	\$1,302.74	\$2,642.98	\$0.00	\$16,014.02	14%
001-405-321-000	Clerical- Telephone	\$3,789.16	\$4,773.00	\$255.21	\$529.70	\$0.00	\$4,243.30	11%
001-405-325-000	Clerical- Postage	\$4,116.46	\$4,955.00	\$249.00	\$761.99	\$0.00	\$4,193.01	15%
001-405-337-000	Clerical- Mileage Reimbursement	\$167.86	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00	0%
001-405-340-000	Clerical- Advertisement	\$4,606.34	\$6,300.00	\$217.31	\$217.31	\$0.00	\$6,082.69	3%
001-405-460-000	Clerical- Meetings & Seminars	\$0.00	\$1,800.00	\$296.80	\$296.80	\$0.00	\$1,503.20	16%
001-405-465-000	Clerical- Computer Expense	\$78,240.46	\$66,623.00	\$3,229.53	\$7,187.28	\$0.00	\$59,435.72	11%
001-405-470-000	Clerical- Other Expense	\$5,325.28	\$6,828.00	\$298.03	\$604.98	\$0.00	\$6,223.02	9%
	Segment 3 405 Total	\$182,243.50	\$195,749.06	\$7,419.31	\$17,716.23	\$0.00	\$178,032.83	9%
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	\$25,280.49	\$30,250.00	\$3,916.25	\$3,942.25	\$0.00	\$26,307.75	13%
	Segment 3 408 Total	\$25,280.49	\$30,250.00	\$3,916.25	\$3,942.25	\$0.00	\$26,307.75	13%
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	\$7,388.45	\$10,164.00	\$1,042.64	\$1,447.67	\$0.00	\$8,716.33	14%
001-409-137-000	Administration- Maintenance & Repairs	\$12,526.46	\$17,136.00	\$1,317.03	\$1,988.22	\$0.00	\$15,147.78	12%
001-409-142-000	Administration- Alarm Service	\$2,870.43	\$4,008.00	\$200.75	\$780.06	\$0.00	\$3,227.94	19%
001-409-147-000	Administration- Other Expenses	\$1,094.96	\$2,400.00	\$135.49	\$135.49	\$0.00	\$2,264.51	6%
001-409-236-000	Garage- Utilities	\$12,803.69	\$15,300.00	\$3,227.45	\$3,227.45	\$0.00	\$12,072.55	21%
001-409-237-000	Garage- Maintenance & Repairs	\$10,283.08	\$10,968.00	\$622.65	\$1,201.51	\$0.00	\$9,766.49	11%
001-409-242-000	Garage- Alarm Service	\$2,644.55	\$2,604.00	\$133.19	\$266.38	\$0.00	\$2,337.62	10%
001-409-247-000	Garage- Other Expenses	\$1,079.36	\$1,440.00	\$87.64	\$87.64	\$0.00	\$1,352.36	6%
001-409-436-000	Community Hall- Utilities	\$4,886.94	\$6,060.00	\$678.09	\$1,344.21	\$0.00	\$4,715.79	22%
001-409-437-000	Community Hall- Maintenance & Repairs	\$6,392.57	\$5,892.00	\$402.33	\$639.33	\$0.00	\$5,252.67	11%
001-409-447-000	Community Hall- Other Expenses	\$519.95	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00	0%
001-409-536-000	Historical Bldg- Utilities	\$1,297.33	\$4,952.50	-\$427.61	\$405.65	\$0.00	\$4,546.85	8%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-409-537-000	Historical Bldg- Maintenance & Repairs	\$2,579.11	\$1,608.00	\$94.91	\$94.91	\$0.00	\$1,513.09	6%
001-409-636-000	Hollow Rd Rental- Utilities	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0%
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	\$688.75	\$4,008.00	\$0.00	\$7,890.00	\$0.00	-\$3,882.00	197%
001-409-737-000	Springhouse- Maintenance & Repairs	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	Segment 3 409 Total	\$67,055.63	\$88,450.50	\$7,514.56	\$19,508.52	\$0.00	\$68,941.98	22%
001-411-000-000	FIRE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-411-380-000	Fire Protection- Hydrant Rentals	\$10,109.13	\$27,702.00	\$15,959.59	\$15,966.04	\$0.00	\$11,735.96	58%
001-411-540-000	Fire Protection- W/VD Contributions	\$348,620.20	\$357,297.20	\$267,525.00	\$267,525.00	\$0.00	\$89,772.20	75%
	Segment 3 411 Total	\$358,729.33	\$384,999.20	\$283,484.59	\$283,491.04	\$0.00	\$101,508.16	74%
001-413-000-000	UCC & CODE ENFORCEMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-413-110-000	Fire Marshal- Payroll	\$4,885.25	\$9,291.32	\$579.78	\$905.06	\$0.00	\$8,386.26	10%
001-413-110-150	Fire Marshal- Benefits	\$3,831.99	\$4,527.72	\$356.23	\$687.78	\$0.00	\$3,839.94	15%
001-413-140-000	Code Enforcement- Payroll	\$28,220.89	\$40,705.60	\$2,342.40	\$5,444.80	\$0.00	\$35,260.80	13%
001-413-150-000	Code Enforcement- Benefits	\$10,647.24	\$17,759.58	-\$946.79	\$379.39	\$0.00	\$17,380.19	2%
001-413-210-000	Code Enforcement- Supplies	\$1,345.00	\$8,105.00	\$0.00	\$0.00	\$0.00	\$8,105.00	0%
001-413-312-000	Code Enforcement- Consultant Services	\$58,956.25	\$77,133.26	\$6,630.00	\$9,230.00	\$0.00	\$67,903.26	12%
001-413-321-000	Code Enforcement- Mobile Phone	\$240.48	\$300.00	\$20.04	\$20.04	\$0.00	\$279.96	7%
001-413-337-000	Code Enforcement- Mileage Reimbursement	\$637.89	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	0%
001-413-460-000	Code Enforcement- Meetings & Seminars	\$232.62	\$600.00	\$145.00	\$190.00	\$0.00	\$410.00	32%
	Segment 3 413 Total	\$108,997.61	\$159,382.48	\$9,126.66	\$16,857.07	\$0.00	\$142,525.41	11%
001-414-000-000	PLANNING & ZONING:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-414-140-000	Zoning- Payroll	\$1,300.00	\$4,000.00	\$350.00	\$500.00	\$0.00	\$3,500.00	12%
001-414-150-000	Zoning- Benefits	\$99.58	\$306.40	\$26.78	\$38.27	\$0.00	\$268.13	12%
001-414-310-000	Zoning- Professional Services	\$6,032.00	\$5,100.00	\$2,400.00	\$2,400.00	\$0.00	\$2,700.00	47%
001-414-313-000	Zoning- Engineering	\$186.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0%
001-414-314-000	Zoning- Legal	\$32,660.00	\$32,300.00	\$0.00	\$0.00	\$0.00	\$32,300.00	0%
001-414-315-000	Zoning- Conditional Use	\$0.00	\$8,700.00	\$1,320.00	\$1,320.00	\$0.00	\$7,380.00	15%
001-414-341-000	Zoning- Advertisement	\$2,035.40	\$4,275.00	\$619.24	\$619.24	\$0.00	\$3,655.76	14%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-414-460-000	Zoning- Meetings & Seminars	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0%
	Segment 3 414 Total	\$42,312.98	\$56,381.40	\$4,716.02	\$4,877.51	\$0.00	\$51,503.89	9%
001-419-000-000	OTHER PUBLIC SAFETY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-419-242-000	PA One Call	\$2,919.48	\$2,580.00	\$48.18	\$466.01	\$0.00	\$2,113.99	18%
	Segment 3 419 Total	\$2,919.48	\$2,580.00	\$48.18	\$466.01	\$0.00	\$2,113.99	18%
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	\$412,484.48	\$489,152.83	\$39,809.21	\$77,276.02	\$0.00	\$411,876.81	16%
001-430-150-000	Public Works- Benefits	\$263,907.01	\$275,027.59	\$9,138.24	\$33,616.77	\$0.00	\$241,410.82	12%
001-430-238-000	Public Works- Uniforms	\$7,961.13	\$10,374.00	\$812.37	\$1,173.20	\$0.00	\$9,200.80	11%
001-430-326-000	Public Works- Mobile phones	\$1,375.36	\$1,452.00	\$114.42	\$114.42	\$0.00	\$1,337.58	8%
001-430-460-000	Public Works- Meetings & Seminars	\$480.81	\$1,700.00	\$95.00	\$95.00	\$0.00	\$1,605.00	6%
001-430-470-000	Public Works- Other Expenses	\$918.04	\$1,465.00	\$34.64	\$94.64	\$0.00	\$1,370.36	6%
	Segment 3 430 Total	\$687,126.83	\$779,171.42	\$50,003.88	\$112,370.05	\$0.00	\$666,801.37	14%
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	\$27,540.43	\$36,456.25	\$8,014.53	\$8,014.53	\$0.00	\$28,441.72	22%
001-432-450-000	Snow Removal- Contractor	\$910.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0%
	Segment 3 432 Total	\$28,450.43	\$37,956.25	\$8,014.53	\$8,014.53	\$0.00	\$29,941.72	21%
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	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%
001-433-361-000	Traffic Signal- Electricity	\$3,570.56	\$3,540.00	\$281.23	\$281.23	\$0.00	\$3,258.77	8%
001-433-374-000	Traffic Signal- Maintenance	\$11,931.16	\$11,400.00	\$0.00	\$220.00	\$0.00	\$11,180.00	2%
	Segment 3 433 Total	\$15,501.72	\$19,940.00	\$281.23	\$501.23	\$0.00	\$19,438.77	3%
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	\$34,407.53	\$75,000.00	\$9,570.72	\$11,394.12	\$0.00	\$63,605.88	15%
001-437-260-000	Machinery & Tools- Small Tools	\$5,336.00	\$14,500.00	\$398.83	\$3,187.28	\$0.00	\$11,312.72	22%
	Segment 3 437 Total	\$39,743.53	\$89,500.00	\$9,969.55	\$14,581.40	\$0.00	\$74,918.60	16%
001-438-000-000	ROADS & BRIDGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-438-231-000	Gasoline	\$3,931.32	\$5,200.00	\$629.48	\$629.48	\$0.00	\$4,570.52	12%

TOWNSHIP OF WORCESTER

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-438-232-000	Diesel Fuel	\$22,211.19	\$25,275.00	\$3,965.12	\$4,239.94	\$0.00	\$21,035.06	17%
001-438-242-000	Road Signs	\$1,704.54	\$3,000.00	\$0.00	\$437.33	\$0.00	\$2,562.67	15%
001-438-245-000	Road Supplies	\$16,918.48	\$52,500.00	\$549.12	\$549.12	\$0.00	\$51,950.88	1%
001-438-313-000	Engineering	\$23,399.73	\$25,000.00	\$60.00	\$60.00	\$0.00	\$24,940.00	0%
001-438-370-000	Road Program- Contractor	\$2,448.50	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	0%
	Segment 3 438 Total	\$70,613.76	\$124,475.00	\$5,203.72	\$5,915.87	\$0.00	\$118,559.13	5%
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	\$4,155.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	0%
	Segment 3 446 Total	\$4,155.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	0%
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	\$724.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-150-000	Recreation- Benefits	\$101.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-337-000	Recreation- Mileage Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-451-460-000	Recreation- Meetings & Seminars	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0%
	Segment 3 451 Total	\$825.68	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0%
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)	\$76.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0%
001-452-248-000	Camps & Sport Leagues	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	0%
001-452-250-000	Community Day	\$1,830.90	\$10,500.00	\$0.00	\$2,079.50	\$0.00	\$8,420.50	20%
001-452-520-000	Library	\$7,659.00	\$8,042.00	\$0.00	\$0.00	\$0.00	\$8,042.00	0%
	Segment 3 452 Total	\$12,365.90	\$22,242.00	\$0.00	\$2,079.50	\$0.00	\$20,162.50	9%
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	\$2,375.19	\$3,336.00	\$402.21	\$606.37	\$0.00	\$2,729.63	18%
001-454-437-001	Heebner Park- Athletic Fields	\$10,360.61	\$15,800.00	\$0.00	\$0.00	\$0.00	\$15,800.00	0%
001-454-437-002	Heebner Park- Expenses	\$4,681.31	\$8,000.00	\$1,050.00	\$1,050.00	\$0.00	\$6,950.00	13%
001-454-438-001	Mount Kirk Park- Athletic Fields	\$2,813.65	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00	0%
001-454-438-002	Mount Kirk Park- Expenses	\$631.80	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
001-454-439-001	Sunny Brook Park- Athletic Fields	\$3,641.76	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00	0%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
001-454-439-002	Sunny Brook Park- Expenses	\$1,490.36	\$3,402.00	\$0.00	\$0.00	\$0.00	\$3,402.00	0%
001-454-446-000	Sunny Brook Park- Utilities	\$939.90	\$1,680.00	\$190.98	\$190.98	\$0.00	\$1,489.02	11%
001-454-450-000	Nike Park Expense	\$29.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-454-470-000	Heyser Park- Horse Ring	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
001-454-471-000	Heyser Park- Expenses	\$33.38	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	0%
001-454-480-000	Trail Expenses	\$898.16	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00	0%
001-454-490-000	Other Parks	\$1,187.81	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
	Segment 3 454 Total	\$29,083.27	\$47,818.00	\$1,643.19	\$1,847.35	\$0.00	\$45,970.65	4%
001-459-000-000	PUBLIC RELATIONS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-459-340-000	Public Relations- Community Newsletter	\$19,043.65	\$20,300.00	\$5,022.60	\$5,022.60	\$0.00	\$15,277.40	25%
001-459-341-000	Public Relations- Other Communications	\$1,320.75	\$1,000.00	\$105.26	\$105.26	\$0.00	\$894.74	11%
	Segment 3 459 Total	\$20,364.40	\$21,300.00	\$5,127.86	\$5,127.86	\$0.00	\$16,172.14	24%
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	\$0.00	\$0.00	\$853.80	\$853.80	\$0.00	-\$853.80	0%
	Segment 3 481 Total	\$0.00	\$0.00	\$853.80	\$853.80	\$0.00	-\$853.80	0%
001-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
001-486-350-000	Insurances	\$90,157.30	\$107,655.70	\$4,511.00	\$24,403.50	\$0.00	\$83,252.20	23%
	Segment 3 486 Total	\$90,157.30	\$107,655.70	\$4,511.00	\$24,403.50	\$0.00	\$83,252.20	23%
001-492-300-000	Transfer To Capital Fund	\$2,174,311.61	\$1,670,770.93	\$0.00	\$0.00	\$0.00	\$1,670,770.93	0%
	Fund 001 Expend Total	\$4,678,347.49	\$4,504,625.94	\$465,121.22	\$636,370.79	\$0.00	\$3,868,255.15	14%
001	Fund 001							
		Revenue:	\$4,084,216.19	\$757,883.53	\$998,465.14			
		Expended:	\$4,678,347.49	\$465,121.22	\$636,370.79			
		Net Income:	-\$594,131.30	\$292,762.31	\$362,094.35			
		Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	\$736.42	\$1,000.00	\$74.43	\$154.63	\$0.00	-\$845.37	15%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
008-364-110-000	Tapping Fees	\$198,634.12	\$42,207.62	\$1,999.35	\$9,430.00	\$0.00	-\$32,777.62	22%
008-364-120-000	Sewer Fees- Residential	\$517,794.68	\$516,504.37	\$21,050.71	\$126,615.68	\$0.00	-\$389,888.69	25%
008-364-130-000	Sewer Fees- Commercial	\$137,579.91	\$145,000.00	\$11,281.74	\$32,380.77	\$0.00	-\$112,619.23	22%
008-364-140-000	Late Fees	\$8,619.60	\$7,500.00	\$674.84	\$1,548.50	\$0.00	-\$5,951.50	21%
008-364-150-000	Certification Fees	\$2,525.00	\$1,350.00	\$25.00	\$75.00	\$0.00	-\$1,275.00	6%
	Segment 3 364 Total	\$865,153.31	\$712,561.99	\$35,031.64	\$170,049.95	\$0.00	-\$542,512.04	24%
008-381-000-000	Miscellaneous Income	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00	0%
	Fund 008 Revenue Total	\$865,889.73	\$713,586.99	\$35,106.07	\$170,204.58	\$0.00	-\$543,382.41	24%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-000-000	WASTEWATER COLLECTION AND TREATMENT:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-429-242-000	Alarm Services	\$1,048.50	\$1,232.00	\$0.00	\$0.00	\$0.00	\$1,232.00	0%
008-429-300-000	Other Expenses	\$131,728.05	\$148,032.00	\$9,451.77	\$17,961.43	\$0.00	\$130,070.57	12%
008-429-313-000	Engineering	\$9,484.75	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	0%
008-429-314-000	Legal	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
008-429-316-000	Plant Operations	\$85,062.50	\$83,580.00	\$7,335.00	\$7,335.00	\$0.00	\$76,245.00	9%
008-429-321-000	Telephone	\$992.29	\$1,080.00	\$82.79	\$160.80	\$0.00	\$919.20	15%
008-429-361-000	Utilities	\$99,493.77	\$110,688.00	\$9,147.35	\$9,147.35	\$0.00	\$101,540.65	8%
008-429-374-000	Equipment & Repairs	\$18,624.84	\$24,456.00	\$2,574.87	\$2,675.96	\$0.00	\$21,780.04	11%
008-429-421-001	Center Point- Operations	\$5,968.75	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%
008-429-421-002	Center Point- Utilities & Repairs	\$4,386.38	\$6,552.00	\$426.76	\$484.75	\$0.00	\$6,067.25	7%
008-429-422-001	Meadowood- Operations	\$5,956.25	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%
008-429-422-002	Meadowood- Utilities & Repairs	\$4,746.47	\$5,940.00	\$394.67	\$434.03	\$0.00	\$5,505.97	7%
008-429-423-001	Heritage Village- Operations	\$5,656.25	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%
008-429-423-002	Heritage Village- Utilities & Repairs	\$3,608.07	\$4,968.00	\$499.83	\$538.23	\$0.00	\$4,429.77	11%
008-429-424-001	Fawn Creek- Operations	\$6,381.25	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%
008-429-424-002	Fawn Creek- Utilities & Repairs	\$3,193.66	\$4,452.00	\$297.40	\$336.04	\$0.00	\$4,115.96	8%
008-429-425-001	Chadwick Place- Operations	\$6,256.25	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%

Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
008-429-425-002	Chadwick Place- Utilities & Repairs	\$3,273.66	\$4,560.00	\$323.00	\$323.00	\$0.00	\$4,237.00	7%
008-429-426-001	Adair Pump- Operations	\$6,031.25	\$5,976.00	\$477.50	\$477.50	\$0.00	\$5,498.50	8%
008-429-426-002	Adair Pump- Utilities & Repairs	\$2,785.50	\$4,320.00	\$377.12	\$415.52	\$0.00	\$3,904.48	10%
008-429-700-000	Capital Improvements	\$68,405.54	\$608,000.00	\$7,332.72	\$7,332.72	\$0.00	\$600,667.28	1%
	Segment 3 429 Total	\$473,083.98	\$1,058,716.00	\$41,108.28	\$50,009.83	\$0.00	\$1,008,706.17	5%
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	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	0%
	Segment 3 471 Total	\$130,000.00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00	0%
008-472-000-000	DEBT INTEREST:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-472-200-000	General Obligation Bond- Interest	\$41,431.26	\$41,431.26	\$0.00	\$0.00	\$0.00	\$41,431.26	0%
	Segment 3 472 Total	\$41,431.26	\$41,431.26	\$0.00	\$0.00	\$0.00	\$41,431.26	0%
008-475-000-000	Fiscal Agent Fees- 2016 Bond	\$1,050.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0%
008-486-000-000	INSURANCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
008-486-350-000	Insurance Expense	\$3,643.70	\$4,543.30	\$0.00	\$4,130.00	\$0.00	\$413.30	91%
	Segment 3 486 Total	\$3,643.70	\$4,543.30	\$0.00	\$4,130.00	\$0.00	\$413.30	91%
	Fund 008 Expend Total	\$649,208.94	\$1,235,790.56	\$41,108.28	\$54,139.83	\$0.00	\$1,181,650.73	4%
008	Fund 008							
		Revenue:	\$865,889.73	\$35,106.07	\$170,204.58			
		Expended:	\$649,208.94	\$41,108.28	\$54,139.83			
		Net Income:	\$216,680.79	-\$6,002.21	\$116,064.75			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	\$6,684.64	\$12,000.00	\$459.73	\$941.21	\$0.00	-\$11,058.79	8%
030-354-351-000	Grants	\$210,713.00	\$1,516,920.00	\$23,222.00	\$23,222.00	\$0.00	-\$1,493,698.00	2%
030-363-100-000	Traffic Impact Fees	\$300,827.40	\$14,204.00	\$0.00	\$0.00	\$0.00	-\$14,204.00	0%
030-381-000-000	Miscellaneous Income	\$84,345.00	\$2,000.00	\$0.00	\$0.00	\$0.00	-\$2,000.00	0%
030-392-010-000	Transfer From General Fund	\$2,174,311.61	\$1,124,970.93	\$0.00	\$0.00	\$0.00	-\$1,124,970.93	0%

Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
Fund 030 Revenue Total		\$2,776,881.65	\$2,670,094.93	\$23,681.73	\$24,163.21	\$0.00	-\$2,645,931.72	1%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
030-405-000-000	SECRETARY/CLERK:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
030-405-720-000	Office Equipment	\$14,401.05	\$11,000.00	\$292.98	\$3,037.95	\$0.00	\$7,962.05	28%
Segment 3 405 Total		\$14,401.05	\$11,000.00	\$292.98	\$3,037.95	\$0.00	\$7,962.05	28%
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	\$46,500.00	\$170,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
030-409-600-000	Building Improvements	\$1,283,626.72	\$2,228,670.00	\$7,088.75	\$7,088.75	\$0.00	\$163,411.25	4%
Segment 3 409 Total		\$1,014,936.28	\$80,000.00	\$41,711.00	\$41,711.00	\$0.00	\$163,411.25	4%
030-430-600-000	Capital Roads	\$1,283,626.72	\$2,228,670.00	\$58,442.31	\$78,520.09	\$0.00	\$2,150,149.91	4%
030-430-740-000	Equipment Purchases	\$10,371.75	\$15,300.00	\$0.00	\$0.00	\$0.00	\$38,289.00	52%
Segment 3 430 Total		\$2,298,563.00	\$2,308,670.00	\$100,153.31	\$120,231.09	\$0.00	\$2,188,438.91	5%
030-433-600-000	Traffic Signs & Signals	\$98,606.36	\$385,700.00	\$43,863.36	\$46,341.01	\$0.00	\$339,358.99	12%
030-454-600-000	Parks and Trails	\$13,611.10	\$51,000.00	-\$1,900.00	-\$1,900.00	\$0.00	\$52,900.00	-4%
030-454-710-000	Land Acquisition	\$112,217.46	\$436,700.00	\$41,963.36	\$44,441.01	\$0.00	\$392,258.99	10%
030-492-080-000	Transfer to Sewer Fund	\$545,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
Fund 030 Expend Total		\$3,027,853.26	\$2,942,170.00	\$149,498.40	\$174,798.80	\$0.00	\$2,767,371.20	6%
Fund 030		Prior		Current		YTD		
		Revenue:	\$2,776,881.65	\$23,681.73	\$24,163.21			
		Expended:	\$3,027,853.26	\$149,498.40	\$174,798.80			
		Net Income:	-\$250,971.61	-\$125,816.67	-\$150,635.59			
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings	\$61.41	\$100.00	\$0.29	\$0.62	\$0.00	-\$99.38	1%
035-355-020-000	Liquid Fuel Funds	\$344,154.30	\$338,977.00	\$0.00	\$0.00	\$0.00	-\$338,977.00	0%
Fund 035 Revenue Total		\$344,215.71	\$339,077.00	\$0.29	\$0.62	\$0.00	-\$339,076.38	0%

CASH FLOW REPORT

February 2022

CASH FLOW BY FUND

GF		GENERAL FUND		
	YTD	budgeted	percent	
rec	\$ 998,465	\$ 668,228	149%	
exp	\$ 636,371	\$ 740,725	86%	

SF		SEWER FUND		
	YTD actual	budgeted	percent	
rec	\$ 170,204	\$ 158,507	107%	
exp	\$ 54,140	\$ 176,381	31%	

CF		CAPITAL FUND		
	YTD	budgeted	percent	
rec	\$ 24,163	\$ 257,521	9%	
exp	\$ 174,799	\$ 808,751	22%	

LF		LIQUID FUELS FUND		
	YTD	budgeted	percent	
rec	\$ 1	\$ 17	6%	
exp	\$ -	\$ -	100%	

CASH FLOW FOR KEY LINE ITEMS

GF	earned income tax	121%
GF	real estate transfer tax	428%
GF	building permits	2286%
GF	franchise fees	105%
GF	cell tower rental	107%
GF	public works	83%
GF	management	84%
GF	code enforcement	63%
GF	clerical	54%
GF	fire protection	100%

SF	residential sewer fees	103%
SF	commercial sewer fees	134%
SF	tapping fees	94%
SF	wastewater plant operations	53%
SF	wastewater plant utilities	50%
SF	capital improvements	7%

CF	General Fund transfer	100%
CF	grants	9%
CF	traffic impact fees	0%
CF	capital roads	14%
CF	parks and trails	72%
CF	equipment	52%

LF	liquid fuel funds	100%
LF	road maintenance	100%

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

February 2022

Zoning Hearing Board (February 1)

- Yildiz-Fink (ZHB 21-15) – Variances sought for impervious surface coverage and for in-ground pool setback to a property line; continued to March 22.
- Williamson (ZHB 21-17) – Conducted a hearing as to a zoning determination or variance required to allow up to fifteen persons unrelated by blood, marriage, or adoption to occupy three dwelling units, as a group home; continued on March 1.

Planning Commission

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

* * *

Parks

- Scheduled field and pavilion rentals.
- Developed 2022 recreation programming.

Worcester Township

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



Report For 02/01/2022 to 02/28/2022

Item	Count / Fee
Total Issued Permits	65 / \$73,648.33

Building Permit		#of Permits	Construction Cost	Permit Fees
1	Cell Tower	1	\$15,000.00	\$532.50
2	Deck	10	\$315,000.00	\$1,465.95
3	Electrical	2	\$15,418.00	\$64.00
4	Fire Prevention	1	\$4,925.00	\$0.00
5	Generator	5	\$61,826.00	\$510.00
6	Heat/AC Unit	1	\$9,912.00	\$89.50
7	Mechanical	3	\$65,970.00	\$268.50
8	New Single Family Dwelling	6	\$1,494,876.00	\$23,777.77
9	New Townhome	5	\$3,501,785.00	\$41,499.81
10	Residential Additions	1	\$92,158.00	\$292.40
11	Residential Alterations	4	\$163,320.00	\$1,416.90
12	Sewer Lateral	3	\$21,204.00	\$283.50
13	Solar Panels	1	\$8,000.00	\$152.00
14	Swimming Pool In-Ground	4	\$253,446.00	\$968.00

Zoning Permit		#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$1,500.00	\$27.50
2	Driveway Extension	1	\$7,500.00	\$27.50
3	Fence	8	\$68,912.00	\$220.00
4	General Zoning	1	\$0.00	\$27.50
5	Grading	6	\$6,300.00	\$1,997.50
6	Sign	1	\$2,475.00	\$27.50

Total	65	\$6,109,527.00	\$73,648.33
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Other Fees Collected	
State Fee	\$207.00

Public Works Department Report

February 2022

1) Road Maintenance

- A. Cleared inlets and drains throughout the Township**
- B. Filled potholes throughout the Township**
- C. Reestablishing edge of roadway swales**
- D. Estimating for the 2022 Roadway Improvement Program**

2) Storm Maintenance

- A. 2.13.22 Snow event requiring after hours maintenance**
- B. 2.25.22 Snow event requiring after hours maintenance**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Repairing washouts and general trail maintenance**
- C. Removal of dead trees and stumps Township properties/parks**
- D. Wood chips added to the Moran Trail**
- E. Playgrounds mulched**
- F. Prepping the Heebner Park paved trail for paving**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. Prepping prior to and cleaning following snow events**
- C. Winterizing all lawn equipment**
- D. 64-25 Hydraulic oil and filters changed**
- E. 64-25 Belts and pulley replaced**
- F. 64-62 Inspection**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Admin file system upgrade completed**

February 2022 Fire Marshal Report to Board of Supervisors

1/ Fire Marshal investigations on 8 miscellaneous dispatches.

2/ No Fire Damage.

3/ Addressed storage conditions at 2750 Morris Road

4/ Two open burn letters sent to residents

Respectfully Submitted,

David Cornish
Fire Marshal

MEMORANDUM

TO: Worcester Township Board of Supervisors
FROM: Joseph J. Nolan, P.E., Township Engineer
DATE: March 1, 2022
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 March 1, 2022.

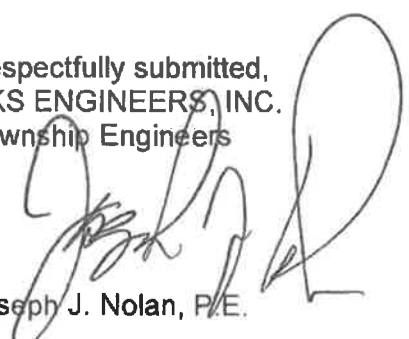
1. Turnpike Sound Barriers Grant Project: The pre-construction meeting for the project was held on February 1, 2022. The Notice to Proceed was issued and the project is scheduled for September 2022 completion.
2. Valley Green WTP Filter Project: CKS is continuing with the design of the new tertiary filter at the Valley Green WTP. We are waiting on PADEP for the Part 2 Permit and the preliminary treatment requirements associated with a potential re-rating of the facility. We expect to start construction in 2022 pending PADEP action. All design work has been completed and we are waiting for the equipment costs prior to bidding.
3. Evansburg Park Trail: The revised trail location has been approved. CKS has completed the additional field survey work due to the changes. We are proceeding with the plan preparation, and we are coordinating this project with the Township, and the Township's traffic engineer.
4. East Mount Kirk Park: We are working with the Township to install a Pavilion with Restrooms at this park. A new parking area will also be added, and the existing trail will be repaved. The Township has placed the order for the Pavilion building. We intent to bid the installation contract in March, with an April bid opening.
5. Classroom in the Park: We are working with Township Staff on selecting a building for this project and as well as the site-plan for the project. We are evaluating a second building option for this project.
6. Drainage Projects: We are completing our design for three (3) small drainage projects in the Township. We will bid this contract in March for an April bid opening. These projects will be constructed in the summer of 2022.

7. 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, Huginar property and the Dubner property.
- f. CKS completed preparation of the Annual Wasteload Management Report (Chapter 94) for the Valley Green and Berwick Wastewater Treatment Plants. These reports were submitted to PADEP.

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

Worcester Volunteer Fire Department

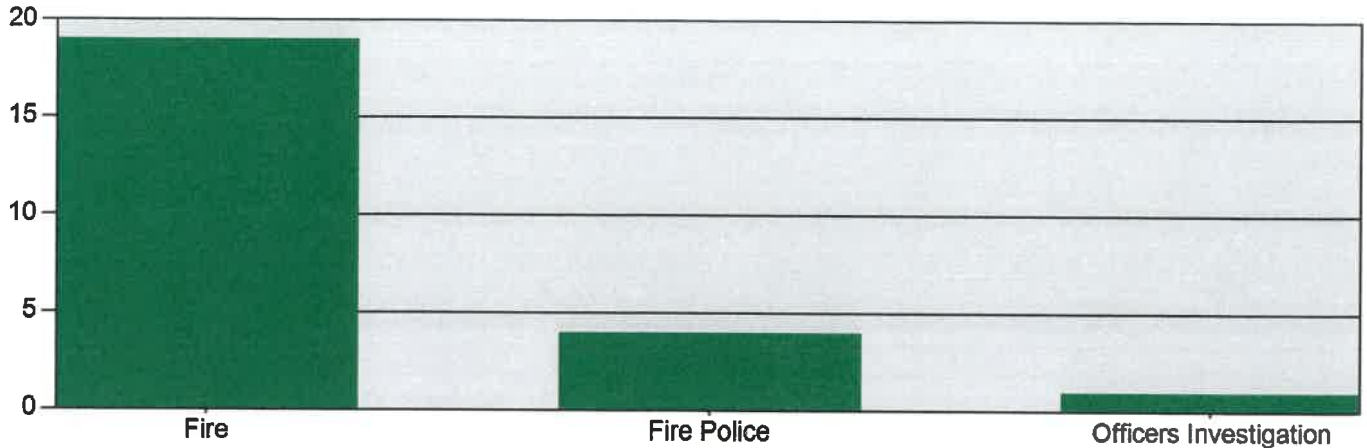
Worcester, PA

This report was generated on 3/2/2022 4:02:45 PM



Incidents by Shift for Date Range

Start Date: 02/01/2022 | End Date: 02/28/2022



SHIFT	# INCIDENTS
Fire	19
Fire Police	4
Officers Investigation	1

TOTAL: 24

Fire Call Avg. Attendance: 19.8

Call Man Hours: 336 hours

FP Call Avg. Attendance: 4.8

Weekly Drill Man Hours: 196 hours

Avg. Drill Attendance: 32.6

**Daytime Calls Twp.
Employees Assisted: 5**

Incidents with multiple EXPOSURES, with distinct stations, may create a slight difference between the report total and total number of actual incidents for the DATE RANGE provided. The totals reflect the # INCIDENTS each STATION was assigned. Only REVIEWED incidents included.



Worcester Volunteer Fire Department

Worcester, PA

This report was generated on 3/2/2022 4:00:43 PM



Count of Incidents by Incident Type per Zone

Incident Status: Reviewed | Start Date: 02/01/2022 | End Date: 02/28/2022

% of Incidents per Zone



- 07 - WISSAHICKON
- 14 - LANSDALE
- 46 - WEST NORRITON
- 86 - SKIPPACK
- 61 - EAST NORRITON
- 83 - WORCESTER

INCIDENT TYPE	# INCIDENTS	% of TOTAL
07 - WISSAHICKON		
571 - Cover assignment, standby, moveup	1	4.17%
Zone: 07 - WISSAHICKON Total Incident:		4.17%
14 - LANSDALE		
111 - Building fire	1	4.17%
Zone: 14 - LANSDALE Total Incident:		4.17%
46 - WEST NORRITON		
551 - Assist police or other governmental agency	1	4.17%
Zone: 46 - WEST NORRITON Total Incident:		4.17%
61 - EAST NORRITON		
611 - Dispatched & cancelled en route	2	8.33%
Zone: 61 - EAST NORRITON Total Incident:		8.33%
83 - WORCESTER		
151 - Outside rubbish, trash or waste fire	1	4.17%
322 - Motor vehicle accident with injuries	5	20.83%
324 - Motor vehicle accident with no injuries.	2	8.33%
411 - Gasoline or other flammable liquid spill	1	4.17%
412 - Gas leak (natural gas or LPG)	1	4.17%
444 - Power line down	1	4.17%
551 - Assist police or other governmental agency	1	4.17%
651 - Smoke scare, odor of smoke	2	8.33%
740 - Unintentional transmission of alarm, other	1	4.17%
745 - Alarm system activation, no fire - unintentional	3	12.50%
Zone: 83 - WORCESTER Total Incident:		75.00%
86 - SKIPPACK		
552 - Police matter	1	4.17%
Zone: 86 - SKIPPACK Total Incident:		4.17%

Report shows count of incidents for Status selected.



TOTAL INCIDENTS FOR ALL ZONES:

24

100%

Report shows count of incidents for Status selected.



emergencyreporting.com

Doc Id: 1390

Page # 2 of 2

Worcester Volunteer Fire Department

Worcester, PA

This report was generated on 3/2/2022 4:03:46 PM



**Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range
Passed/Failed: Both Passed and Failed | Start Date: 02/01/2022 | End Date: 02/28/2022**

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Certification Class	2	16:00	16	128:00
Thursday Night Drill	3	6:00	98	196:00
GRAND TOTALS:	5	22:00	114	324:00

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



Worcester Volunteer Fire Department

Worcester, PA

This report was generated on 3/2/2022 4:08:14 PM



Events per Category for Date Range (Landscape)

Start Date: 02/01/2022 | End Date: 02/28/2022

CATEGORY	DATE	EVENT TYPE	EVENT	LOCATION	HOURS	NARRATIVE
Community Detail	02/25/2022	Event Traffic Control	MHS - Traffic Control	Methacton High School	4	provided traffic control due to multiple events at MHS highschool

Includes Locked / Authorized Events.



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Doc Id: 623

Page # 1 of 1

AMBULANCE REPORT

FEBRUARY 2022



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	totals	percent
Harleysville	0	1											1	0.7%
Lansdale	4	7											11	8.0%
Lower Providence	6	8											14	10.2%
Montgomery County	2	0											2	1.5%
Narberth	0	0											0	0.0%
Plymouth	23	18											41	29.9%
Second Alarmers	6	6											12	8.8%
Skippack	33	23											56	40.9%
totals	74	63	0	0	0	0	0	0	0	0	0	0	137	100%



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Number of Records Returned: 153

Search Criteria: which_cad='P' and occ_date between '02/01/2022' and '02/28/2022' and municipality='46226' and jurisdiction='PA'

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Feb-22-2022	11:47:17	224778	911 HANG UP CALL GO	911 HANG UP CAL GO		Yes	2022-224778	GENERAL OFFENSE
Feb-21-2022	11:33:51	219448	911 HANG UP CALL GO	911 HANG UP CAL GO		Yes	2022-219448	GENERAL OFFENSE
Feb-01-2022	19:46:29	132861	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-132861	CLOSED CAD CALL
Feb-20-2022	23:45:18	217354	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-217354	CLOSED CAD CALL
Feb-12-2022	08:22:54	178946	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-178946	CLOSED CAD CALL
Feb-20-2022	02:21:18	213861	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-213861	CLOSED CAD CALL
Feb-15-2022	20:27:23	194822	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-194822	CLOSED CAD CALL
Feb-13-2022	00:46:37	182286	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-182286	CLOSED CAD CALL
Feb-19-2022	22:53:14	213291	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-213291	CLOSED CAD CALL
Feb-07-2022	01:42:13	153802	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-153802	CLOSED CAD CALL
Feb-19-2022	03:00:46	210017	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-210017	CLOSED CAD CALL
Feb-18-2022	16:25:50	208134	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-208134	CLOSED CAD CALL
Feb-04-2022	00:50:20	142067	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-142067	CLOSED CAD CALL
Feb-15-2022	00:50:45	190351	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-190351	CLOSED CAD CALL
Feb-11-2022	00:36:10	173019	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-173019	CLOSED CAD CALL
Feb-18-2022	00:06:48	204585	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-204585	CLOSED CAD CALL

Printed On: Wed Mar 02 2022
For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Feb-15-2022	05:32:27	190579	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-190579	CLOSED CAD CALL
Feb-28-2022	18:31:52	253810	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-253810	CLOSED CAD CALL
Feb-26-2022	17:59:46	244453	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-244453	CLOSED CAD CALL
Feb-25-2022	00:20:17	237018	ALARM - BURGLAR ALARM FALSE FAULT CC	ALARM FALSE FAULT CC		Yes	2022-237018	CLOSED CAD CALL
Feb-07-2022	07:35:39	154451	ALARM - PANIC ALARM FALSE NO FAULT	ALARM FALSE NO FAULT		Yes	2022-154451	CLOSED CAD CALL
Feb-27-2022	22:12:38	249276	ALARM - BURGLAR BURGLARY OR ATTEMPTED BURGLARY	BURGLARY OR ATTEMPTED BURGLARY		Yes	2022-249276	GENERAL OFFENSE
Feb-18-2022	16:35:54	208166	SEE OFFICER GO CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-208166	CANCELLED
Feb-04-2022	14:01:16	144103	WELFARE CHECK GO CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-144103	CANCELLED
Feb-03-2022	14:44:03	140499	ALARM - BURGLAR CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-140499	CANCELLED
Feb-13-2022	03:52:50	182630	ALARM - BURGLAR CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-182630	CANCELLED
Feb-03-2022	17:46:46	141159	ALARM - BURGLAR CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-141159	CANCELLED
Feb-21-2022	18:41:17	221574	ALARM - BURGLAR CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-221574	CANCELLED
Feb-15-2022	23:02:08	195191	ALARM - BURGLAR CANCELLED BY COMPLAINANT X	CANCELLED BY COMPLAINANT X		Yes	2022-195191	CANCELLED
Feb-18-2022	15:26:30	207842	LANDLORD - DIVORCE - PROPERTY CC	LANDLORD - DIVORCE - PROPERTY CC		Yes	2022-207842	CLOSED CAD CALL
Feb-07-2022	16:43:07	157321	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2022-157321	CLOSED CAD CALL
Feb-07-2022	13:43:31	156478	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2022-156478	CLOSED CAD CALL
Feb-10-2022	17:05:54	171746	WELFARE CHECK GO DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2022-171746	CLOSED CAD CALL

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For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Resolved	Report #	Cleared By
Feb-26-2022	14:27:04	243660	DOG LAW VIOLATION	DOG LAW VIOLATION		Yes	2022-243660	GENERAL OFFENSE
Feb-17-2022	01:15:37	200628	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2022-200628	GENERAL OFFENSE
Feb-17-2022	13:45:50	202917	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2022-202917	GENERAL OFFENSE
Feb-08-2022	12:22:38	161086	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2022-161086	GENERAL OFFENSE
Feb-16-2022	15:57:31	198793	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		Yes	2022-198793	GENERAL OFFENSE
Feb-16-2022	19:35:54	199833	DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2022-199833	GENERAL OFFENSE
Feb-10-2022	07:29:25	169296	DRUG - POSSESSION	DRUG - POSSESSION		Yes	2022-169296	GENERAL OFFENSE
Feb-25-2022	18:35:55	240400	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK CC		Yes	2022-240400	CLOSED CAD CALL
Feb-12-2022	16:23:07	180836	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2022-180836	CLOSED CAD CALL
Feb-23-2022	20:58:30	232212	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-232212	CLOSED CAD CALL
Feb-23-2022	09:26:11	228664	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-228664	CLOSED CAD CALL
Feb-23-2022	11:57:59	229571	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-229571	CLOSED CAD CALL
Feb-28-2022	08:23:12	250626	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-250626	CLOSED CAD CALL
Feb-28-2022	08:38:24	250714	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-250714	CLOSED CAD CALL
Feb-24-2022	12:26:59	234825	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-234825	CLOSED CAD CALL
Feb-18-2022	09:34:16	206448	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-206448	CLOSED CAD CALL

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For User: 665354



PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Resolved	Report #	Cleared By
Feb-11-2022	07:19:40	173773	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-173773	CLOSED CAD CALL
Feb-08-2022	11:04:29	160710	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2022-160710	CLOSED CAD CALL
Feb-07-2022	13:59:16	156556	MVC - NON-REPORTABLE	DUPLICATE CALL		Yes	2022-156556	DUPLICATE CALL
Feb-18-2022	11:26:50	206960	FOUND ITEM GO	FOUND ITEM GO		Yes	2022-206960	GENERAL OFFENSE
Feb-25-2022	00:34:39	237032	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2022-237032	CLOSED CAD CALL
Feb-17-2022	13:51:51	202936	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2022-202936	CLOSED CAD CALL
Feb-08-2022	15:47:48	161974	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2022-161974	CLOSED CAD CALL
Feb-08-2022	20:14:05	162970	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2022-162970	CLOSED CAD CALL
Feb-09-2022	13:12:06	166130	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2022-166130	CLOSED CAD CALL
Feb-05-2022	14:42:26	147995	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2022-147995	CLOSED CAD CALL
Feb-27-2022	08:23:10	246543	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2022-246543	CLOSED CAD CALL
Feb-06-2022	13:09:32	151791	POLICE INFORMATION CC	POLICE INFORMATION CC		Yes	2022-151791	CLOSED CAD CALL
Feb-21-2022	15:29:57	220488	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2022-220488	CLOSED CAD CALL
Feb-16-2022	17:54:52	199466	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2022-199466	CLOSED CAD CALL

Printed On: Wed Mar 02 2022
For User: 665354

PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Feb-08-2022	15:14:52	161850	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2022-161850	CLOSED CAD CALL
Feb-09-2022	15:14:21	166894	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2022-166894	CLOSED CAD CALL
Feb-11-2022	15:30:12	178004	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2022-178004	CLOSED CAD CALL
Feb-20-2022	15:58:06	218050	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2022-218050	CLOSED CAD CALL
Feb-10-2022	15:48:51	171342	INTERSTATE HIGHWAY - STATIONARY PATROL	INTERSTATE HIGHWAY - STATIONARY PATROL		Yes	2022-171342	CLOSED CAD CALL
Feb-02-2022	09:47:16	134991	MISSING PERSON	MISSING PERSON		Yes	2022-134991	GENERAL OFFENSE
Feb-03-2022	10:54:00	139797	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY		Yes	2022-139797	CLOSED CAD CALL
Feb-01-2022	15:38:18	131895	MOTOR CARRIER SAFETY	MOTOR CARRIER SAFETY		Yes	2022-131895	CLOSED CAD CALL
Feb-12-2022	00:11:05	177858	MVC - INJURIES	MVC - DUI - ALCOHOL		Yes	2022-177858	GENERAL OFFENSE
Feb-15-2022	18:09:42	194398	MVC - HIT AND RUN, NO INJURIES	MVC - DUI - ALCOHOL		Yes	2022-194398	GO & TRACS (CRASH WITH GO)
Feb-26-2022	12:42:36	243334	MVC - HIT AND RUN, NO INJURIES	MVC - HIT AND RUN, NO INJURIES		Yes	2022-243334	TRACS CRASH REPORT
Feb-22-2022	18:51:22	226416	MVC - INJURIES	MVC - INJURIES		Yes	2022-226416	TRACS CRASH REPORT
Feb-19-2022	03:07:01	210031	MVC - NON-REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE, NO INJURIES		Yes	2022-210031	TRACS CRASH REPORT
Feb-27-2022	19:38:55	248953	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE, NO INJURIES		Yes	2022-248953	GENERAL OFFENSE
Feb-27-2022	16:17:22	247836	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE, NO INJURIES		Yes	2022-247836	TRACS CRASH REPORT
Feb-24-2022	15:02:11	235474	DISABLED MOTORIST	MVC - NON-REPORTABLE		Yes	2022-235474	TRACS CRASH REPORT
Feb-04-2022	15:09:19	144308	MVC - REPORTABLE, NO INJURIES	MVC - NON-REPORTABLE, NO INJURIES		Yes	2022-144308	TRACS CRASH REPORT
Feb-06-2022	10:46:08	151220	MVC - NON-REPORTABLE	MVC - NON-REPORTABLE		Yes	2022-151220	TRACS CRASH REPORT
Feb-04-2022	18:10:40	145070	MVC - PRIVATE PROPERTY GO	MVC - PRIVATE PROPERTY GO		Yes	2022-145070	GENERAL OFFENSE

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For User: 665354

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PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Feb-02-2022	09:30:04	134905	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-134905	TRACS CRASH REPORT
Feb-07-2022	10:18:28	155390	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-155390	TRACS CRASH REPORT
Feb-06-2022	02:28:21	150130	MVC - NON-REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-150130	TRACS CRASH REPORT
Feb-08-2022	05:38:57	158958	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-158958	TRACS CRASH REPORT
Feb-21-2022	14:06:20	220134	MVC - INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-220134	TRACS CRASH REPORT
Feb-08-2022	07:38:38	159516	MVC - UNKNOWN INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-159516	TRACS CRASH REPORT
Feb-16-2022	08:25:57	191463	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-191463	TRACS CRASH REPORT
Feb-14-2022	15:48:41	188878	MVC - REPORTABLE, NO INJURIES	MVC - REPORTABLE, NO INJURIES		Yes	2022-188878	TRACS CRASH REPORT
Feb-05-2022	10:55:24	147203	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-147203	CLOSED CAD CALL
Feb-04-2022	09:44:00	143280	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-143280	CLOSED CAD CALL
Feb-05-2022	17:05:53	148549	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-148549	CLOSED CAD CALL
Feb-28-2022	09:46:45	251087	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-251087	CLOSED CAD CALL
Feb-11-2022	18:01:19	176735	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-176735	CLOSED CAD CALL
Feb-25-2022	08:09:29	238131	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-238131	CLOSED CAD CALL
Feb-03-2022	23:20:28	141918	PATROL CHECK CC	PATROL CHECK CC		Yes	2022-141918	CLOSED CAD CALL
Feb-13-2022	02:07:13	182507	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST - LOCAL PD GO		Yes	2022-182507	GENERAL OFFENSE
Feb-02-2022	08:43:08	134638	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2022-134638	REFER
Feb-25-2022	18:13:05	240349	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2022-240349	REFER
Feb-18-2022	05:06:34	205164	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2022-205164	REFER
Feb-18-2022	06:41:50	205420	ROAD HAZARD - ANIMAL - DEBRIS CC	REFER TO OTHER AGENCY - PD R		Yes	2022-205420	REFER
Feb-04-2022	15:39:53	144420	DISABLED MOTORIST	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-144420	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	
Feb-19-2022	15:01:46	211832	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-211832	CLOSED CAD CALL	
Feb-17-2022	14:21:40	203050	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-203050	CLOSED CAD CALL	
Feb-10-2022	08:28:34	168939	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-168939	CLOSED CAD CALL	
Feb-01-2022	21:38:39	133170	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-133170	CLOSED CAD CALL	
Feb-25-2022	08:59:57	238331	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-238331	CLOSED CAD CALL	
Feb-10-2022	13:29:10	170781	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2022-170781	CLOSED CAD CALL	
Feb-08-2022	23:05:45	163321	BURGLARY - IN PROGRESS	SEE OFFICER	GO	Yes	2022-163321	GENERAL OFFENSE	
Feb-17-2022	17:54:52	203750	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-203750	GENERAL OFFENSE
Feb-17-2022	13:58:53	202966	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-202966	GENERAL OFFENSE
Feb-08-2022	09:13:12	160087	BURGLARY OR ATTEMPTED BURGLARY	SEE OFFICER	GO	Yes	2022-160087	GENERAL OFFENSE	
Feb-15-2022	18:58:47	194101	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-194101	GENERAL OFFENSE
Feb-10-2022	15:00:32	171176	IDENTITY THEFT	SEE OFFICER	GO	Yes	2022-171176	GENERAL OFFENSE	
Feb-11-2022	10:42:18	174784	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-174784	GENERAL OFFENSE
Feb-21-2022	12:15:47	219627	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-219627	GENERAL OFFENSE
Feb-06-2022	20:36:11	153231	SEE OFFICER	GO	SEE OFFICER	GO	Yes	2022-153231	GENERAL OFFENSE
Feb-18-2022	11:47:24	207051	SUICIDE - ATTEMPT OR THREAT	SUICIDE - ATTEMPT OR THREAT		Yes	2022-207051	GENERAL OFFENSE	
Feb-16-2022	15:23:10	198601	IDENTITY THEFT	THEFT		Yes	2022-198601	GENERAL OFFENSE	
Feb-17-2022	18:19:24	203812	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2022-203812	GENERAL OFFENSE	
Feb-04-2022	09:55:06	143318	THEFT - FRAUD/FORGERY	THEFT - FRAUD/FORGERY		Yes	2022-143318	GENERAL OFFENSE	
Feb-22-2022	22:57:39	226994	TRAFFIC STOP CC	FRAUD/FORGERY TRAF VIOL-DUI ALCOHOL & DRUG		Yes	2022-226994	GENERAL OFFENSE	
Feb-09-2022	17:18:14	167368	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-167368	TRAFFIC CITATION	

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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
Feb-10-2022	15:28:18	171253	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-171253	WARNING (TRAFFIC STOP)
Feb-23-2022	16:43:02	231154	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-231154	TRAFFIC CITATION
Feb-10-2022	11:17:48	170285	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-170285	TRAFFIC CITATION
Feb-09-2022	23:12:32	168397	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-168397	WARNING (TRAFFIC STOP)
Feb-24-2022	13:51:06	235185	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-235185	TRAFFIC CITATION
Feb-21-2022	08:25:26	218441	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-218441	WARNING (TRAFFIC STOP)
Feb-28-2022	23:35:23	254501	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-254501	TRAFFIC CITATION
Feb-08-2022	15:31:01	161910	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-161910	TRAFFIC CITATION
Feb-13-2022	01:18:58	182386	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-182386	WARNING (TRAFFIC STOP)
Feb-11-2022	10:08:36	174588	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-174588	TRAFFIC CITATION
Feb-11-2022	07:37:04	173867	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-173867	TRAFFIC CITATION
Feb-21-2022	15:38:10	220534	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-220534	WARNING (TRAFFIC STOP)
Feb-11-2022	00:34:42	173004	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-173004	TRAFFIC CITATION
Feb-02-2022	15:48:14	136654	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-136654	TRAFFIC CITATION
Feb-11-2022	00:23:01	172964	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-172964	TRAFFIC CITATION
Feb-22-2022	08:04:14	223583	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-223583	TRAFFIC CITATION
Feb-27-2022	08:58:14	246630	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-246630	TRAFFIC CITATION
Feb-27-2022	09:12:46	246666	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-246666	TRAFFIC CITATION
Feb-27-2022	10:05:45	246818	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-246818	TRAFFIC CITATION
Feb-01-2022	10:06:37	130160	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-130160	TRAFFIC CITATION
Feb-10-2022	23:29:59	172815	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-172815	TRAFFIC CITATION
Feb-27-2022	20:58:22	249131	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-249131	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	Reported	Report #	Cleared By
Feb-10-2022	22:52:37	172717	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-172717	TRAFFIC CITATION WARNING (TRAFFIC STOP)
Feb-26-2022	07:52:37	250381	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2022-250381	GENERAL OFFENSE GENERAL OFFENSE
Feb-09-2022	14:09:13	166361	SAFE2SAY REPORTING	WELFARE CHECK GO		Yes	2022-166361	GENERAL OFFENSE GENERAL OFFENSE
Feb-15-2022	14:19:48	193314	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2022-193314	GENERAL OFFENSE GENERAL OFFENSE
Feb-28-2022	10:31:24	251380	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2022-251380	GENERAL OFFENSE GENERAL OFFENSE
Feb-21-2022	10:34:31	219163	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2022-219163	GENERAL OFFENSE GENERAL OFFENSE
Feb-01-2022	16:35:26	132188	WELFARE CHECK GO	WELFARE CHECK GO		Yes	2022-132188	GENERAL OFFENSE GENERAL OFFENSE

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING
WORCESTER TOWNSHIP COMMUNITY HALL
FAIRVIEW VILLAGE, WORCESTER, PA
WEDNESDAY, FEBRUARY 16, 2022 – 7:30 PM**

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

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

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's meeting was being recorded for rebroadcast.
- Chair DeLello noted the Township Solicitor is currently preparing a policy regarding private property access.

PUBLIC COMMENT

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

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 commented on communication received regarding meeting minute content. Mr. Brant commented on meeting minute content required by State Law.

Supervisor Betz made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for January 2022, (b) bill payment for January 2022 in the amount of \$877,852.23, (c) the January 19, 2022 Work Session minutes; and (d), the January 19, 2022 Business Meeting minutes. The motion was seconded by Supervisor Quigley.

Jim Mollick, Worcester, commented on minute preparation. Joe Pacholski, Worcester, commented on comments made at a previous public meeting. Jeremy Quinn, Worcester, commented on minute preparation and meeting video retention. Maeve Vogan, Worcester, commented on meeting video retention.

By unanimous vote the Board adopted the motion to approve.

- b) Public Hearing – At 7:47pm Chair DeLello opened a Public Hearing to consider Ordinance 2022-288, to amend the Township Code to include a Special Needs Camp / Developmental Center use, and provide use regulations.

A court reporter was in attendance to transcribe the proceedings.

At 7:53pm Chair DeLello closed the Public Hearing.

- c) Ordinance 2022-288 – Supervisor Betz made a motion to approve Ordinance 2022-288, to amend the Township Code to include a Special Needs Camp / Developmental Center use, and provide use regulations. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- d) Public Hearing – At 7:54pm Chair DeLello opened a Public Hearing to consider Ordinance 2022-289, to amend the Township Code to establish a 30mph speed limit at Reiner Road and Spring Hill Road.

A court reporter was in attendance to transcribe the proceedings.

At 8:00pm Chair DeLello closed the Public Hearing.

- e) Ordinance 2022-289 – Supervisor Betz made a motion to approve Ordinance 2022-289, to amend the Township Code to establish a 30mph speed limit at Reiner Road and Spring Hill Road. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- f) Resolution 2022-09 – Mr. Ryan provided an overview of a grant application to purchase a truck and a stake-body trailer.

Supervisor Betz made a motion to approve Resolution 2022-09, to authorize submission of a grant application to the Commonwealth Financing Authority Statewide Local Share Assessment Program for a truck and stake-body trailer. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

- g) motion – Mr. Brant provided an overview of a proposed stormwater easement proposed to be acquired by the Township.

Supervisor Betz made a motion to accept a stormwater easement at 2021 Wentz Church Road. The motion was seconded by Supervisor Quigley.

Ms. Vogan commented on the Township agreeing to accept the easement. Mr. Quinn commented on the Township agreeing to accept the easement, an article published in a recent Township newsletter, and a stormwater matter on Windy Hill Road. Dr. Mollick commented on the Township agreeing to accept the easement, and on the Methacton School District and Worcester Township public comment period policies and practices.

By unanimous vote the Board adopted the motion to **approve**.

- h) motion – Mr. Ryan noted that, subsequent to last month's Business Meeting, the Township received the names of two additional volunteers of the Worcester Volunteer Fire Department qualified to receive the Act 172 Earned Income Tax Credit for 2021.

Supervisor Betz made a motion to certify two additional qualified volunteers for the Act 172 Earned Income Tax Credit for 2021. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

- The consensus of the Members was to include the possible open space referendum and the Kriebel Mill Road closure to a future Work Session agenda.

PUBLIC COMMENT

- Burt Hynes, Worcester, commented on the possible open space referendum, referendum schedule, open space tax in other municipalities, and the Valley Forge Road Corridor Improvement Project.
- Dr. Mollick commented on an inventory of open spaces available for purchase, open space tax impact on residents, expenditures for future capital projects, and the Methacton School District public comment period policy and practice.

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:25 PM.

Respectfully Submitted:

Tommy Ryan

DRAFT