TREASURER'S REPORT AND OTHER MONTHLY REPORTS

MAY 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

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and Expendicules		
STATEMENT OF REVENUE AND EXPENUE		
310		
E -		

Revenue Account Range: First Expend Account Range: First Print Zero YTD Activity: No	Range: First to Last Range: First to Last tivity: No		Include N	Include Non-Anticipated: No Include Non-Budget: No	Yea	Year To Date As Of: 05/31/20 Current Period: 05/01/20 Prior Year As Of: 05/31/20	To Date As Of: 05/31/20 Current Period: 05/01/20 to 05/31/20 rior Year As Of: 05/31/20	720
Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-301-100-000 001-301-500-000 001-301-600-000	Property Taxes- Current Property Taxes- Liened Property Taxes- Interim	45,937.20 487.53 813.72	46,590.00 500.00 250.00	3,693.81 16.07 42.76	43,141.83 283.20 63.94	0.00	3,448.17- 216.80- 186.06-	93 57 26
	Segment 3 Total	47,238.45	47,340.00	3,752.64	43,488.97	0.00	3,851.03-	95
001-310-010-000 001-310-030-000 001-310-100-000 001-310-220-000	Per Capita Taxes- Current Per Capita Taxes- Delinquent Real Estate Transfer Taxes Earned Income Taxes Earned Income Taxes- Prior Year	5,573.25 1,292.40 345,818.75 2,680,150.46 0.00	0.00 0.00 355,000.00 2,550,000.00 50.00	5.50 16.50 20,878.67 490,340.12 0.00	95.70 207.90 79,028.05 697,478.44 0.00	0.00	95.70 207.90 275,971.95- 1,852,521.56- 50.00-	0 0 22 27 0
	Segment 3 Total	3,032,834.86	2,905,050.00	511,240.79	776,810.09	0.00	2,128,239.91-	27
001-321-800-000	Franchise Fees	223,032.68	225,000.00	55,001.15	55,001.15	0.00	169,998.85-	24
	Segment 3 Total	223,032.68	225,000.00	55,001.15	55,001.15	0.00	169,998.85-	24
001-322-820-000 001-322-900-000 001-322-910-000 001-322-920-000	Road Opening Permits Sign Permits Yard Sale Permits Solicitation Permits	835.00 210.00 135.00 510.00	300.00 125.00 50.00 250.00	50.00 0.00 0.00 0.00	50.00 50.00 0.00 0.00	0.00 0.00 0.00 0.00	250.00- 75.00- 50.00- 250.00-	17 40 0
	Segment 3 Total	1,690.00	725.00	50.00	100.00	0.00	625.00-	14
001-331-120-000	Ordinance Violations	1,912.02	2,600.00	228.39	383.84	0.00	2,216.16-	15
	Segment 3 Total	1,912.02	2,600.00	228.39	383.84	0.00	2,216.16-	15
001-341-000-000	Interest Earnings	1,049.61	00.096	45.57	330.80	0.00	629.20-	34
	Segment 3 Total	1,049.61	00.096	45.57	330.80	0.00	629.20-	34
001-342-000-000 001-342-120-000	Rents & Royalties Cell Tower Rental	19,294.65 174,399.50	19,435.00 166,668.00	3,010.10	8,448.75	0.00	10,986.25- 86,370.22-	43

June 11, 2020 11:21 AM

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total	193,694.15	186,103.00	33,805.95	88,746.53	00.00	97,356.47-	400
001-355-010-000 001-355-040-000 001-355-050-000 001-355-070-000	Public Utility Realty Tax Alcohol License Fees General Municipal Pension State Aid Volunteer Fire Relief Association	2,333.59 800.00 51,204.99 92,384.65	2,333.57 600.00 51,204.99 92,384.65	0.0000000000000000000000000000000000000	0.00	0.00	2,333.57- 600.00- 51,204.99- 92,384.65-	0000
	Segment 3 Total	146,723.23	146,523.21	0.00	0.00	00.00	146,523.21-	0
001-361-300-000 001-361-330-000 001-361-340-000 001-361-500-000	Land Development Fees Conditional Use Fees Zoning Hearing Board Fees Map And Publication Sales	2,700.00 2,500.00 10,450.00 0.00	2,800.00 1,250.00 11,800.00 5.00	180.00 0.00 1,400.00 0.00	1,980.00 0.00 5,600.00 0.00	0.0000000000000000000000000000000000000	820.00- 1,250.00- 6,200.00- 5.00-	71 0 47 0
	Segment 3 Total	15,650.00	15,855.00	1,580.00	7,580.00	00.00	8,275.00-	48
001-362-410-000 001-362-420-000 001-362-450-000 001-362-460-000	Building Permit Fees Zoning Permit Fees Commercial U&O Fees Driveway Permit Fees	126, 269.37 18,346.25 0.00 385.00	129,000.00 13,000.00 190.00 240.00	37,038.97 3,707.50 0.00 385.00	99,387.12 9,965.00 95.00 855.00	0.00	29,612.88- 3,035.00- 95.00- 615.00	77 77 50 356
	Segment 3 Total	145,000.62	142,430.00	41,131.47	110,302.12	00.00	32,127.88-	77
001-367-400-000 001-367-408-000 001-367-420-000	PRPS Ticket Sales Sports & Lesson Fees Park Miscellaneous	3,958.75 5,474.50 20,217.88	4,100.00 5,600.00 15,950.00	246.29 555.25- 275.00-	1,431.29 695.75 8,583.12	0.00	2,668.71- 4,904.25- 7,366.88-	35 12 54
	Segment 3 Total	29,651.13	25,650.00	583.96-	10,710.16	0.00	14,939.84-	42
001-381-000-000 001-381-001-000	Miscellaneous Income Service Charge Fees	6,629.59	1,000.00	118.50	1,321.69	0.00	321.69 257.67-	132 14
	Segment 3 Total	6,817.30	1,300.00	125.95	1,364.02	0.00	64.02	105
001-383-200-000	Escrow Administration	1,785.00	525.00	00.00	800.00	00.00	275.00	152
	Segment 3 Total	1,785.00	525.00	00.00	800.00	0.00	275.00	152
001-395-000-000	Refund of Prior Year Expenditures	0.00	0.00	75.00	75.00	00.00	75.00	0

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
	Segment 3 Total Fund 001 Revenue Total	3,847,079.05	3,700,061.21	75.00	75.00 1,095,692.68	0.00	2,604,368.53-	000
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-400-000-000 001-400-110-000 001-400-150-000 001-400-312-000 001-400-420-000	LEGISLATIVE BODY: Legislative- Payroll Legislative- Benefits Legislative- Consultant Services Legislative- Mileage Reimbursement Legislative- Dues & Subscriptions Legislative- Meetings & Seminars	0.00 7,500.00 52,285.17 24,897.00 0.00 3,974.00 3,546.74	0.00 7,500.00 49,267.86 30,574.00 400.00 4,425.00 4,975.00	0.00 630.00 3,635.45 6,237.00 0.00 0.00	0.00 3,150.00 18,177.56 19,737.00 0.00 653.00 1,395.00	0.00 0.00 0.00 0.00 0.00	0.00 4,350.00 31,090.30 10,837.00 400.00 3,772.00 3,580.00	0 37 37 65 0 15 28
	Segment 3 Total	92,202.91	97,141.86	10,502.45	43,112.56	0.00	54,029.30	44
001-401-000-000 001-401-120-000 001-401-150-000 001-401-312-000 001-401-321-000 001-401-337-000	MANAGER: Management- Payroll Management- Benefits Management- Consultant Services Management- Mobile Phone Management- Mileage Reimbursement Management- Meetings & Seminars	0.00 132,108.41 55,346.10 7,835.00 600.00 4,800.00 589.35	0.00 137,037.78 52,622.38 5,600.00 600.00 4,800.00 2,075.00	0.00 10,541.14 4,171.88 0.00 50.00 400.00	0.00 56,895.98 23,532.22 148.00 250.00 2,000.00	0.0000000000000000000000000000000000000	0.00 80,141.80 29,090.16 5,452.00 350.00 2,800.00 1,784.05	42 42 42 42 42
	Segment 3 Total	201,278.86	202,735.16	15,113.02	83,117.15	0.00	119,618.01	41
001-402-000-000 001-402-120-000 001-402-150-000 001-402-321-000 001-402-337-000	FINANCIAL ADMINISTRATION: Finance- Payroll Finance- Benefits Finance- Mobile Phone Finance- Mileage Reimbursement Finance- Meeting & Seminars	0.00 51,606.73 26,687.71 200.00 135.43	0.00 72,268.92 27,262.76 300.00 300.00 750.00	0.00 4,675.70 1,269.75 0.00 0.00	0.00 29,140.25 8,310.81 75.00 58.19	0.0000000000000000000000000000000000000	0.00 43,128.67 18,951.95 225.00 241.81 430.00	0 30 25 19 43
	Segment 3 Total	78,824.87	100,881.68	5,945.45	37,904.25	00.00	62,977.43	38
001-403-000-000 001-403-110-000 001-403-150-000 001-403-210-000	TAX COLLECTION: Tax Collection- Payroll Tax Collection- Benefits Tax Collection- Office Supplies	0.00 2,340.37 179.05 6,658.16	0.00 2,367.00 181.31 5,240.00	0.00	0.00 78.34 6.00 2,099.14	0.00	0.00 2,288.66 175.31 3,140.86	0 ~ ~ 0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-403-310-000	Tax Collection- Professional Services	31, 208.25	30,600.60	5,876.66	14,333.40	0.00	16,267.20	47
	Segment 3 Total	40,385.83	38, 388, 91	5,876.66	16,516.88	0.00	21,872.03	43
001-404-000-000 001-404-310-000 001-404-320-000	LEGAL SERVICES: Legal- General Services Legal- RTK Services	0.00 42,081.73 13,447.85	0.00 67,800.00 6,000.00	0.00 5,451.50 2,179.00	0.00 21,140.00 7,750.00	0.00	0.00 46,660.00 1,750.00-	0 31 129
	Segment 3 Total	55,529.58	73,800.00	7,630.50	28,890.00	0.00	44,910.00	39
001-405-000-000 001-405-140-000 001-405-150-000	CLERICAL: Clerical- Payroll Clerical- Benefits	0.00 87,654.13 54,666.09	0.00 107,040.69 63,075.92	0.00 8,047.10 3,921.49	0.00 42,747.42 23,086.24	0.00	0.00 64,293.27 39,989.68	0 40 37
001-405-210-000 001-405-310-000 001-405-321-000	Clerical- Office Supplies Payroll Services Clerical- Telochom	5,157.36 15,497.58	6,000.00	578.90 1,200.86	2,174.41 6,682.10	0.0 0.0 0.0 0.0	3,825.59 8,917.90	36
001-405-321-000 001-405-325-000 001-405-337-000	clerical retephone Clerical Postage Clerical Wileane Reimhurcement	4,004.92 343.71	4,345.00	719.99	1,555.20	000	2,789.80 2,789.80	36 5
001-405-340-000 001-405-460-000 001-405-465-000	Clerical Advertisement Clerical Meetings & Seminars Clerical Computer Expense	5,337.75 1,771.27 38,161.37	7,200.00 1,690.00 70,332.00	639.19 639.19 0.00 6,589.40	1,535.32 0.00 34,824.28	8888	5,664.68 1,690.00 35,507.72	21 0 20 21 20 21
001-405-470-000	Clerical- Other Expense	5,197.49	7,500.00	280.24	1,225.05	0.00	6,274.95	16
	Segment 3 Total	221,121.88	287,508.61	22,236.53	115,395.66	0.00	172,112.95	40
001-408-000-000 001-408-310-000	ENGINEERING SERVICES: Engineering Services	0.00	34,750.00	0.00 395.50	0.00 2,974.26	0.00	0.00	06
	Segment 3 Total	13,763.41	34,750.00	395,50	2,974.26	0.00	31,775.74	6
001-409-000-000 001-409-136-000 001-409-137-000 001-409-147-000 001-409-236-000 001-409-237-000 001-409-242-000 001-409-247-000	GOVERNMENT BUILDINGS & PLANT: Administration- Utilities Administration- Maintenance & Repairs Administration- Alarm Service Administration- Other Expenses Garage- Utilities Garage- Maintenance & Repairs Garage- Alarm Service Garage- Other Expenses Community Hall- Utilities	0.00 7,119.35 12,223.81 2,651.99 638.93 11,408.06 8,378.43 1,182.96 577.54 5,226.49	0.00 10,428.00 17,376.00 3,720.00 2,460.00 15,480.00 10,164.00 1,608.00 1,440.00 5,700.00	0.00 481.28 1,386.00 187.82 0.00 436.26 546.43 60.00 0.00	0.00 3,004.46 5,189.06 1,432.16 401.51 5,163.03 3,363.06 300.00 125.75 2,175.51	0.00	0.00 7,423.54 12,186.94 2,287.84 2,058.49 10,316.97 6,800.94 1,308.00 1,314.25 3,524.49	29 30 33 33 33 33 33 33 33

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-437-000 001-409-447-000 001-409-536-000 001-409-537-000 001-409-637-000 001-409-637-000	Community Hall- Maintenance & Repairs Community Hall- Other Expenses Historical Bldg- Utilities Historical Bldg- Maintenance & Repairs Hollow Rd Rental- Utilities Hollow Rd Rental- Maintenance & Repairs Springhouse- Maintenance & Repairs	3,927.04 319.64 2,887.33 297.00 0.00 1,381.46	5,556.00 600.00 4,261.00 1,932.00 250.00 4,032.00 1,000.00	362.45 0.00 78.41 0.00 0.00 0.00	1,620.68 32.16 207.52 0.00 0.00 0.00 0.00	0.0000000000000000000000000000000000000	3,935.32 567.84 4,053.48 1,932.00 250.00 4,032.00 1,000.00	200000000000000000000000000000000000000
	Segment 3 Total	58, 220.03	86,007.00	3,732.90	23,014.90	00.00	62,992.10	27
001-411-000-000 001-411-380-000 001-411-540-000	FIRE: Fire Protection- Hydrant Rentals Fire Protection- WVFD Contributions	0.00 9,977.07 345,099.65	0.00 27,426.00 353,034.65	0.00 809.44 0.00	0.00 3,089.40 251,950.00	0.00	0.00 24,336.60 101,084.65	011.7
	Segment 3 Total	355,076.72	380,460.65	809,44	255,039.40	00.00	125, 421.25	29
001-413-000-000 001-413-110-000 001-413-110-150 001-413-140-000 001-413-210-000 001-413-312-000 001-413-331-000 001-413-331-000 001-413-331-000	UCC & CODE ENFORCEMENT: Fire Marshal- Payroll Fire Marshal- Benefits Code Enforcement- Payroll Code Enforcement- Supplies Code Enforcement- Consultant Services Code Enforcement- Mobile Phone Code Enforcement- Mobile Phone Code Enforcement- Mileage Reimbursement Code Enforcement- Meetings & Seminars	0.00 6,507.42 1,140.39 41,565.61 15,471.03 11,649.61 46,834.00 593.84 1,274.84	0.00 11,681.44 4,410.80 44,656.68 21,918.61 10,555.00 81,604.40 720.00 1,320.00 1,300.00	0.00 265.48 283.85 3,329.60 2,305.77 0.00 1,153.75 80.02 112.70 0.00	0.00 2,475.94 1,574.42 18,469.90 12,375.93 1,195.00 16,872.75 347.98 325.46	0.0000000000000000000000000000000000000	0.00 9,205.50 2,836.38 26,186.78 9,542.68 9,360.00 64,731.65 372.02 994.54	21 21 21 25 48 25 25
	Segment 3 Total	125,317.74	178,166.93	7,531.17	53,662.38	0.00	124,504.55	30
001-414-000-000 001-414-140-000 001-414-150-000 001-414-310-000 001-414-313-000 001-414-314-000 001-414-341-000 001-414-341-000	PLANNING & ZONING: Zoning- Payroll Zoning- Benefits Zoning- Professional Services Zoning- Legal Zoning- Conditional Use Zoning- Advertisement Zoning- Meetings & Seminars	0.00 1,550.00 118.73 5,015.00 0.00 15,200.00 3,996.71 2,464.72	2,400.00 183.84 4,950.00 1,500.00 2,025.00 3,995.00	0.00	0.00 500.00 38.30 1,880.00 0.00 5,841.50 845.69 766.04 0.00	0.00	0.00 1,900.00 145.54 3,070.00 1,500.00 22,158.50 1,179.31 3,228.96	211 221 38 21 19 19 19
	Segment 3 Total	28,345.16	43,253.84	0.00	9,871.53	0.00	33,382.31	23

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-419-000-000 001-419-242-000	OTHER PUBLIC SAFETY: PA One Call	0.00 1,610.86	0.00	0.00 48.40	0.00 54.03	0.00	0.00	0 7
	Segment 3 Total	1,610.86	2,700.00	48.40	54.03	0.00	2,645.97	2
001-430-000-000 001-430-140-000 001-430-150-000 001-430-38-000 001-430-460-000 001-430-470-000	PUBLIC WORKS - ADMIN: Public Works- Payroll Public Works- Uniforms Public Works- Uniforms Public Works- Mobile phones Public Works- Meetings & Seminars Public Works- Other Expenses	0.00 355,427.58 237,790.68 7,719.75 1,318.87 264.00 928.28	0.00 433,249.93 256,404.26 10,052.00 1,560.00 1,925.00 1,965.00	0.00 33,080.91 17,288.37 498.12 179.60 0.00	0.00 171,940.04 96,263.48 2,761.10 672.68 0.00 160.00	0.00 0.00 0.00 0.00 0.00	0.00 261,309.89 160,140.78 7,290.90 887.32 1,925.00 1,805.00	27 27 8 0 8 8 8
	Segment 3 Total	603,449.16	705,156.19	51,047.00	271,797.30	00.00	433,358.89	39
001-432-000-000 001-432-200-000 001-432-450-000	WINTER MAINTENANCE- SNOW REMOVAL: Snow Removal- Materials Snow Removal- Contractor	0.00 32,626.13 1,416.00	0.00 31,675.00 0.00	0.00	0.00 10,663.58 0.00	0.00	0.00 21,011.42 0.00	0 48 0
	Segment 3 Total	34,042.13	31,675.00	0.00	10,663.58	00.00	21,011.42	34
001-433-000-000 001-433-313-000 001-433-361-000 001-433-374-000	TRAFIC CONTROL DEVICES: Traffic Signal- Engineering Traffic Signal- Electricity Traffic Signal- Maintenance	0.00 2,955.52 3,351.01 2,701.85	0.00 6,500.00 3,540.00 11,200.00	0.00 0.00 279.73 356.25	0.00 0.00 1,120.22 6,358.50	0.0000000000000000000000000000000000000	0.00 6,500.00 2,419.78 4,841.50	0 0 32 57
	Segment 3 Total	9,008.38	21,240.00	635.98	7,478.72	00.00	13,761.28	35
001-437-000-000 001-437-250-000 001-437-260-000	REPAIRS OF TOOLS AND MACHINERY: Machinery & Tools- Vehicle Maintenance Machinery & Tools- Small Tools	0.00 39,633.51 5,839.20	0.00 81,660.00 10,500.00	0,00 427.36 137.35	0.00 4,925.56 2,421.35	0.00	0.00 76,734.44 8,078.65	0 6 23
	Segment 3 Total	45,472.71	92,160.00	564.71	7,346.91	00.00	84,813.09	00
001-438-000-000 001-438-231-000 001-438-232-000 001-438-242-000	ROADS & BRIDGES: Gasoline Diesel Fuel Road Signs Road Supplies	0.00 3,758.60 19,321.92 2,424.93 15,770.04	0.00 5,885.00 26,596.52 3,000.00 38,000.00	0.00 49.76 159.37 0.00	0.00 934.78 3,336.17 1,313.65 662.45	0.00000	0.00 4,950.22 23,260.35 1,686.35 37,337.55	0 16 13 2

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	cancel	Balance	% Expd
001-438-313-000 001-438-370-000	Engineering Road Program- Contractor	20,365.47 9,367.50	22,000.00 15,300.00	1,115.00	4,061.50	0.00	17,938.50 15,300.00	18
	Segment 3 Total	71,008.46	110,781.52	1,324.13	10,308.55	0.00	100,472.97	6
001-446-000-000 001-446-313-000	STORM WATER MANAGEMENT: Stormwater Management- Engineering	0.00 17,536.27	0.00	0.00	0.00 3,849.00	0.00	0.00 33,651.00	0 10
	Segment 3 Total	17,536.27	37,500.00	1,168.50	3,849.00	0.00	33,651.00	10
001-451-000-000 001-451-140-000 001-451-150-000 001-451-337-000	RECREATION- ADMINISTRATION: Recreation- Payroll Recreation- Benefits Recreation- Mileage Reimbursement Recreation- Meetings & Seminars	0.00 17,799.66 1,950.90 61.48 100.00	0.00 20,417.69 2,080.00 200.00 900.00	0.00 1,570.40 200.23 0.00 0.00	0.00 8,061.90 1,045.23 36.23 0.00	0.00	0.00 12,355.79 1,034.77 163.77 900.00	39 50 18 0
	Segment 3 Total	19,912.04	23,597.69	1,770.63	9,143.36	00.00	14,454.33	39
001-452-000-000 001-452-247-000 001-452-248-000 001-452-550-000	PARTICIPANT RECREATION: Discounted Tickets (PRPS) Camps & Sport Leagues Community Day	0.00 4,188.50 2,863.50 13,377.31 6,946.00	0.00 4,000.00 4,700.00 11,800.00 7,294.00	0.00 54.00 0.00 0.00	0.00 939.00 0.00 4,893.89 0.00	0.00000	0.00 3,061.00 4,700.00 6,906.11 7,294.00	23 0 41 0
	Segment 3 Total	27,375.31	27,794.00	54.00	5,832.89	00.00	21,961.11	21
001-454-000-000 001-454-436-000 001-454-437-001 001-454-437-002 001-454-438-001 001-454-439-001 001-454-439-002 001-454-446-000 001-454-470-000 001-454-480-000	PARKS: Heebner Park- Utilities Heebner Park- Athletic Fields Heebner Park- Expenses Mount Kirk Park- Athletic Fields Mount Kirk Park- Expenses Sunny Brook Park- Athletic Fields Sunny Brook Park- Utilities Heyser Park- Horse Ring Heyser Park- Expenses Trail Expenses Other Parks	0.00 2,251.79 9,395.90 2,714.26 2,304.90 691.01 3,666.68 1,440.95 1,046.40 0.00 689.80 194.50	0.00 3,024.00 16,800.00 8,000.00 1,000.00 4,700.00 3,930.00 1,680.00 500.00 3,900.00 1,000.00	0.00 0.00 218.35 0.00 218.36 0.00 218.36 71.10 0.00 0.00 0.00 218.35	0.00 1,516.60 1,407.57 2,300.36 216.55 235.47 541.38 261.14 503.36 0.00 152.04 497.19	000000000000000000000000000000000000000	0.00 1,507.40 15,392.43 5,699.64 3,183.45 764.53 4,158.62 3,668.86 1,176.64 500.00 547.96 3,402.81	50 29 29 30 7 13 20 2

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

THE PROPERTY OF THE PARTY OF TH	acitation Porceiption	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	London Long	Lance America	Land Transmission	
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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	24,396.19	48,634.00	1,270.24	7,648.77	0.00	40,985.23	16
001-459-000-000 001-459-340-000 001-459-341-000	PUBLIC RELATIONS: Public Relations- Community Newsletter Public Relations- Other Communications	0.00 18,855.83 1,255.16	0.00 20,300.00 1,000.00	3,970.89 0.00	0.00 8,622.91 15.00	0.00	0.00 11,677.09 985.00	0 42 2
	Segment 3 Total	20,110.99	21,300.00	3,970.89	8,637.91	0.00	12,662.09	41
001-481-000-000 001-481-430-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I Inter Gov- Real Estate Taxes	0.00 6,652.24-	0.00	0.00	0.00	0.00	0.00	00
	Segment 3 Total	6,652.24-	0.00	0.00	0.00	0.00	0.00	0
001-486-000-000 001-486-350-000	INSURANCE: Insurances	0.00	0.00	0.00	0.00	0.00	0.00 72,011.00	39
	Segment 3 Total	110,977.60	117,700.70	2,407.00	45,689.70	0.00	72,011.00	39
001-492-300-000	Transfer To Capital Fund	1,376,123.74	938,605.98	0.00	0.00	0.00	938,605.98	0
	Segment 3 Total Fund 001 Expend Total	3,624,438.59	938, 605, 98 3, 701, 939, 72	0.00	0.00	00.0	938,605.98 2,643,990.03	0 2
Fund Description	n Prior Revenue	ie Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	venues
100	3,847,079.05	5 646,452.95	1,095,692.68	3,624,438.59	144,035.10	1,057,949.69	37,7	37,742.99

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	9,327.66	7,600.00	597.47	5,929.98	00.00	1,670.02-	78
	Segment 3 Total	9,327.66	7,600.00	597.47	5,929.98	00.00	1,670.02-	78
008-364-110-000 008-364-120-000 008-364-130-000 008-364-140-000 008-364-150-000	Tapping Fees Sewer Fees- Residential Sewer Fees- Commercial Late Fees Certification Fees	219,840.00 450,690.37 157,152.76 8,024.82 2,065.00	42,207.62 475,707.48 160,800.00 6,750.00 1,250.00	3,520.67 29,142.33 3,293.91 297.32 25.00	19,955.87 219,629.07 54,829.27 3,931.44 450.00	0.00	22,251.75- 256,078.41- 105,970.73- 2,818.56- 800.00-	47 46 38 36 36
	Segment 3 Total	837,772.95	686,715.10	36,279.23	298,795.65	0.00	387,919.45-	44
008-381-000-000	Miscellaneous Income	0.00	25.00	0.00	00.00	0.00	25.00-	0
	Segment 3 Total Fund 008 Revenue Total	847,100.61	25.00	36,876.70	304,725.63	0.00	25.00- 389,614.47-	0 44
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000 008-429-242-000 008-429-313-000 008-429-314-000 008-429-314-000 008-429-314-000 008-429-31-000 008-429-421-001 008-429-421-001 008-429-422-001 008-429-422-001 008-429-422-001 008-429-423-002 008-429-423-001 008-429-423-001 008-429-423-001	WASTWATER COLLECTION AND TREATMENT: Alarm Services Other Expenses Engineering Legal Plant Operations Telephone Utilities Genter Point- Operations Center Point- Utilities & Repairs Meadowood- Operations Meadowood- Utilities & Repairs Heritage Village- Operations Heritage Village- Utilities & Repairs Fawn Creek- Utilities & Repairs Chadwick Place- Operations Chadwick Place- Utilities & Repairs Chadwick Place- Utilities & Repairs	0.00 1,048.50 99,298.42 6,985.05 634.92 87,202.34 882.22 94,771.61 15,856.00 5,817.50 5,817.50 5,817.50 5,817.50 5,817.50 5,817.50 5,817.50 2,963.82 5,817.50	0.00 1,104.00 130,152.00 11,000.00 2,500.00 80,436.00 960.00 105,024.00 5,748.00 5,748.00 5,748.00 5,748.00 5,748.00 6,3356.00	0.00 0.00 14,324.16 0.00 0.00 6,622.50 110.65 3,050.96 458.75 226.80 458.75 226.80 458.75 196.13	0.00 1,048.50 48,739.13 3,298.70 410.40 25,957.99 35,753.23 8,387.38 1,835.00 1,392.61 1,835.00 1,178.69 1,835.00 1,835.00 1,835.00 1,835.00	000000000000000000000000000000000000000	0.00 55.50 81,412.87 7,701.30 2,089.60 54,478.01 593.14 69,270.77 15,816.62 3,913.00 4,079.39 3,913.00 3,874.06 3,913.00 3,913.00 3,913.00 3,913.00	22 22 23 23 24 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-426-001 008-429-426-002 008-429-700-000 008-429-800-000	Adair Pump- Operations Adair Pump- Utilities & Repairs Capital Improvements Depreciation	5,917.50 3,140.28 33,643.65 299,274.00	5,748.00 3,996.00 100,000.00 0.00	608.75 165.58 10,500.00 0.00	1,985.00 877.34 31,680.24 0.00	0.00	3,763.00 3,118.66 68,319.76 0.00	35 32 32 0
	Segment 3 Total	698,653.56	519,196.00	48,092.78	174,485.83	0.00	344,710.17	34
008-471-000-000 008-471-200-000	DEBT PRINCIPAL: General Obligation Bond- Principal	0.00	0.00	0.00	0.00	0.00	0.00	00
	Segment 3 Total	120,000.00	125,000.00	0.00	0.00	0.00	125,000.00	0
008-472-000-000 008-472-200-000	DEBT INTEREST: General Obligation Bond- Interest	0.00 48,781.26	0.00 45,181.26	0.00	0.00	0.00	0.00 45,181.26	00
	Segment 3 Total	48,781.26	45,181.26	0.00	0.00	0.00	45,181.26	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
	Segment 3 Total	1,050.00	1,100.00	0.00	0.00	00.00	1,100.00	0
008-486-000-000 008-486-350-000	INSURANCE: Insurance Expense	0.00	0.00	0.00	0.00	0.00	0.00	100
	Segment 3 Total Fund 008 Expend Total	3,374.40 871,859.22	3,852,30 694,329,56	0.00	3,852,30	0.00	0.00	100 26
Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	venues
800	847,100.61	36,876.70	304,725.63	871,859.22	48,092.78	178,338.13	126,3	126, 387.50

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	272,396.72	240,000.00	6,849.97	70,222.10	0.00	169,777.90-	29
	Segment 3 Total	272,396.72	240,000.00	6,849.97	70,222.10	0.00	169,777.90-	53
030-354-351-000	Grants	63,000.00	2,012,540.00	0.00	37,604.50	0.00	1,974,935.50-	7
	Segment 3 Total	63,000.00	2,012,540.00	0.00	37,604.50	0.00	1,974,935.50-	2
030-363-100-000	Traffic Impact Fees	335,615.48	31,095.85	3,378.37	20,270.22	0.00	10,825.63-	92
	Segment 3 Total	335,615.48	31,095.85	3,378.37	20,270.22	0.00	10,825.63-	9
030-381-000-000	Miscellaneous Income	17,791.00	2,000.00	0.00	13,920.00	0.00	11,920.00	969
	Segment 3 Total	17,791.00	2,000.00	0.00	13,920.00	0.00	11,920.00	969
030-392-010-000	Transfer From General Fund	1,376,123.74	938,605.98	0.00	00.00	0.00	938,605.98-	0
	Segment 3 Total	1,376,123.74	938, 605.98	00.00	0.00	0.00	938,605,98-	0
030-395-000-000	Refund of Prior Year Expenditures	200.00	0.00	0.00	0.00	0.00	0.00	0
	Segment 3 Total Fund 030 Revenue Total	2,065,126.94	3,224,241.83	0.00	0.00	0.00	3,082,225.01-	0 4
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-405-000-000 030-405-720-000	SECRETARY/CLERK: Office Equipment	0.00 34,114.17	0.00	0.00	0.00 7,882.69	0.00	0.00 4,827.31	0
	Segment 3 Total	34,114.17	12,710.00	0.00	7,882.69	00.00	4,827.31	29
030-409-000-000 030-409-600-000	GOVERNMENT BUIILDINGS & PLANTS: Building Improvements	0.00 11,941.25	0.00	0.00	0.00 14,045.00	0.00	0.00	0 34
	Segment 3 Total	11,941.25	41,200.00	0.00	14,045.00	0.00	27,155.00	34
030-430-600-000	Capital Roads	531,022.03	3,112,850.00	16,552.46	258,572.56	00.00	2,854,277.44	∞

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June 11, 2020 11:21 AM

Expend Account	Description	P	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
030-430-740-000	Equipment Purchases		409,185.29	133,000.00	0.00	20,151.00	0.00	112,849.00	15
	Segment 3 Total		940,207.32	3,245,850.00	16,552.46	278,723.56	0.00	2,967,126.44	6
030-433-600-000	Traffic Signs & Signals		15,713.66	264,200.00	0.00	213, 323.58	0.00	50,876.42	81
	Segment 3 Total		15,713.66	264,200.00	0.00	213, 323.58	0.00	50,876.42	81
030-454-600-000 030-454-710-000	Parks and Trails Land Acqusition		314,794.92 82.00	87,000.00 35,000.00	0.00	3,894.56	00.00	83,105.44 35,000.00	4 0
	Segment 3 Total Fund 030 Expend Total	1	314,876,92 1,316,853.32	122,000.00 3,685,960.00	0.00	3,894.56	0.00	118,105,44 3,168,090.61	14
Fund Description	u	Prior Revenue	Curr Revenue		YTD Revenue Prior Expended	Curr Expended	YTD Expended	YTD Expended Total Available Revenues	venues
030		2,065,126.94	10,228.34	142,016.82	1,316,853.32	16,552.46	517,869.39	375,8	375,852.57-

Revenue Account	Description	Prio	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings		5,658.29	1,800.00	0.68	559.35	0.00	1,240.65-	31
	Segment 3 Total		5,658.29	1,800.00	0.68	559.35	0.00	1,240.65-	31
035-355-020-000	Liquid Fuel Funds	38(380,698.57	363,114.45	0.00	366,337.29	0.00	3,222.84	101
	Segment 3 Total Fund 035 Revenue Total	380	380, 698. 57 386, 356. 86	363,114.45 364,914.45	0.00	366, 337, 29	0.00	3,222.84	101
Expend Account	Description	Prior	ior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-438-000-000 035-438-370-000	ROADS & BRIDGES: Road Maintenance Contractor	390	0.00	0.00	0.00	0.00	0.00	0.00	00
	Segment 3 Total Fund 035 Expend Total	360	360,000.00	378,000.00 378,000.00	0.00	0.00	0.00	378,000.00	0 0
Fund Description		Prior Revenue Cu	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	YTD Expended Total Available Revenues	venues
035		386,356.86	0.68	366, 896. 64	360,000.00	0.00	0.00	366,8	366,896.64

BUDGET REPORT May 31, 2020

GENERAL			STATE		
Revenue YTD: Revenue Budget: Revenue to Budget:	ω ω	1,095,692.68 1,661,374.38 65.95%	Revenue YTD: Revenue Budget: Revenue to Budget:	မာမ	366,896.64 363,864.45 100.83%
Expenditure YTD: Expenditure Budget: Expenditure to Budget:	₩ ₩	1,057,949.69 1,324,594.37 80%	Expenditure YTD: Expenditure Budget: Expenditure to Budget:	မ မ	. 0.00%
WASTE WATER			CAPITAL		
Revenue YTD: Revenue Budget: Revenue to Budget:	0 0	304,725.63 325,994.03 93.48%	Revenue YTD: Revenue Budget: Revenue to Budget:	ω ω	142,016.82 952,348.27 14.91%
Expenditure YTD: Expenditure Budget: Expenditure to Budget:	မာမ	178,338.13 220,827.97 81%	Expenditure YTD: Expenditure Budget: Expenditure to Budget:	₩ ₩	517,869.39 2,293,357.92 23%

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 May 2020

Planning Commission

The Planning Commission did not meet.

Zoning Hearing Board (May 29)

- Whelan (ZHB 20-05) Conducted hearing as to proposed variances for yard, setback and impervious surface coverage for an in-ground pool and patio at 1884 Keyser Road. Hearing continued to June 16.
- Larrivee (ZHB 20-06) Conducted and completed hearing as to proposed variances for expansion of a non-conforming single-family detached dwelling at 1035 Quarry Hall Road. Relief granted.

Parks:

- Cancellations of numerous events and rentals, processing of needed refunds.
- Prepared re-open plan for Township park facilities and certain recreation programs
- · Continued sponsorship program for recreation events.
- Prepared content for the Township website.
- Development of programs for Summer and Fall seasons.
- · Scheduling of park events on hold.
- Scheduling of field and pavilion rentals on hold.

Worcester Township

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



Report For 05/01/2020 to 05/31/2020

Item

Total Issued Permits

Count / Fee

51 / \$45,017.24

Buildin	g Permit	#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$0.00	\$114.50
2	deck	1	\$15,600.00	\$129.50
3	Electrical	1	\$600.00	\$29.50
4	Generator	3	\$66,578.00	\$333.50
5	Heat/AC Unit	6	\$45,113.00	\$562.00
6	In-Ground	1	\$45,000.00	\$149.50
7	New Single Family Dwelling	4	\$903,272.00	\$15,287.37
8	New Townhome	3	\$2,186,218.00	\$23,502.47
9	Residential Additions	1	\$90,000.00	\$639.40
10	Residential Alterations	2	\$27,420.00	\$428.00
11	Solar Panels	1	\$44,000.00	\$144.50
12	Stucco	1	\$207,312.00	\$44.50

Zoning	Permit	#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	2	\$1,000.00	\$50.00
2	Driveway Extension	1	\$0.00	\$27.50
3	Fence	8	\$66,360.00	\$220.00
4	Grading	13	\$9,250.00	\$3,300.00
5	Patio & Deck (less than 30" above ground)	1	\$20,000.00	\$27.50
6	Walkway	1	\$0.00	\$27.50

Total

51

\$3,727,723.00

\$45,017.24

Other Fees Collected

State Fee

\$112.50

Run On: 6/1/2020 7:38:56 AM

1

Public Works Department Report

May 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
- E. Completed Berks Road Culvert replacement project
- F. Started first round of Road's/ROW mowing

2) Storm Maintenance

A. No significant storm events during the month of May

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags
- B. Repairing washouts and general trail maintenance
- C. Mowing and trimming of all Township properties
- D. Removal of dead trees Township properties/parks
- E. Annual landscape mulching completed
- F. Pedestrian improvement completed on Zacharias Trail/Hollow Road
- G. Baseball/Softball infield maintenance completed

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles
- B. 64-21 Hydraulic Repair

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events
- B. Maintenance of Township brush recycle bin
- C. Starting 5.4.20 Public Works crew back to a full working staff
- D. Roof replaced at the Berwick Treatment Plant
- E. New sign installed at the Township Community Hall

MAY 2020 Fire Marshal Report to Board of Supervisors

- 1/ Fire Marshal investigations on 11 miscellaneous dispatches.
- 2/ \$100.00 Fire damage on property valued at \$300,000.
- 3/ One request for fire coverage information on a residence by an insurance company
- 4/ Continued contact with Advance Realty to update new responder call list.

Respectfully Submitted,

David Cornish Fire Marshal

Ref: #7200-51

<u>MEMORANDUM</u>

TO:

Worcester Township Board of Supervisors

FROM:

Joseph J. Nolan, P.E., Township Engineer

DATE:

June 1, 2020

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 June 1, 2020.

- 1. <u>Turnpike Sound Barriers Grant Project:</u> 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.
- Berks Road Culvert Replacement: This project is now completed.
- 3. <u>2020 Road Program:</u> The contact for the 2020 Road Program has been awarded to James D. Morrissey, Inc. A pre-construction meeting will be scheduled once the contact documents are finalized.

4. <u>Miscellaneous Items</u>

- 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.
- CKS reviewed numerous grading permit applications and stormwater applications for the Township during the month.
- d. CKS Engineers, Inc. continued to provide inspection services for part of this month 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. Work is partially continuing at Whitehall Estates and The Reserve at Center Square. Most construction activity has stopped due to the Coronavirus, but we will provide site inspections as required.

June 1, 2020 Ref: #7200-51 Page 2

- 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, 2750 Morris Road (Amazon), 2578 Morris Road, Meadowood, and 3019 Germantown Pike.
- f. CKS is obtaining quotes for the internal video inspection of the sanitary sewers in the Valley Green area. This will help identify potential leaks and defects in the sewer system.

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

1 4400 10

Joseph J. Nolan, P.E.

JJN/paf

cc: Tommy Ryan, Township Manager

File

MAY 2020 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

WORCESTER TOWNSHIP	NSHIP	MUTUAL AID	AL AID	
	NUMBER OF			NUMBER
TYPE	CALLS	TYPE	LOCATION	OF CALLS
Automatic Fire Alarm	4	Gas Leak	Upper Gwnedd	2
Assist EMS	4	Building	Lansdale	1
Building	1		Total	m
Mulch	1			
Tree and Wires	4			
TOTAL WORCESTER TOWNSHIP	14	FIRE POLICE		
TOTAL CALLS	17	wires down	1	
		Assist PSP	Ţ	
		Accident w/injuries	1	
AVERAGE MANPOWER PER CALL	23.41	Assist Skippack	1	
HOURS IN SERVICE	9 hr 38 min	Total	4	
		Time in Service	6 hr 24 min	
DRILLS FOR THE MONTH	3	Average Manpower Per Call	8.25	
HOURS IN SERVICE FOR DRILLS	3 hr 15 min			
AVERAGE MANPOWER PER DRILL	39.33			
		Department Totals		
Officer Only Calls		Man Hours in service on fire calls	241 hrs 19 min	
tree/wires	1	Man Hours in Service for Fire Police	58 hr 42 min	
Total	1	Man Hours in Service for Officers only	1 hr	
		Man Hours in Service on Drills	152 hr 50 min	
FIRE LOSS		Total for Month	453 hr 51 min	
LOSS AMOUNT	PROPERTY VALUE			
\$100	\$300,000			



Number of Records Returned: 260

Search Criteria		which_cad='F	o' and occ_date be	tween '05/01/2020'	and '05/31/2020' and municipality='46	226' and ju	risdiction='PA'	
Gall Date > May-01-2020	Time		Original Call Type ROAD HAZARD - ANIMAL - DEBRIS CC	Final Call Type ROAD HAZARD - ANIMAL - DEBRIS CC	Location	Founded Yes	Report # 2020-608188	Cleared By CLOSED CAD CALL
May-01-2020	08:13:19	609065	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-609065	CLOSED CAD CALL
May-01-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-609307	CLOSED CAD
May-01-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-609398	CLOSED CAD
May-01-2020	09:59:00	609675	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-609675	CLOSED CAD CALL
May-01-2020	12:54:08	610785	PATROL CHECK CC	PATROL CHECK		Yes	2020-610785	CLOSED CAD
May-01-2020	13:48:09	610989	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-610989	CLOSED CAD CALL
May-01-2020	14:10:42	611057	COVID STAY AT HOME - INVESTIGATION CC	COVID STAY AT HOME - WARNING CC		Yes	2020-611057	CLOSED CAD CALL
May-01-2020	16:18:29	611732	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-611732	CLOSED CAD CALL
May-01-2020	16:30:18	611785	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-811785	CLOSED CAD CALL
May-02-2020	06:56:04	614419		MVC - REPORTABLE, NO INJURIES		Yes	2020-614419	TRACS CRASH REPORT
May-02-2020	09:07:09	615106		MVC - DUI - HIT AND RUN		Yes	2020-615106	GO & TRACS (CRASH WITH GO)
May-02-2020	11:14:27	615661	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-615661	CLOSED CAD CALL
May-02-2020			TRAFFIC STOP	TRAFFIC STOP		Yes	2020-616278	TRAFFIC CITATION
May-02-2020	15:21:13	616706	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-616706	CLOSED CAD CALL

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Call Date	Jime	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-02-2020	17:22:42	617387	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-617387	CLOSED CAD CALL
May-02-2020			ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-617687	CLOSED CAD CALL
May-03-2020	06:48:48	619355	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-619355	CLOSED CAD CALL
May-03-2020	18:37:45	622524	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-622524	CLOSED CAD CALL
May-03-2020	21:50:14	623138	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-623138	WARNING (TRAFFIC
May-03-2020	21:59:41	623159	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-623159	STOP) WARNING (TRAFFIC
May-03-2020	22:08:55	623194	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-623194	STOP) WARNING (TRAFFIC
May-04-2020	07:13:09	624289	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-624289	STOP) CLOSED CAD CALL
May-04-2020	07:21:29	624365	TRAFFIC STOP CC	TRAFFIC STOP		Yes	2020-624365	WARNING (TRAFFIC
May-04-2020	07:26:12	624390	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-624390	STOP) CLOSED CAD CALL
May-04-2020	08:08:20	624710	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-624710	CLOSED CAD CALL
May-04-2020	08:11:50	624730	PATROL CHECK	PATROL CHECK		Yes	2020-624730	CLOSED CAD
May-04-2020	13:45:46	626725	TRAFFIC CONTROL CC			Yes	2020-626725	CALL REFER
May-04-2020	13:52:02	626746	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-626746	WARNING (TRAFFIC
May-04-2020	14:48:11	626961	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-626961	STOP) CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded.	Report #	Cleared By
May-04-2020			DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-627752	CLOSED CAD CALL
May-05-2020	05:35:02	629958	CC ALARM - BURGLAR	COMPLAINANT/DUP	,	Yes	2020-629958	CANCELLED
May-05-2020	07:07:17	630380	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC	,	Yes	2020-630380	CLOSED CAD CALL
May-05-2020	09:48:54	631485	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-631485	CLOSED CAD CALL
May-05-2020	11:05:37	631969	CC WELFARE CHECK CC	DEATH - NATURAL		Yes	2020-631969	GENERAL OFFENSE
May-05-2020	12:42:26	632427	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-632427	TRAFFIC CITATION
May-05-2020	12:45:08	632445	DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF		Yes	2020-632445	CLOSED CAD CALL
May-05-2020	12:46:47	632450	WORSHIP CC DOMESTIC SECURITY CHECK - SCHOOL	WORSHIP CC DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-632450	CLOSED CAD CALL
May-05-2020	13:36:23	632695	CC TRAFFIC STOP CC	CC TRAFFIC STOP CC		Yes	2020-632695	WARNING (TRAFFIC STOP)
May-05-2020	14:05:04	632806	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-632806	TRAFFIC CITATION
May-05-2020	15:23:33	633167	TRAFFIC STOP	DRUG - POSSESSION		Yes	2020-633167	GENERAL OFFENSE
May-05-2020	15:40:49	633249	PATROL CHECK	PATROL CHECK		Yes	2020-633249	CLOSED CAD CALL
May-05-2020	17:51:38	634164	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		fes	2020-634164	CLOSED CAD CALL
May-05-2020	18:14:51	634323	ALARM - FINANCIAL		• ·	es	2020-634323	CANCELLED
May-05-2020	18:34:06	634424	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2020-634424	CLOSED CAD CALL
May-05-2020	19:42:01	634750	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		68	2020-634750	CLOSED CAD CALL

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May-06-2020			TRAFFIC STOP	MOTOR CARRIER SAFETY C('3 8	2020-637016	CLOSED CAD
May-06-2020	08:06:04	637027	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC		95	2020-637027	CALL CLOSED CAD CALL
May-06-2020	08:50:56	637305	PATROL CHECK CC	PATROL CHECK		88	2020-637305	CLOSED CAD
May-06-2020	08:55:07	637332	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2020-637332	CALL CLOSED CAD CALL
May-06-2020	09:33:53	637614	PATROL CHECK CC	PATROL CHECK CC		88	2020-637614	CLOSED CAD
May-06-2020	11:01:46	638281	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		88	2020-638281	CLOSED CAD CALL
May-06-2020	13:41:49	639119	SEE OFFICER GO	SEE OFFICER G		BS	2020-639119	GENERAL
May-06-2020	16:01:49	639704	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		es	2020-639704	OFFENSE CLOSED CAD CALL
May-06-2020	17:38:33	640251	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		88	2020-640251	CLOSED CAD CALL
May-07-2020	06:17:19	642228	TRAFFIC STOP	TRAFFIC STOP		18	2020-642228	CLOSED CAD
May-07-2020	07:49:46	642767	PATROL CHECK CC	PATROL CHECK CC		IS	2020-642767	CLOSED CAD
May-07-2020			PATROL CHECK CC	PATROL CHECK CC		15	2020-643084	CLOSED CAD
May-07-2020	09:13:31	643325	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		15	2020-643325	CLOSED CAD CALL
May-07-2020	10:08:08	643635	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		38	2020-643635	CLOSED CAD CALL
May-07-2020	10:47:04	643858	PATROL CHECK CC	PATROL CHECK CC		38	2020-643858	CLOSED CAD CALL
May-07-2020	11:26:02	644052	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		35	2020-644052	CLOSED CAD CALL
May-07-2020			TRAFFIC STOP	TRAFFIC STOP CC) S	2020-644112	WARNING (TRAFFIC STOP)
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				Final Call Type Loca	ition	Founded	Report #	Cleared By
May-07-2020			DOMESTIC - INACTIVE	REQUEST ASSIST - OTHER AGENCY GO		Yes	2020-644262	GENERAL OFFENSE
May-07-2020			TRAFFIC STOP CC	TRAFFIC STOP		Yes	2020-644548	WARNING (TRAFFIC
lay-07-2020			INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		'es	2020-645130	STOP) CLOSED CAD CALL
lay-07-2020			911 HANG UP CALL CC			28	2020-645415	CLOSED CAD
lay-07-2020 ,	16:56:21	645520	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		3\$	2020-645520	CLOSED CAD CALL
lay-08-2020			ALARM - BURGLAR	ALARM FALSE NO FAULT CC		ıs	2020-647622	CLOSED CAD
ay-08-2020			PATROL CHECK CC	PATROL CHECK CC		!S	2020-648349	CALL CLOSED CAD CALL
ay-08-2020	08:50:09	648476	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		8	2020-648476	CLOSED CAD
ay-08-2020	09:24:27	648689 .	MVC - REPORTABLE, NO INJURIES			s	2020-648689	TRACS CRASH REPORT
ay-08-2020			PATROL CHECK CC	PATROL CHECK		:S	2020-649569	CLOSED CAD
ay-08-2020	15:36:18	650280	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		ıs	2020-650280	CLOSED CAD CALL
ay-08-2020	17:52:58	650898	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC)S	2020-650896	CLOSED CAD CALL
ву-08-2020			ALARM - BURGLAR			35	2020-651829	CLOSED CAD CALL
ay-09-2020	10:34:07	653644	ALARM - BURGLAR	FAULT		88	2020-653644	CLOSED CAD
ay-09-2020	12:21:54	654125	DOMESTIC SECURITY CHECK - SCHOOL CC	CC DOMESTIC SECURITY CHECK - SCHOOL CC		es	2020-654125	CLOSED CAD CALL
ıy-09-2020	14:07:38	654529	DOMESTIC SECURITY CHECK -	DOMESTIC SECURITY CHECK - SCHOOL			2020-654529	CLOSED CAD CALL



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Call Date	Time 1	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-09-2020	14:09:54	654537	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-654537	CLOSED CAD CALL
May-09-2020	14:18:59	654564	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-654564	CLOSED CAD CALL
May-09-2020	16:06:20	655056	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-655056	CLOSED CAD CALL
May-09-2020 ,	17:11:55	655407	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		res	2020-655407	CLOSED CAD CALL
May-09-2020	19:56:37	656127	ALARM - BURGLAR	ALARM FALSE NO		'es	2020-656127	CLOSED CAD
May-10-2020	00:06:30	656814	MVC - NON- REPORTABLE	MVC - GONE ON ARRIVAL CC		'о	2020-656814	CLOSED CAD CALL
May-10-2020	00:40:13	656870	MVC - NON- REPORTABLE	MVC - INJURIES		35	2020-656870	TRACS CRASH
May-10-2020	01:03:45	656913	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		·\$	2020-656913	REPORT TRACS CRASH
May-10-2020	04:14:15	657187	ALARM - BURGLAR			5	2020-657187	REPORT CLOSED CAD CALL
May-10-2020	06:36:29	657342	PATROL CHECK CC	PATROL CHECK CC		3	2020-657342	CLOSED CAD
May-10-2020	07:30:14	657766	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		3	2020-657766	CLOSED CAD CALL
May-10-2020	07:53:25	657853	PATROL CHECK	PATROL CHECK		s	2020-657853	CLOSED CAD
May-10-2020	08:17:53	658028	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		S	2020-658028	CALL CLOSED CAD CALL
May-10-2020	09:47:08	658395	DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF		:S	2020-658395	CLOSED CAD CALL
May-10-2020	10:00:40	658463	WORSHIP CC TRAFFIC STOP CC	WORSHIP CC TRAFFIC STOP		85	2020-658463	TRAFFIC
May-10-2020	10:43:55	658667	PATROL CHECK CC	CC PATROL CHECK CC		'es	2020-858667	CITATION CLOSED CAD CALL
May-10-2020	11:59:56	658949	DOMESTIC - INACTIVE	DOMESTIC - OTHER GO	:	Yes	2020-658949	GENERAL OFFENSE

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May-10-2020			DISTURBANCE/NOIS E COMPLAINT			Yes	2020-659349	CLOSED CAD
May-10-2020	14:11:31	659391	GO DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-659391	CLOSED CAD CALL
May-10-2020	15:26:31	659713	PATROL CHECK	PATROL CHECK		Yes	2020-659713	CLOSED CAD
May-10-2020	15:28:25	659723	SEE OFFICER GO			Yes	2020-659723	CALL GENERAL OFFENSE
May-10-2020	16:07:01	659886	PATROL CHECK CC	PATROL CHECK		Yes	2020-659886	CLOSED CAD
May-10-2020 ,	16:16:30	659925	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-659925	CALL CLOSED CAD CALL
May-10-2020	16:38:17	660029	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-660029	CLOSED CAD CALL
May-10-2020	17:46:53	660367	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2020-660367	CLOSED CAD CALL
May-10-2020	18:40:08	660599	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND CC		Yes	2020-660599	CLOSED CAD CALL
May-10-2020	21:16:40	661136	ALARM - PANIC	ALARM FALSE FAULT CC		Yes	2020-661136	CLOSED CAD CALL
May-11-2020	06:26:08	662011	DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF		res	2020-662011	CLOSED CAD CALL
May-11-2020	06:57:36	662147	WORSHIP CC DOMESTIC SECURITY CHECK - SCHOOL	WORSHIP CC DOMESTIC SECURITY CHECK - SCHOOL		es	2020-662147	CLOSED CAD CALL
May-11-2020	07:28:17	662443	CC INTERSTATE HIGHWAY - STATIONARY PATROL CC	CC INTERSTATE HIGHWAY - STATIONARY		3 \$	2020-662443	CLOSED CAD CALL
May-11-2020	07:33:09	662475	PATROL CHECK	PATROL CC PATROL CHECK CC		15	2020-662475	CLOSED CAD
May-11-2020	08:11:07	662737	PATROL CHECK	PATROL CHECK		rs	2020-662737	CALL CLOSED CAD
May-11-2020	08:56:48	663004	DOMESTIC	DOMESTIC SECURITY CHECK - SCHOOL CC		18	2020-663004	CALL CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report#	Cleared By
May-11-2020	12:05:06	664138	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-664138	CLOSED CAD CALL
May-11-2020	15:27:46	664986	REQUEST ASSIST - OTHER AGENCY GO	DEATH - SUICIDE		Yes	2020-664986	GENERAL OFFENSE
May-11-2020	15:45:11	665075	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-665075	CLOSED CAD CALL
May-12-2020	16:08:15	671196	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-671196	WARNING (TRAFFIC STOP)
May-12-2020	19:16:59	672261	SUICIDE - ATTEMPT OR THREAT	DOMESTIC - OTHER		Yes	2020-672261	GENERAL OFFENSE
May-13-2020	01:26:05	673301	WELFARE CHECK CC	WELFARE CHECK		Yes	2020-673301	CLOSED CAD CALL
May-13-2020	12:11:54	675912	TRAFFIC STOP CC	TRAFFIC STOP		Yes	2020-675912	WARNING (TRAFFIC STOP)
May-13-2020	13:54:59	676384	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-676384	CLOSED CAD CALL
May-13-2020	13:56:28	676395	DOMESTIC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-676395	CLOSED CAD CALL
May-13-2020	15:38:06	676841	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-676841	CLOSED CAD CALL
May-13-2020	15:44:38	676872	INTERSTATE HIGHWAY - CLEAR LINE ZONE GC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-676872	CLOSED CAD CALL
May-13-2020	17:27:01	677659	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-677659	CLOSED CAD
May-14-2020	06:49:05	680226	REQUEST ASSIST - OTHER AGENCY GO	DEATH - NATURAL		Yes	2020-680226	CALL GENERAL OFFENSE
May-14-2020	07:43:13	680615	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-680615	CLOSED CAD CALL
May-14-2020	07:54:18	680672	SEE OFFICER GO			Yes	2020-680672	GENERAL OFFENSE

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Gall Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared, By
May-14-2020	14:12:08	682508	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-682508	CLOSED CAD CALL
May-14-2020	14:12:38	682511	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		/es	2020-682511	CLOSED CAD CALL
May-14-2020	14:34:36	682605	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC		/es	2020-682605	CLOSED CAD CALL
May-14-2020	14:35:45	682607	DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK HOUSE OF		'es	2020-682607	CLOSED CAD CALL
May-14-2020	16:22:02	683151	WORSHIP CC DOMESTIC SECURITY CHECK - HOUSE OF	WORSHIP CC DOMESTIC SECURITY CHECK HOUSE OF		'es	2020-683151	CLOSED CAD CALL
May-14-2020	17:29:37	683478	WORSHIP CC ALARM - BURGLAR	WORSHIP CC CANCELLED BY COMPLAINANT/DL LICATE CALL		'es	2020-683478	CANCELLED
May-14-2020	19:49:13	684108	POLICE INFORMATION CC	POLICE INFORMATION CC		fes 🛒	2020-684108	CLOSED CAD CALL
May-14-2020	19:54:14	684128	SEE OFFICER GO	SEE OFFICER (fes	2020-684128	GENERAL OFFENSE
May-14-2020	22:33:40	684707	REQUEST ASSIST - LOCAL PD GO	REQUEST ASSIST LOCAL PD GO		fes	2020-684707	GENERAL OFFENSE
May-15-2020	01:49:35	685157	WELFARE CHECK CC	WELFARE CHEC		res	2020-685157	CLOSED CAD CALL
May-15-2020	13:14:39	687585	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		res	2020-687585	TRACS CRASH REPORT
May-15-2020	15:38:05	688182	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHEC SCHOOL CC		'es	2020-688182	CLOSED CAD CALL
May-15-2020	15:43:22	688208	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHEC SCHOOL CC		'es	2020-688208	CLOSED CAD CALL
May-15-2020	15:50:47	688260	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC		es	2020-688260	CLOSED CAD CALL
May-15-2020	15:53:20	688275	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		38	2020-688275	CLOSED CAD CALL

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Call Date	Time,	Call Number	Original Call Type	Final Call Type	Location	ounded	Report #	Cleared By
May-15-2020	15:55:10	688280	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC			2020-688280	CLOSED CAD CALL
May-15-2020	16:24:32	688516	DISTURBANCE/NOIS E COMPLAINT GO				2020-688516	GENERAL OFFENSE
May-15-2020	17:46:48	689000	ALARM - PANIC	ALARM FALSE FAULT CC			2020-689000	CLOSED CAD CALL
May-15-2020	18:09:04	689118	MVC - NON- REPORTABLE	MVC - REPORTABLE NO INJURIES			2020-689118	TRACS CRASH
May-15-2020			DOMESTIC - IN PROGRESS	REQUEST ASSIST OTHER AGENCY			2020-689907	REPORT GENERAL OFFENSE
May-15-2020			TRAFFIC STOP CC	TRAFFIC STOP			2020-690164	WARNING (TRAFFIC STOP)
May-16-2020			ALARM - PANIC	ALARM FALSE FAULT CC			2020-691313	CLOSED CAD CALL
May-16-2020			DOG LAW VIOLATION	REQUEST ASSIST - OTHER AGENCY GO			2020-691894	GENERAL OFFENSE
May-16-2020	13:52:39	692695	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2020-692695	CLOSED CAD CALL
May-16-2020	13:53:07	692696	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC			2020-692696	CLOSED CAD CALL
May-16-2020	14:06:22	692754	DOMESTIC SECURITY CHECK	DOMESTIC SECURITY CHECK CC			2020-692754	CLOSED CAD CALL
May-16-2020	15:38:52	693194	INTERSTATE HIGHWAY - CLEAR LINE ZONE	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC			2020-693194	CLOSED CAD CALL
May-16-2020	16:22:17	693410	ALARM - PANIC	ALARM FALSE FAULT CC			2020-693410	CLOSED CAD CALL
May-16-2020	18:10:26	693919	TRAFFIC VIOLATION - OTHER				2020-693919	CLOSED CAD CALL
May-16-2020	20:02:44	694482	LOST ITEM - NON	LOST ITEM - NON			2020-694482	CLOSED CAD
May-17-2020	11:28:30	697166	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC	*^		2020-697166	CALL CLOSED CAD CALL

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				Final Call Type	Lacation	Founded	Report #	Cleared By
May-17-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-697233	CLOSED CA
lay-17-2020			DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-697365	CALL CLOSED CA CALL
ay-18-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-701067	CLOSED CAL
ay-18-2020	07:58:10	701119	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-701119	CLOSED CAI
ay-18-2020	08:01:47	701132	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY		Yes	2020-701132	CLOSED CAI CALL
ey-18-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-701259	CLOSED CAL
ay-18-2020			PATROL CHECK CC	PATROL CHECK CC		Yes	2020-701383	CALL CLOSED CAI
ay-18-2020	08:58:12	701441	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-701441	CALL CLOSED CAI CALL
ay-18-2020	15:57:11	703758	CC DOMESTIC SECURITY CHECK- SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-703758	CLOSED CAL
y-18-2020	16:27:10	703958	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF		Yes	2020-703958	CLOSED CAL
ay-18-2020	16:57:30	704191	DOMESTIC SECURITY CHECK - SCHOOL CC	WORSHIP CC DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-704191	CLOSED CAD
ay-18-2020	18:55:04	704893	DOMESTIC - INACTIVE	DOMESTIC - OTHER		Yes	2020-704893	GENERAL
y-18-2020	19:12:26	704972	REQUEST ASSIST - OTHER AGENCY GO	GO DEATH - ACCIDENTAL			2020-704972	OFFENSE GENERAL OFFENSE
ay-19-2020	10:30:12	708480	PATROL CHECK	PATROL CHECK		Yes	2020-708480	CLOSED CAD
y-19-2020	15:53:13	710213	DOMESTIC SECURITY CHECK - SCHOOL CC	CC DOMESTIC SECURITY CHECK - SCHOOL CC			2020-710213	CALL CLOSED CAD CALL
y-19-2020	17:13:52	710712	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		ſes	2020-710712	GENERAL OFFENSE



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Call Date	Time.	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-19-2020	18:31:55	711100	DOMESTIC - INACTIVE	DOMESTIC - OTHER		Yes	2020-711100	CLOSED CAD
May-19-2020	19:21:50	711298	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST - OTHER AGENCY GO		Yes	2020-711298	GENERAL OFFENSE
May-19-2020	20:41:28	711618	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-711618	CLOSED CAD CALL
May-19-2020	20:45:29	711634	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-711634	CLOSED CAD CALL
May-20-2020 ,	07:56:47	713097	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-713097	CLOSED CAD CALL
May-20-2020	15:07:37	715464	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-715464	REFER
May-20-2020	15:32:53	715588	REQUEST ASSIST - LOCAL PD GO	REFER TO OTHER AGENCY - PD R		Yes	2020-715588	REFER
May-20-2020	16:04:51	715733	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes -	2020-715733	CLOSED CAD CALL
May-20-2020	18:11:31	716660	FOUND ITEM GO	FOUND ITEM GO		Yes	2020-716660	CLOSED CAD
May-20-2020	19:08:02	716999	HARASSMENT - COMM - STALK - OTHER	SEE OFFICER GC		Yes	2020-716999	GENERAL OFFENSE
May-21-2020	07:43:49	719143	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-719143	CLOSED CAD CALL
May-21-2020	09:34:48	719878	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-719878	CLOSED CAD CALL
day-21-2020	10:43:08	720294	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-720294	CLOSED CAD CALL
May-21-2020	10:49:16	720326	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-720326	WARNING (TRAFFIC
May-21-2020	11:14:00	720465	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-720465	STOP) CLOSED CAD CALL
day-21-2020	13:57:50	721099	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-721099	CLOSED CAD

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-21-2020	20:45:46	722975	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		'es	2020-722975	CLOSED CAD CALL
May-22-2020			TRAFFIC STOP CC	TRAFFIC STOP CC		√es	2020-724779	WARNING (TRAFFIC STOP)
May-22-2020	09:06:01	724956	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-724956	CLOSED CAD CALL
May-22-2020	09:27:36	725053	911 HANG UP CALL CC			Yes	2020-725053	CANCELLED
May-22-2020	09:35:13	725084	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-725084	WARNING (TRAFFIC STOP)
May-22-2020	10:21:53	725298	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-725298	TRAFFIC CITATION
May-22-2020	12:15:30	725866	911 HANG UP CALL CC			Yes	2020-725866	CANCELLED
May-22-2020	17:16:58	727175	REFER TO OTHER AGENCY - PD R	REFER TO OTHER AGENCY - PD R		Yes	2020-727175	REFER
May-23-2020	00:48:49	728703	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		Yes	2020-728703	CLOSED CAD CALL
May-23-2020	10:33:12	730376	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-730376	CLOSED CAD CALL
May-23-2020	14:54:10	731389	MVC - INJURIES	MVC - INJURIES		Yes	2020-731389	TRACS CRASH REPORT
May-23-2020	16:21:40	731877	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-731877	CLOSED CAD CALL
May-23-2020	17:45:19	732288	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-732288	WARNING (TRAFFIC
May-23-2020	18:20:23	732466	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-732466	STOP) CLOSED CAD CALL
May-23-2020	18:39:09	732564	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-732564	CLOSED CAD CALL

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	Waster Committee						CONTRACTOR OF STREET	The state of the s
Call Date	Time.	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-23-2020	21:39:11	733307	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-733307	WARNING (TRAFFIC STOP)
May-23-2020	22:18:02	733430	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-733430	WARNING (TRAFFIC STOP)
May-24-2020	01:36:35	734018	DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NOIS E COMPLAINT GO		res	2020-734018	GENERAL OFFENSE
May-24-2020	14:18:23	736436	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		'es	2020-736436	CANCELLED
May-24-2020	21:55:41	738362	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		es	2020-738362	CLOSED CAD CALL
May-25-2020	05:14:40	739157	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		86	2020-739157	TRACS CRASH REPORT
May-25-2020	12:22:03	740749	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		88	2020-740749	CLOSED CAD CALL
May-25-2020	12:45:48	740844	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		'es	2020-740844	TRACS CRASH
May-25-2020	19:04:48	742391		SEE OFFICER G		fes -	2020-742391	REPORT GENERAL
May-25-2020	21:06:54	742914	DISTURBANCE/NOIS E COMPLAINT GO	HARASSMENT - COMM - STALK - OTHER		/es	2020-742914	OFFENSE GENERAL OFFENSE
May-25-2020	22:30:30	743186	DISTURBANCE/NOIS E COMPLAINT GO			Yes	2020-743186	GENERAL OFFENSE
May-26-2020	07:21:48	744425	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-744425	CLOSED CAD CALL
May-26-2020	13:25:20	746530	SUSPICIOUS VEHICLE GO	SUSPICIOUS VEHICLE GO		Yes	2020-746530	GENERAL OFFENSE
May-26-2020	16:41:23	747514	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		res	2020-747514	CLOSED CAD CALL
May-26-2020	20:51:58	748771	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		'es	2020-748771	CLOSED CAD CALL
May-26-2020	21:44:21	748972	WELFARE CHECK	DOMESTIC - OTHE		es	2020-748972	GENERAL OFFENSE
May-27-2020	00:23:23	749380	INTERSTATE	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC		es	2020-749380	CLOSED CAD CALL
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Call Date			Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-27-2020			PATROL CHECK CC	PATROL CHECK CC		· Yes	2020-749889	CLOSED CAD
May-27-2020			TRAFFIC STOP	TOWED VEHICLE		ſes	2020-750090	CALL GENERAL
May-27-2020			ALARM - BURGLAR	ALARM FALSE FAULT CC		/es	2020-750370	OFFENSE CLOSED CAD CALL
May-27-2020			PATROL CHECK CC	PATROL CHECK		Yes	2020-750440	CLOSED CAD
May-27-2020			PATROL CHECK CC	PATROL CHECK		Yes	2020-751518	CALL CLOSED CAD
May-27-2020			TRAFFIC STOP	TRAFFIC STOP		~es	2020-751709	CALL TRAFFIC
May-27-2020			MVC - NON- REPORTABLE	MVC - NON- REPORTABLE		es	2020-752722	CITATION TRACS CRASH
May-27-2020	16:43:05	752951	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL		es	2020-752951	REPORT CLOSED CAD CALL
May-27-2020			DISABLED MOTORIST CC	CC DISABLED MOTORIST CC		'es	2020-753681	CLOSED CAD
May-28-2020			ALARM - BURGLAR			res	2020-755306	CLOSED CAD
May-28-2020	07:52:36	755400	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-755400	CALL CLOSED CAD CALL
May-28-2020	08:35:48	755614	DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-755614	CLOSED CAD CALL
May-28-2020	17:03:46		SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-757733	CLOSED CAD CALL
May-28-2020	18:03:15		DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-757977	CLOSED CAD CALL
May-29-2020	07:38:23	759973	DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-759973	CLOSED CAD CALL
May-29-2020	07:46:55	759998	PATROL CHECK	CC PATROL CHECK CC		Yes	2020-759998	CLOSED CAD
May-29-2020	08:07:20		SECURITY CHECK - : HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-760124	CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report.#	Cleared By
May-29-2020	08:44:14	760287	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	,	Yes	2020-760287	CLOSED CAD CALL
May-29-2020	09:11:51	760414	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	,	Yes	2020-760414	CLOSED CAD CALL
May-29-2020	09:48:05	760598	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC	,	Yes	2020-760598	CLOSED CAD
May-29-2020			DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC	,	Yes	2020-760682	CLOSED CAD CALL
May-29-2020			DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC	,	Yes	2020-760746	CLOSED CAD CALL
May-29-2020	13:21:08	761578	ALARM - BURGLAR			Yes	2020-761578	CANCELLED
May-29-2020	18:04:08	762765	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL GC		fes	2020-762765	CLOSED CAD CALL
May-29-2020	18:45:32	762953	MVC - NON- REPORTABLE	CANCELLED BY COMPLAINANT/DUP LICATE CALL >		/es	2020-762953	CANCELLED
May-29-2020			DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		res .	2020-763476	GENERAL
May-30-2020				CANCELLED BY COMPLAINANT/DUP LICATE CALL		res .	2020-764446	OFFENSE CANCELLED
May-30-2020			MVC - REPORTABLE, NO INJURIES	MVC - INJURIES		es	2020-765899	TRACS CRASH
May-30-2020	19:28:20	767339	GATHERING	CIVIL - LARGE GATHERING CC		es	2020-767339	REPORT CLOSED CAD CALL
May-30-2020			PATROL CHECK	PATROL CHECK CC		'es	2020-767363	CLOSED CAD
May-31-2020	07:41:28	768631	SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	4	'es	2020-768631	CALL CLOSED CAD CALL
May-31-2020			DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL CC	Y	'es	2020-769059	CLOSED CAD CALL
May-31-2020	10:13:48	769115	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL CC	Y	'es		CLOSED CAD CALL

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Call Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
May-31-2020	11:48:00	769334	PATROL CHECK CC	PATROL CHECK		ŕes	2020-769334	CLOSED CAD
May-31-2020	16:52:07		DOMESTIC	CC DOMESTIC SECURITY CHECK - SCHOOL CC	i	Yes	2020-770215	CALL CLOSED CAD CALL
May-31-2020	17:08:26	770265		PATROL CHECK CC		Yes	2020-770265	CLOSED CAD CALL
May-31-2020	17:29:06		SECURITY CHECK -	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-770313	CLOSED CAD CALL
May-31-2020 ,	19:27:34		DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-770604	CLOSED CAD CALL

WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING REMOTE MEETING WEDNESDAY, MAY 20, 2020 – 7:30 PM

CALL TO ORDER by Chair DeLello at 7:30 PM

PLEDGE OF ALLEGIANCE

ATTENDANCE

PRESENT: RICK DELELLO [X] – remote, via gotomeeting.com

STEVE QUIGLEY [X] – remote, via gotomeeting.com SUSAN CAUGHLAN [X] – remote, via gotomeeting.com

INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's Business Meeting was being recorded for rebroadcast, and provided corrected call-in information for the meeting.
- Mr. Ryan provided an overview of staffing and operations during the COVID-19 outbreak.

PUBLIC COMMENT

There was no public comment.

OFFICIAL ACTION ITEMS

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

Supervisor Quigley made a motion to approve a consent agenda that includes (a) the Treasurer's Report and other Monthly Reports for April 2020, (b) bill payment for April 2020 in the amount of \$223,771.92; and, (c) the April 15, 2020 Business Meeting minutes. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

b) Resolution 2020-12 – Joe Nolan, Township Engineer, provided an overview of a proposed plan of land development to install emergency generators at Meadowood, 3205 Skippack Pike. Mr. Nolan noted the plan additionally proposes to consolidate into the property three lots recently purchased by the Applicant.

Chair DeLello commented on improvement configuration and generator noise. Mr. Nolan noted noise data provided by the Applicant is compliant with Township Code. Mr. Nolan commented on the proposed schedule to exercise the generators.

Supervisor Caughlan and Supervisor Quigley commented on generator noise.

Supervisor Quigley made a motion to approve Resolution 2020-12, to grant Preliminary/Final Plan Approval for Meadowood, LD 2020-01, for the installation of emergency generators at 3205 Skippack Pike. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

c) Resolution 2020-13 – Mr. Ryan provided an overview of a resolution to approve extensions to the discount and face periods for the payment of real estate taxes pursuant to Act 15 of 2020. Mr. Ryan confirmed payment of the Montgomery County real estate taxes would similarly be extended.

Mr. Ryan confirmed the extension does not apply to the payment of Methacton School District real estate taxes. Mr. Ryan noted this extension may be granted by the Methacton School District only.

Supervisor Quigley made a motion to approve Resolution 2020-13, to approve extensions to the discount and face periods for the payment of real estate taxes pursuant to Act 15 of 2020. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

d) <u>bid award</u> – Mr. Nolan commented on bid results for the 2020 Road Program. Mr. Nolan commented on the low bid received for a base bid and three alternates. Mr. Nolan commented low bidder qualifications and experience.

Chair DeLello commented on a potential conflict of interest regarding the award of one of the alternate bids. Bob Brant, Township Solicitor, confirmed no conflict of interest exists in this instance.

Supervisor Quigley commented on the economic shut-down's potential impact on liquid fuels funding.

Supervisor Caughlan and Supervisor Quigley commented on the economic shut-down's potential impact on Township receipts. Mr. Ryan commented on certain receipts year to date.

Member consensus was to approve the base bid and alternate bid three only at this time.

Supervisor Quigley made a motion to award a bid for the 2020 Road Program, base bid and alternate bid three only, to James D. Morrissey, Inc., the lowest responsive and responsible bidder, in the amount of \$734,881.50. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

e) <u>settlement</u> – Mr. Brant provided an overview of a proposed assessment appeal Settlement Stipulation for property at Anvil Road.

Supervisor Caughlan made a motion to approve a Settlement Stipulation for Reindl v. Montgomery County Board of Assessment Appeals, et al., Montgomery County Court of Common Pleas Docket No. 2019-24642. The motion was seconded by Supervisor Quigley.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

f) resignation – Supervisor Quigley made a motion to accept the resignation of Erica Bangert, Finance Director. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

g) <u>appointment</u> – Supervisor Quigley made a motion to appoint Nicole Quagliariello, Finance Director.

Supervisor Caughlan commented on candidate and position qualifications, experience, training and proposed salary. Mr. Ryan commented on candidate and position qualifications, experience, training and proposed salary.

Chair DeLello commented on candidate experience. Supervisor Quigley commented on candidate qualifications.

The above motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

OTHER BUSINESS

• Supervisor Quigley commented on a recent electrical fire in a tree at the intersection of Valley Forge Road and Stump Hall Road.

PUBLIC COMMENT

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

ADJOURNMENT

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:29 PM.

Respectfully Submitted:

Tommy Ryan Township Manager

CUA 19-03 - 2750 Morris Road (dates for June hearing)		
5/22/20	meeting location changed to Methacton HS	TR
5/22/20	notify BoS, Township consultants, Applicant, court reporter	TR
5/22/20	notify court reporter	TR
5/22/20	post to website	TR
5/22/20	post to lobby	TR
5/26/20	notice mailed to neighboring property owners	TR
5/26/20	hearing notice mailed to Applicant, Counsel	TR
5/27/20	property posted	PW
5/27/20	legal ad #1 published	TR
6/3/20	legal ad #2 published	TR
6/17/20	BoS hearing continued	
tbd	remove postings	PW
tbd	Codes notification	TR
tbd	Order issued	TR
tbd	Order distributed	TR

ERECTED INTO A TOWNSHIP IN 1733

TOWNSHIP OF WORCESTER
AT THE CENTER POINT OF MONTGOMERY COUNTY
PENNSYLVANIA

1721 Valley Forge Road P.O. Box 767 Worcester, PA 19490

Phone (610) 584-1410 Fax (610) 584-8901

	1	THIS SECTION COMPLETED ONLY BY TOWNSHIP:
	APPEAL NO	DEC 1 9 2019
AP	PLICATION:	BOARD OF SUPERVISORS ZONING HEARING BOARD
1.	Date of App	lication:
2.	Classification a. b. c. d. f. g. h.	Appeal (Check one or more, if applicable): Appeal from the Zoning Officer's Determination Request for Variance Request for Special Exception Challenges to the Validity of Zoning Ordinance or Map Request for Conditional Use Hearing Request for Amendment to Zoning Map Request for Zoning Ordinance Amendment Request for a Curative Amendment Request for other relief within the Jurisdiction of the Zoning Hearing Board as established in Section 909.1(a) of the Pennsylvania Municipalities Code
3.	Applicant: a. b. c. d.	Name: DIV-AR Property LP Mailing address: 1420 US Highway 206, Suite 200 Bedminster, NJ 07921 Telephone number: 908-254-3123 State whether owner of legal title, owner of equitable title, or tenant with the permission of owner legal title: (REOURED) Please attach Deed to prove ownership, an Agreement of Sale to prove equitable ownership, or an Affidavit allowing Tenant to apply for necessary relief.
4.	Applicant's att a. b. c.	Name: J. Edmund Mullin, Esquire Address: PO Box 1479, 375 Morris Road Lansdale, PA 19446 Telephone number: 215-661-0400

5. Property Details:			
	a.	Present Zoning Classification: IR Industrial Research District	
	Ь.	Present Land Use: Manufacturing, Industrial and Research	
	c.	Location (Street Address): facilities	
		2750 Morris Road, Lansdale, PA 19446	
	d.	Parcel #: 67-00-02512-00-4	
	e.	Lot Dimensions:	
		(1) Area: 84.25 AC	
		(2) Frontage: 1,580.96 ft	
		(3) Depth: 2,436.79 ft irregular	
	f.	Circle all that apply in regards to the above specified property:	
		x Public Water x Public Sewer	
		Private Well Private Septic	
	g.	Size, construction, and use of existing improvements; use of land, if unimproved: (Please submit as an attachment)	
6.	Proposed Use	(s):	
	a,	Proposed use(s) and construction: Please provide size, construction and	
		proposed use(s). (Please submit as an attachment)	
7.	Legal grounds for appeal (Cite specific sections of Pennsylvania Municipalities Planning Code, Zoning Ordinance, Subdivision Regulations, and/ or other Acts or Ordinances). All sections that apply must be listed in which relief is required and an explanation provided. (Please submit as an attachment)		
8.	Has any previo	ous appeal been filed concerning the subject matter of this appeal? No	
	If yes: specify	: (Please submit as an attachment)	
9.	Challenges ple (Please submi	ease list requested issues of fact or interpretation: t as an attachment)	
10.	Worcester Tov feet of the peri	vaship to provide the list of names and addresses of all property within 500 meter of the subject property. (REQUIRED: SECTION 150-224)	
СЪБТ	TFICATION	•	
		hat the above information to	
knowle	edge, information	hat the above information is true and correct to the best of my (our)	
	Age, intermation	KURT R. PADAVANO	
de	1/100	Authorized Representative	
	Signatu		
	Signatur	re Printed Name	

Website: www.worcestertwp.com Last Revised: January 30th, 2014

COMMONWEALTH OF PENNSYLVANIA:

COUNTY OF

The undersigned, being duly swor above names applicant, that he/she is auti owner, and foregoing facts are true and co	rn according to law, deposes and says the he/she is the horized to and does take this affidavit on behalf of the orrect.
	Applicant
	Applicant
Sworn to and subscribed before me this _	16th day of <u>December</u> 2019
Heather Rella	
Notary Public	
HEATHER RELL NOTARY PUBLIC OF NEW J Comm. # 500808 My Commission Expires 4/1	BERSEY 10
Date Received: 12/19/19	107

: SS

Zoning Officer

DIV-AR Property LP Application – Conditional Use

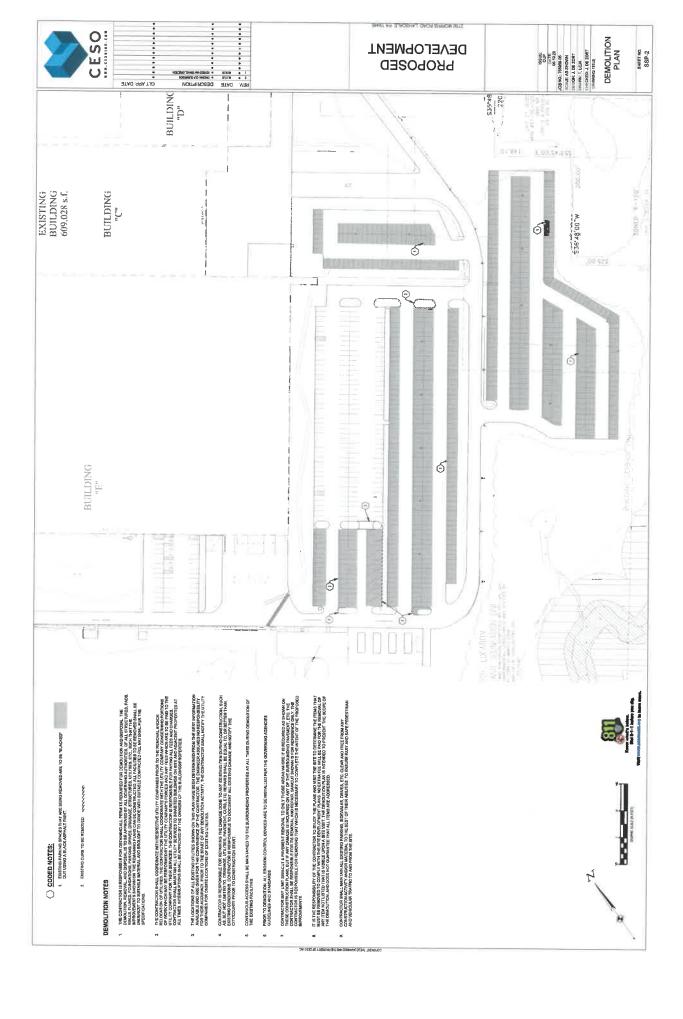
Legal grounds for conditional use:

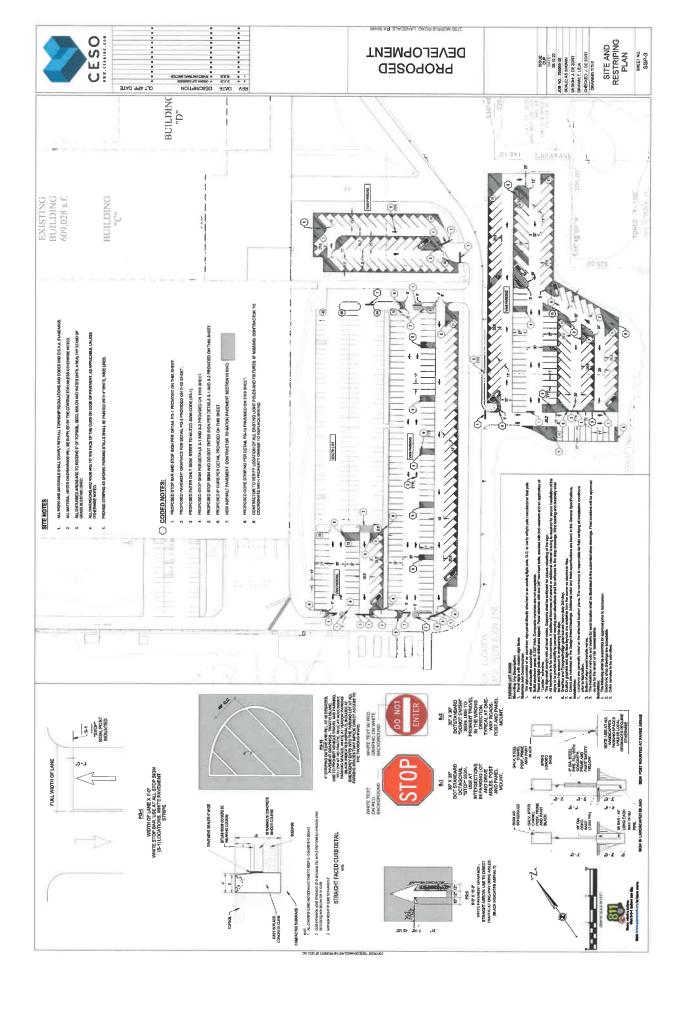
Section 150-134.2(d) of the Worcester Township Zoning Ordinance states that a building or a combination of buildings may be erected or used and a lot may be used or occupied, for any of the following purposes and no other:

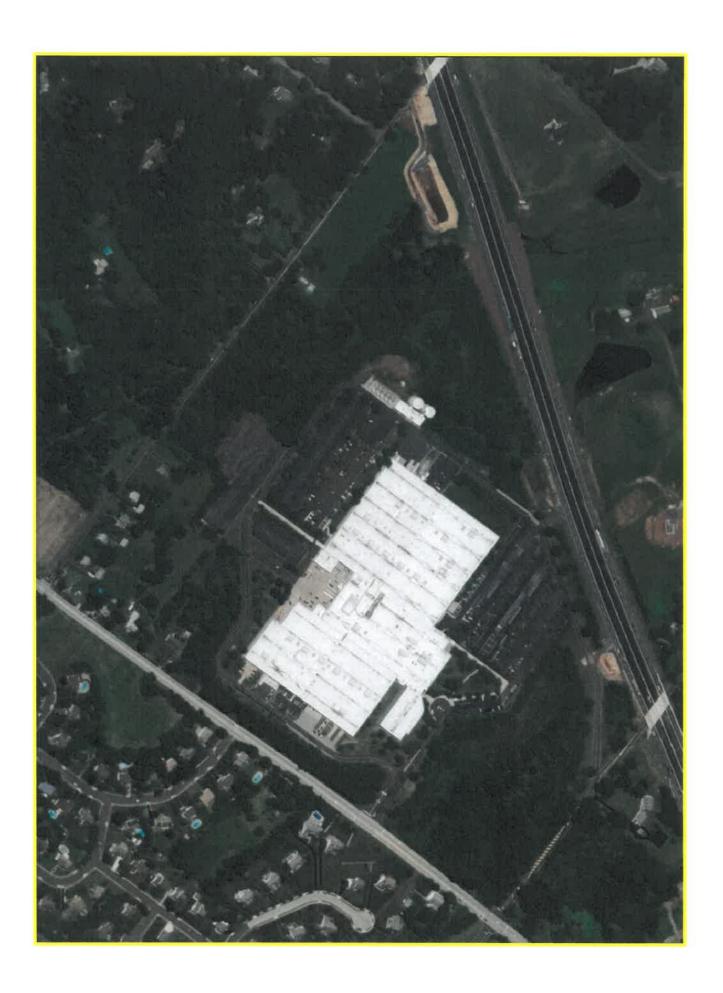
d. Any other legitimate use not otherwise permitted expressly or by implication elsewhere in this Zoning Code when authorized as a conditional use by the Board of Supervisors and after the imposition of conditions designed to eliminate (to the extent reasonably possible) adverse effects upon neighboring properties and the general public health, safety and welfare.

The proposed use is a parking lot to accommodate up to 300 delivery vans and 311 automobiles within an area already striped for 611 vehicles. The area will be restriped in accordance with the plan attached to this application.

Parking lot is not permitted as a use anywhere in the Worcester Township Zoning Ordinance. It is mentioned in C Commercial as being permitted when accessory to a permitted use, and none of those uses are permitted in the IR District. Accordingly, the use is permitted as not otherwise permitted expressly or by implication elsewhere in the Zoning Ordinance.









February 14, 2020 Ref. #7535

Township of Worcester 1721 Valley Forge Road Worcester, PA 19490-0767

Attention: Tommy Ryan, Township Manager

Reference: 2750 Morris Road - Conditional Use Application

Amazon Parking

Dear Mr. Ryan:

CKS Engineers, Inc. reviewed the application for Conditional Use approval by Amazon to utilize a portion of the parking area at 2750 Morris Road for their operation. A review letter was sent to the Township on January 10, 2020 with numerous comments and concerns regarding the application. Subsequent to my review letter, there have been two Worcester Township Planning Commission meetings at which Amazon and the actual property owner attended. During those meetings, there were varying questions from Planning Commission members and members of the audience regarding the application. In addition, the applicant reviewed my review letter, and also the letter prepared by McMahon & Associates relative to traffic. During the conversations and questions, Amazon representatives at numerous times indicated "will comply" or "we can make that a condition of the approval." In order to assist the Township in evaluating this application, I am going to set forth below the conditions that I believe need to be considered based on comments from the Planning Commission, our consultants, and the public.

- 1. The proposed use will require 326 parking spaces for 280 vans. The areas to be utilized are the southwest parking lot and the Berks Road parking lot. The applicant indicated that full usage of the vans would only occur during peak periods in December around the holidays. The rest of the time, the number of vans being utilized will be much less than that. The applicant agreed to utilize the southwest parking lots as the primary parking lot for the project. All vehicles, including van and personal vehicles, will first utilize the southwest parking lot before flowing over into the Berks Road parking lot. This will alleviate some of the concerns with the adjacent residents along Berks Road. Obviously, during peak periods, which only occur part of the year, the Berks Road lot could be utilized.
- All traffic leaving the site from Schultz Road shall make a left at the light at Morris
 Road and proceed to the loading facility in Towarnencin. Only left turns will be
 allowed by the vans at the Schultz Road/Morris Road light.
- 3. No vehicle maintenance will be performed onsite on any of the personal vehicles or vans. All maintenance or emergency service performed on vehicles must be performed offsite. Amazon has indicated that they are forming contracts with various companies in the area to perform this work.

February 14, 2020 Ref. #7535

- Supplemental landscaping must be provided along the berm along the Berks Road parking lot between the parking lot and the three residential homes. The existing plantings are sparse and should be supplemented with new plantings. The Township will make the determination as to where additional landscaping should be placed and if there should be any additions to the existing berm.
- 5. My original review letter indicated that there were numerous areas in the parking lot and access road that require repair. Some of the surface is crumbling, there are numerous potholes, and much of the surface is "alligatored." It should be a condition that these repairs be made prior to the intended use and additional heavy traffic that will be seen in these areas.
- 6. Three light posts are missing. The bases for the posts are there, but the light posts have been removed. These three light posts must be reinstalled. The applicant/owner shall also verify the operation of all lighting in this area. In addition, the applicant/owner should define the hours of operation of the lights on the site. When will they come on, and when will they shut off?
- 7. The applicant is reminded that they will be required to pay a Traffic Impact Fee in conjunction with this application. The Township's traffic consultant has calculated the fee associated with this project.
- 8. The control of traffic through the property and to the offsite exits is important and should be clearly marked with signs and arrows throughout the property. The traffic flow plan prepared by the applicant's traffic consultant should be maintained and all recommendations of both the Township's traffic consultant and the applicant's traffic consultant should be implemented.
- The Conditional Use should be limited to a maximum of 326 actual parking spaces, and the accommodation of 280 vans maximum.
- 10. At the February 13, 2020 Planning Commission, there was concern expressed by a neighbor regarding the backup alarms on the vans early in the morning. A representative of Amazon indicated that the vans will be parked so that they do not need to back out when they leave in the morning. The vans will subsequently back into the spaces when they return during the time periods from 3:00 PM to approximately 10:00 PM. Amazon agreed that this would be implemented. However, the angle of the parking shown on the parking lot layout and the arrows are in direct opposite of that process. The current arrows and angle of the parking spaces would indicate that the vans would pull forward into the spaces at the end of the day. Therefore, the parking plan, the angle of the parking spaces and directional arrows and flow through the site need to be revised to reflect the forward leaving of the vans in the morning.

February 14, 2020 Ref. #7535

- 11. A copy of the lease should be provided to the Township along with what specific interior space Amazon will be leasing from the property owner. It also should be a condition that restrooms must be provided within the building for Amazon drivers for use before or after their work shifts. Also, the term of the lease should be provided to the Township.
- 12. A noise study was submitted which shows that the proposed use does comply with our current noise ordinance. However, a condition should be placed requiring a follow-up noise study to be performed once the facility is in operation, and at a peak period. If that noise study indicates excessive noise, then remediation will be required.
- 13. A follow-up traffic study should also be performed after the facility is in operation and during peak periods. This was suggested in the Township's traffic consultant's review letter.

The above represents all conditions that I believe were discussed at the Planning Commission meetings or were part of the CKS review letter and the McMahon review letter. These conditions can be considered by the Board of Supervisors in conjunction with this project.

Please contact me if you have any questions or need any additional assistance on this project.

Very truly yours,

CKS ENGINEERS, INC

Township Agineers

JJN/kgc

cc: Robert L. Brant, Township Solicitor
Casey A. Moore, P.E., McMahon Associates, Inc.
J. Edwin Mullin, Esq.
DIV-AR Property, LP
Jeffrey T. DeZort, P.E., CESCO
File



February 12, 2020

Mr. Tommy Ryan Township Manager Worcester Township 1721 Valley Forge Road P.O. Box 767 Worcester, PA 19490

Christopher J. Williams, P.E. John J. Mitchell, P.E. R. Trent Ebersole, P.E. Matthew M. Kozsuch, P.E. Maureen Chlebek, P.E., PTOE Jason T. Adams, P.E., PTOE Christopher K. Bauer, P.E., PTOE

RE: **Traffic Review #2 – Transportation Impact Assessment** 2750 Morris Road - Amazon Proposed Parking Facility Worcester Township, Montgomery County, PA McMahon Project No. 819940.11

Dear Tommy:

Per the request of the Township, McMahon Associates, Inc. (McMahon) has prepared this review letter, which summarizes our second review of the proposed off-site parking facility for Amazon vans and drivers to be located at 2750 Morris Road (S.R. 2001) in Worcester Township, Montgomery County, PA. It is our understanding at this time that the proposed off-site parking facility will be located in a portion of the existing, underutilized 611 space eastern parking lot at 2750 Morris Road (S.R. 2001) and will be used to accommodate approximately 280 delivery vans and approximately 280 employee vehicles (numbers to be further confirmed by Amazon) designated to/from the existing Amazon facility located in Towamencin Township, Montgomery County, PA. There are 326 parking spaces in the eastern parking lot that will be designated for the operations. Access to the site for use of its parking spaces will be provided via the existing, full-movement driveway to Morris Road (S.R. 2001) (signal currently in flash mode), as well as the existing, unsignalized left-in/right-out only driveway to Schultz Road.

The following documents were reviewed and/or referenced in preparation of our traffic review:

- Transportation Impact Assessment Amazon Parking Facility, prepared by Traffic Planning and Design, Inc., dated February 5, 2020.
- Response to Comments Letter 2750 Morris Road (Amazon Proposed Parking Facility), prepared by Traffic Planning and Design, Inc., dated February 5, 2020.

Based on our review of the submitted documents noted above, McMahon offers the following comments for consideration by the Township and action by the applicant:

MCMAHON ASSOCIATES, INC. 425 Commerce Drive, Suite 200 Fort Washington, PA 19034 p 215-283-9444 | f 215-283-9446

PRINCIPALS

John S. DePalma Casey A. Moore, P.E. Gary R. McNaughton, P.E., PTOE

ASSOCIATES

Dean A. Carr, P.E.

FOUNDER Joseph W. McMahon, P.E.

Joseph J. DeSantis, P.E., PTOE

- The Transportation Impact Assessment (TIA) submitted by the applicant's engineer was prepared using the industry's generally-accepted transportation impact study practices, following PennDOT transportation impact study guidelines, and provides responses to McMahon's January 9, 2020 initial comment letter.
- The study recommendations indicate the applicant is proposing to complete one transportationrelated, off-site improvement as part of the development, as follows:
 - Optimization of traffic signal timings at the intersection of Morris Road (S.R. 2001) and Schultz Road/South Broad Street.

PennDOT must approve the modifications to the traffic signal permit plan at the intersection of Morris Road (S.R. 2001) and Schultz Road/South Broad Street. These improvements may also necessitate that the applicant install ADA facilities and pedestrian crossing (hand/man) signals at this location, and may need to include a Pedestrian Study, as well. This will ultimately be determined by PennDOT, and require Township approvals. Additionally, a PennDOT TE-160 form must also be completed by the applicant for approval by the Board of Supervisors by resolution for the proposed signal timing changes at this intersection, as well as any pedestrian crossing modifications/ADA upgrades.

3. According to the traffic signal warrant analysis provided in the transportation impact assessment (TIA), a traffic signal is not warranted at the intersection of Morris Road (S.R. 2001) and the 2750 Morris Road site access based upon the volume and crash data collected and evaluated. The crash evaluation of 2014-2018 data indicates one reportable crash in five years at this location. The access signal is thus proposed to remain in flash mode as it currently operates. The study did not use actual data from Morris Road (S.R. 2001)/driveway counts for the midday hours, but instead utilized a K-factor evaluation to forecast other hourly volumes and complete the warrant analyses.

However, we recommend that the applicant conduct twelve hours of manual turning movement (MTM) counts at the intersection of Morris Road (S.R. 2001) and the 2750 Morris Road site access if the Township Board approves the addition of an Amazon off-site parking facility use on this site for their vans and employee/driver vehicles. The additional counts should be done within 12 weeks of opening and again during December 2020. The applicant must then provide additional traffic signal warrant analyses at this intersection using the updated MTM counts to confirm that a fully-functioning signal is not warranted once the additional Amazon vans and employee vehicles are passing through this intersection. This will also confirm if the proposed traffic patterns for this use are functioning as the applicant has planned the circulation.

- 4. The applicant must evaluate the pavement conditions on-site for the proposed routes of its vans and employees, as well as the distances of travel and delays in getting to/from Morris Road (S.R. 2001). If gaps are available at the Morris Road (S.R. 2001)/site access signal, or delays at Morris Road (S.R. 2001)/Schultz Road are causing Amazon traffic to shift to utilize the main access, the signal at that location must be evaluated sooner.
- Images on Google Earth at the street view level looking into the site access from Morris Road (S.R. 2001) indicate that "No Trucks" via posted signage should be utilizing this access, but an egressing

truck appears in the image. The applicant and landlord must confirm this, and must either remove the posted signs if trucks are to be permitted to utilize this access and modify the signal permit plans, or take action to police that trucks are only permitted to/from the Schultz Road access. Any redistribution of existing traffic must be addressed in an update to the traffic study and signal warrant evaluations.

- 6. The trip distribution utilized in the study states that it is based on the location of the Amazon distribution facility in Towamencin Township, the adjacent roadway patterns, and site access restrictions. We recommend that since Amazon is engaging drivers for their vans that are currently in operation, that the applicant confirm the employee distributions to the access points based upon their home zip code information. If notably altered from the study assumptions, the Morris Road (S.R. 2001)/site access signal warrant evaluation should be reanalyzed.
- 7. We do not agree with the distribution if it is assumed that any Amazon employee traffic ingressing the site will utilize the Schultz Road access vs. the Morris Road (S.R. 2001) access due to the location of the Amazon parking area on-site. The distribution figures in the study seem to indicate this. Please revise as appropriate.
- 8. In our January 9, 2020 review letter, comment #9, it was scoped that the applicant's traffic engineer should drive the expected routes to and from this site and the proposed Amazon facility in Towamencin Township during the weekday AM and weekday PM commuter peak hours, and comment on how the traffic associated with the use of this off-site parking facility may impact major off-site intersections operations during these times along the expected travel routes.
 - We ask that this be completed in order to determine and confirm that the planned ingress/egress traffic flows will utilize the distribution percentages analyzed in the study, or be apt to take other routes, possibly impacting Township intersections and roadways differently.
- 9. The unsignalized access along Schultz Road must have all the signage on the near side and far side of the intersection necessary to help prevent prohibited movements, as well as added to the ends of the medians on the access and Schultz Road. Signs that are missing that should be there, should be installed as new, or replaced.
- 10. The response to comments letter states that a full-size signing and pavement marking plan showing the directional and regulatory signs, pavement markings, and pedestrian accommodations for the parking areas to be utilized by Amazon and for the outer circulation drive for the site will be provided under separate cover. We have not received that plan for review at the time of this review letter. Review of this signing and pavement marking plan will be completed by our office and the Township Engineer's office upon receipt of this full-size plan, and recommendations should be addressed to the satisfaction of the Township.
- 11. PennDOT must approve all modifications to the traffic signal permit plan at the intersection of Morris Road (S.R. 2001) and Schultz Road/South Broad Street, and any work affecting the signal permit plan at the site access and Morris Road (S.R. 2001). The Township and our office must be copied on all submissions and correspondence between the applicant and PennDOT and invited to any and all meetings between these parties.

- 12. According to the Township's Roadway Sufficiency Analysis, the proposed off-site parking facility for Amazon vans and van drivers is located in Transportation Service Area North, which indeed has a corresponding transportation impact fee of \$3,977 per "new" weekday afternoon peak hour trip. The use on the property is viewed as a new outparcel-like use, primarily operating its business from the parking lot outside the existing building. Thus, the applicant will be required to pay a Transportation Impact Fee in accordance with the Township's Transportation Impact Fee Ordinance, and with final determination by the Township Solicitor and Board of Supervisors. Based on trip generation information provided in the transportation impact assessment, which updates the previous data contained in the October 29, 2019 NV5 Engineering traffic assessment memorandum, the off-site parking facility is projected to generate approximately 96 total "new" trips during the weekday afternoon peak hour, which results in a transportation impact fee of \$381,792.
- 13. In all subsequent submissions, the applicant's engineer must provide a response letter that describes how each specific review comment has been addressed, where each can be found in the revised study, plan sheets, or other materials, as opposed to providing general responses. This will aid in the detailed review and subsequent review timeframes.

We trust that this review letter responds to your request, and provides our comments regarding the traffic operations and issues related to the proposed application apparent to us at this time. If you or the Township have any questions, or require clarification, please contact me or Chad Dixson, AICP.

Sincerely.

Casey A. Moore, P.E

Long a. More

Executive Vice President - Corporate Operations

CAM/CED/BMI

Attachment

cc: Joseph Nolan, P.E., CKS Engineers (Township Engineer)

Robert Brant, Esq. (Township Solicitor)

J. Edmund Mullin, Esq. (Hamburg, Rubin, Mullin, Maxwell & Lupin, PC)

Fran Hanney (PennDOT District 6-0 Traffic Unit)

Jeff DeZort, P.E. (CESO, Inc.)

Greg Richardson, P.E. (Traffic Planning & Design)

John Miller-Simard (Amazon)

Kurt Padavano (Advance Realty Management, Inc.)

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

VALERIE A. ARKOOSH, MD, MPH, CHAIR KENNETH E. LAWRENCE, VICE CHAIR JOSEPH C. GALE, COMMISSIONER



MONTGOMERY COUNTY PLANNING COMMISSION

MONTGOMERY COUNTY COURTHOUSE • PO Box 3 1 1
Norristown, Pa 19404-03 1 1
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-12 1 1
WWW.MONTCOPA.ORG

JOHN S. COVER, AICP INTERIM EXECUTIVE DIRECTOR

January 21, 2020

Mr. Tommy Ryan, Manager Worcester Township 1721 Valley Forge Road, Box 767 Worcester, Pennsylvania 19490

Re: MCPC #19-0007-002

Plan Name: 2750 Morris Road - Building "D" South

(1 lot comprising 81.01 acres)

Situate: Moore Road and Schultz Road

Worcester Township

Dear Mr. Ryan:

We have reviewed the above-referenced conditional use application as you requested on January 1, 2020. We forward this letter as a report of our review.

BACKGROUND

The Applicant, DIV-AR Property LP, is seeking conditional use approval to utilize an existing parking lot for vans, trucks and employee parking totaling 611 spaces. The proposal includes the restriping of several spaces to angled parking, to increase parking capacity. The lot will be used not as accessory to the building on the lot, but to the Amazon complex in Towamencin Township, with no loading or off-loading of merchandise or deliveries proposed at this site.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the Applicant's proposal; however, in the course of our review we have identified issues which the Township may wish to consider prior to final approval. Our comments are as follows:

REVIEW COMMENTS

TRANSPORTATION

1. <u>Traffic Impact Study</u>. A Traffic Impact Study was not submitted with this application for review, but we presume one has been submitted to the Township. Such a study should consider the timing of trips, especially if there will be significant off-peak traffic predicted.

- 2. <u>Parking Capacity</u>. The Applicant should document on the plans the existing capacity of all parking on the site and certify that the required parking, according to the existing occupied and vacant building space as per the Zoning Code, is maintained on the lot.
- 3. <u>Designated Routes.</u> The Township may wish to work with the Applicant to identify specific routes from the Towamencin facility to this parking lot, in order to reduce cut-through traffic through residential areas. In addition, such identification would indicate which roads and intersections would most be affected by the increase in trips in this part of the Township, refining the Traffic Impact Study results.

CONCLUSION

We wish to reiterate that MCPC generally supports the Applicant's proposal, but we believe that our suggested revisions will better achieve the Township's planning objectives.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the Applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

Sincerely,

Brian J. Olszak, Senior Planner

bolszak@montcopa.org - 610-278-3737

c: DIV-AR Property LP, Applicant

J. Edmund Mullin, Applicant's Representative Andrew R. Raquet, Asst. Township Zoning Officer

Attachments: 1. Reduced copy of plan

2. Aerial Map

Attachment 1: Reduced Copy of Plan

APPENDIX

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Tommy Ryan, Mgr.

TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION 2020-14

A RESOLUTION TO GRANT PRELIMINARY/FINAL LAND DEVELOPMENT APPROVAL OF 3019 WEST GERMANTOWN PIKE PLAN

WHEREAS, Blue Eagle Property, LLC, (hereinafter referred to as "Applicant") has submitted a Preliminary/Final Land Development Plan to Worcester Township and has made application for Preliminary/Final Plan Approval of a plan known as 3019 West Germantown Pike Plan. The Applicant is the owner of an approximate 101,489.56 square foot net tract area of land located at 3019 West Germantown Pike, Worcester Township, Montgomery County, Pennsylvania in the R-100 Residential Zoning District of the Township, and a portion of the rear yard located in the AGR Zoning District, being Tax Parcel No. 67-00-01486-004 as more fully described in the Deed recorded in the Montgomery County Recorder of Deeds Office; and

WHEREAS, the Applicant proposes to construct an approximate 1,600 square foot addition to the existing nonconforming office building (the "Development"); and

WHEREAS, the Preliminary/Final Plan for the proposed land development, prepared by Woodrow & Associates, Inc., titled, "3019 West Germantown Pike" consisting of six (6) sheets, dated March 13, 2020, with latest revisions dated May 28, 2020, and a binder entitled, "Land Development Application for Blue Eagle Property LLC Renovations" dated January 29, 2020 is now in a form suitable for Preliminary/Final Plan Approval (the "Plan(s)" or "Preliminary/Final Plan") by the Worcester Township Board of Supervisors, subject to certain conditions.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING,

IT IS HEREBY RESOLVED by the Board of Supervisors of Worcester Township, as follows:

- 1. <u>Approval of Plan</u>. The Preliminary/Final Plan prepared by Woodrow & Associates, Inc. as described above, is hereby approved, subject to the conditions set forth below.
- 2. <u>Conditions of Approval</u>. The approval of the Preliminary/Final Plan is subject to strict compliance with the following conditions:
 - A. Compliance with all comments and conditions set forth in the CKS Engineers, Inc. letter of April 21, 2020 relative to the Plan.
 - B. Compliance with all comments and conditions set forth in the Montgomery County Planning Commission review letter of March 10, 2020.
 - C. Compliance with the Decision and Order of the Worcester Township Zoning Hearing Board dated January 10, 2020 regarding Application No. 2019-14.
 - D. Compliance with all comments and conditions set forth in the McMahon Associates, Inc. letter of May 8, 2020 concerning Land Development Review and Waiver Request Review.
 - Ε. The approval and/or receipt of permits required from any and all outside agencies, including but not limited to, Montgomery County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department Transportation, and all other authorities, agencies, municipalities, and duly constituted public authorities having jurisdiction in any way over the development.
 - F. The Applicant's obligation to install sidewalks pursuant to Section 130-18.A and to install curbing pursuant to Section 130-18.B of the Worcester Township Subdivision and Land Development Ordinance is deferred until such time as required by the Township. The Future owner of the property will be responsible for the installation of sidewalk along the property road frontage when requested by

Worcester Township, at no cost to Worcester Township.

- G. Prior to recording the Preliminary/Final Plan, Applicant shall enter into a Land Development and Financial Security Agreement ("Agreement") with the Township. The Agreement shall be in a satisfactory to the Township Solicitor, and the Applicant shall obligate itself to complete all of the improvements shown on the Plans in accordance applicable Township criteria specifications, as well as to secure the completion of the public improvements by posting satisfactory financial security as required by the Pennsylvania Municipalities Planning Code.
- H. The Applicant shall provide to the Township for signature that number of Plans required for recording and filing with the various Departments of Montgomery County, plus an additional three (3) Plans to be retained by the Township, and the Applicant shall have all Plans recorded, and the Applicant return the three (3) Plans to the Township within seven (7) days of Plan recording.
- I. The Applicant shall provide a copy of the recorded Plan in an electronic format acceptable to the Township Engineer, within seven (7) days of Plan recording.
- J. The Applicant shall make payment of all outstanding review fees and other charges due to the Township prior to Plan recording.
- K. The Development shall be constructed in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Resolution.
- L. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, notes to the Plans, this Resolution, and the Agreement shall be borne entirely by the Applicant, and shall be at no cost to the Township.

- M. Applicant shall provide the Township Manager and the Township Engineer with at least seventy-two (72) hour notice prior to the initiation of any grading or ground clearing, whether for the construction of public improvements or in connection with any portion of the Development.
- Applicant understands that it will not be granted N. Township building or grading permits until financial plan, security, appropriate development and financial security agreements, easements, and other required legal documents are approved by the Township and recorded with the Montgomery County Recorder of Deeds and appropriate approvals and/or permits Township or other agencies for the above mentioned project are received. Any work performed on this project without the proper permits, approvals, and agreements in place will be stopped.
- 3. <u>Waivers</u>. The Worcester Township Board of Supervisors hereby grants the following waivers requested with respect to this Plan:
 - A. Section 130-17.D.(11) of the Worcester Township Subdivision and Land Development Ordinance to permit the reduction in the drive isle widths within parking areas from 25 feet to 22 feet;
 - B. Section 130-28 of the Worcester Township Subdivision and Land Development Ordinance to remove the requirement to provide additional site landscaping;
 - C. Section 130-47 of the Worcester Township Transportation Impact Fee Ordinance - to waive the Transportation Impact Fee as the project is a de minimus traffic-generating application.
- 4. <u>Acceptance</u>. The conditions set forth in paragraph 2 above shall be accepted by the Applicant, in writing, within ten (10) days from the date of receipt of this Resolution.

5. <u>Effective Date</u>. This Resolution shall become effective on the date upon which the Conditions are accepted by the Applicant in writing.

BE IT FURTHER RESOLVED that the Plans shall be considered to have received Preliminary/Final Approval once staff appointed by the Worcester Township Board of Supervisors determines that any and all conditions attached to said approval have been resolved to the satisfaction of Township staff and appropriate Township officials have signed said Plans and submitted them for recording with the Montgomery County Recorder of Deeds. Applicant shall provide the Township with executed Preliminary/Final Plans, record plans, development agreements, easements, and other associated documentation, according to Township procedures. Any changes to the approved site plan will require the submission of an amended site plan for land development review by all Township review parties.

RESOLVED and **ENACTED** this $17^{\rm th}$ day of June, 2020 by the Worcester Township Board of Supervisors.

WORCESTER TOWNSHIP BOARD OF SUPERVISORS

	By:
	Rick DeLello, Chairman
Attest:	
Tommy Ryan, Secretary	

ACCEPTANCE

The undersigned states that he/she is authorized to execute this Acceptance on behalf of the Applicant and owner of the property which is the subject matter of this Resolution, that he/she has reviewed the Conditions imposed by the Board of Supervisors in the foregoing Resolution and that he/she accepts the Conditions on behalf of the Applicant and the owner and agrees to be bound thereto. This Acceptance is made subject to the penalties of 18 Pa. C.S.A. Section 4904 relating to unsworn falsifications to authorities.

	BLUE EAGLE PROPERTY, LLC
Date:	By:
	(PRINT NAME AND TITLE)





February 12, 2020 Ref: # 7538

Worcester Township 1721 Valley Forge Road PO Box 767 Worcester, PA 19490-0767

Attention:

Tommy Ryan, Township Manager

Reference:

3019 Germantown Pike - Land Development Plan

Dear Mr. Ryan:

I am in receipt of the Township's Memorandum dated January 30, 2020 requesting my review of a preliminary/final land development plan for 3019 Germantown Pike. Accompanying your memorandum was a binder entitled "Land Development Application for Blue Eagle Property LLC Renovations" dated January 29, 2020. The land development plans consists of one (1) sheet, prepared by G-Force for the applicant, Blue Eagle Property LLC, of Norristown, Pennsylvania, is dated November 26, 2019 and has a latest revision date of January 28, 2020. This property is subject to a Zoning Hearing Board Decision No. 2019-14, dated January 2, 2020. That zoning decision granted a variance to permit the expansion of an existing nonconforming building, and to permit office use on the property. That zoning decision included a condition that the applicant shall apply for and obtain all applicable Township, County, and State permits and approvals relative to the construction and use in a timely manner. The land development plan proposes an addition to the existing building (3019 Germantown Pike) to increase the square footage of office space from 3,609 sq ft to 5,168 sq. ft. This addition will add 1,559 sq. ft. which is an increase of 43.2% above the existing square footage. I have reviewed the land development plan and the associated documents submitted with the application and have the following comments.

- 1. The land development plans must comply with the requirements of Section 130-35 of the Township subdivision and land development ordinance. This Section of the ordinance references Sections 130-33 and 130-34 as well.
- 2. The land development plans should be labeled Preliminary/Final.
- 3. The land development plans should include topography as required by Section 130-33(B)(5)(a). The applicant should reference the datum utilized in identifying the elevations on the contours shown on the plan. These elevations do not coincide with the datum and elevations utilized within the Township.
- 4. The first floor elevations of existing building and proposed addition should be shown on the plan.

February 12, 2020 Ref: # 7538 Page 2

- 5. The building has areas designated as "A, B, C". The designation of these areas should be identified and their relevance identified on the plan.
- 6. Section 130-33(C)(2) requires a vertical aerial photograph enlarged to a scale not larger than 1" to 400' of the existing property.
- 7. Section 130-33(C)(3) requires the plan to show the existing natural features of the site including soils, site vegetation, and a tree survey. Site vegetation is critical since it will provide information relative to the existing landscaping and a determination if additional landscaping is required.
- 8. Section 130-33(C)(4) requires all manmade features on this site to be shown on the plans. Photographs of the site indicate that there is fence along the frontage of the property which should be added to the plan. In addition, the existing utilities serving the two (2) buildings on the property should be shown. This includes the existing water services, and the existing sewer lines serving the property. Also, there is a feature on the plan designated as "Existing Septic". Please identify if this is an existing septic system in use or if this is an abandoned septic system. The application indicates that public sewer and public water are provided to the property.
- 9. The title of the plan is "Site Civil and Grading Plan". However, there is no grading shown on the plans. There are existing contours but no grading associated with the addition to the existing building. Grading should be shown, as well as how the stormwater runoff from the building will be handled. In addition, the applicant should provide an erosion and sedimentation control plan which is to be implemented in conjunction with disturbance of the property for the building addition.
- 10. The plan shows a "proposed ramp" to the existing building. If this ramp is to be ADA compliant, information on the design of this ramp should be provided to the Township so the Township may insure ADA compliance.
- 11. The applicant should comply with the landscaping ordinance identified as section 130-28 of the subdivision land development ordinance. Once the existing vegetation including shrubbery, hedges, and trees are added to the plan, the applicant can determine what additional landscaping may be required in conjunction with this application.
- 12. Section 130-34(J)(3)(a) requires a certification of a land surveyor or engineer in conjunction with the property boundaries. An additional certification block should be added to the plan in conjunction with this application.
- 13. Based on the additional impervious surface being added to this plan, it appear that the application will be below the threshold required for additional stormwater management on the property. However, the applicant is requested to provide additional grading information to determine how the additional runoff from the new building addition will be handled.

February 12, 2020 Ref: # 7538 Page 3

The above represents all comments on this initial land development plan submission. The applicant's engineer should address these comments, revise the plans and resubmit for further review.

If you should have any questions or need further assistance on these plans, please contact me.

Very truly yours,

CKS ENGINEERS, INC

Township Engineers

Joseph J. Nolan, P.E.

JJN/paf

CC::

Robert L. Brant, Esq., Township Solicitor

Blue Eagle Property, LLC

File



May 8, 2020

Mr. Tommy Ryan Township Manager Worcester Township 1721 Valley Forge Road P.O. Box 767 Worcester, PA 19490 McMAHON ASSOCIATES, INC.

425 Commerce Drive, Suite 200 Fort Washington, PA 19034 p 215-283-9444 | f 215-283-9446

PRINCIPALS

Joseph J. DeSantis, P.E., PTOE John S. DePalma Casey A. Moore, P.E. Gary R. McNaughton, P.E., PTOE Christopher J. Williams, P.E.

ASSOCIATES

John J. Mitchell, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.
Jason T. Adams, P.E., PTOE
Christopher K. Bauer, P.E., PTOE

FOUNDER

Joseph W. McMahon, P.E.

Traffic Review #2 - Preliminary/Final Land Development Plans

3019 West Germantown Pike (Blue Eagle Property, LLC) Worcester Township, Montgomery County, PA

McMahon Project No. 820104.11

Dear Tommy:

RE:

Per the request of the Township, McMahon Associates, Inc. (McMahon) has prepared this comment letter, which summarizes our second (2nd) traffic engineering review of the proposed expansion to be located at 3019 West Germantown Pike in Worcester Township, Montgomery County, PA. It is our understanding that the proposed expansion will consist of 1,559 square feet of office space, comprised of space on two floors plus a balcony. Access to the proposed expansion will be provided via the existing full-movement driveway to 3019 West Germantown Pike, and the existing driveway to 3015 West Germantown Pike which will be modified to provide one-way ingress only operation.

The following documents were reviewed and/or referenced in preparation of our traffic review:

- <u>Preliminary/Final Plans for 3019 West Germantown Pike</u>, prepared by Woodrow & Associates, Inc., last revised April 17, 2020.
- Response to Comments Letter for 3019 Germantown Pike, prepared by Woodrow & Associates, Inc., dated April 20, 2020.

Based on a telephone meeting we had with the applicant's engineer prior to submission, and our review of the submitted documents noted above, McMahon offers the following comments for consideration by the Township and action by the applicant:

Waiver Requests

1. The applicant is requesting a waiver from Section 130-18.A of the Subdivision and Land Development Ordinance, requiring sidewalk along the site frontage of West Germantown Pike. The

plans currently do not show any sidewalk along the site frontage, thereby not satisfying the ordinance requirement. Due to the minor nature of the application, and since there is currently no sidewalk along either side of West Germantown Pike in the vicinity of the site, we recommend to the Board of Supervisors to consider deferring this obligation that is required of the applicant until such a time as may be required by the Township or Montgomery County for this property, whether under present or future land ownership, and at no cost to Worcester Township.

- 2. The applicant is requesting a waiver from Section 130-18.B of the Subdivision and Land Development Ordinance, requiring curbing along the site frontage of West Germantown Pike. The plans currently do not show any curbing along the site frontage, thereby not satisfying the ordinance requirement. Due to the minor nature of the application, and since there is currently no sidewalk along either side of West Germantown Pike in the vicinity of the site, we recommend to the Board of Supervisors to consider deferring this obligation that is required of the applicant until such a time as may be required by the Township or Montgomery County for this property, whether under present or future land ownership, and at no cost to Worcester Township.
- 3. The applicant is requesting a waiver from Section 130-17.D(11) of the Subdivision and Land Development Ordinance, requiring two-way drive aisles in parking areas to be a minimum of 25 feet wide. The plans currently show 22-foot drive aisles, thereby not satisfying the ordinance requirement. Since only one row of parking is shown along the 22-foot drive aisle area on the western end of the parking lot, we are not opposed to the granting of this waiver at this time for the proposed land development.

Preliminary/Final Land Development Plans

- 4. The ultimate right-of-way lines must also be clearly labeled on the plan and be in accordance with Section 130-16.C of the Subdivision and Land Development Ordinance. It appears that only the legal right-of-way lines are shown on the plans.
- 5. Turning templates should be provided that demonstrate the ability of trash trucks and fire/emergency vehicles specific to Worcester Township to maneuver into and out of both driveways and through the site. Again, the Township's Fire Marshall shall also review and approve these plans. Emergency vehicles must be able to adequately maneuver through the site in the event of an emergency.
- 6. The eastern access is proposed to remain as an ingress-only driveway with the proposed project; however it is being shifted westerly away from crossing the property line of its neighboring property to the east. While we recommended the preference to the Township and applicant that they consider the removal of this driveway and focus efforts on the western access if possible, under this minor proposed addition we are content that the eastern access remain if designed as a one-way ingress as proposed since it is an existing, access point. All design requirements for width, signage, site and driveway design, etc. must be achieved.
- 7. The "Do Not Enter" sign at the northern end of the one-way ingress only driveway should be rotated 90-degrees clockwise so that it faces the northern end of the site.

- 8. The pair of "One-Way" signs shown on the western side of the eastern driveway may also need to go on the eastern side of the same driveway for County approval. Based on the driveway design and proximity to its eastern property line, this may be difficult to achieve. The applicant would either need to get approval to place the signs on the property to the east from that land owner, or be responsible to immediately replace the signs if knocked down or damaged to demarcate the driveway as ingress-only.
- 9. Additional grading information must be added to the plans, including existing contours on Germantown Pike, as well as proposed spot elevations for the radii improvements to the accesses.
- 10. As indicated in PennDOT Publication 441.8.d, and typically followed by Montgomery County, no portion of any access shall be located outside of the property frontage boundary line. The western driveway' western radius extends across the John E. Heyser property line frontage. Likewise, the eastern radius of the eastern ingress-only access that is proposed to be modified by shifting it westerly, extends across the FVSC Acquisition, LP property line frontage. A sign-off from each property owner indicating their concurrence with the layout is necessary, or the design must be revised.
- 11. A Stormwater Management Report, including all pertinent stormwater calculations for the proposed improvements and roadway, as well as spread of flow calculations for the inlet located on Germantown Pike, must be submitted to the Township Engineer for review and concurrence.
- 12. Since West Germantown Pike is a Montgomery County Roadway, a County Highway Occupancy Permit will be required for any physical, signage, pavement marking, and/or sidewalk modifications/improvements within the legal and ultimate right-of-way along West Germantown Pike. The Township and our office must be copied on all plan submissions and correspondence between the applicant and the County, and invited to any and all meetings among these parties.
- 13. According to the Township's Roadway Sufficiency Analysis, the proposed development is located in Transportation Service Area South, which has a corresponding impact fee of \$3,125 per "new" weekday afternoon peak hour trip, and the applicant will be required to pay a Transportation Impact Fee in accordance with the Township's Transportation Impact Fee Ordinance. Based on Land Use Code 710 (General Office Building) in the Institute of Transportation Engineers publication, Trip Generation, Tenth Edition, the proposed expansion of 1,559 square feet (of which 157 square feet is a balcony) will generate approximately two (2) total "new" weekday afternoon peak hour trips. The TSA South impact fee of \$3,125 per "new" weekday afternoon peak hour trip applied to the two (2) trips results in a transportation impact fee of \$6,250. Should the Board of Supervisors consider this to be a deminimus traffic-generating application, the transportation impact fee may be waived. To qualify for the exemption, the applicant must place a waiver request on their final plan and submit information to support the request for review and approval by the Board.
- 14. In all subsequent submissions, the applicant's engineer must provide a response letter that describes how each specific review comment has been addressed, where each can be found in the revised study,

plan sheets, or other materials, as opposed to providing general responses. This will aid in the detailed review and subsequent review timeframes.

We trust that this review letter responds to your request, and provides our comments regarding the traffic operations and issues related to the proposed application apparent to us at this time. If you or the Township have any questions, or require clarification, please contact me or Michelle Eve, P.E.

Sincerely,

Casey A. Moore, P.E.

Executive Vice President - Corporate Operations

BMJ/MEE/CAM

cc: Joseph Nolan, P.E., CKS Engineers (Township Engineer)

Robert Brant, Esq. (Township Solicitor)

Tim Woodrow, P.E., Woodrow & Associates, Inc. (Applicant's Engineer)

Robert J. Jordan, Woodrow & Associates, Inc. (Applicant's Engineer)

I:\eng\WORCETO1\820104 - 3019 W. Germantown\Correspondence\Out\Finalized Review Letter #2 2020-05-08.docx

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

VALERIE A. ARKOOSH, MD, MPH, CHAIR KENNETH E. LAWRENCE, VICE CHAIR JOSEPH C. GALE, COMMISSIONER



MONTGOMERY COUNTY PLANNING COMMISSION

Montgomery County Courthouse • PO Box 311 Norristown, Pa 19404-0311 610-278-3722 FAX: 610-278-3941 • TDD: 610-631-1211 WWW.MONTCOPA.ORG

JOHN S. COVER, AICP

March 10, 2020

Mr. Tommy Ryan, Manager Worcester Township 1721 Valley Forge Road—Box 767 Worcester, Pennsylvania 19490

Re: MCPC #20-0029-001

Plan Name: Blue Eagle Property LLC Renovation

(1 lot comprising approx. 2.28 acres)

Situate: 3015-3019 West Germantown Pike

Worcester Township

Dear Mr. Ryan:

We have reviewed the above-referenced land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on January 31, 2020. We forward this letter as a report of our review.

BACKGROUND

The Applicant, Blue Eagle Property LLC, is proposing to construct a 1,600-square foot addition to their existing, nonconforming office building in the R-100 Residential and AGR Agricultural Zoning Districts. The parcel currently contains an additional smaller building, as well as a 27-car parking lot. No other improvements or site work appear to be proposed at this time. The property is located on Germantown Avenue, a county-owned road. The application is subject to a decision by the township Zoning Hearing Board, which granted relief for certain dimensional requirements related to expanding the building along the existing nonconforming front yard setback.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the Applicant's proposal; however, in the course of our review we have identified issues which the Township may wish to consider prior to final approval. Our comments are as follows:

REVIEW COMMENTS

A. PLAN CONTENTS

Existing and Proposed Improvements. It is unclear what elements on the plan are existing
and what are proposed, if landscaping will be removed as a part of the proposed construction,
and if any additional grading work will be needed in the vicinity of the proposed additions,
among other things. Additionally, the existing fence is not located on the plan, unless it is
proposed to be removed. All of these items should be further clarified for the Township.

B. TRANSPORTATION

- Parking. The Applicant's plan indicates that the existing parking area satisfies the Zoning requirements regarding the required number of spaces. However, it is not clear from the plans how the traffic patterns on the site may change as a result of the additional square footage of office space, and whether more employee and client traffic to the site may be generated as a result. The Applicant should further explain these impacts to the Township.
- 2. Right-of-Way. West Germantown Pike in this area is a County Road, and is designated for future improvement in Montco 2040: A Shared Vision, the County's Comprehensive Plan. Such improvements would be multimodal in nature, and would be consistent with Bike Montco and Walk Montco, the county's bicycle-mobility plan and walkability plan, respectively. In anticipation of the work involved in the future, the county requests that the Township consider requiring the Applicant to dedicate, or reserve, an additional 5-feet of right-of-way, in addition to the 25-foot right-of-way (of the westbound side of Germantown Pike) identified on the plan, in anticipation of future county-built improvements. The additional five feet would permit a travel lane, bike lane, and a sidewalk and verge, if desired by the Township.

C. UTILITIES

1. <u>Septic System</u>. The plan notes that there is "existing septic" on the property, seemingly indicating that both buildings on the property are being served by a septic system. However, it is not indicated whether the existing septic system is in working order, has the capacity for future anticipated flows, or how existing flows will change. County records indicate that there is public sewer running down Germantown Pike, and the Township may want to investigate whether the Applicant should instead tap into the public sewer system or, in the alternative, require the additional information mentioned above be provided.

CONCLUSION

We wish to reiterate that MCPC generally supports the Applicant's proposal, but we believe that our suggested revisions will better achieve the Township's planning objectives.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the Applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

Sincerely,

Brian J. Olszak, Senior Planner

bolszak@montcopa.org - 610-278-3737

c: Blue Eagle Property LLC, Applicant

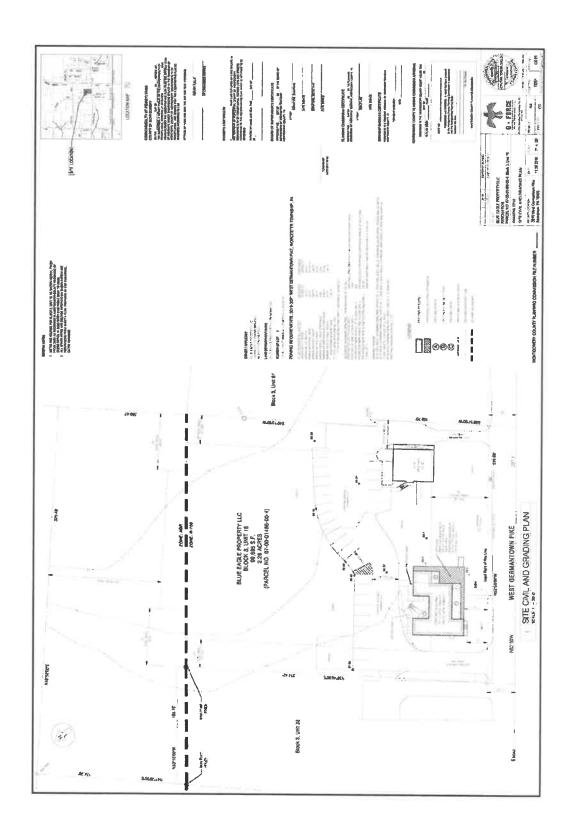
Andrew R. Raquet, Asst. Township Zoning Officer

Attachments: 1. Reduced copy of plan

2. Aerial Map

APPENDIX

Attachment 1: Reduced Copy of Plan



Attachment 2: Aerial Map



Blue Eagle Property LLC Renovation MCPC #200029001

COUNTY
Planting
Contraries on the second contr

TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION 2020-15

A RESOLUTION AUTHORIZING, EMPOWERING AND DIRECTING THE BOARD OF SUPERVISORS OF WORCESTER TOWNSHIP TO APPOINT A LIAISON BETWEEN THE TOWNSHIP AND BERKHEIMER, THE DULY APPOINTED COLLECTOR OF LOCAL TAXES, FOR THE EXPRESS PURPOSE OF SHARING CONFIDENTIAL TAX INFORMATION WITH THE DISTRICT FOR OFFICIAL PURPOSES.

WHEREAS, Act No. 511 of the 1965 General Assembly of the Commonwealth of Pennsylvania (53 P.S. §690l et seq.), enacted December 31, 1965, and effective January 1, 1966, authorizes certain political subdivisions, including Worcester Township, Montgomery County ("Township"), to provide for the creation of such bureaus or the appointment and compensation of such officers, clerks, collectors and other assistants and employees as may be deemed necessary for the assessment and collection of taxes imposed under the authority of that Act; and,

WHEREAS, the Township, has entered into contractual agreement with Berkheimer of Bangor, Pennsylvania, whereby and whereunder appointed Berkheimer to collect certain local taxes; and,

WHEREAS, said Act 511 specifically mandates that any information gained by the appointed tax officer, his agents or by any other official or agent of the taxing district, as a result of any declarations, returns, investigations, hearings or verifications required or authorized by the taxing municipality's ordinance or resolution, be kept confidential, except for official purposes; and,

WHEREAS, any person who divulges any information which is confidential under the provisions of any ordinance or resolution, upon conviction may be subject to fines and/or imprisonment, upon conviction, and dismissal from office or discharge from employment; and,

WHEREAS, Berkheimer requires passage of a resolution by the governing body of the Township specifying that said confidential information is needed for official purposes and absolving Berkheimer from any liability in connection with the release of said confidential information;

NOW, THEREFORE, BE IT RESOLVED that:

- 1. The Township hereby appoints Nicole Quagliariello as its authorized representative to make requests upon and receive any and all tax information and records from Berkheimer, relative to the collection of taxes for the Township, as desired and deemed necessary by her, to be used for official purposes only; and
- 2. Berkheimer is hereby directed to provide and/or transmit any and all tax information and records, or any portion thereof, relating to the collection of taxes for the Township, upon request, to Nicole Quagliariello, as the authorized contact representative for the Township.

3. The Township hereby saves harmless, indemnifies and/or absolves Berkheimer from and against any and all liability in connection with the release of said confidential information.

RESOLVED THIS 17TH DAY OF JUNE, 2020.

By:		
	Richard DeLello, Chair	
	Board of Supervisors	
Attest	t:	
	Tommy Ryan, Secretary	

FOR WORCESTER TOWNSHIP

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.

67-00-00274-001

STORM SEWER EASEMENT AGREEMENT

BACKGROUND

- A. Grantors are the legal owners of a certain parcel of land located at 2133 Berks Road, Lansdale, Worcester Township, Montgomery County, Pennsylvania 19446, which parcel is more particularly identified as Montgomery County Tax Parcel Number 67-00-00274-001 (the "Grantors Property").
- **B.** The Grantors Property is depicted on a plan titled "Storm Sewer Easement Plan" prepared by CKS Engineers, Inc. dated March 6, 2020, a copy of which is attached hereto and identified as Exhibit "A" (the "Plan").

- C. Grantee has requested a 374 square foot permanent storm sewer easement on, over, under and through the Grantors 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 Grantors Property.
- D. The portion of the Grantors 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 Grantors 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 Grantors 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 Grantors 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 Grantors 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.
- any work related to the installation, maintenance, repair or replacement of the Improvements on the Grantors 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 Grantors 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 agrees 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 Grantors 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. <u>Controlling Law.</u> This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.
- c. <u>Counterparts</u>. 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. <u>Successors and Assigns.</u> 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. <u>Obligations to Run With the Land</u>. The covenants, restrictions and obligations of this Agreement shall be perpetual, and shall be deemed covenants running with the Grantors Property.

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

	GRANTORS:
5/27/26 Date	Robert A. Czincila
5-27-20 Date	Shannon, B. Czincila
	GRANTEE: WORCESTER TOWNSHIP
Date	By:
	Attest: Tommy Ryan, Secretary

COMMONWEALTH OF PENNSYLVANIA

: SS

COUNTY OF MONTGOMERY

On this, the 21 day of May , 2020, before me, the undersigned officer, personally appeared Robert A. Czincila, known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have here unto set my hand and official seal.

Notary Public

My Commission Expires: 4/14/24

Commonwealth of Pennsylvania - Notary Seal Nicole Quagliariello, Notary Public Montgomery County My commission expires April 14, 2024 Commission number 1297600

Member, Pennsylvania Association of Notaries

COMMONWEALTH OF PENNSYLVANIA

: SS

COUNTY OF MONTGOMERY

On this, the 27 day of May, 2020, before me, the undersigned officer, personally appeared Shannon B. Czincila, known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission Expires: 4/14/20

Commonwealth of Pennsylvania - Notary Seal Nicole Quagliariello, Notary Public **Montgomery County** My commission expires April 14, 2024 Commission number 1297600

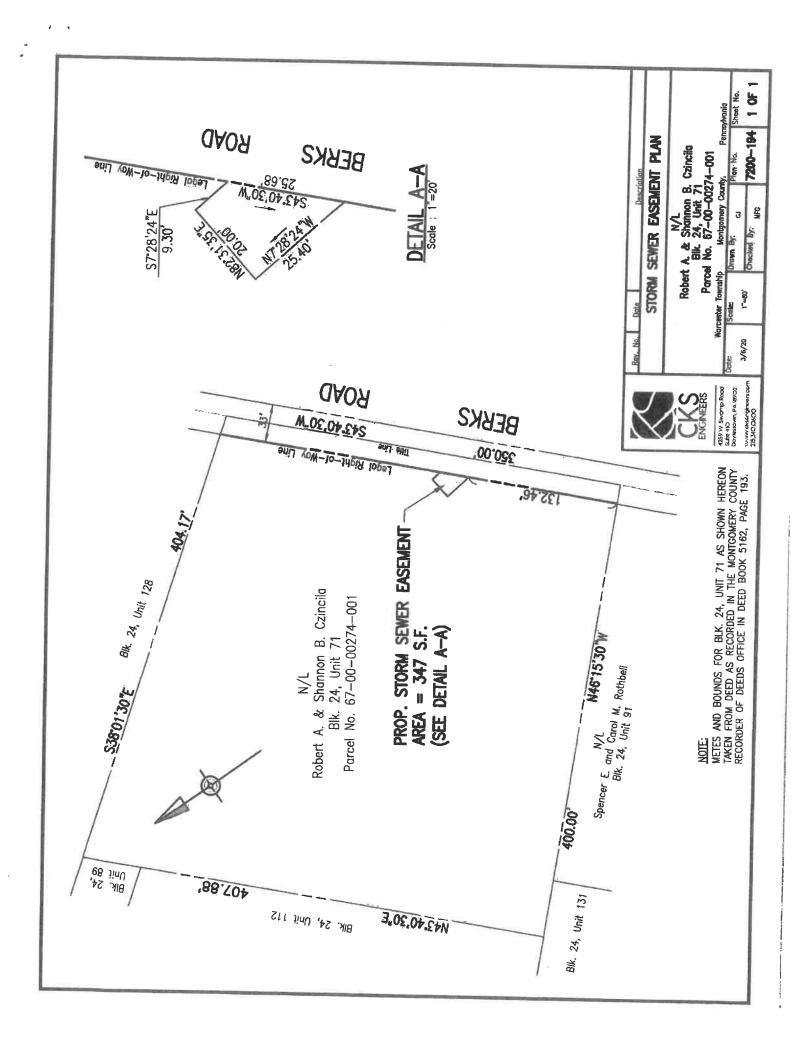
Member, Pennsylvania Association of Notaries

COMMONWEALTH OF PENNSYLVANIA

SS

COUNTY OF MONTGOMERY

On this, the	day of	, 2020, before me, the undersigned
officer, personally appe	eared Richard Del	Lello, who acknowledged himself to be the Chairman
of the Board of Supe	rvisors of Worces	ster Township, and that he as such officer, being
authorized to do so, ex	ecuted the foregoi	ing instrument for the purposes therein contained by
signing the name of the	Township by him	self as such officer.
IN WITNESS	WHEREOF, I hav	ve hereunto set my hand and official seal.
		Notary Public
		My Commission Expires:



Ref: #7200-194 March 9, 2020

LEGAL DESCRIPTION STORM SEWER EASEMENT

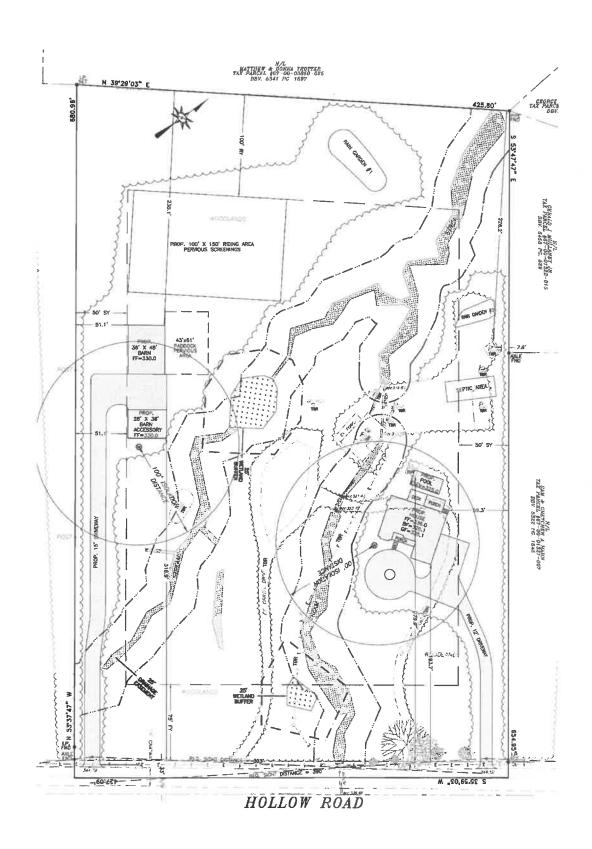
ROBERT A. AND SHANNON B. CZINCILA

PARCEL NO. 67-00-00274-001

DESCRIPTION OF ALL THAT CERTAIN 20 foot-wide strip of land situate in the Township of Worcester, County of Montgomery, Commonwealth of Pennsylvania, for a storm sewer easement, being bounded and described in accordance with a Storm Sewer Easement Plan on lands of now or late Robert A. and Shannon B. Czincila, as prepared by CKS Engineers, Inc., Doylestown, Pennsylvania, dated March 6, 2020.

BEGINNING at a point, said point being on the northerly right-of-way of Berks Road (33 feet wide), said point being N 43° 40′ 30″ E, 132.46 feet from the common property corner of lands of now or late Robert A. and Shannon B. Czincila (Block 24, Unit 71) and lands of now or late Spencer E. and Carole M. Rothbell (Block 24, Unit 91); thence from said point of Beginning through the lands of now or late Robert A. and Shannon B. Czincila (Block 24, Unit 71), N 7° 28′ 24″ W, 25.40 feet to a point; thence N 82° 31′ 35″ E, 20.00 feet to a point; thence S 7′ 28′ 24″ E, 9.30 feet to a point, said point being on the northerly legal right-of-way of Berks Road; thence along the northerly legal right-of-way of Berks Road, S 43° 40′ 30″ W, 25.68 feet to the first mentioned pint and place of BEGINNING.

CONTAINING 347 s.f. more or less.





Worcester Township 1721 Valley Forge Road PO Box 767 Worcester, PA 19490-0767

Attention: Andrew Raquet, Assistant Zoning Officer

Reference: 1423 Hollow Road - Grading and Stormwater Management Review

Dear Andrew:

I am in receipt of your memorandum dated April 30, 2020 requesting my review of the site plans for 1423 Hollow Road. The site plans consist of seven (7) sheets, have been prepared by All County & Associates, Inc., for Michael and Rosemary Menna. The plans are dated Febraury 7, 2020 with no revisions. In addition to the plans, I am also in receipt of the Post Construction Stormwater Management Calculation Report as prepared by All County & Associates Inc., dated April 20, 2020.

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The plans show the construction of a new single family detached dwelling on the existing property which is 6.53 acres. Improvements to the property include construction of a single family house, a proposed swimming pool, a proposed horse barn and horse barn accessory structure, a paddock area, and a riding area. In addition, two separate driveways will be constructed for this project. One driveway will be for the house and the second driveway will be for the horse barn and paddock areas. The additional impervious area added by all of the improvements is 7,774 sq. feet. Since this is above the 7,500 sq. ft. threshold for a full Stormwater Management Plan, the applicant has provided the plan in accordance with the Township's Stormwater Management Ordinance. I have reviewed this plan set and the associated Post Construction Stormwater Management Calculation Report, and have the following comments:

- 1. The limits of disturbance shown on the plan are 2.65 acres. Due to the size of this disturbance, an NPDES Permit will be required in conjunction with the stormwater plan.
- Sheet 2 shows the location of the proposed "Septic Absorption Area" required to provide the on-lot sewage treatment for the proposed house and also the proposed barn. The on-lot sewage disposal system is within 30 feet of the side yard boundary. Therefore, a waiver will be required in accordance with Section 130-26B(2)(c) which requires no part of an on-lot sewage disposal system to be within 30 feet of a property line.
- 3. The proposed improvements are being constructed in two separate locations on the property. There is no internal connection between the proposed house and the proposed horse barn, paddock area, and riding rink. In fact both areas have a separate driveway constructed for access. Vehicular access between the two areas will require exiting onto Hollow Road for a short distance before accessing the second driveway. The Township should verify that the proposed barn and associated horse riding facilities are for personal use and not for commercials use.

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- 4. Section 150-177.A(5) defines the requirements for keeping horses on a property within the Township. A minimum gross lot area of three (3) acres is required to have horses, and this will allow a maximum of two (2) large animals (horses, cattle, llamas) and one additional animal is allowed for each additional acre of gross lot area over the initial 3 acres. Therefore, based on this section of zoning, a total of six (6) horses or large animals would be permitted on the property.
- 5. Due to the large disturbance of this property, it is recommended that all erosion and sedimentation controls be in place prior to the initiation of any construction. Also, the Township should be notified in conjunction with the installation of these controls so that an initial site inspection can be performed.
- 6. The stormwater management for this project will be provided by two (2) rain gardens to be constructed in accordance with the design requirements set forth on the plans, and within the stormwater report. A final inspection of the stormwater facilities should be performed by the Township to verify that construction has been performed in accordance with the plans. Also, site stabilization will be required prior to the removal of the erosions and sedimentation controls.
- 7. The NPDES Permit required for this project should be obtained prior to the issuance of any building permit or work on the property.

All other aspects of the grading, stormwater management, and erosion and sedimentation control are adequate. The Montgomery County Conservation District may have additional comments on this plans which they will make once the permit application is made. Please contact me if you have any questions or need further assistance on this project.

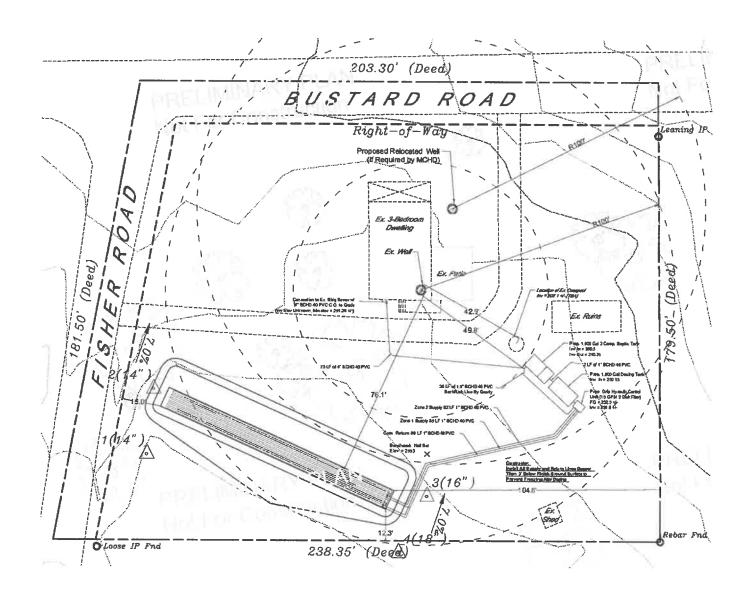
Very truly yours,

CKS ENGINEERS, INC

Township Engineers

Joseph J. Nolan, P.E.

JJN/paf cc: File





June 4 2020 Ref: # 7200-51

Worcester Township 1721 Valley Forge Road PO Box 767 Worcester, PA 19490-0767

Attention: Andrew Raquet, Assistant Zoning Officer

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Reference: 2202 Bustard Road - Grading Permit for On-Lot Sewage Disposal System

Dear Andrew:

I am in receipt of your email requesting my review of a grading plan for the installation of a replacement on-lot sewage disposal system at 2202 Bustard Road. The plan set was prepared by VW Consultants, LLC, for the property owners, Lewis and Caitlyn Baker. I have reviewed these site and grading plans for the location of the "Drip Style" Disposal system on the property.

The location of the system is within 12.3 ft. of the rear property line, and also is within the front yard along Fisher Road and within 15 ft. of that property line. These distances violate Section 130-26.B(2)(c) of Township Code. In addition, the location of the septic system is 76.1 ft. from the existing private well serving the property. This is in violation of the 100 ft. separation distance as required by Section 130-26.B(2)(d). In order for this project to be constructed as shown, the applicant will need to obtain waivers from the Board of Supervisors for these section of Township Code. Please note that the plan does show a relocated location for the on-lot well with an note "If required by MCHD". They therefore are anticipating the potential need to relocate the well as a result of a review by the County Health Department. At this point, however, I would have the applicant request the waivers for what is currently shown on the plan utilizing the existing well.

If the applicant does obtain the two required waivers, these plans would then be acceptable. Please do not hesitate to contact me if you have any questions.

Very truly yours,

CKS ENGINEERS, INC

Township Engineers

Joseph J. Nolan, P.E.

JJN/paf cc: File