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

#### **AUGUST 2020**

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

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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Revenue Account Range: First Expend Account Range: First Print Zero YTD Activity: No	ange: First to Last ange: First to Last ivity: No		Include No Inclu	Include Non-Anticipated: No Include Non-Budget: No	Yea	Year To Date As Of: 0. Current Period: 0? Prior Year As Of: 0	08/31/20 08/01/20 to 08/31/20 08/31/20	0
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	263.87 71.14 28.39	45,436.78 451.93 86.32	0.00	1,153.22- 48.07- 163.68-	98 90 35
	Segment 3 Total	47,238.45	47,340.00	363,40	45,975.03	00.00	1,364.97-	97
001-310-010-000 001-310-030-000 001-310-100-000 001-310-210-000 001-310-220-000	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 0.00 355,000.00 2,550,000.00	0.00 13.08 38,453.51 418,754.86 0.00	107.70 240.78 181,082.82 1,434,114.95	0.00000	107.70 240.78 173,917.18- 1,115,885.05- 50.00-	0 0 51 0 0
	Segment 3 Total	3,032,834.86	2,905,050.00	457,221.45	1,615,546.25	00.00	1,289,503.75-	99
001-321-800-000	Franchise Fees	223,032.68	225,000.00	54,125.34	109,126.49	00.00	115,873,51-	48
	Segment 3 Total	223,032.68	225,000.00	54,125.34	109,126.49	00.0	115,873.51-	48
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	150.00 0.00 10.00 0.00	300.00 50.00 20.00 0.00	0.00	0.00 75.00- 30.00- 250.00-	100 40 0
	Segment 3 Total	1,690.00	725.00	160.00	370.00	00.00	355.00-	51
001-331-120-000	Ordinance Violations	1,912.02	2,600.00	43.04	572.70	00.00	2,027.30-	22
	Segment 3 Total	1,912.02	2,600.00	43.04	572.70	00.00	2,027.30-	22
001-341-000-000	Interest Earnings	1,049.61	00.096	52.90	481.51	00.00	478.49-	20
	Segment 3 Total	1,049.61	00.096	52.90	481.51	00.00	478.49-	20
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	1,529.55 14,519.64	13,037.40 123,856.70	0.00	6, 397, 60- 42, 811, 30-	67 74

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	16,049.19	136,894.10	0.00	49,208.90-	74
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	0.00	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	00.00	0.00	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	0.00 900.00 2,100.00 0.00	1,980.00 1,800.00 11,500.00 0.00	0.00	820.00- 550.00 300.00- 5.00-	71 144 97 0
	Segment 3 Total	15,650.00	15,855.00	3,000.00	15,280.00	00.00	575.00-	96
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	16,689.00 2,447.50 0.00 110.00	152,233.45 19,495.00 95.00 1,185.00	0.00	23,233.45 6,495.00 95.00- 945.00	118 150 50 494
	Segment 3 Total	145,000.62	142,430.00	19,246.50	173,008.45	00.0	30,578.45	121
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	0.00 60.00 2,072.50	1,431.29 659.75 12,115.30	0.00	2,668.71- 4,940.25- 3,834.70-	35 12 76
	Segment 3 Total	29,651.13	25,650.00	2,132.50	14,206.34	0.00	11,443.66-	25
001-381-000-000 001-381-001-000	Miscellaneous Income Service Charge Fees	6,629.59 187.71	1,000.00	2.75 22.76	26,409.44 102.81	0.00	25,409.44 197.19-	***
	Segment 3 Total	6,817.30	1,300.00	25.51	26,512.25	0.00	25,212.25	-\$4 -\$4 -\$4
001-383-200-000	Escrow Administration	1,785.00	525.00	105.00	1,115.00	00.00	290.00	212
	Segment 3 Total	1,785.00	525.00	105.00	1,115.00	00.00	290.00	212
001-395-000-000	Refund of Prior Year Expenditures	0.00	0.00	00.00	75.00	00.00	75.00	0

# 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 Fund 001 Revenue Total	3,847,079.05	3,700,061.21	0.00 552,524.83	75.00	0.00	75.00	0 88
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-400-000-000 001-400-110-000 001-400-150-000 001-400-312-000 001-400-420-000 001-400-460-000	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 4,425.00 4,975.00	0.00 630.00 3,635.46 0.00 0.00	0.00 5,040.00 29,083.94 25,337.00 0.00 488.00 1,395.00	0.0000000000000000000000000000000000000	0.00 2,460.00 20,183.92 5,237.00 400.00 3,937.00	0 67 59 83 0 11 28
	Segment 3 Total	92,202.91	97,141.86	4,265.46	61,343.94	0.00	35,797.92	63
001-401-000-000 001-401-120-000 001-401-150-000 001-401-312-000 001-401-331-000 001-401-337-000	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	0.00 137,037.78 52,622.38 5,600.00 600.00 4,800.00 2,075.00	0.00 16,310.38 5,468.06 0.00 75.00 400.00	0.00 106,770.85 39,760.68 3,193.00 450.00 3,200.00	0.0000000000000000000000000000000000000	0.00 30,266.93 12,861.70 2,407.00 1,600.00 1,445.49	0 76 57 75 67 30
	Segment 3 Total	201,278.86	202,735.16	22,253.44	154,004.04	0.00	48,731.12	9/
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 26,687.71 200.00 135.43 195.00	0.00 72,268.92 27,262.76 300.00 300.00 750.00	0.00 4,846.16 2,500.21 25.00 0.00 0.00	0.00 49,278.73 16,749.60 150.00 90.62 544.25	0.00	0.00 22,990.19 10,513.16 150.00 209.38 205.75	0 61 30 73
	Segment 3 Total	78,824.87	100,881.68	7,371.37	66,813.20	0.00	34,068.48	99
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	0.0000	0.00 2,313.16 176.97 2,099.14	0.00	0.00 53.84 4.34 3,140.86	0 88 98 40

# TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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	5,012.05	23,125.80	00.00	7,474.80	92
	Segment 3 Total	40,385.83	38,388.91	5,012.05	27,715.07	00.00	10,673.84	72
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 1,644.50 0.00	0.00 27,352.00 9,377.50	0.00	0.00 40,448.00 3,377.50-	0 40 156
	Segment 3 Total	55,529.58	73,800.00	1,644.50	36,729.50	00.00	37,070.50	20
001-405-000-000 001-405-140-000 001-405-150-000 001-405-310-000	CLERICAL: Clerical- Payroll Clerical- Benefits Clerical- Office Supplies Payroll Services	0.00 87,654.13 54,666.09 5,157.36 15,497.58	0.00 107,040.69 63,075.92 6,000.00 15,600.00	0.00 4,568.90 1,370.99 769.00 1,200.86	0.00 60,246.98 27,750.22 3,942.22 10,897.78	0.0000000000000000000000000000000000000	0.00 46,793.71 35,325.70 2,057.78 4,702.22	0 56 44 70 70 70
001-405-321-000 001-405-325-000 001-405-337-000 001-405-340-000 001-405-465-000 001-405-455-000	Clerical- Telephone Clerical- Postage Clerical- Mileage Reimbursement Clerical- Advertisement Clerical- Meetings & Seminars Clerical- Computer Expense	3,330.21 4,004.92 343.71 5,337.75 1,771.27 38,161.37 5,197.49	4,425.00 4,345.00 300.00 7,200.00 1,690.00 70,332.00 7,500.00	267.50 99.00 0.00 39.63 0.00 6,874.40	2,289.59 3,928.78 68.25 1,839.68 44.00 49,536.85 2,927.93	0.000000000000000000000000000000000000	2,135.41 416.22 231.75 5,360.32 1,646.00 20,795.15 4,572.07	25 26 30 30 30 30 30
	Segment 3 Total	221,121.88	287,508.61	15,376.02	163,472.28	0.00	124,036.33	57
001-408-000-000 001-408-310-000	ENGINEERING SERVICES: Engineering Services	0.00	0.00 34,750.00	0.00 929.50	0.00	0.00	0.00	0 19
	Segment 3 Total	13,763.41	34,750.00	929.50	6,771.56	0.00	27,978.44	19
001-409-000-000 001-409-136-000 001-409-137-000 001-409-147-000 001-409-236-000 001-409-242-000 001-409-247-000 001-409-247-000	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	0.00 469.28 1,442.90 187.82 117.90 378.84 916.03 60.00 135.60	0.00 4,511.63 8,107.38 1,995.62 639.04 6,329.43 5,530.95 942.96 419.93 3,081.30	00.000000000000000000000000000000000000	0.00 5,916.37 9,268.62 1,724.38 1,820.96 9,150.57 4,633.05 665.04 1,020.07 2,618.70	20 20 20 20 20 20 20 20 20

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-409-437-000 001-409-447-000 001-409-536-000 001-409-637-000 001-409-637-000	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	154.86- 0.00 78.41 75.73 0.00 0.00	2,154.64 32.16 699.11 75.73 0.00 0.00	00000000	3,401.36 567.84 3,561.89 1,856.27 250.00 4,032.00 1,000.00	36 16 0 0 0
	Segment 3 Total	58,220.03	86,007.00	3,907.17	34,519.88	0.00	51,487.12	40
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	0.00 809.51 0.00	0.00 5,517.86 251,950.00	0.00	0.00 21,908.14 101,084.65	0 20 71
	Segment 3 Total	355,076.72	380,460.65	809.51	257,467.86	0.00	122,992.79	89
001-413-000-000 001-413-110-000 001-413-110-150 001-413-140-000 001-413-150-000 001-413-312-000 001-413-337-000 001-413-337-000	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- Metings & 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	0.00 224.60 278.64 3,392.03 1,314.33 0.00 4,680.00 20.04 0.00 0.00	0.00 3,767.16 2,489.05 30,456.46 16,786.99 1,195.00 30,555.25 388.06 488.77 25.00	00.000000000000000000000000000000000000	0.00 7,914.28 1,921.75 14,200.22 5,131.62 9,360.00 51,049.15 331.94 831.23 1,275.00	32 32 56 68 77 77 37 37 37
	Segment 3 Total	125,317.74	178,166.93	9,909.64	86,151.74	0.00	92,015.19	48
001-414-000-000 001-414-140-000 001-414-310-000 001-414-313-000 001-414-313-000 001-414-314-000 001-414-341-000 001-414-341-000	PLANNING & ZONING:  Zoning- Payroll  Zoning- Benefits  Zoning- Engineering  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	0.00 2,400.00 183.84 4,950.00 1,500.00 2,025.00 3,995.00 200.00	0.00 150.00 11.49 832.00 0.00 400.00 1,524.00 248.44	0.00 1,200.00 91.88 3,322.00 0.00 8,385.00 7,219.19 2,190.74	0.0000000000000000000000000000000000000	0.00 1,200.00 1,628.00 1,500.00 19,615.00 5,194.19- 1,804.26	50 50 30 35 55 55
	Segment 3 Total	28,345.16	43,253.84	3,165.93	22,408.81	0.00	20,845.03	25

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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	0.00	0.00	0.00	0
	Segment 3 Total	1,610.86	2,700.00	76.40	244.28	0.00	2,455.72	တ
001-430-000-000 001-430-140-000 001-430-150-000 001-430-338-000 001-430-326-000 001-430-470-000	PUBLIC WORKS - ADMIN: Public Works- Payroll Public works- Benefits 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 31,989.66 17,060.20 747.18 121.00 0.00	0.00 283,840.22 150,329.44 4,677.40 984.37 0.00 475.99	0.0000000000000000000000000000000000000	0.00 149,409.71 106,074.82 5,374.60 575.63 1,925.00 1,489.01	0 66 59 47 63 24
	Segment 3 Total	603,449.16	705,156.19	49,918.04	440,307.42	0.00	264,848.77	29
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	34 0
	Segment 3 Total	34,042.13	31,675.00	0.00	10,663.58	0.00	21,011.42	34
001-433-000-000 001-433-313-000 001-433-361-000 001-433-374-000	TRAFFIC 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	0.00 615.00 269.04 385.84	0.00 902.50 1,945.39 8,241.66	0.00	0.00 5,597.50 1,594.61 2,958.34	0 14 55 74
	Segment 3 Total	9,008.38	21,240.00	1,269.88	11,089.55	0.00	10,150.45	52
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 2,077.04 21.34	0.00 12,245.73 3,399.15	0.00	0.00 69,414.27 7,100.85	0 15 32
	Segment 3 Total	45,472.71	92,160.00	2,098.38	15,644.88	0.00	76,515.12	17
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	0.00 220.26 1,497.77 270.24 1,950.01	0.00 1,660.10 7,354.81 1,583.89 3,414.67	0.0000	0.00 4,224.90 19,241.71 1,416.11 34,585.33	28 28 53 9

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	840.10	6,747.90	0.00	15,252.10 15,300.00	31
	Segment 3 Total	71,008.46	110,781.52	4,778.38	20,761.37	0.00	90,020.15	19
001-446-000-000 001-446-313-000	STORM WATER MANAGEMENT: Stormwater Management- Engineering	0.00	0,00 37,500.00	0.00	0.00	0.00	0.00 31,689.50	0
	Segment 3 Total	17,536.27	37,500.00	547.50	5,810.50	0.00	31,689.50	15
001-451-000-000 001-451-140-000 001-451-150-000 001-451-337-000 001-451-460-000	RECREATION- ADMINISTRATION: Recreation- Payroll Recreation- Benefits Recreation- Mileage Reimbursement Recreation- Meetings & Seminars	0.00 17,799.66 1,950.90 61.48	0.00 20,417.69 2,080.00 200.00 900.00	0.00 1,432.99 109.62 0.00 0.00	0.00 13,185.33 1,529.10 36.23 0.00	0.00000	0.00 7,232.36 550.90 163.77 900.00	0 65 74 18 0
	Segment 3 Total	19,912,04	23,597.69	1,542.61	14,750.66	0.00	8,847.03	63
001-452-000-000 001-452-247-000 001-452-248-000 001-452-250-000 001-452-520-000	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 0.00 0.00 0.00	0.00 955.00 48.00 6,340.13	0.0000	0.00 3,045.00 4,652.00 5,459.87 7,294.00	0 24 1 54 0
	Segment 3 Total	27,375.31	27,794.00	48.00	7,343.13	0.00	20,450.87	56
001-454-000-000 001-454-436-000 001-454-437-001 001-454-438-001 001-454-438-001 001-454-439-001 001-454-439-002 001-454-446-000 001-454-470-000 001-454-470-000	PARKS: Heebner Park- Utilities Heebner Park- Athletic Fields Heebner Park- Expenses Mount Kirk Park- Expenses Sunny Brook Park- Athletic Fields Sunny Brook Park- Utilities Heyser Park- Horse Ring Heyser Park- Expenses Trail Expenses	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 3,400.00 1,000.00 4,700.00 3,930.00 500.00 700.00 3,900.00 1,000.00	0.00 95.87 955.50 11.97 147.00 0.00 367.50 0.00 0.00 0.00 58.40 0.00	0.00 2,020.48 2,538.57 2,624.50 390.55 314.13 976.38 339.80 662.53 0.00 152.04 614.17	00.000000000000000000000000000000000000	0.00 1,003.52 14,261.43 5,375.50 3,009.45 685.87 3,723.62 3,590.20 1,017.47 500.00 547.96 3,285.83	67 11 11 21 39 39 20 20 20 20 20

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
	Segment 3 Total	24,396.19	48,634.00	1,758.96	10,650.26	0.00	37,983.74	22
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	0.00 4,543.34 0.00	0.00 13,873.45 15.00	0.00	0.00 6,426.55 985.00	0 68 7
	Segment 3 Total	20,110.99	21,300.00	4,543.34	13,888.45	0.00	7,411.55	92
001-481-000-000 001-481-430-000	EMPLOYER PAID BENEFITS AND WITHHOLDING I Inter Gov- Real Estate Taxes	G I 0.00 6,652.24-	0.00	0.00 6,047.26-	0.00	0.00	0.00	00
	Segment 3 Total	6,652.24-	0.00	6,047.26-	0.00	0.00	0.00	0
001-486-000-000 001-486-350-000	INSURANCE: Insurances	0.00 110,977.60	0.00	0.00	0.00	0.00	0.00 45,631.50	0
	Segment 3 Total	110,977.60	117,700.70	2,328.00	72,069.20	0.00	45,631.50	61
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	1,376,123.74 3,624,438.59	938,605.98 3,701,939.72	0.00	$0.00 \\ 1,540,621.16$	0.00	938,605.98 2,161,318.56	42
Fund Description	1 Prior Revenue	evenue Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	evenues
001	3,847,079.05	079.05 552,524.83	2,139,163.12	3,624,438.59	137,506.82	1,540,621.16	598,	598,541.96

# TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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	253.41	6,959.74	0.00	640.26-	92
	Segment 3 Total	9,327.66	7,600.00	253.41	6,959.74	00.00	640.26-	92
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	5,765.02 9,815.80 633.60 993.71 100.00	37,020.08 344,880.39 85,961.93 6,215.03 775.00	0.0000000000000000000000000000000000000	5,187.54- 130,827.09- 74,838.07- 534.97- 475.00-	22 23 23 23 23 23 23 23 23 23 23 23 23 2
	Segment 3 Total	837,772.95	686,715.10	17,308.13	474,852.43	00.00	211,862.67-	69
008-381-000-000	Miscellaneous Income	00.00	25.00	0.00	0.00	0.00	25.00-	0
	Segment 3 Total Fund 008 Revenue Total	0.00 847,100.61	25.00	0.00 17,561.54	0.00 481,812.17	0.00	25.00- 212,527.93-	0 69
Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
008-429-000-000 008-429-242-000 008-429-300-000 008-429-313-000 008-429-314-000 008-429-311-000 008-429-374-000 008-429-421-001 008-429-421-001 008-429-422-001 008-429-423-001 008-429-423-001 008-429-423-001 008-429-423-001 008-429-423-001	WASTWATER COLLECTION AND TREATMENT: Alarm Services Other Expenses Engineering Legal Plant Operations Telephone Utilities Equipment & Repairs Center Point- Operations Meadowood- Operations Meadowood- Utilities & Repairs Heritage Village- Operations Heritage Village- Utilities & Repairs Fawn Creek- Operations Fawn Creek- Utilities & Repairs Chadwick Place- Operations Chadwick Place- Operations	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 6,723.86 6,723.86 6,723.86 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 6,300.00 5,748.00 5,748.00 5,748.00 4,968.00 5,748.00 4,356.00 4,356.00	0.00 0.00 10,580.92 0.00 6,422.50 116.44 10,033.50 3,067.77 558.75 508.75 262.81 458.75 161.50 458.75 184.05 458.75	0.00 1,048.50 3,257.69 3,298.70 410.40 45,425.49 591.87 64,835.60 14,931.42 3,311.25 4,299.16 3,211.25 2,660.08 3,211.25 2,116.36 3,211.25 2,116.36 3,211.25 1,878.13	000000000000000000000000000000000000000	0.00 55.50 57,894.31 7,701.30 2,089.60 35,010.51 368.13 40,188.40 9,272.58 2,486.75 2,800.64 2,536.75 2,536.75 2,536.75 2,536.75	56 57 58 58 58 58 58 58 58 58 58 58 58 58 58

10	
9	
Page	

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	608.75 144.69 12,024.50 0.00	3,511.25 1,746.17 58,347.65 0.00	0.00	2,236.75 2,249.83 41,652.35 0.00	61 44 58 0
	Segment 3 Total	698,653.56	519,196.00	46,518.04	295,634.39	0.00	223,561.61	27
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 22,590.63	0.00	0.00 22,590.63	0 20
	Segment 3 Total	48,781.26	45,181.26	0.00	22,590.63	0.00	22,590.63	20
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	1,050.00	1,050.00	0.00	20.00	95
	Segment 3 Total	1,050.00	1,100.00	1,050.00	1,050.00	0.00	20.00	95
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 47,568.04	323,127.32	0.00	371,202.24	47
Fund Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues	venues
800	847,100.61	17,561.54	481,812.17	871,859.22	47,568.04	323,127.32	158,6	158,684.85

# TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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	2,770.09	81,658.06	00.00	158,341.94-	34
	Segment 3 Total	272,396.72	240,000.00	2,770.09	81,658.06	00.00	158,341.94-	34
030-354-351-000	Grants	63,000.00	2,012,540.00	73,948.00	311,310.04	00.00	1,701,229.96-	15
	Segment 3 Total	63,000.00	2,012,540.00	73,948.00	311,310.04	00.00	1,701,229.96-	15
030-363-100-000	Traffic Impact Fees	335,615.48	31,095.85	00.00	23,648.59	00.00	7,447.26-	9/
	Segment 3 Total	335,615.48	31,095.85	0.00	23,648.59	00.00	7,447.26-	92
030-381-000-000	Miscellaneous Income	17,791.00	2,000.00	00.00	13,920.00	00.00	11,920.00	969
	Segment 3 Total	17,791.00	2,000.00	00.00	13,920.00	00.00	11,920.00	969
030-392-010-000	Transfer From General Fund	1,376,123.74	938,605.98	0.00	00.00	00.00	938,605.98-	0
	Segment 3 Total	1,376,123.74	938,605.98	0.00	00.00	00.00	938,605.98-	0
030-395-000-000	Refund of Prior Year Expenditures	200.00	0.00	00.00	00.00	0.00	0.00	0
	Segment 3 Total Fund 030 Revenue Total	2,065,126.94	3,224,241.83	76,718.09	430,536.69	0.00	2,793,705.14-	9 21
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 9,762.93	0.00	0.00 2,947.07	0
	Segment 3 Total	34,114.17	12,710.00	275.37	9,762.93	0.00	2,947.07	77
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 27,155.00	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	19,984.26	331,129.92	0.00	2,781,720.08	11

September 10, 2020 02:58 PM

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# TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Expend Account	Description	æ	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	19,984.26	351,280.92	0.00	2,894,569.08	11
030-433-600-000	Traffic Signs & Signals		15,713.66	264,200.00	0.00	243,806.08	0.00	20,393.92	92
	Segment 3 Total		15,713.66	264,200.00	0.00	243,806.08	0.00	20,393.92	95
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	7,336.11	0.00	79,663.89	<b>∞</b> 0
	Segment 3 Total Fund 030 Expend Total		314,876.9 <u>2</u> 1,316,853.32	3,685,960.00	20,259.63	7,336.11 626,231.04	0.00	114, 663.89 3,059,728.96	17
Fund Description	_	Prior Revenue	Curr Revenue	YTD Revenue	YTD Revenue Prior Expended	Curr Expended	YTD Expended	YTD Expended Total Available Revenues	venues
030		2,065,126.94	76,718.09	430,536.69	1,316,853.32	20,259.63	626,231.04	195,	195, 694.35-

TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Revenue Account	Description	Pri	ior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
035-341-000-000	Interest Earnings		5,658.29	1,800.00	45.43	1,335.83	00.00	464.17-	74
	Segment 3 Total		5,658.29	1,800.00	45.43	1,335.83	00.00	464.17-	74
035-355-020-000	Liquid Fuel Funds	3	380,698.57	363,114.45	0.00	366,337.29	00.00	3,222.84	101
	Segment 3 Total Fund 035 Revenue Total	m m	380,698.57 386,356.86	363,114.45 364,914.45	0.00 45.43	366, 337. 29	0.00	3,222.84	101 101
Expend Account	Description	Prio	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
035-438-000-000 035-438-370-000	ROADS & BRIDGES: Road Maintenance Contractor	3	0.00	0.00 378,000.00	0.00	0.00	0.00	0.00	00
	Segment 3 Total Fund 035 Expend Total		360,000.00	378,000.00 378,000.00	0.00	0.00	0.00	378,000.00 378,000.00	0 0
Fund Description		Prior Revenue	Curr Revenue	YTD Revenue	YTD Revenue Prior Expended	Curr Expended	YTD Expended	YTD Expended Total Available Revenues	venues
035		386,356.86	45.43	367,673.12	360,000.00	0.00	0.00	367,6	367,673.12

## BUDGET REPORT August 31, 2020

Revenue YTD: Revenue Budget: Revenue to Budget:	₩ ₩	2,139,163.12 2,564,105.03 83.43%	Revenue YTD: Revenue Budget: Revenue to Budget:	မာမ	367,673.12 364,314.45 100.92%
Expenditure YTD: Expenditure Budget: Expenditure to Budget:	₩ ₩	1,540,621.16	Expenditure YTD: Expenditure Budget: Expenditure to Budget:	€ €	378,000.00 0.00%
WASTE WATER			CAPITAL		
Revenue YTD: Revenue Budget: Revenue to Budget:	<b>↔</b> ↔	481,812.17 499,579.06 <b>96.44%</b>	Revenue YTD: Revenue Budget: Revenue to Budget:	₩ ₩	430,536.69 1,523,757.23 <b>28.25%</b>
Expenditure YTD:  Expenditure Budget:  Expenditure to Budget:	<del>6</del> 6	323,127.32 374,041.60 <b>86</b> %	Expenditure YTD: Expenditure Budget: Expenditure to Budget:	₩ ₩	626,231.04 3,557,226.67 18%

#### **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 August 2020

#### **Zoning Hearing Board (August 25)**

- North Grange, LLC (ZHB 20-11) Conducted and completed a hearing as to proposed variances to expand a parking area and make improvements to stormwater management facilities at 3481 Germantown Pike. Granted in part, denied in part.
- <u>lannella (ZHB 20-12)</u> Conducted and completed hearing as to a proposed variance to construct an accessory residential structure at 1327 Dell Road. Granted.
- <u>Deck's LLC (ZHB 20-13)</u> Conducted a hearing as to a proposed use variance to permit a contracting business in a residential zoning district. Continued to September 1.

#### **Planning Commission (August 27)**

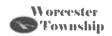
- Recommended conditional approval to locate a pedestrian bridge in a Zone 1 and Zone 2
   Riparian Corridor at Meadowood, 3205 Skippack Pike.
- Recommended Preliminary Plan Approval of a proposed memory care facility at Meadowood, 3205 Skippack Pike.

#### **Parks**

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

#### **Worcester Township**

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



#### Report For 08/01/2020 to 08/31/2020

Item

**Total Issued Permits** 

Count / Fee

67 / \$34,069.02

Buildin	g Permit	#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$40,900.00	\$74.50
2	Deck	3	\$62,380.00	\$313.50
3	Generator	6	\$61,085.00	\$567.00
4	heat	1	\$14,488.00	\$89.50
5	Heat/AC Unit	8	\$56,745.00	\$716.00
6	In-Ground	2	\$104,768.00	\$349.00
7	Mechanical	2	\$1,100.00	\$179.00
8	New Single Family Dwelling	8	\$2,216,403.00	\$26,867.22
9	Plumbing	1	\$6,978.00	\$69.50
10	Residential Additions	1	\$24,000.00	\$167.90
11	Residential Alterations	2	\$44,000.00	\$614.40
12	Sewer Connection	1	\$7,403.00	\$89.50
13	Wooden Deck	11	\$73,225.00	\$1,149.50

Road	Opening	#of Permits	Construction Cost	Permit Fees
1	Road Opening	2	\$0.00	\$100.00

Zoning	Permit	#of Permits	Construction Cost	Permit Fees
1	Accessory Structure	1	\$7,600.00	\$27.50
2	Fence	3	\$44,062.00	\$82.50
3	General Zoning	1	\$0.00	\$27.50
4	Grading	9	\$0.00	\$2,475.00
5	Patio & Deck (less than 30" above ground)	3	\$35,000.00	\$82.50
6	Walk-way	1	\$0.00	\$27.50

**Total** 

67

\$2,800,137.00

\$34,069.02

Other Fees Collected

**State Fee** 

\$211.50

Run On: 9/1/2020 7:03:12 AM

1

#### **Public Works Department Report**

#### August 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. Continued with second round of ROW mowing throughout the Township
- F. New Guiderail installation on both Green Hill Road and Heebner Road

#### 2) Storm Maintenance

A. 8.4.20 Hurricane/Tornado rolled through the Township. Extensive roadway flooding and damage occurred. Road closures, down trees, washouts, and down power lines scattered throughout Worcester. Several weeks of cleanup required from the Public Works crew.

#### 3) Parks

- A. Three times 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. Baseball/Softball infield maintenance
- F. Split rail fencing repairs
- G. Continued Heebner park fence stain project

#### 4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles
- B. 64-38 tune up
- C. 64-50 battery replacement

#### 5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events
- B. Maintenance of Township brush recycle bin
- C. Public Works Fire Fighter 1 Training

#### **August 2020 Fire Marshal Report to Board of Supervisors**

- 1/ Fire Marshal investigations on 20 miscellaneous dispatches.
- 2/ The fire department responded to 10 calls related to the tornado/storms on August 4<sup>th</sup>.
- 3/ Fire damage of \$250,000 damage on property valued at \$400,000.
- 4/ One township firefighter injured at a house fire. He was treated at the hospital and released.
- 5/ Updated the Knox box at Volpe Enterprises
- 6/ One Open Burn letter mailed to resident
- 7/ One fire report for insurance company after fire.

Respectfully Submitted,

David Cornish Fire Marshal

Ref: #7200-51

#### **MEMORANDUM**

TO:

Worcester Township Board of Supervisors

FROM:

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

DATE:

September 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 September 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. They are requiring additional information in conjunction with their review process. We are working on providing this information. We still anticipate bidding this project this year with completion in late 2021.
- 2. <u>2020 Road Program:</u> The contact for the 2020 Road Program has been awarded to James D. Morrissey, Inc. PennDOT has approved the project for the use of Liquid Fuel Funds. The Township is overseeing this project through completion.

#### 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.
- c. CKS reviewed numerous grading permit applications and stormwater applications for the Township during the month.
- d. CKS Engineers, Inc. continued to provide inspection services in conjunction with all ongoing land development and subdivision projects throughout the Township. This also included verifying completion of items and preparation of escrow releases for these projects, as requested.
- e. CKS continues to assist in work required in conjunction with the review and approval of subdivisions and land developments and Conditional Use applications submitted to the Township. These currently include the Palmer Tract, and the Meadowood Memory Care Land Development.

September 1; 2020 Ref: #7200-51

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f. The sewer cleaning and televisual inspection work has been completed in the Valley Green area. The Township also performed smoke testing on several sections of the sewers in the Fairview Village area on Adair Drive and Germantown Pike.

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

Respectfully submitted, CKS ENGINEERS, INC. Township Engineers

Joseph J. Nolan, P.E

JJN/paf

cc: Tommy Ryan, Township Manager

File

# AUGUST 2020 WORCESTER VOLUNTEER FIRE DEPARTMENT REPORT

# **MUTUAL AID NUMBER OF WORCESTER TOWNSHIP**

NUMBER

TYPE	CALLS	TYPE	LOCATION	OF CALLS
Automatic Fire Alarm	6	Evacuate Building	Lower Providence	1
Tree / Wires	1	Water Rescue	West Norriton	1
Water Rescue	က	Building	Lansdale	1
Odor of gas	1	Building	East Norriton	1
CO Detector	2	Water Rescue	Upper Gwynedd	1
Assist EMS	2		Total	2
Accident w/ injuries	2			
Building	2			
TOTAL WORCESTER TOWNSHIP	22	FIRE POLICE		
TOTAL CALLS	27	Total	0	
		Time in Service	0	
AVERAGE MANPOWER PER CALL	23.19	Average Manpower Per Call	0	
HOURS IN SERVICE	18 hr 40 min		0	
Firefighter Injuries	1	Department Totals		
		Man Hours in service on fire calls	428 hr 57 min	
DRILLS FOR THE MONTH	8	Man Hours in Service for Fire Police	0	
HOURS IN SERVICE FOR DRILLS	5 hr 45 min	Man Hours in Service for Officers only	30 min	
AVERAGE MANPOWER PER DRILL	20	Man Hours in Service on Drills	106 hr 0 min	
		Total for Month	535 hr 27 min	
Officer Only Calls				
Fuel spill	1			
Total	1			
FIRE LOSS				
LOSS AMOUNT	PROPERTY VALUE			
\$250,000	\$400,000			



Number of Records Returned: 233

Search Criteria:	which_cad='P	and occ_date be	tween '08/01/2020'	and '08/31/2020' and municipality='46	226' and ju	risdiction='PA'	
	E E E E E O S	1994 2 71	74	Challes the expension of the first		Manager & se	CONTRACTOR OF THE
Catt Date Time	Call Number 1064724	Original Call Type TRAFFIC STOP CC	Final Call Type TRAFFIC STOP CC	Location	Founded Yes	Report # 2020-1064724	Cleared By WARNING (TRAFFIC STOP)
Aug-01-2020 08:34:15	1065448	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1065448	CLOSED CAD CALL
Aug-01-2020 08:46:06		DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC		Yes	2020-1065476	CLOSED CAD
Aug-01-2020 09:18:39		DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1065585	CLOSED CAD CALL
Aug-01-2020 09:35:19	1065646	911 HANG UP CALL CC	911 HANG UP CALL CC		Yes	2020-1065646	CLOSED CAD CALL
Aug-01-2020 09:47:06	1065676	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1065676	CLOSED CAD
Aug-01-2020 10:12:51	1065765	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1065765	CLOSED CAD CALL
Aug-01-2020 10:36:40	1065851	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		/es	2020-1065851	CLOSED CAD CALL
Aug-01-2020 12:26:02		PATROL CHECK CC	PATROL CHECK CC		/es	2020-1066249	CLOSED CAD CALL
Aug-01-2020 15:24:02		DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		/es	2020-1066790	GENERAL OFFENSE
Aug-01-2020 20:02:31		DOMESTIC - INACTIVE	DOMESTIC - OTHER GO		res	2020-1067731	GENERAL OFFENSE
Aug-01-2020 20:22:13		DOMESTIC -	DOMESTIC - OTHER GO		Yes	2020-1067806	GENERAL OFFENSE
Aug-01-2020 22:38:15		TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1068223	WARNING (TRAFFIC STOP)
Aug-02-2020 00:34:23	1068610	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1068610	WARNING (TRAFFIC STOP)
Aug-02-2020 05:38:57	1069069	ALARM - BURGLAR	ALARM FALSE NO FAULT CC		Yes	2020-1069069	CLOSED CAD
Aug-02-2020 09:14:03		CC	WELFARE CHECK CC		Yes	2020-1069601	CLOSED CAD
Aug-02-2020 13:21:37	1070376	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2020-1070376	CANCELLED
Aug-02-2020 16:24:11		FOUND ITEM GO	FOUND ITEM GO		Yes	2020-1070940	GENERAL OFFENSE

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#### PENNSYLVANIA STATE POLICE **CAD Call Print Synopsis**

Str. of St.			7°			Districts #	Cleared By
25		i dinah	Orlainel Call Type F	Inal Call TypeLocation	Founded	Citabacata.	GENERAL
all Date	Time	Balt Mnwber		DISTURBANCE/NOIS	Yes	2020-1071836	OFFENSE
Aug-02-2020	20:51:47	1071836	AREA	DISTORBANCE/NOIS E COMPLAINT 30	Yes	2020-1073085	CLOSED CAD
Aug-03-2020	08:09:34	1073085	ALARIM - BOILOD III	ALARM FALSE FAULT		anna 4077517	WARNING
Aug-03-2020	09:43:34	1073517	TRAFFIC STOP	CC TRAFFIC STOP CC	Yes	2020-1073517	(TRAFFIC STOP)
			BESO HDES OTHER		Yes	2020-1073694	CLOSED CAD CALL
Aug-03-2020			CC DISTURBANCE/NOIS	CC	Yes	2020-1075957	GENERAL OFFENSE
Aug-03-2020			E COMPLAINT GO	E COMPLAIN) GO	Yes	2020-1078350	CLOSED CAD
Aug-04-2020	09:13:08	1078350	REQUEST ASSIST - OTHER AGENCY GO	DISABLED MOTORIST CC	Yes	2020-1078997	CLOSED CAD
Aug-04-2020	11:06:03	1078997	ROAD HAZARD - ANIMAL - DEBRIS	ROAD HAZARD - ANIMAL - DEBRIS		2020-1079015	CALL CLOSED CAD
Aug-04-2020	11:10:15	1079015	CC ROAD HAZARD - ANIMAL - DEBRIS	CC ROAD HAZARD - ANIMAL - DEBRIS	Yes	2020-1019013	CALL
				CC MVC - REPORTABLE,	Yes	2020-1079124	TRACS CRASH REPORT
Aug-04-2020 Aug-04-2020			NO INJURIES REQUEST ASSIST -	ROAD CONDITIONS	Yes	2020-1079217	CLOSED CAD CALL
			OTHER AGENCY GO BOAD CONDITIONS	- ALERT CONDITION W CC ROAD CONDITIONS	Yes	2020-1079356	CLOSED CAD CALL
Aug-04-2020		1079356	- ALERT CONDITION	W CC	Yes	2020-1079502	CLOSED CAD
Aug-04-2020	12:34:33	1079502	- ALERT CONDITIONS W CC	ROAD CONDITIONS  - ALERT CONDITION  W CC	Yes	2020-1079617	DUPLICATE
Aug-04-2020	12:51:36	1079617	REQUEST ASSIST - OTHER AGENCY	CANCELLED BY COMPLAINANT/DUP LICATE CALL	Yes	2020-1080238	CALL REFER
Aug-04-2020	0 14:33:2	5 1080238	GO ROAD HAZARD - ANIMAL - DEBRIS	REFER TO OTHER AGENCY - PD			WARNING
Aug-04-202	0 16:57:0	0 1080935	CC TRAFFIC STOP CC	R TRAFFIC STOP CC	Yes	2020-1080935	(TRAFFIC STOP)
		3 1081167	PATROL CHECK	REFER TO OTHER	Yes	2020-1081167	REFER
			CC ROAD HAZARD -	AGENCY - PD R ROAD HAZARD -	Yes	2020-1082027	CLOSED CAD CALL
Aug-04-202	20 21:50:4	1 1082027	ANIMAL - DEBRIS	ANIMAL - DEBRIS	Yes	2020-1082133	CLOSED CAD
		7 1082133	PATROL CHECK	PATROL CHECK CC			CALL



Call Date	Time ;	Call Number	Original Cali Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-04-2020	22:59:12	1082168	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1082168	CLOSED CAD
Aug-05-2020	01:08:41	1082501	PATROL CHECK CC	PATROL CHECK		Yes	2020-1082501	CLOSED CAD CALL
Aug-05-2020	07:41:43	1083093	SEE OFFICER GO	SEE OFFICER GO		Yes	2020-1083093	GENERAL OFFENSE
Aug-05-2020	09:09:35	1083504	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC		Yes	2020-1083504	CLOSED CAD CALL
Aug-05-2020	09:41:01	1083691	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1083691	CLOSED CAD CALL
Aug-05-2020	11:43:00	1084448	LOCK OUT - CHILD INSIDE CC	LOCK OUT - CHILE INSIDE CO		Yes	2020-1084448	CLOSED CAD CALL
Aug-05-2020	12:10:46	1084589	SUSPICIOUS VEHICLE GO	SEE OFFICER G		Yes	2020-1084589	GENERAL OFFENSE
Aug-05-2020	12:32:10	1084680	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-1084680	CLOSED CAD CALL
Aug-05-2020	15:49:54	1085595	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2020-1085595	CLOSED CAD CALL
Aug-05-2020	15:52:04	1085611	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DU LICATE CALL		Yes	2020-1085611	CANCELLED
Aug-05-2020	16:04:23	1085673	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC		Yes	2020-1085673	CLOSED CAD CALL
Aug-05-2020	16:05:40	1085686	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-1085686	CLOSED CAD CALL
Aug-05-2020	16:53:20	1085966	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC		Yes	2020-1085966	CLOSED CAD CALL
Aug-05-2020	16:54:02	1085968	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAI LINE ZONE CC		Yes	2020-1085968	CLOSED CAD CALL
Aug-05-2020	17:03:00	1086022	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC		Yes	2020-1086022	CLOSED CAD CALL
Aug-05-2020	19:21:19	1086691	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST OTHER AGENCY GO		Yes	2020-1086691	GENERAL OFFENSE

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Call Date;	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-05-2020	19:26:57	1086716	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEA LINE ZONE CC		Yes	2020-1086716	CLOSED CAD CALL
Aug-05-2020	19:47:34	1086816	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1086816	CLOSED CAD
Aug-05-2020	19:51:47	1086832	ALARM - BURGLAR	ALARM FALSE NO FAULT		Yes	2020-1086832	CLOSED CAD
Aug-05-2020	20:40:58	1087042	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1087042	WARNING (TRAFFIC STOP)
Aug-06-2020	00:44:02	1087780	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC		Yes	2020-1087780	CLOSED CAD CALL
Aug-06-2020	02:01:24	1087966	MISSING PERSON	MISSING PERSOI		Yes	2020-1087966	GENERAL OFFENSE
Aug-06-2020	08:57:25	1088782	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL CC		Yes	2020-1088782	CLOSED CAD CALL
Aug-06-2020	10:44:03	1089271	MOTOR CARRIER	MOTOR CARRIER SAFETY		Yes	2020-1089271	CLOSED CAD
Aug-06-2020	12:14:51	1089720	DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC	DOMESTIC SECURITY CHECK HOUSE OF WORSHIP CC		Yes	2020-1089720	CLOSED CAD CALL
Aug-06-2020	16:00:23	1090659		911 HANG UP CA		Yes	2020-1090659	CLOSED CAD
Aug-06-2020	19:19:05	1091448	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2020-1091448	CLOSED CAD CALL
Aug-06-2020	20:39:25	1091742		DISTURBANCE/N/ E COMPLAINT GO		Yes	2020-1091742	GENERAL OFFENSE
Aug-07-2020	07:54:41	1093221	DISABLED MOTORIST CC	DISABLED MOTORIST CC		Yes	2020-1093221	CLOSED CAD CALL
Aug-07-2020	09:55:13	1093714	DEATH - UNKNOWN			Yes	2020-1093714	GENERAL
Aug-07-2020	16:55:10	1095360	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1095360	OFFENSE CLOSED CAD CALL
Aug-07-2020	18:13:51	1095722	ROAD HAZARD - ANIMAL - DEBRIS CC	ROAD HAZARD - ANIMAL - DEBRIS CC		Yes	2020-1095722	CLOSED CAD CALL
Aug-07-2020	19:02:43	1095900	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1095900	WARNING (TRAFFIC
Aug-07-2020	21:39:36	1096582	SEE OFFICER GO	SEE OFFICER (		Yes	2020-1096582	STOP) GENERAL OFFENSE

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Call Date	Time			Final Call Type Location			** · · · · · · · · · · · · · · · · · ·
Aug-07-202		1096671	DISABLED	DISABLED	Founded	Report #	Cleared By
			MOTORIST ON ROAD CC	MOTORIST ON ROAD CC	Yes	2020-1096671	CLOSED CAD CALL
Aug-08-202	0 10:19:40	1098455	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK SCHOOL CC	Yes	2020-1098455	CLOSED CAD CALL
Aug-08-202			TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1098856	TRAFFIC
Aug-08-202			POLICE INFORMATION CC	POLICE INFORMATION CC	Yes	2020-1099618	CITATION CLOSED CAD CALL
Aug-08-2020			LOCK OUT - CHILD INSIDE CC	WELFARE CHECK	Yes	2020-1099652	CLOSED CAD
Aug-09-20 <sub>,</sub> 20			DISTURBANCE/NOIS E COMPLAINT GO	DISTURBANCE/NC E COMPLAINT GO	Yes	2020-1101772	CALL GENERAL OFFENSE
Aug-09-2020	03:28:31	1102063	ALARM - BURGLAR	ALARM FALSE FAULT CC	Yes	2020-1102063	CLOSED CAD
Aug-09-2020	22:22:08	1105346	TRAFFIC STOP CC	TRAFFIC STOP	Yes	2020-1105346	WARNING (TRAFFIC
Aug-10-2020	09:19:19	1106848	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DL LICATE CALL	Yes	2020-1106848	STOP) CANCELLED
Aug-10-2020	12:39:11	1107928	POLICE INFORMATION CC	POLICE INFORMATION CC	Yes	2020-1107928	ADVISE
Aug-10-2020	13:16:34	1108097	ALARM - BURGLAR	ALARM FALSE FAULT CC	Yes	2020-1108097	CLOSED CAD
Aug-10-2020		1108186	TOWED VEHICLE	TOWED VEHICLE GO	Yes	2020-1108186	GENERAL
Aug-10-2020	16:01:39	1108818	TRAFFIC STOP CC	LICENSE/REGISTR ION SEIZURE	Yes	2020-1108818	OFFENSE GENERAL OFFENSE
Aug-10-2020	16:52:29	1109066	TRAFFIC STOP	GO TRAFFIC STOP CC	Yes	2020-1109066	TRAFFIC
Aug-10-2020	19:51:31	1109874	TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1109874	CITATION TRAFFIC
Aug-11-2020	04:53:02	1111122	VEHICLE REPOSSESSION CC	VEHICLE REPOSSESSION CC	Yes	2020-1111122	CITATION CLOSED CAD CALL
Aug-11-2020			ALARM - BURGLAR	ALARM FALSE NO FAULT	Yes	2020-1111174	CLOSED CAD
Aug-11-2020	08:21:07	1111809	INTERSTATE HIGHWAY - STATIONARY PATROL CC	INTERSTATE HIGHWAY - STATIONARY PATROL	Yes	2020-1111809	CALL CLOSED CAD CALL

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#### FERNSTLVANIA STATE PULICE **CAD Call Print Synopsis**

Call Date	Time	Call Number	Original Call Typ	Final Call Type Location			to a man as
Aug-11-2020	11:11:35	1112978	TRAFFIC STOP	TRAF VIOL-DUI	Founded	Report #	Cleared By
Aug-11-2020	12:11:45	1113340	CC PATROL CHECK	ALCOHOL & DRUG	Yes	2020-1112978	GENERAL OFFENSE
Aug-11-2020			CC DOMESTIC	PATROL CHECK CC	Yes	2020-1113340	CLOSED CAD
			SECURITY CHECK- SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2020-1113431	CALL CLOSED CAD CALL
Aug-11-2020			TRAFFIC STOP	TRAFFIC STOP CC	Yes	2020-1113676	TRAFFIC
Aug-11-2020			MVC - NON- REPORTABLE	MVC - NON- REPORTABLE	Yes	2020-1113899	CITATION TRACS CRASH
Aug-11-2020	18:57:42	1115403	ANIMAL LOST - FOUND CC	ANIMAL LOST - FOUND	Yes	2020-1115403	REPORT CLOSED CAD
Aug-11-2020	22:56:45	1116240	MVC - NON-	CC MVC - REPORTABLE,			CALL
Aug-12-2020	00:28:46	1116441	REPORTABLE TRAFFIC STOP	NO INJURIES TRAFFIC STOP	Yes	2020-1116240	TRACS CRASH REPORT
			CC	CC	Yes	2020-1116441	WARNING
Aug-12-2020			INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE	Yes	2020-1117006	(TRAFFIC STOP) CLOSED CAD CALL
Aug-12-2020	11:38:56	1118379	TRAFFIC STOP	CC MOTOR CARRIER	Yes		
Aug-12-2020	12:18:29	1118570	TRAFFIC STOP	SAFETY CC MOTOR CARRIER		2020-1118379	CLOSED CAD CALL
Aug-12-2020	12:23:00	1118596	CC DOMESTIC	SAFETY CC DOMESTIC		2020-1118570	CLOSED CAD CALL
			SECURITY CHECK - SCHOOL CC	SECURITY CHECK - SCHOOL CC	Yes	2020-1118596	CLOSED CAD CALL
Aug-12-2020	12:37:53		PATROL CHECK	PATROL CHECK	Yes		
Aug-12-2020	17:58:55		CRIMINAL MISCHIEF	CC CRIMINAL MISCHI		2020-1118680	CLOSED CAD CALL
Aug-12-2020	18:45:55		TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1120335	GENERAL OFFENSE
			cc	cc	Yes	2020-1120538	WARNING
Aug-12-2020	21:59:33		SCHOOL	DOMESTIC SECURITY CHECK SCHOOL	Yes	2020-1121276	(TRAFFIC STOP) CLOSED CAD CALL
Aug-13-2020	01:30:24		CC SEE OFFICER GO	CC UNATTENDED VEHICLE TAG	Yes	2020-1121800	CLOSED CAD
Aug-13-2020	08:30:51		DOMESTIC	CC DOMESTIC			CALL
			SECURITY CHECK - SCHOOL	SECURITY CHECK SCHOOL CC	Yes 2		CLOSED CAD CALL



		02 2020					STOP)
	_3			TRAFFIC STOP C	Yes 2	020-1136022	WARNING (TRAFFIC
ug-15-2020			LOCAL PD L	REQUEST ASSIST OCAL PD SO	Yes 2	020-1135943	CALL GENERAL OFFENSE
lug-15-2020			AREA (	PATROL CHECK	Yes 2	2020-1133771	CITATION CLOSED CAD
Aug-15-2020			CC (	C	Yes 2	2020-1133397	TRAFFIC
Aug-15-2020	12:17:52		CC (	NFORMATION CC TRAFFIC STOP	163 2	2020-1133329	CLOSED CAD CALL
Aug-15-2020	12:03:22	1133329	POLICE	POLICE			(TRAFFIC STOP)
Aug-15-2020	12:03:15		TRAFFIC STOP	TRAFFIC STOP	.,	2020-1133328	CALL
Aug-15-2020	12:00:04		CC ALARM - BURGLAR .	CC	Yes	2020-1133313	CALL CLOSED CAD
Aug-15-2020	11:35:11	1133240	POLICE	CC POLICE INFORMATION	Yes	2020-1133240	CALL CLOSED CAD
Aug-15-2020	07:01:11	1132291	ALARM - BURGLAR	ALCOHOL ALARM FALSE FAULT		2020-1132091	OFFENSE CLOSED CAD
Aug-15-2020	04:21:21	1132091		TRAF VIOL-DUI	Yes	2020-1132091	(TRAFFIC STOP) GENERAL
Aug-15-2020	00:46:35	1131585	TRAFFIC STOP	CC TRAFFIC STOP CC	Yes	2020-1129989	TRAFFIC CITATION WARNING
Aug-14-2020	19:18:00	1129989	TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1129989	CITATION
Aug-14-2020			CC TRAFFIC STOP CC	CC TRAFFIC STOP CC	Yes	2020-1129035	TRAFFIC CITATION TRAFFIC
Aug-14-2020	15:42:42	1129035	TRAFFIC STOP	TRAFFIC STOP	Yes		GENERAL OFFENSE
Aug-14-2020	14:32:13	1128754	THEFT	THEFT	Yes	2020-1127712	GENERAL OFFENSE
Aug-14-2020	10:44:2!	5 1127712	ENFORCEMENT CC THEFT - VEHICLE	ENFORCEMENT CC SEE OFFICER GC	Yes	2020-1127712	CALL
Aug-14-2020	08:47:3	3 1127192	BUREAU OF LIQUOR CONTROL	BUREAU OF LIQUOF CONTROL	Yes	2020-1127192	CITATION CLOSED CAD
Aug-13-2020			TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1125126	REPORT TRAFFIC
Aug-13-2020		7 1123258	MVC - NON- REPORTABLE	MVC - NON- REPORTABLE	Yes	2020-1123258	CALL TRACS CRASH
Aug-13-2020	10:02:1	1 1122953	PATROL CHECK	PATROL CHECK CC	Yes	2020-1122953	Cleared By CLOSED CAD
				Final Call Type Location	Founded	Report #	Channel Bu

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#### PENNSYLVANIA STATE POLICE **CAD Call Print Synopsis**

Strange .				CAD Call		Chinobara			
Call Date	Time	Call Number	Original Call Type	Final Call Toma	100	lara (extenda)			150
			- Asiang Can ishe	Line Can Type	Location		Founded	Report #	Cleared By
lug-16-2020	07:38:31	1137035	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	INTERSTATE HIGHWAY - CLEAR LINE ZONE CC			Yes	2020-1137035	CLOSED CAD CALL
ug-16-2020	08:57:26	1137246	ALARM - BURGLAR	ALARM FALSE FAULT CC			Yes	2020-1137246	CLOSED CAD
ug-16-2020	14:14:58	1138281	MVC - UNKNOWN INJURIES	MVC - GONE ON ARRIVAL CC			Yes	2020-1138281	CLOSED CAD
ug-16-2020	19:55:13	1139472	ALARM - BURGLAR				Yes	2020-1139472	CLOSED CAD
ug-17-2020	00:39:50	1140188	TRAFFIC STOP CC	TRAFFIC STOP			Yes	2020-1140188	WARNING (TRAFFIC
ug-17-2020	00:55:15	1140220	TRAFFIC STOP CC	TRAFFIC STOP CC			Yes	2020-1140220	STOP) WARNING (TRAFFIC
ug-17-2020	01:23:22	1140272	TRAFFIC STOP CC	TRAFFIC STOP			Yës	2020-1140272	STOP) WARNING (TRAFFIC
ug-17-2020	01:59:04	1140325	PATROL CHECK CC	PATROL CHECK			Yes	2020-1140325	STOP) CLOSED CAD
ug-17-2020	06:59:52	1140632	PATROL CHECK	PATROL CHECK			Yes	2020-1140632	CALL CLOSED CAD
лд-17-2020	07:32:46	1140801	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL			Yes	2020-1140801	CALL CLOSED CAD CALL
ıg-17-2020	07:52:16	1140867	PATROL CHECK	CC PATROL CHECK			Yes	2020-1140867	CLOSED CAD
ıg-17-2020	08:11:13	1140951	PATROL CHECK	CC PATROL CHECK					CALL
g-17-2020	09:05:21	1141216	PATROL CHECK	CC PATROL CHECK				2020-1140951	CLOSED CAD CALL
g-17-2020	09:14:10	1141273		CC PATROL CHECK				2020-1141216	CLOSED CAD CALL
g-17-2020	09:43:02		CC	CC PATROL CHECK				2020-1141273	CLOSED CAD CALL
g-17-2020	14:44:42		CC	CC MOTOR CARRIER				2020-1141445	CLOSED CAD CALL
	19:37:20		CC	SAFETY CC			Yes .	2020-1142841	CLOSED CAD
g-17-2020			FRAUD/FORGERY	FRAUD/FORGERY			Yes	2020-1144373	GENERAL OFFENSE
				TRAFFIC STOP CC			Yes	2020-1145144	WARNING (TRAFFIC
g-18-2020	09:38:06		SECURITY CHECK - S SCHOOL S	DOMESTIC SECURITY CHECK - SCHOOL CC			Yes	2020-1146772	STOP) CLOSED CAD CALL



a markmarka d	4-11-	SAME VERBUING		777	the Court of the C		the state of the s	
Call Date	Time		Original Call Type		Location	Founded .	Report #	Cleared By
Aug-18-2020	10:56:03	1147330	MVC - REPORTABLE, NO INJURIES	MVC - INJURIES	i	Yes	2020-1147330	TRACS CRASH REPORT
Aug-18-2020	13:52:16	1148432	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1148432	CLOSED CAD CALL
Aug-18-2020	16:52:02	1149340	SEE OFFICER GO	ATTEMPT LOCAT PERSON - VEHIC GO		Yes	2020-1149340	GENERAL OFFENSE
Aug-18-2020	18:02:27	1149744	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIS OTHER AGENCY GO		Yes	2020-1149744	CLOSED CAD CALL
Aug-18-2020	19:04:01	1150001	TRAFFIC VIOLATION - OTHER CC			Yes	2020-1150001	CANCELLED
Aug-18-2020	19:08:14	1150018	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHEC SCHOOL CC	CI .	Yes	2020-1150018	CLOSED CAD CALL
Aug-19-2020	11:13:35	1152800	911 HANG UP CALL		A	Yes	2020-1152800	CLOSED CAD
Aug-19-2020	16:56:16	1154564	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHEC SCHOOL CC	Ck	Yes	2020-1154564	CLOSED CAD CALL
Aug-19-2020	17:30:46	1154760	CC MVC - UNKNOWN INJURIES	CANCELLED BY COMPLAINANT/I		Yes	2020-1154760	CANCELLED
Aug-19-2020	18:00:52	1154937	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHE- CC	CH	Yes	2020-1154937	CLOSED CAD CALL
Aug-19-2020	18:44:42	1155160	MVC - UNKNOWN INJURIES	MVC - INJURIES	3	Yes	2020-1155160	TRACS CRASH REPORT
Aug-19-2020	19:09:33	1155275	SUSPICIOUS PERSON GO	SUSPICIOUS PERSON GO		Yes	2020-1155275	GENERAL OFFENSE
Aug-19-2020	21:14:23	1155871	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHE	ск	Yes	2020-1155871	CLOSED CAD CALL
Aug-20-2020	09:42:26	1157667	SEE OFFICER GO		Gt	Yes	2020-1157667	GENERAL OFFENSE
Aug-20-2020	09:57:53	1157727	TRAFFIC STOP CC	TRAFFIC STOP	1	Yes	2020-1157727	WARNING (TRAFFIC STOP)
Aug-20-2020	11:23:24	1158171	SEE OFFICER GO	SEE OFFICER	GC	Yes	2020-1158171	GENERAL OFFENSE
Aug-20-2020	17:11:11	1159754	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHEC SCHOOL CC	ск-	Yes	2020-1159754	CLOSED CAD CALL

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#### PENNSYLVANIA STATE POLICE **CAD Call Print Synopsis**

Call Date	Time.	Call Number	Original Call Type	Final Call TypeLocation	Founded	Report #	Cleared By
Aug-20-2020	17:23:53	1159812	DOMESTIC SECURITY CHECK CC	DOMESTIC SECURITY CHECK CC	Yes	2020-1159812	CLOSED CAD CALL
Aug-20-2020	17:33:38	1159861	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK- SCHOOL CC	Yes	2020-1159861	CLOSED CAD CALL
Aug-20-2020			TRAFFIC STOP CC	TRAFFIC STOP CC	Yes	2020-1159934	WARNING (TRAFFIC
Aug-20-2020	17:59:47	1159984	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2020-1159984	STOP) CLOSED CAD CALL
Aug-20-2020	20:01:51	1160496	INTERSTATE HIGHWAY - STATIONARY	INTERSTATE HIGHWAY - STATIONARY PATROL CC	Yes	2020-1160496	CLOSED CAD CALL
Aug-21-2020	15:17:14	1164387	DOMESTIC	DOMESTIC SECURITY CHECK CC	Yes	2020-1164387	CLOSED CAD CALL
Aug-21-2020	15:26:24	1164433	DOMESTIC	DOMESTIC SECURITY CHECK - SCHOOL CC	Yes	2020-1164433	CLOSED CAD CALL
Aug-21-2020	15:57:50	1164595	DOMESTIC SECURITY CHECK - HOUSE OF	DOMESTIC SECURITY CHECK - HOUSE OF	Yes	2020-1164595	CLOSED CAD CALL
Aug-21-2020	18:00:55	1165264	DISABLED MOTORIST ON	WORSHIP CC DISABLED MOTORIST CC	Yes	2020-1165264	CLOSED CAD
Aug-21-2020	18:26:51	1165385	DOMESTIC SECURITY CHECK - SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	Yes	2020-1165385	CLOSED CAD CALL
Aug-22-2020	09:08:37	1168205	DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL	Yes	2020-1168205	CLOSED CAD CALL
Aug-22-2020	17:20:04	1170346	TRAFFIC STOP	CC TRAFFIC STOP	Yes	2020-1170346	TRAFFIC
Aug-22-2020	18:21:09	1170598	INTERSTATE HIGHWAY - STATIONARY	CC INTERSTATE HIGHWAY - STATIONARY	Yes	2020-1170598	CITATION CLOSED CAD CALL
Aug-22-2020	19:12:17	1170795	PATROL CHECK	PATROL CC PATROL CHECK	Yes	2020-1170795	CLOSED CAD
Aug-22-2020	21:01:55	1171271	PATROL CHECK CC	CC REFER TO OTHER AGENCY - PD R	Yes	2020-1171271	CALL REFER
Delete d On							



Gall Date	Time	Call Number	Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-23-2020			INTERSTATE	INTERSTATE		Yes	2020-1173262	CLOSED CAD
			HIGHWAY - STATIONARY PATROL CC	HIGHWAY - STATIONARY			2020-11/3202	CALL
Aug-23-2020	16:37:20	1174728	DOMESTIC	PATROL CC DOMESTIC		Yes	2020-1174728	CLOSED CAD
			SECURITY CHECK - SCHOOL CC	SCHOOL			2020-1174728	CALL
Aug-24-2020	07:43:31	1177075	TRAFFIC STOP	CC TRAFFIC STOP		Yes	2020-1177075	TRAFFIC
Aug-24-2020	08:47:22	1177413	CC DOMESTIC	CC DOMESTIC				CITATION
			SECURITY CHECK - SCHOOL CC			Yes	2020-1177413	CLOSED CAD CALL
Aug-24-2020	09:06:59	1177518	PATROL CHECK	PATROL CHECK		Yes	2020-1177518	CLOSED OLO
Aug-24-2020	09:19:45	1177589	CC PATROL CHECK	CC PATROL CHECK				CLOSED CAD CALL
Aug-24-2020	10:21:21	1177090	CC TRAFFIC STOP	CC		Yes	2020-1177589	CLOSED CAD CALL
_			CC	TRAFFIC STOP		Yes	2020-1177989	TRAFFIC
Aug-24-2020	13:29:58		DOMESTIC - IN PROGRESS	DOMESTIC - OTHER GO		Yes	2020-1179144	CITATION GENERAL
Aug-24-2020	15:58:52	1179902		DISTURBANCE/NOIS E COMPLAINT		Yes	2020-1179902	OFFENSE GENERAL OFFENSE
Aug-24-2020	19:06:52	1180911	INTERSTATE HIGHWAY - CLEAR LINE ZONE	GO INTERSTATE HIGHWAY - CLEAR LINE ZONE		Yes	2020-1180911	CLOSED CAD CALL
Aug-25-2020	07:22:55	1182655	CC TRAFFIC STOP	CC TRAFFIC STOP		Vaa		
Aug-25-2020	09:17:33	1183319	CC DOMESTIC -	CC		Yes	2020-1182655	TRAFFIC CITATION
Aug-25-2020			INACTIVE	ASSAULT - SIMPLE		Yes	2020-1183319	GENERAL OFFENSE
			TRAFFIC STOP	TRAFFIC STOP		Yes	2020-1184323	TRAFFIC
Aug-25-2020	12:03:43	1184418	ALARM - BURGLAR	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2020-1184418	CITATION CANCELLED
Aug-25-2020	15:43:03	1185694	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-1185694	TRAFFIC
ug-25-2020	17:21:49	1186209	CC TRAFFIC STOP	CC TRAFFIC STOP				CITATION
lug-25-2020	20:14:10	1186983	CC THEFT -	CC THEFT -			2020-1186209	TRAFFIC CITATION
ug-26-2020			FRAUD/FORGERY	FRAUD/FORGERY		Yes	2020-1186983	PAPER REPORT
				DOMESTIC SECURITY CHECK CC		Yes	2020-1189659	CLOSED CAD CALL
ug-26-2020	13:33:02	1190800	ROAD HAZARD - ANIMAL - DEBRIS	ROAD HAZARD - ANIMAL - DEBRIS CC	a	Yes	2020-1190800	CLOSED CAD

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#### PENNSYLVANIA STATE POLICE **CAD Call Print Synopsis**

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Call Date	Time	Call Number	Original Call Type	Elnal Call Type Location	Founded		Cleared By
Aug-26-2020	17:05:12	1192069	SUSPICIOUS PERSON GO	SEE OFFICER	Yes	2020-1192069	CLOSED CAD
Aug-26-2020			MVC - HIT AND RUN NO INJURIES	, DRUG - POSSESSION	Yes	2020-1192117	GENERAL OFFENSE
Aug-26-2020			TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1192482	TRAFFIC
Aug-26-2020	19:25:28	1192760	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST ON ROAD CC	Yes	2020-1192760	CITATION CLOSED CAD CALL
Aug-26-2020		1192975	TRAFFIC STOP	TRAFFIC STOP	Yes	2020-1192975	TRAFFIC
Aug-26-2020		1193697	REQUEST ASSIST - OTHER AGENCY GO	REQUEST ASSIST- OTHER AGENCY GO	Yeş	2020-1193697	CITATION CLOSED CAD CALL
Aug-27-2020			FIRE - INVESTIGATION	REQUEST ASSIST - LOCAL PD GO	Yes	2020-1193829	GENERAL OFFENSE
Aug-27-2020			ALARM - BURGLAR	ALARM FALSE FAULT CC	Yes	2020-1194572	CLOSED CAD
Aug-27-2020			WELFARE CHECK CC	CANCELLED BY COMPLAINANT/DUI LICATE CALL	Yes	2020-1194807	CANCELLED
Aug-27-2020	11:21:59	1195438	PATROL CHECK CC	PATROL CHECK CC	Yes	2020-1195438	CLOSED CAD
Aug-27-2020	11:33:06		SCHOOL	DOMESTIC SECURITY CHECK - SCHOOL	Yes	2020-1195482	CLOSED CAD CALL
Aug-27-2020	12:40:27	1195802	DOMESTIC SECURITY CHECK - SCHOOL	CC DOMESTIC SECURITY CHECK - SCHOOL	Yes	2020-1195802	CLOSED CAD
Aug-27-2020	13:51:09		CC CRIMINAL MISCHIEF	CC CRIMINAL MISCHIE	Yes	2020-1196080	GENERAL
Aug-27-2020	15:33:17		MOTORIST ON	DISABLED MOTORIST	Yes	2020-1196499	OFFENSE CLOSED CAD
Aug-28-2020	11:26:00	1200245	ROAD CC DOMESTIC SECURITY CHECK	CC DOMESTIC SECURITY CHECK	Yes	2020-1200245	CALL CLOSED CAD
Aug-28-2020	16:17:44	1201436	GC ROAD HAZARD - ANIMAL - DEBRIS	CC ROAD HAZARD - ANIMAL - DEBRIS	Yes	2020-1201436	CLOSED CAD
Aug-28-2020	20:55:27	1202589	CC 911 HANG UP CALL CC	CC	Yes	2020-1202589	CANCELLED



				455				
Call Date	Time.	Call Number	Original Call Type		Location		BEEF TO	
Aug-29-2020		2 1203878	ALARM - BURGLAR		Hocation	Founded	Report #	Cleared By
-			ALAKW - BORGLAR	FAULT CC		Yes	2020-1203878	CLOSED CAD CALL
Aug-29-2020	08:01:0:	2 1204308	ALARM - PANIC	ALARM FALSE FAULT		Yes	2020-1204308	CLOSED CAD
Aug-29-2020			DOMESTIC - IN PROGRESS	CC DOMESTIC - OTHER GO		Yes	2020-1205268	GENERAL
Aug-29-2020	19:59:30	1206979	DOMESTIC SECURITY CHECK - SCHOOL CC	DOMESTIC SECURITY CHECK- SCHOOL CC		Yes	2020-1206979	OFFENSE CLOSED CAD CALL
Aug-29-2020	20:44:27	1207178	DOMESTIC SECURITY CHECK- SCHOOL CC	DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1207178	CLOSED CAD CALL
Aug-29-2020			TRAFFIC STOP	CC TRAFFIC STOP CC		Yes	2020-1207339	CLOSED CAD
Aug-30-2020	09:01:58	1209208	ALARM - BURGLAR			Yes	2020-1209208	CALL CLOSED CAD CALL
Aug-30-2020	09:30:37	1209316	PATROL CHECK CC	PATROL CHECK CC		Yes	2020-1209316	CLOSED CAD
Aug-30-2020	10:41:44	1209548	ALARM - BURGLAR	ALARM FALSE FAULT CC		Yes	2020-1209548	CLOSED CAD
Aug-30-2020			FOUND ITEM GO	FOUND ITEM GO		Yes	2020-1209699	GENERAL
Aug-30-2020			911 HANG UP CALL CC	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2020-1210606	OFFENSE CANCELLED
Aug-30-2020	17:38:12	1211248	DISABLED MOTORIST ON ROAD CC	DISABLED MOTORIST CC		Yes	2020-1211248	CLOSED CAD
Aug-30-2020	18:41:34	1211505		CANCELLED BY COMPLAINANT/DUP		Yes	2020-1211505	CANCELLED
Aug-31-2020	10:51:44	1214394	ALARM - BURGLAR	COMPLAINANT/DUP		Yes	2020-1214394	CANCELLED
Aug-31-2020	11:09:38	1214471	DOMESTIC SECURITY CHECK - SCHOOL	LICATE CALL DOMESTIC SECURITY CHECK - SCHOOL		Yes	2020-1214471	CLOSED CAD CALL
Aug-31-2020			ALARM - BURGLAR	FAULT CC		Yes	2020-1214630	CLOSED CAD
Aug-31-2020	11:52:15		911 HANG UP CALL CC	CANCELLED BY COMPLAINANT/DUP LICATE CALL		Yes	2020-1214706	CANCELLED

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#### PENNSYLVANIA STATE POLICE CAD Call Print Synopsis

Calt Date	Time Call Number	r. Original Call Type	Final Call Type	Location	Founded	Report #	Cleared By
Aug-31-2020	12:10:39 1214801	TRAFFIC STOP CC	TRAFFIC STOP CC		Yes	2020-1214801	WARNING (TRAFFIC
Aug-31-2020	16:14:46 1215956	TRAFFIC STOP	TRAFFIC STOP		Yes	2020-1215956	STOP) TRAFFIC CITATION
Aug-31-2020	17:57:53 1216533	DOMESTIC - INACTIVE	911 HANG UP CAL CC		Yes	2020-1216533	CLOSED CAD CALL

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#### WORCESTER TOWNSHIP BOARD OF SUPERVISORS WORK SESSION WORCESTER TOWNSHIP COMMUNITY HALL FAIRVIEW VILLAGE, WORCESTER, PA WEDNESDAY, AUGUST 19, 2020 – 6:30 PM

CALL TO ORDER by Chair DeLello at 6:34 PM

#### PLEDGE OF ALLEGIANCE

#### **ATTENDANCE**

PRESENT: RICK DELELLO [X]

STEVE QUIGLEY [X] SUSAN CAUGHLAN [X]

#### INFORMATIONAL ITEMS

- Tommy Ryan, Township Manager, announced this evening's Work Session was being video-recorded for rebroadcast.
- Mr. Ryan provided an overview of the Township response to the August 4 storm.

#### PUBLIC COMMENT

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

#### **PRESENTATIONS**

Township Auditor – Anastasia Devlin, appointed Township Auditor, commented on the audited financial statements for Fiscal Year 2019. Ms. Devlin commented on the scope of auditing services provided.

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

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

Ms. Devlin commented on General Fund Operations for the previous five years, noting the revenues, expenditures, and fund balances for each year.

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

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

Ms. Devlin commented on Sewer Fund receipts and expenditures during the previous five years.

Chair DeLello commented on audit methodology and testing procedures.

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

Supervisor Caughlan commented on fund balances.

Supervisor Quigley commented on roadway expenditures, and the funding of municipal police operations.

Jim Mollick, Worcester, commented on fund balances and asset values.

<u>Planning Commission</u> – The Members discussed possible Planning Commission projects with Tony Sherr, Planning Commission Chair.

Chair DeLello discussed an assessment of exiting natural resource protection regulations, to include steep slopes, riparian corridors, and various landscape and buffer standards. Supervisor Caughlan commented on services provided by environmental advisory councils. Supervisor Quigley commented on services provided by the Montgomery County Planning Commission. The consensus of the Members was for the Planning Commission to undertake this project.

There was general discussion regarding future meetings of the Planning Commission and the Comprehensive Plan Update Task Force, in specific if the meeting would take place on-line or in-person. The Members discussed meeting alternatives. The consensus of the Members was for the Planning Commission and Comprehensive Plan Update Task Force to meet on-line, until further notice.

#### **OTHER BUSINESS**

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

#### PUBLIC COMMENT

• Michelle Greenawalt, Worcester, commented on the assessment of exiting natural resource protection regulations.

#### **ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Work Session at 6:29 PM.

Respectfully Submitted:

Tommy Ryan Township Manager

### WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING WORCESTER TOWNSHIP COMMUNITY HALL FAIRVIEW VILLAGE, WORCESTER, PA WEDNESDAY, AUGUST 19, 2020 – 7:30 PM

**CALL TO ORDER** by Chair DeLello at 7:33 PM

#### PLEDGE OF ALLEGIANCE

#### **ATTENDANCE**

PRESENT: RICK DELELLO [X]

STEVE QUIGLEY [X] SUSAN CAUGHLAN [X]

#### **INFORMATIONAL ITEMS**

- Tommy Ryan, Township Manager, announced this evening's Business Meeting was being video-recorded for rebroadcast.
- Mr. Ryan provided an overview of the Township response to the August 4 storm.

#### **PUBLIC COMMENT**

- Jim Mollick, Worcester, commented on the North Grange LLP application to the Zoning Hearing Board, Supervisor Caughlan's comments at the July 15 Business Meeting regarding the North Grange LLP application to the Zoning Hearing Board, and Supervisor Caughlan contact with members of the Zoning Hearing Board.
- Fred Oskanian, North Grange LLP, commented on Supervisor Caughlan's concern with his application to the Zoning Hearing Board, and on consistent enforcement of Township regulations.
- Ken Dyer, Worcester, comment on Supervisor Caughlan contact with a property owner and with members of the Zoning Hearing Board, and on Supervisor Caughlan's past involvement with a proposed land development.

#### **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 July 2020, (b) bill payment for July 2020 in

the amount of \$237,977.70; and, (c) the July 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) <u>Minimum Municipal Obligation (MMO)</u> – Mr. Ryan provided an overview of the 2021 MMO contributions to the defined-benefit and defined-contribution pension plans.

Supervisor Quigley made a motion to approve the 2021 MMO contributions to the Township's defined-benefit and defined-contribution pension plans. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

c) <u>Settlement Stipulation</u> – Mr. Brant provided an overview of a proposed assessment appeal Settlement Stipulation for a property at Germantown Pike.

Supervisor Quigley made a motion to approve a Settlement Stipulation for Northeast Everett LLC v. Montgomery County Board of Assessment Appeals, et al, Montgomery County Court of Common Pleas Docket No. 2019-25153. The motion was seconded by Supervisor Caughlan.

There was no public comment.

By unanimous vote the Board adopted the motion to approve.

#### OTHER BUSINESS

• No other business was discussed at this evening's Business Meeting.

#### **PUBLIC COMMENT**

- Dr. Mollick commented on inflammatory comments made at public meetings, the status of a website that provided commentary on local matters, Supervisor Caughlan contact with members of the Zoning Hearing Board, the prohibition of communication between Supervisors and members of the Zoning Hearing Board, a Pennsylvania State Ethics Commission investigation, and on Supervisor Caughlan's past involvement with a proposed land development.
- Mr. Oskanian commented on the investigation of unethical or illegal activities.

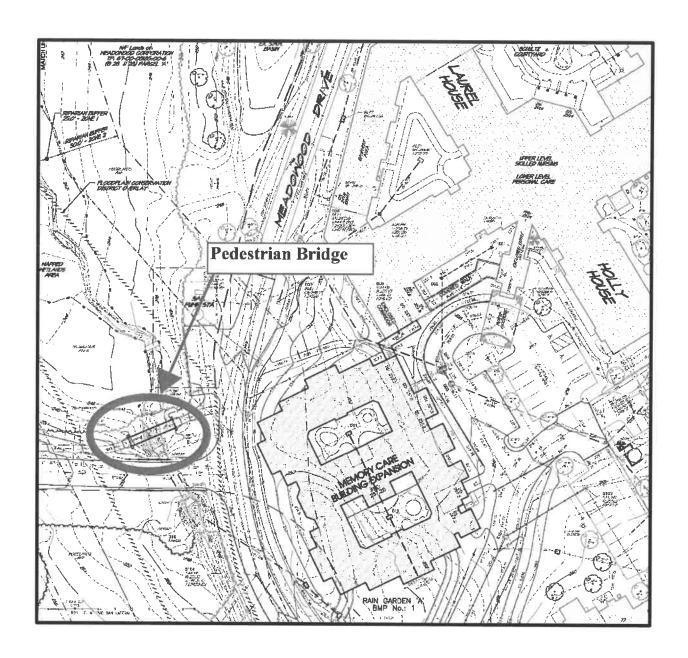
#### **ADJOURNMENT**

There being no further business brought before the Board, Chair DeLello adjourned the Business Meeting at 8:06 PM.

Respectfully Submitted:

Tommy Ryan Township Manager

CUA 20-01 - N	Teadowood Teadowood	
7/30/2020	confirm court reporter	SC
7/30/2020	draft legal ad & schedule to BB	SC
8/6/2020	legal ad & schedule approved by BB	BB
8/7/2020	notice posted to website	SC
8/7/2020	notice placed in lobby	SC
8/7/2020	legal ad submitted to TH	SC
8/7/2020	hearing notice mailed to Applicant, Counsel, Neighbors	SC
8/20/2020	application & notice sent to PC (8/20), MCPC (8/7)	SC
8/25/2020	legal ad #1 published	SC
8/27/2020	Planning Commission review	
9/1/2020	legal ad #2 published	SC
9/8/2020	property posted	PW
9/16/2020	BOS hearing meeting	
9/17/2020	Remove property postings	PW



#### ERECTED INTO A TOWNSHIP IN 1733

TOWNSHIP OF WORCESTER
AT THE CENTER POINT OF MONTGOMERY COUNTY
PENNSYLVANIA

1721 Valley Forge Read P.O. Box 767 Wercester, PA 19496

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

	T	HIS SECTION COMPLETED ONLY BY TOWNSHIP:
L	APPEAL NO	:CUA 2020-01 DATE FILED: 7/24 ,20 20
APP	LICATION:	
A s	Date of App	incation. Outly 24, 2020
2.	Classification a. b. c. d. x e. f. g. h. i.	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 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.	Name: Meadowood Corporation
	ь.	Mailing address: 3205 Skippack Pike, P.O. Box 670 Worcester, PA 19490
	c.	Telephone number: 610-584-3607, Paul Nordeman, President
	d.	State whether owner of legal title, owner of equitable title, or tenant with
		the permission of owner legal title: Title (REQUIRED)
		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 at	torney, if any:
	a.	Name: Catherine M. Harper, Esquire
	b.	Address: Timoney Knox, LLC, 400 Maryland Drive P.O. Box 7544, Ft. Washington, PA 19034-7544
	C	Telephone number: 215-540-2622

5.	Property De	etails:			
	a.	Present Zoning Classificat	tion: T.PT	3	
2	b. *	Present Land Use: Resid			Community
	c.	Location (Street Address) 3205 Skippack P			Complete to the Language of th
	đ.	Parcel #: 67-00-03			Sa.
	e.	Lot Dimensions:	-04 00 0		
		(1) Area: 131+/+ a	acres		122
		(2) Frontage: 2,756		imately)	<del></del>
		(3)   Depth:   2,200		imately)	
	f.	Circle all that apply in reg			nronortu
	**	Public Water	Public Se		property.
		Private Well	Private Se	eptic	
	g.	Size, construction, and use unimproved: (Please subr	of existing in	nprovements; ichment) S	use of land, if ee Plans.
6.	Proposed Us	e(s):		- 56	
•	a.	Proposed use(s) and constr	uction Please	e provide size	construction and
	P	proposed use(s). (Please s			See attached
7.	Code, Zoning sections that	ds for appeal (Cite specific se g Ordinance, Subdivision Reg apply must be listed in which nit as an attachment) See	gulations, and relief is requ	or other Act	or Ordinances). A
8.	Has any prev X Yes	ious appeal been filed concer No Please see a	ning the subj ttachment	ect matter of t	his appeal?
	If yes: specif	fy: (Please submit as an atta	ichment)	. ,	
9.	Challenges pl (Please subm	lease list requested issues of t	act or interpr ase see a	etation:	
10.	Worcester To feet of the per	waship to provide the list of rimeter of the subject propert	names and ad	dresses of all	property within 500 ON 150-224)
I (We	TIFICATION ) hereby certify ledge, information	that the above information is	strue and con	rect to the best	t of my (our)
16	I Norden	· .	Paul No	ırdəmən	
	Signat	ferro			
	Signal	mie	FTII	nted Name	
	Signat	ture	Prir	ited Name	:

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

### COMMONWEALTH OF PENNSYLVANIA:

country of Montgomery : ss

The undersigned, being duly sworn according to law, deposes and says the he/she is the above names applicant, that he/she is authorized to and does take this affidavit on behalf of the owner, and foregoing facts are true and correct.

Meadowood Senior Living Applicant
Paul Nordeman Applicant
Sworn to and subscribed before me this 23 day of JWY , 20 20
Susau B. Hugher
Notary Public
COMMONWEALTH OF PENNSYLVANIA  NOTARIAL SEAL Susan B. Hughes, Notary Public Whitean Two, Montgomery County My Commission Expires May 30, 2021 MEMBER PENNSYLVANIAASSOCIATION OF NOTARIES
Date Received: 7/24/20 Zoning Officer

### MEADOWOOD CORPORATION'S APPLICATION TO THE WORCESTER TOWNSHIP BOARD OF SUPERVISORS

# FOR A CONDITIONAL USE APPROVAL FOR A PREVIOUSLY PERMITTED ROADWAY CROSSING IN AN AREA DESIGNATED AS FLOODPLAIN CONSERVATION OVERLAY DISTRICT

## IN CONNECTION WITH THE CONSTRUCTION OF A NEW MEMORY CARE BUILDING

July 22, 2020

Meadowood, a residential life care community under the Worcester Township Zoning Ordinance, is located on a more than 130 acre campus located at 3205 Skippack Pike, in the heart of the Township in the LPD Zoning District. In accordance with §150-110.22C of the Zoning Ordinance and §150-11 D (7), by Conditional Use approval, Meadowood offers senior living arrangements from independent living through skilled nursing and is in the process of adding a new Memory Care building to increase its capacity to serve residents with memory issues.

The new Memory Care Building will add approximately 20,000 square feet of residential living space to the Meadowood campus, as shown on the Master Plan shared with Worcester in 2016. It is designed to provide 20 independent living apartments with secure spaces for group meetings, dining, outdoor experiences and general quality of life enhancement for memory impaired seniors and additional parking facilities both to provide for the relocation of existing spaces and to meet an increased demand for parking spaces, together with safe and attractive pedestrian connections to our campus. Some of the parking and trail connections are accessible via the roadway and pedestrian bridge crossing of the riparian buffer zones.

Last year, to serve a recently relocated community garden, Meadowood was given Conditional Use Approval on March 20, 2019 (attached), and Zoning Hearing Board approval on April 18, 2019, contingent on state permits, to cross the riparian corridor in the Floodplain District for a road to connect the new garden to the main campus. As required by the Zoning Hearing Board Decision, and the law, Meadowood then sought approval from the Pennsylvania Department of Environmental Protection for the crossing of the floodplain, and the plan was eventually approved by the Pennsylvania Department of Environmental Protection (DEP) with changes. Among those changes were shrinking the 75 foot length of pipe to only 45 feet of pipe, and reducing the disturbance to the floodplain by a similar proportion. The 45 foot length of pipe which was approved by the Pennsylvania Department of Environmental Protection is depicted on a plan dated May 2, 2019. By decision dated July 14, 2020 (attached), the Worcester Zoning Hearing Board granted approval for the smaller encroachment to cross the floodplain and riparian buffer. The new design adds a pedestrian bridge to the roadway crossing, but ultimately results in a lesser environmental impact on the buffer. These features will also be used by the new Memory Care Building as it provides vehicular and pedestrian access to the garden and parking lot near the garden.

Meadowood is now requesting conditional use approval for the new design, with a smaller impact, under Section 150-146.7.A(2)(a) and Section 150-146.7.B(2)(b) in order to allow a roadway crossing of Zone 1 and Zone 2 of the Floodplain Conservation Overlay District due to mapped alluvial soils. Section 150-146.7.A(2)(a) permits corridor crossings by conditional use for roads. Section 150-146.7.B (2)(b) allows corridor crossings of Zone 2 by conditional use for roads as well.

Zone 1 is identified as land within 25 feet of an identified floodplain. Zone 2 is defined as "the outer edge of Zone 1 and shall occupy a minimum width of 50 feet in addition to Zone 1," as "subject to review and approval by the Township Board of Supervisors in consultation with the Township Engineer." Accordingly, in order to permit the roadway and pedestrian bridge in accordance with DEP's approval, Conditional Use approval is required. However, the new configuration results in a lesser impact on the riparian buffers and allows the residents, visitors and staff to access the new location of the Victory Garden, and its parking lot, and facilitates the new Memory Care Building. Accordingly, Meadowood seeks conditional use approval from the Worcester Township Board of Supervisors.

In addition, to the extent required, Meadowood is requesting Conditional Use approval of its expanded residential life care community with the addition of the Memory care building under §150-11 D (7) which permits: "A residential life-care facility, provided that the use is located on a lot 100 acres or larger, building coverage does not exceed 15% of the net lot area and impervious coverage does not exceed 40% of the net lot area." Meadowood meets these requirements.

### TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

#### RESOLUTION 2020-17

### A RESOLUTION TO GRANT PRELIMINARY APPROVAL OF MEMORY CARE FACILITY - MEADOWOOD SENIOR LIVING

WHEREAS, the Meadowood Corporation (hereinafter referred to as "Applicant") has submitted a Plan of Land Development to Worcester Township and has made application for Preliminary Plan Approval of the Plan known as Memory Care Facility - Meadowood Senior Living. The Applicant is the owner of four parcels consisting of an approximate 118.2056 acres of land and PECO leasehold area (block 28, Unit 66) of approximately 12.876 acres, located at 3205 Skippack Pike, Worcester Township, Montgomery County, Pennsylvania, in the LPD Land Preservation Zoning District of the Township, being Tax Parcel Nos. 67-00-03185-006 (Parcel A), 67-00-01099-004 (Parcel B), 67-00-03196-004 (Parcel C), and 67-00-03199-001 (Parcel D), as more fully described in Deeds recorded in the Montgomery County Recorder of Deeds Office; and,

WHEREAS, the Applicant proposes to construct a memory care building which will consist of 20 units, additional areas for support staff, along with the construction of a new parking lot adjacent to the Victory Garden area, a trail and new pedestrian bridge (the "Development" or the "Memory Care Facility"); and

WHEREAS, said plan received a recommendation for Preliminary Plan Approval by the Worcester Township Planning Commission at their meeting on August 27, 2020; and

WHEREAS, the Preliminary Plan of Land Development was prepared by Woodrow & Associates, Inc, sheets 1 to 27, inclusive dated July 13, 2020, with no revisions, post construction Stormwater Management Report dated July 2020 and an Erosion and Sediment Control Report dated July 2020; and

WHEREAS, the Preliminary Plan is now in a form suitable for Preliminary Plan Approval (the "Plan(s)" or "Preliminary 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. Approval of Plan. The Preliminary Plan proposed by Woodrow & Associates, Inc. as described above is hereby granted Preliminary Approval, subject to the conditions set forth below.
- 2. <u>Conditions of Approval</u>. The approval of the Preliminary 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 August 18, 2020, relative to the Plan.
  - B. Compliance with all comments and conditions set forth in the Montgomery County Planning Commission review letter of August 21, 2020.
  - C. Compliance with all comments and conditions set forth in the McMahon Associates, Inc. review letter of August 19, 2020.
  - D. Compliance with all conditions set forth in the Decisions and Orders of the Worcester Township Zoning Hearing Board for Application No. 2020-04, entered on April 6, 2020 and Application No. 2020-07, entered July 14, 2020.
  - E. Subject to Conditional Use approval by the Board of Supervisors for the installation of a pedestrian bridge in the riparian corridor and compliance with any conditions required by the Board of Supervisors in the event such Conditional Use approval is granted.
  - F. Payment to the Township of a Traffic Impact Fee, in the total amount of \$19,885.00, which shall be paid at the time of submission of a building permit application for the Memory Care Facility to be built.
  - G. Applicant shall conduct a traffic study (complete with all signal warrant evaluation and alternatives investigated for possible additional access to/from the property) and trip generation counts be conducted after both The Grove and Memory Care Facility are fully occupied, and after COVID-19 restrictions have been lifted, at the direction of the Township.
  - H. Applicant shall purchase 14 EDUs at \$1,900.00 per EDU, 10 for the Memory Care Facility, 1 for the office use at 3103 on Skippack Pike, and 3 for the residential rental use at 3031 Skippack Pike, to be connected to public sewer. The total amount due of \$26,600.00 shall be paid prior to recording of the Final Plan.

- I. 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 of Transportation, and all other authorities, agencies, municipalities, and duly constituted public authorities having jurisdiction in any way over the development.
- J. Prior to recording the Final Plan, Applicant shall enter into a Land Development and Financial Security Agreement ("Agreement") with the Township. The Agreement shall be in a form satisfactory to the Township Solicitor, and the Applicant shall obligate itself to complete all of the improvements shown on the Plans in accordance with applicable Township criteria and 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.
- K. The aforesaid Agreement shall also include financial security to secure the completion of the improvements set forth on the Subdivision/Land Development record Plan - Meadowood Senior Living, prepared by Woodrow and Associates, Inc. dated December 16, 2019 which was granted Preliminary/Final Approval pursuant to Resolution No. 2020-12. In addition, prior to recording the Final Plan the Applicant shall satisfy as conditions set forth in Resolution 20-12 including providing confirmation that a Deed of Consolidation for tax parcel nos. 67-00-03185-006, 67-00-01099-004, 67-00-03196-004, and 67-00-03199-001 has been recorded.
- L. Following approval of the Final Plan, the Applicant shall provide to the Township for signature that number of Final 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.
- M. The Applicant shall provide a copy of the recorded Final Plan in an electronic format acceptable to the Township Engineer, within seven (7) days of Plan recording.
- N. The Applicant shall make payment of all outstanding review fees and other charges due to the Township prior to Final Plan recording.

- O. The Development shall be constructed in strict accordance with the content of the Final Plan, notes on the Plan and the terms and conditions of this Resolution and the Resolution of Final Plan Approval.
- P. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, notes to the Plans, this Resolution, the Final Approval Resolution, and any required agreements shall be borne entirely by the Applicant, and shall be at no cost to the Township.
- Q. 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.
- R. Applicant understands that it will not be granted Township building or grading permits until the Final Plan, financial security, deed of consolidation, and all 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 all appropriate approvals and/or permits from 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.
- S. Applicant shall execute a Stormwater Management BMP Operations and Maintenance Agreement and Declaration of Stormwater Easement in favor of the Township, satisfactory to the Township Solicitor, which shall be recorded simultaneously with the Plan.
- 3. Waivers. Unless stated otherwise in this Resolution, this Preliminary Plan Approval shall not constitute the granting of any additional waivers or deferrals except as set forth herein. All additional requested waivers and deferrals will be considered at the time of Final Plan Approval. If the Final Plan is not compliant with the Zoning or Subdivision and Land Development Ordinance of the Township, then this approval does not grant permission for said noncompliance because at the time of Final Plan Approval, the Township will either permit the noncompliance by additional waivers or will deny the additional waiver request and, possibly, deny the Final Plan.

The Worcester Township Board of Supervisors hereby grants the following waivers requested with respect to this Plan:

- A. § 129-16.B of the Worcester Township Stormwater Management Ordinance - one year/24-hour storm event shall take a minimum of 24 hours to drain from BMPs;
- B. § 130-17.D(11) of the Worcester Township Subdivision and Land Development Ordinance to allow proposed parking spaces to be 9' X 18', and to allow for 22' wide parking lot access drive;
- C. § 130-23.A of the Worcester Township Subdivision and Land Development Ordinance - requirement to set monuments on right-of-way lines at corners and angel points;
- D. § 130-24.B.3.a of the Worcester Township Subdivision and Land Development Ordinance - storm systems designed to carry 50 Year Peak Flow Rate;
- E. § 130-24.B.3.h of the Worcester Township Subdivision and Land Development Ordinance maximum allowable head water depth of 1' for inlets;
- F. § 130-24.B.3.j of the Worcester Township Subdivision and Land Development Ordinance minimum 3' of cover over all storm pipes;
- G. § 130-24.B.3.k of the Worcester Township Subdivision and Land Development Ordinance required crown of all pipes tying into an inlet or manhole to be set at equal elevations;
- H. § 130-24.B.4.f.7 of the Worcester Township Subdivision and Land Development Ordinance minimum freeboard of 2' over emergency spill way and top of berm;
- I. § 130-24.B.4.f.13 of the Worcester Township Subdivision and Land Development Ordinance - minimum 100' distance from highest free water surface to dwelling unit;
- J. § 130-28.E.1 of the Worcester Township Subdivision and Land Development Ordinance - existing tree survey;
- K. § 130-28.G.4 of the Worcester Township Subdivision and Land Development Ordinance - required street trees; and
- L. § 130-33.C of the Worcester Township Subdivision and Land Development Ordinance show existing features within 400'.

- 4. Acceptance. The Conditions of Approval 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. **Effective Date**. 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 Plan shall be considered to have received Preliminary Plan 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. This approval DOES NOT represent nor constitute Final Plan Approval. 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 16th day of September, 2020 by the Worcester Township Board of Supervisors.

#### FOR WORCESTER TOWNSHIP

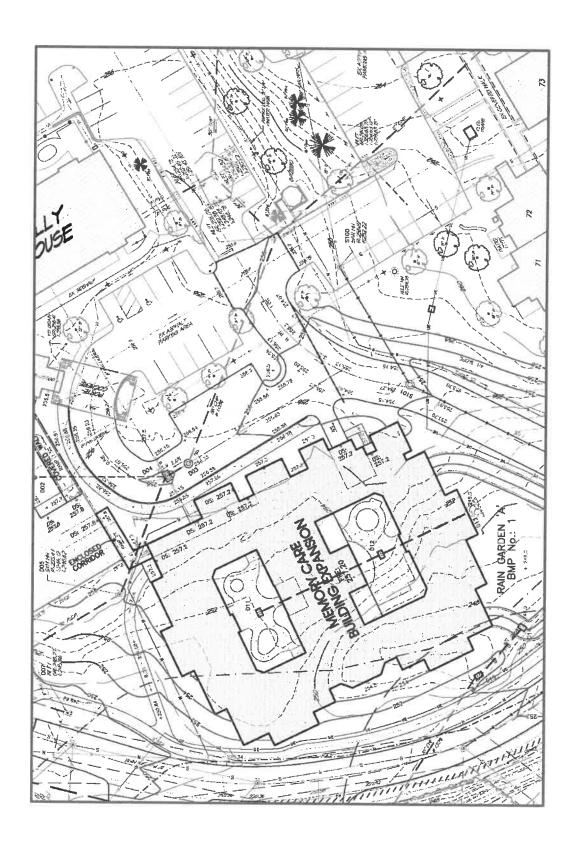
				By:	Rick DeLello, Chairman Board of Supervisors	
Attest:	Tommy	Ryan,	Secretary			

#### ACCEPTANCE

The undersigned states that he/she is authorized to execute this Acceptance on behalf of the Applicant and equitable 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 equitable 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.

THE MEADOWOOD CORPORATION

Date:						
		By				
			Paul	Nordeman,	President	





August 18, 2020 Ref: # 7542

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

Attention:

Tommy Ryan, Township Manager

Reference:

3205 Skippack Pike - Memory Care Facilities - Meadowood

Dear Mr. Ryan:

I am in receipt of the Township's memorandum dated July 27, 2020 requesting my review of the preliminary land development plans for the new memory care facility at the Meadowood Senior Living facility. The plans consists of 27 sheets, are dated July 13, 2020 and have been prepared by Woodrow & Associates, Inc., for Meadowood. The plans propose the construction of a memory care building which will consist of 20 units, and additional areas for support staff. The plans also show the construction of a new parking lot adjacent to the Victory Garden area. A trail and new pedestrian bridge is also part of the land development plan. Also included with the submission is a post construction Stormwater Management Report dated July 2020, also prepared by Woodrow & Associates and an Erosion and Sediment Control Report, dated July 2020, prepared by Woodrow & Associates.

I have reviewed the plans and supporting documents as requested by the Township, and offer the following comments:

#### **Zoning/Conditional Use**

- Conditional Use Approval is required for construction of the pedestrian bridge crossing the riparian corridor and modification of the access driveway to the parking lot. The applicant has applied for a conditional use hearing, and this must be granted for the project to proceed as proposed.
- 2. The applicant has requested twelve (12) waivers in conjunction with this project. These are as follows:

a. Section 129-16.B

One (1) Year / 24-Hour storm event shall take a minimum of

24 hours to drain from BMPs.

b. Section 130-17.D(11)

To allow proposed parking spaces to be 9' x 18', and to allow

for 22' wide parking lot access drive.

c. Section 130-23.A

Requirement to set monuments on right-of-way lines at

corners and angel points.

August 18, 2020 Ref: # 7542 Page 2

d.	Section 130-24.B.3.a	Storm systems designed to carry 50 Year Peak Flow Rate.
e.	Section 130-24.B.3.h	Maximum allowable head water depth of 1' for inlets.
f.	Section 130-24.B.3.j	Minimum 3' of cover over all storm pipes.
g.	Section 130-24.B.3.k	Requires crown of all pipes tying into an inlet or manhole to be set at equal elevations.
h.	Section 130-24.B.4.f.7	$\label{thm:minimum} \textbf{Minimum freeboard of 2' over emergency spill way and top of berm.}$
i.	Section 130-24.B.4.f.13	Minimum 100' distance from highest free water surface to dwelling unit.
j.	Section 130-28.E.1	Existing tree survey.
k.	Section 130-28.G.4	Required street trees.
l.	Section 130-33.C	Show existing features within 400'.

The above waivers should be reviewed by the Township and approved as part of the review process as required. I am not apposed to the granting of any of these waivers.

3. The applicant has received a variance from Section 150-13.B(2) to encroach 20' into the required side-yard setback and from Section 150-146.8 to encroach not more than 40' into the required riparian corridor. These variances were granted by the Zoning Hearing Board at the March 9, 2020 meeting and Zoning Order No. 2020–04.

#### Subdivision/Land Development

- 4. The plans show the location and configuration of the new memory care building to be constructed as part of this project. The plans should include the dimensions and square footage of the building.
- 5. Sheet 4 of the plans show the proposed parking area. The plans identify a "Bio-filtration Landscape Island" in the center of the parking lot. However, there are no details provided in the plan set regarding this bio-filtration area. Additional information should be provided, and included in the stormwater management report. It does appear from the soil testing information that the area where the parking lot is to be located is acceptable for infiltration.
- 6. Due to the extent of disturbance associated with this project, the applicant will require an NPDES Permit in conjunction with the Stormwater Management Plan.

August 18, 2020 Ref: # 7542 Page 3

- 7. Rain garden "B" was designed for the infiltration de-watering by using the infiltration rate at test pit DR-2A. A portion of the rain garden also appears to be located over test pit DR-3A. It is requested that the infiltration de-watering time be revised to include the infiltration rates for this test pit, as well.
- 8. Rain garden "A" is shown directly adjacent to the east side of the memory care building. The finish floor elevation of the building to 257.2, and the inlet to the rain garden is 249.0. It appears that the side of the building is being used as a wall of the rain garden. Details on how this wall will be constructed and made part of the rain garden should be provided as part of the plans. In addition, there are two (2) runs of storm pipe beneath sections of the building. Information should also be provided on how these storm pipes will be protected from damage and how they will be maintained.
- 9. Sheet 7 shows the site improvements associated with the memory care building expansion. The plans also show the relocation of the existing sanitary sewer system to allow for placement of the building. The plans show an existing 6" PVC lateral from the Holly House which currently is connected to the portion of the sewer that is to be relocated. However, the plans do not show how the Holly House will be served once the sewer line is relocated.
- 10. The plans do not show any sewer connection for the memory care building. The plan should show how the memory care building will tie into the on-site sewer system.
- 11. The relocation of portions of the sewer system will require abandonment of existing sewer lines. These lines should be removed from the manholes to which they are currently connected. In addition, the opening in the manhole must be properly sealed to prevent infiltration from entering the sewer system. This impacts two (2) manholes which are designated S100, and also the manhole in front of th existing sanitary sewer pumping station.
- 12. Sanitary sewer manhole S102 is shown with the exit sewer at an acute angel to the inflow. This section of sewer should be revised to show an angel of not less than 90°.
- 13. The new sewer connection to existing manhole (S104) should be made by core-boring into the manhole and the installation of a water tight seal with either a link seal, or a pipe to manhole gasket. A note should be added to the plans.
- 14. Sheet No. 6 is entitled "Existing Features and Demolition Project Area". This plans shows a 1½" force main (designated FM) and a 2" water line which appears to be serving the shed at the Victory Garden Area. The Township has no record of any improvements which would require water and sewer service to this shed. Information on the sewer connection should be provided to the Township. In addition, the plans do not show the connection points for either the water line or the sanitary force main. The plans should be revised to provide this information.

- 15. The plans consist of 27 Sheets, however, Sheets 20 through 24 are currently blank. It appears that these will be used to provide final design information on the storm sewers and sanitary sewers. Each sheet should be completed and resubmitted with future plan submissions.
- 16. The plans show connecting the existing house on Skippack Pike to the sanitary sewer system with the installation of 521 linear foot 4" lateral. This will allow the removal of the sand mound, which is necessary for construction of the new parking lot. When the sand mound is removed, it should be abandoned in accordance with the requirements of DEP.
- 17. The applicant should provide usage information on the existing house that will be connected to the sewer system. This will be utilized to determine the tapping fee that will be required in conjunction with connecting this house to the public sewer. The applicant should consider increasing the size of the sewer lateral to 6", and also install a manhole at the mid-point in the lateral run. This would allow better access for cleaning and potential for additional capacity in the future.
- 18. A lateral is shown connecting to the existing 8" PVC sewer main which serves the Methacton School district property. This connection should be made by cutting out a section of the 8" PVC main and installing a PVC tee or wye fitting with sleeves. This will provide a better connection and mitigate any infiltration in the system.
- 19. The applicant should obtain all necessary PADEP permits in conjunction with the installation of the pedestrian bridge. Conservation District approval will also be required.
- 20. The applicant will be required to buy additional sewer capacity in conjunction with the Memory Care building. Based on previous capacity purchases, it is anticipated that a flow factor of 150 gallons per unit should be used. This would require the applicant to purchase 10 EDUs from the Township in conjunction with this project. In addition, as stated previously, a tapping fee will also be necessary for the house on Skippack Pike that is to be connected to the sewer system.
- 21. Sheet No. 7 shows the location of a new storm inlet (D04) directly over the existing 6" PVC lateral from Holly House. This inlet cannot be located where shown. However, there will be a need to reconnect the Holly House lateral to the newly relocated sanitary sewer system, which may make this problem go away.
- 22. Sheet 12 shows a note on the existing sanitary sewer line (To be Removed) which states "existing sanitary main to be disconnected but left in place until Phase 2 demolition". The demolition plan shown on sheet 6 does not provide any phasing of demolition and in fact does not include or show the demolition of th sanitary sewer in question. The concept of demolition of the sanitary sewer system and phasing, should be clarified on future plan submissions. Since Sheet 12 is the erosion and sedimentation control plan, it is unclear why this note is included on this sheet but no where else.

August 18, 2020 Ref: # 7542 Page 5

23. Sheet 19 provides details of various components of the project. A detail for a pre-cast sanitary manhole and base is shown. It specifies a 24" diameter cast iron manhole frame and cover. This details should be revised to indicate that the manhole cover shall be identified with "Sanitary Sewer" in 2" letters on the manhole cover.

The above represents all comments on this initial plan submission. The applicants engineer should revise the plans accordingly and resubmit for further review. In addition, the blank sheets includes (Sheets 20 through 24) should be completed and submitted with all future submissions.

Please contact me if you have any questions or need additional assistance on these plans.

Very truly yours, CKS ENGINEERS, INC Township Engineers

Joseph J. Nolan, P.E.

JJN/paf

CC:

Robert Brant, Esq., Township Solicitor
Paul Nordeman, The Meadowood Corporation
Tim Woodrow, Woodrow & Associates, Inc.

Tim Woodrow, Woodrow & Associates, Inc.

File



August 19, 2020

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

RE: Traffic Review #1 – Preliminary Land Development Plans

Proposed Memory Care Facility @ Meadowood Senior Living Worcester Township, Montgomery County, PA McMahon Project No. 820367.11

Micivianon Project No. 820367.11

#### 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
Mark A. Roth, P.E.
John R. Wichner, P.E., PTOE

FOUNDER

Joseph W. McMahon, P.E.

#### Dear Tommy:

Per the request of the Township, McMahon Associates, Inc. (McMahon) has prepared this review letter, which summarizes our initial traffic engineering review of the proposed memory care facility to be located along the northern side of the Meadowood Drive at the southeastern end of the property adjacent to the Laurel House and Holly House in Worcester Township, Montgomery County, PA. It is our understanding that the proposed development will consist of a 20-unit memory care facility, garden area, and 125-space parking lot. This will bring the total number of dwelling units at the Meadowood property to 429 units (currently at 409 dwelling units of a few varieties). Access to the proposed memory care facility parking lot will be provided via driveway connection to the Meadowood Drive to the south of the Laurel House and Holly House.

The following document was reviewed and/or referenced in preparation of our traffic review:

<u>Preliminary Land Development Plans for the New Memory Care Facility at Meadowood Senior Living</u>, prepared by Woodrow & Associates, Inc., dated July 13, 2020.

Based upon review of the document noted above, McMahon offers the following comments for consideration by the Township and action by the applicant:

1. A list of twelve (12) waivers are being requested and detailed on sheet 1 of 27. Due to their onsite nature and that they are not transportation related, we defer to the Township Engineer who will comment on the waivers in their review.

- 2. The applicant is also requesting one of the waivers that we will comment on from Section 130-17.D(11) of the Subdivision and Land Development Ordinance requiring parking spaces to be a minimum of 20 feet deep by 10 feet wide and 25-foot wide drive aisles for two-way traffic. The plans currently show 18-foot deep by 9-foot wide parking spaces in the proposed parking lot and a 22-foot drive aisle leading to/from the proposed parking lot, thereby not satisfying the ordinance requirement. Since the proposed parking space dimensions are expected to be adequate for the types of vehicles that will be using this parking lot and the traffic volumes utilizing the drive aisle to/from the proposed parking lot are expected to be minimal, we are not opposed to the granting of this waiver.
- 3. The applicant has <u>not provided</u> a current traffic study or any trip generation information for the addition of 20 units to the property. Access is being proposed at the existing, single point of ingress/egress at Meadowood Drive and Skippack Pike (S.R. 0073). Additionally, no crash data has been provided to ascertain the current safety conditions at this access intersection on Skippack Pike (S.R. 0073). While a full traffic study for this phase of the development is likely not necessary, at some point an updated traffic study to look at the access operations and needs, as well as to confirm the site trip generation, is recommended.
- 4. Based on historic count data that McMahon has from 2008 at the Meadowood Drive intersection and Skippack Pike (S.R. 0073), there were 50 vehicle trips exiting the site and 23 vehicle trips entering the site during the weekday afternoon commuter peak hour, totaling 73 trips in and out. Based on a letter addressed to McMahon for the Grove at Meadowood, prepared by Woodrow & Associates, Inc., dated February 1, 2018, 344 units were built and occupied at that time, which in applying the trip counts equates to 0.2122/trips per unit for the weekday afternoon peak hour. The addition of 20 units (as we understand would have 22 beds) would thus generate an additional 4 total weekday afternoon peak hour trips (combined in and out); however, with the amount of parking to be added to the site with the new land development, this calculation may not be accurate. Furthermore, utilizing the latest edition of the Institute of Transportation Engineers (ITE) Trip Generation Manual for a memory care land use yields a trip generation of 5 trips/weekday afternoon peak hour.

According to the Township's Roadway Sufficiency Analysis, the proposed development is located in Transportation Service Area North, which has a corresponding impact fee of \$3,977 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 solely on utilizing the higher number of trips above for the existing trip generation rate preliminarily estimated using the volumes and units built in 2008 versus the ITE trip generation rate for this land use, the additional 20 dwelling units will generate approximately 5 total "new" weekday afternoon peak hour trips. The TSA North impact fee of \$3,977 per "new" weekday afternoon peak hour trip applied to these trips results in a transportation impact fee of \$19,885.

Since we are living in an environment with COVID-19 restrictions for health purposes, especially on facilities such as Meadowood, our typical recommendation of updating the trip generation for the site to update the potential trips per unit, cannot be applied at this time. Thus, we recommend that the applicant be assessed a transportation impact fee based on 5 weekday afternoon peak hour trips, but be required as a condition to complete an updated trip generation study at its driveway(s) over a full three-day (Tues – Thursday) period no sooner than three months after the lifting of all COVID-19 restrictions, noting how many units on the property are occupied, possible changes in staff, services, etc., and the updated information may then be used to confirm the trip generation rate and calculate the impact fee.

5. The Skippack Pike (S.R. 0073) intersection has been the subject of a signal warrant evaluation over the years, and the necessary access and adjacent roadway improvements that would need to accompany any warranted signal installation. Costs for the design & construction for a signalization project have created a burden of expense in order to complete them, but signal warrants in a study completed nearly 10 years ago were not yet satisfied, and PennDOT has not approved a signal installation with associated roadway improvements to date for the access. The signal project would involve desirably realigning Meadowood Drive opposite Hollow Road and adding left-turn lanes for both Meadowood Drive and Hollow Road, as well as adding a right-turn deceleration lane for Meadowood Drive along Skippack Pike (S.R. 0073). Providing the turning lanes for added safety (especially due to the age-restricted nature of the Meadowood residents), and providing the safety of a signal for both minor road approaches to Skippack Pike (S.R. 0073) in this area are important aspects of a future project when warrants are met and can be approved by PennDOT before it is installed.

With the addition of memory care facility for this project, we recommend that the applicant once again evaluate the Skippack Pike access and Hollow Road for signal warrants and/or determine the viability of providing additional access to/from the Meadowood community in light of growing traffic demands on the abutting state roadway network along the property. This evaluation should be done in coordination with the trip generation comment above. Understanding there is a master plan for this project, and that an update to a traffic study was deferred at the time of the development of The Grove project on the site, we recommend that the Board consider a condition that both an updated traffic study (complete with a signal warrant evaluation and alternatives investigated for possible additional access to/from the property) and the trip generation counts be conducted after both The Grove and memory care facility are fully occupied, and after COVID-19 restrictions are lifted, at the direction of the Township.

6. Adequate sight distance measurements must be provided for the intersections of George Brown Memorial Parkway and the Relocated Asphalt Access Drive at the Meadowood Drive. Due to the location of the building, the curve of the road and the relocated location of the driveway leading to the Holly House, egressing drivers from the side street will need to turn their head more than 90 degrees to the right and must have safe stopping sight distances based on approach speeds.

- 7. It is recommended that one-way traffic circulation (counter-clockwise direction) be provided in the parking area to the north of the proposed memory care building and through the porte-cochere area for the Holly House. "One-way" signs should be shown on the plans at the beginning and end of the drive aisles in this parking area and "Do Not Enter" signs should be shown on the plans at the eastern end of the drive aisle immediately to the north of the proposed memory care building.
- 8. Turning templates should be provided demonstrating the ability of fire/emergency vehicles specific to Worcester Township to maneuver into and out of the parking lot to the north of the proposed memory care facility. The Fire Marshall shall also review and approve these plans.
- 9. All curb ramps and pedestrian routes (i.e., sidewalks, crosswalks, etc.) are to be constructed in accordance with the current Federal and PennDOT ADA standards. ADA ramp design and crosswalk striping details should be included on the detail pages of the plans. McMahon has not reviewed the detailed design of any ramps internal to the site.
- 10. ADA ramps should be shown on the plans at the following locations:
  - In the immediate vicinity of the ADA parking spaces on the northern side of the proposed memory care facility where the sidewalk meets the drive aisle.
  - In the immediate vicinity of the ADA parking spaces on the eastern side of the victory garden in the proposed parking lot.
  - On the east side of the Relocated Asphalt Access Drive.
  - On the west side of Meadowood Drive as a receiving ramp for the proposed ramp crossing Meadowood Drive from the proposed 6' pervious Asphalt Trail west of the memory care facility.
- 11. A stop bar should be shown on the plans at the stop sign located on the northeastern corner of the proposed memory care facility.
- 12. "Pedestrian Crossing" signs should be shown on the plans at the crosswalk located along Meadowood Drive to the south of the proposed memory care facility.
- 13. "Authorized Personnel Only" signs should be shown on the plans where the stone service drive meets the drive aisle in the proposed parking lot.
- 14. Since it appears as though adequate parking is provided for the proposed memory care building, we recommend that the two parking spaces that are located immediately adjacent to the stone service drive should be removed and replaced with gore striping.
- 15. Details for the proposed pedestrian bridge should be provided for review by the Township Engineer.

- 16. Profiles for George Brown Memorial Parkway and the Relocated Asphalt Access Drive should be added to the plans, including all pertinent information.
- 17. Detailed grading, including spot elevations, should be provided at the proposed 6' pervious asphalt trail at the west corner of the memory care facility.
- 18. The Township and its engineering consultants must be included in any submissions and meetings with PennDOT and other agencies involving Meadowood with regards to its access, signalization, and/or improvements to the adjacent roadways for the Meadowood site.
- 19. 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 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 satisfactorily addresses the traffic issues that are related to the proposed addition 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.

Cary a. Moore

Executive Vice President - Corporate Operations

BMJ/MEE/CED/CAM

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

Robert Brant, Esquire (Township Solicitor)

Tim Woodrow, P.E., Applicant's Engineer

Paul Nordeman – The Meadowood Corporation

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### 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

SCOTT FRANCE, AICP EXECUTIVE DIRECTOR

August 21, 2020

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

Re: MCPC #17-0040-005

Plan Name: Meadowood Campus Memory Care

(1 lot comprising 131.0817 acres) Situate: 3205 Skippack Pike

Worcester Township

Dear Mr. Ryan:

We have reviewed the above-referenced subdivision and land development plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on August 17, 2020. We forward this letter as a report of our review.

#### **BACKGROUND**

The Applicant, The Meadowood Corporation, is proposing to develop and construct a 19,122-square-foot Memory Care facility and accessory parking lot as a part of their existing senior living complex in the LPD Land Preservation District. The proposed one-story facility will include 20 rooms of memory care, and an additional 96 parking spaces. Additional improvements include a relocated access driveway, stormwater management improvements such as rain gardens, and new landscaping and lighting, among other improvements. This development is conditioned by a decision of the township Zoning Hearing Board, which granted relief on setback and riparian corridor encroachments. The development will be served with public water and sewer.

#### RECOMMENDATION

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

#### **REVIEW COMMENTS**

#### A. SITE IMPROVEMENTS

- 1. Sidewalk Lighting. There will be additional sidewalk/asphalt trail installed along the whole frontage of the new building along Meadowbrook Drive, which we endorse. However, a similar lighting treatment to new loop trail to the north has not been added along this frontage. The township should discuss with the Applicant whether additional lighting in this area is warranted.
- 2. <u>Light Standards</u>. It is not clear from the site lighting cut sheet what the proposed standard height is for the proposed site lighting. The Applicant should clarify this and ensure that the height is according to township standards.
- 3. Pervious Trail. The asphalt trail looping the new Memory Care building, as well as that trail leading to the new parking lot, is identified as "pervious." However, the cross-section specification for the "loop trail" in the construction details does not appear to be of a pervious design. This should be revised by the Applicant to a pervious specification to the satisfaction of the township.

#### 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 for senior residential development.

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

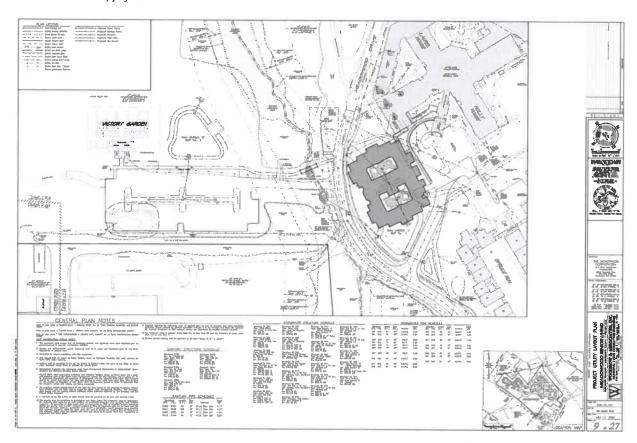
c: The Meadowood Corporation, Applicant Woodrow & Associates, Inc., Applicant's Representative Andrew R. Raquet, Asst. Township Zoning Officer

Attachments: 1. Reduced copy of plan

2. Aerial Map

#### APPENDIX

#### Attachment 1: Reduced Copy of Plan



#### Attachment 2: Aerial Map



	Solicitation: U	Solicitation: Upper Dublin Township	ownship		Montgomery County 2020 - 2021 Rock Salt Bid	<b>Sock Salt Bid</b>	
	Generated 8/20/2020	20/2020					
Number	Number Description	Type	Unit Of Measure	Quantity	Сотрапу	Item Bid	Item Bid Extended Bid
101	101 Rock Salt	BASE	Ton - Non-Delivered	1	1 Morton Salt	\$51.00	\$51.00
102	102 Rock Salt	BASE	Ton - Delivered	61,050	61,050 Morton Salt	\$51.05	\$3,116,602.50
101	101 Rock Salt	BASE	Ton - Non-Delivered	1	1 Eastern Salt Company	\$51.40	\$51.40
102	102 Rock Salt	BASE	Ton - Delivered	61,050	61,050 Eastern Salt Company	\$51.40	\$3,137,970.00
101	101 Rock Salt	BASE	Ton - Non-Delivered	1	1 Riverside Construction Materials	\$51.42	\$51.42
102	102 Rock Salt	BASE	Ton - Delivered	61,050	61,050 Riverside Construction Materials	\$51.42	\$3,139,191.00