### MINUTES WORCESTER TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING WORCESTER TOWNSHIP COMMUNITY HALL January 6, 2024 - 7:00 PM

## CALL TO ORDER

The meeting was called to order at 7:01 PM by Chairman DeLello.

## ATTENDANCE

All members of the Board of Supervisors were present.

### **ANNOUNCEMENTS:**

### PLEDGE OF ALLEGIANCE

### **INFORMATIONAL ITEMS**

The Township Manager, Dan DeMeno, stated that the meeting was being recorded for future broadcast.

## **PUBLIC COMMENT**

## **OFFICIAL ACTION ITEMS**

- 1. A motion to appoint Rick Delello Temporary Chair was made by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **2.** A motion to appoint Dan DeMeno as a Temporary Secretary was made by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **3.** A motion to appoint Rick Delello as the board Chair was made by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **4.** A motion to appoint Lou Betz as the board Vice-Chair was made by Supervisor Quigley and seconded by Supervisor Delello. The motion passed unanimously.
- 5. A motion to appoint official appointments: (see below) was made by Supervisor Betz the motion was seconded by Supervisor Quigley. The motion passed unanimously.
- a) Township Manager Dan DeMeno
- b) Assistant Township Manager Christian Jones
- c) Finance Director Nicole Quagliariello
- d) Public Works Director Robert D'Hulster
- e) Secretary Dan DeMeno
- f) Deputy Secretary Christian Jones
- g) Treasurer Nicole Quagliariello
- h) Deputy Treasurer Dan DeMeno
- i) Right-To-Know Officer Dan DeMeno

- j) Deputy Right-To-Know Officer Christian Jones
- k) Pension Plan Administrative Officer Dan DeMeno
- l) Zoning Officer Dan DeMeno
- m) Deputy Zoning Officer Christian Jones
- n) Deputy Zoning Officer CKS, Inc., an ARRO Consulting Company
- o) Fire Marshal Barry Isett Associates
- p) Emergency Management Coordinator John Kelly
- q) Deputy Emergency Management Coordinator Dan DeMeno
- r) Building Code Official Keystone Municipal Services, Inc.
- s) Township Engineer CKS, Inc., an ARRO Consulting Company
- t) Township Traffic Engineer Bowman Consulting Group
- u) Township Solicitor Brant and Associates, LLC
- v) Township Open Space Consultants Natural Lands Trust
- w) PSATS Convention Delegate Rick DeLello
- x) PSATS Convention Delegate Lou Betz
- y) PSATS Convention Delegate Stephen Quigley
- z) PSATS Convention Voting Delegate Stephen Quigley
- aa) Delegate, Montgomery County Tax Collection Committee Dan DeMeno
- bb) Alternate Delegate, Montgomery County Tax Collection Committee Christian Jones
- cc) Alternate Delegate, Montgomery County Tax Collection Committee –Nicole Quagliariello
- dd) Deputy Tax Collector, Laurie Augustine
- **6.** A motion to appoint Jim Mollick to the vacancy board was made by Supervisor Quigley and seconded by Supervisor Delello. The motion passed unanimously
- 7. A motion was made to appoint John D'Lauro to the zoning hearing board expiring 12/31/2027 by Supervisor Betz and seconded by Supervisor Quigley the motion passed unanimously.
- **8.** A motion was made to set the holiday and meeting schedules for 2025 by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **9.** A motion was made to set the Township depositories, Treasurer and Assistant Treasurer bond amounts, vehicle reimbursement rate, and the newspaper of record by Supervisor Betz seconded by Supervisor Quigley. The motion passed unanimously.
- **10.** A motion was made to approve resolution 2025-01 authorizing certain activities conducted by the Worcester Township Volunteer Fire Department was made by Supervisor Betz and seconded Supervisor Quigley. The motion passed unanimously.
- **11.** A motion was made to approve resolution 2025-02 Fee Schedule, was made by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **12.** A motion was made to approve resolution 2025-03 appointment of the Township Auditor by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **13.** A motion was made to approve resolution 2024-04 records destruction by Supervisor Betz and seconded by Supervisor Quigley. The motion passed unanimously.
- **14.** A motion was made to approve resolution 2025-05 EMS coverage areas by Supervisor Betz and seconded by Supervisor Quigley.

Bill McGrane made a comment about the possibility of monetary assistance to Skippack EMS. Supervisor Delello answered that there is thought in assisting and support for assisting but there is no current action being taken.

The motion passed unanimously.

## **OTHER BUSINESS**

# PUBLIC COMMENT

## ADJOURNMENT

The meeting was adjourned at 7:14 PM

## TOWNSHIP OF WORCESTER Check Register By Check Date

Page No: 1

ENRAL FUND         GENERAL FUND           36550         01/03/25         21STC005         21ST CENTRY MEDIA         432.82         781           36550         01/03/25         COMOND STATE SERVICES INC.         423.50         781           36561         01/03/25         DELAMODS DELAMARE VALLEY HEALT INSURA         22,281.09         781           36564         01/03/25         DELAMODS DELAMARE VALLEY WORKERS COMP         5,434.50         781           36564         01/03/25         DELAMOD DELAMARE VALLEY WORKERS COMP         5,444.50         781           36565         01/03/25         RETROPOLITAN INTER SOLUTIONS         91.50         781           36568         01/03/25         MELPRODS MOL PRETNONLITAN INTER AUTHORITY         109.04         781           36569         01/03/25         MERTHODI SOLUTIONS         91.50         781           36570         01/03/25         PRACODO MARETNONLITAN INTER AUTHORITY         109.04         781           36571         01/03/25         PRACOND SPARC         134.70         781           36571         01/03/25         PRACOND SPARC         1,249.44         781           36571         01/03/25         PRACOND SPARC         1,259.1         781           36577         0			Dates: 12/19/24 to nsed Check Type:		Manual: Y	Dir Deposit: Y
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3653       01/03/25       DELANDOS DELANARE VALLEY HEALTH TNSURA       22,281.09       781         36564       01/03/25       DELANDIS DELANARE VALLEY MORKERS COMP       5,434.50       781         36566       01/03/25       TONESDID ONES, CHRISTIAN       32,56       781         36566       01/03/25       TONESDID FARSER       141.28       781         36566       01/03/25       MORTHODS INCERTSTIAN       32,56       781         36566       01/03/25       MORTHODS METROPOLITAN LIFE INSURANCE CO       850.12       781         36569       01/03/25       MORTHODS MOL PRINTING SOLUTIONS       91.50       781         36570       01/03/25       MORTHODS MORTH PENN MATER AUTHORITY       109.04       781         36570       01/03/25       PEROMODS PARK       1,434.70       781         36571       01/03/25       PEROMODS PERON VALLEY GAS, INC.       1,225.91       781         36570       01/03/25       PERNWOLS PERON VALLEY GAS, INC.       1,249.44       781         36570       01/03/25       PEROMOD PERON       90.54       781         36570       01/03/25       WERDODS MEX BANK       1,970.82       781         36570       01/03/25       WERDODS MEX BANK       1,970.82	36561 01/03/25 ADVAN005 WM CORPORATE SERVICES INC.	423.50		781		
36564       01/03/25       DELANGIO DELAWARE VALLEY WORKERS COMP       5,434.50       781         36565       01/03/25       TRASEDIO JONES, CHRISTIAN       32.56       781         36566       01/03/25       WETRODOS METROPOLITAN LIFE INSURANCE CO       850.12       781         36566       01/03/25       WETRODOS METROPOLITAN LIFE INSURANCE CO       850.12       781         36566       01/03/25       WETRODOS METROPOLITAN LIFE INSURANCE CO       850.12       781         36560       01/03/25       WETRODOS MORT PERNING SOLUTIONS       91.50       781         36570       01/03/25       PARCUOS OS NORT PERNIN NATER AUTHORITY       109.04       781         36571       01/03/25       PARCUOS PARC       134.70       781         36571       01/03/25       PERNINOS PERNIN WATER AUTHORITY       109.04       781         36571       01/03/25       PERNINOS PERNIN WATER AUTHORITY       109.04       781         36571       01/03/25       PERNINOS PERNIN WALEY GAS, INC.       1,255.91       781         36571       01/03/25       PERNINOS PERNIN       1,249.44       781         36575       01/03/25       WEBA005 WE BANK       1,970.82       781         36575       01/03/25       WEBA005		525.11		781		
36565       01/03/25       FRASE010 FRASER       141.28       781         36566       01/03/25       JONESD10 JONES, CHRISTIAN       32.56       781         36567       01/03/25       MEDRODS MEL PROLITAN LIFE INSURANCE CO       850.12       781         36569       01/03/25       MORTHODS MORTH PENN WATER AUTHORITY       109.04       781         36570       01/03/25       PANZ000S QUAGLIARTELLO, NICOLE       57.62       781         36571       01/03/25       PANZ000S QUAGLIARTELLO, NICOLE       57.62       781         36572       01/03/25       PANZ000S PAWC       134.70       781         36572       01/03/25       PECDE00S PECO ENERGY       1,733.25       781         36574       01/03/25       PENNV00S PANC       124.9.44       781         36575       01/03/25       VERIDO10 VERIZON       90.54       781         36576       01/03/25       VERIDO10 VERIZON       90.54       781         36570       01/03/25       VERIDO10 VERIZON       90.54       781         36570       01/03/25       VERIDO10 VERIZON       90.54       781         36570       01/03/25       VERIDO10 VERIZON       90.00       0.00         01/03/25       V	36563 01/03/25 DELAW005 DELAWARE VALLEY HEALTH INSURA	22,281.09				
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36567       01/03/25       METRODOS METROPOLITAN LIFE INSURANCE CO       850.12       781         36568       01/03/25       MGLPRODS MGL PRINTING SOLUTIONS       91.50       781         36569       01/03/25       MGLPRODS MORT HORN WATER AUTHORITY       109.04       781         36570       01/03/25       PANZUODS QUAGLIARIELLO, NICOLE       57.62       781         36571       01/03/25       PERNOVODS PANC       134.70       781         36571       01/03/25       PECOE005 PECOE ENERGY       1,733.25       781         36573       01/03/25       PECOE005 PECOE ENERGY       1,25.91       781         36576       01/03/25       PEABODOS PSAB-MRT       1,249.44       781         36575       01/03/25       VERIDOID VERIZON       90.54       781         36576       01/03/25       WEXBAODS W.R.       1,970.82       781         36577       01/03/25       WEXBAODS WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Void       0.00         01/03/25       WEXBAONS       NE.       1,833.36       782         4931       01/03/25       WEXDOS PARC       44.97       782         4932       01	36565 01/03/25 FRÁSE010 FRASER					
36568       01/03/25       MGL PRO05 MGL PRINTING SOLUTIONS       91.50       781         36569       01/03/25       NORTHOD5 MORTH PENN WATER AUTHORITY       109.04       781         36570       01/03/25       PANZU005 QUAGLARTELLO, NICOLE       57.62       781         36571       01/03/25       PANZU005 PARC       134.70       781         36572       01/03/25       PEODE005 PECO ENERGY       1,733.25       781         36573       01/03/25       PEONVOS5 PENN VALLEY GAS, INC.       1,125.91       781         36574       01/03/25       VERIDO15 VERTZON       90.54       781         36575       01/03/25       WEMADOS PARKT       1,249.44       781         36576       01/03/25       WEMADOS PARK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         0       0       0       0.00       0.00       0.00         01/03/25       WEMADOS PARC       44.97       782         4930       01/03/25       PANCO05 PARC       44.97       782         4931       01/03/25       VENDOD5 PARC       44.97       782         4932       01/03/25       VENDOD05 FARC	36566 01/03/25 JONES010 JONES, CHRISTIAN	32.56	•	781		
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36570       01/03/25       PANZU005       QUAGLIARIELLO, NICOLE       57.62       781         36571       01/03/25       PACC0005       PECOE       ENERGY       1,34.70       781         36572       01/03/25       PECOE OS PECO ENERGY       1,733.25       781         36573       01/03/25       PERNW005       PENW VALLEY GAS, INC.       1,125.91       781         36575       01/03/25       VERU010 VERIZON       90.54       781         36576       01/03/25       WEMADOS W.B. MASON CO., INC.       115.75       781         36576       01/03/25       WEMADOS W.B. MASON CO., INC.       115.75       781         36577       01/03/25       WEMADOS W.B. MASON CO., INC.       115.75       781         36570       01/03/25       WEMADOS W.B. MASON CO., INC.       115.75       781         36570       01/03/25       WEMADOS WEX BANK       1.970.82       781         hecking Account Totals       Paid       Yoid       Amount Paid       Amount Void         01/03/25       PANC0005       PANC       44.97       782         4930       01/03/25       PANC0005       PANC       2,925.61       782         4932       01/03/25       WINDROUS WINAR USA, INC		91.50			•	
36571       01/03/25       PANCO005       PANC       134.70       781         36572       01/03/25       PECO ENERGY       1,733.25       781         36573       01/03/25       PENNVOD5 PENN VALLEY GAS, INC.       1,125.91       781         36573       01/03/25       VERIDO10       VERIZON       90.54       781         36576       01/03/25       VERIDO10       VERIZON       90.54       781         36576       01/03/25       VERIDO10       VERIZON       90.54       781         36576       01/03/25       VERIDO10       VERIZON       90.54       781         36577       01/03/25       WEXADON CO., INC.       115.75       781         36577       01/03/25       WEXADON CO., INC.       1970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       18       0       36,799.55       0.00       0.00         J01/03/25       PRECOBOS PAWC       44.97       782       782         4931       01/03/25       PECOE005       PAWC       2,925.61       782         4933       01/03/25       WINDROUS WINA RUSA, INC.       2,925.61       782 </td <td>36569 01/03/25 NORTH005 NORTH PENN WATER AUTHORITY</td> <td>109.04</td> <td></td> <td></td> <td></td> <td></td>	36569 01/03/25 NORTH005 NORTH PENN WATER AUTHORITY	109.04				
36572       01/03/25       PECOE005       PECO ENERGY       1,733.25       781         36573       01/03/25       PENN VALLEY GAS, INC.       1,125.91       781         36574       01/03/25       PENN VALLEY GAS, INC.       1,249.44       781         36574       01/03/25       PENN VALLEY GAS, INC.       1,249.44       781         36576       01/03/25       WENDAB-MRT       1,249.44       781         36576       01/03/25       WENDADOS W. B. MASON CO., INC.       115.75       781         36577       01/03/25       WEXBANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       18       0       36,799.55       0.00         Direct Deposit:       0       0       0.00       0.00         4930       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4931       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4932       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4932       01/03/25       VIDIO VERIZON       173.14       782         4934 <td>36570 01/03/25 PANZU005 QUAGLIARIELLO, NICOLE</td> <td></td> <td></td> <td>781</td> <td></td> <td></td>	36570 01/03/25 PANZU005 QUAGLIARIELLO, NICOLE			781		
36573       01/03/25       PENNV005       PENN VALLEY GAS, INC.       1,125.91       781         36574       01/03/25       PSAB0005       PSAB-MET       1,249.44       781         36575       01/03/25       VERIO10 VERIZON       90.54       781         36576       01/03/25       VERIO10 VERIZON       90.54       781         36577       01/03/25       WEMASODS W. B: MASON CO., INC.       115.75       781         36577       01/03/25       WEMASODS WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       18       0       36,799.55       0.00       0         Direct Deposit:       0       0       0.00       0.00       0         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PAWC005 PAWC       2,925.61       782         4933       01/03/25       VERIO010 VERIZON       173.14       782         4934       01/03/25       VENDROUS WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void		134.70		781		•
36574       01/03/25       PSAB0005       PSAB-MRT       1,249.44       781         36575       01/03/25       VERIODIO VERIZON       90.54       781         36576       01/03/25       WBMAS005       W.B. MASON CO., INC.       115.75       781         36576       01/03/25       WEXBA005 WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         checks:       18       0       36,799.55       0.00         Direct Deposit:       0       0       0.00       0.00         Yoid       Amount Paid       Amount Void       782         4930       01/03/25       PAUCO005 PAWC       44.97       782         4931       01/03/25       PAUCO005 PAWC       44.97       782         4931       01/03/25       PAUCO005 PAWC       2,925.61       782         4933       01/03/25       VERIO10 VERIZON       173.14       782         4934       01/03/25       WIDR005 WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       5       0       16,562.08 <td>36572 01/03/25 PECOE005 PECO ENERGY</td> <td>1,733.25</td> <td></td> <td>781</td> <td>•</td> <td>· • • • •</td>	36572 01/03/25 PECOE005 PECO ENERGY	1,733.25		781	•	· • • • •
36575       01/03/25       VERI0010 VERIZON       90.54       781         36576       01/03/25       WBMAS005 W. B. MASON CO., INC.       115.75       781         36577       01/03/25       WEXBA005 WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00         Total:       18       0       36,799.55       0.00         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       VERIO010 VERIZON       173.14       782         4933       01/03/25       VERIO010 VERIZON       173.14       782         4934       01/03/25       WINDROD5 WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void       0.00         Direct Deposit:	36573 01/03/25 PENNV005 PENN VALLEY GAS, INC.	1,125.91		781		
36576       01/03/25       WBMAS005 W. B. MASON CO., INC.       115.75       781         36577       01/03/25       WEXBA005 WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00         ASTE WATER FUN       WASTE WATER FUND       44.97       782         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       VOID VERIZON       173.14       782         4933       01/03/25       VEINDONO VERIZON       173.14       782         4934       01/03/25       WINDROUS WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00 <td< td=""><td>36574 01/03/25 PSAB0005 PSAB-MRT</td><td>1,249.44</td><td></td><td>781</td><td></td><td><u>,</u></td></td<>	36574 01/03/25 PSAB0005 PSAB-MRT	1,249.44		781		<u>,</u>
36577       01/03/25       WEXBA005 WEX BANK       1,970.82       781         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00         Total:       18       0       36,799.55       0.00         ASTE WATER FUN WASTE WATER FUND       0       0.00       0.00         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005 UNIVAR USA, INC.       2,925.61       782         4933       01/03/25       VERIO010 VERIZON       173.14       782         4934       01/03/25       WINDRODS WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       5       0       16,562.08       0.00       0.00         Direct Deposit:       0       0       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00         0       53,361.63       0.	36575 01/03/25 VERI0010 VERIZON	90.54		781		11 - F
hecking Account Totals       Paid Checks:       Void 18       Amount Paid 36,799.55       Amount Void 0.00         Direct Deposit:       0       0       0.00       0.00         Total:       18       0       36,799.55       0.00         ASTE WATER FUN WASTE WATER FUND 4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       VENIDOUS UNIVAR USA, INC.       2,925.61       782         4933       01/03/25       VENIDOUS UNIVAR USA, INC.       2,925.61       782         4934       01/03/25       VENIDOUS WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Yoid       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00         01/03/25       WINDROUS WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Yoid       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00       0.00         Total:       5       0       16,562.08       0.00       0.00       0.00 <td>36576 01/03/25 WBMAS005 W. B. MASON CO., INC.</td> <td></td> <td></td> <td>781</td> <td>,</td> <td>4</td>	36576 01/03/25 WBMAS005 W. B. MASON CO., INC.			781	,	4
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	36577 01/03/25 WEXBA005 WEX BANK	1,970.82		781		
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$\begin{array}{c c c c c c c c c c c c c c c c c c c $				· ·		
Total:       18       0 $36,799.55$ 0.00         ASTE WATER FUN WASTE WATER FUND         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005       UNIVAR USA, INC.       2,925.61       782         4933       01/03/25       VERIO010       VERIZON       173.14       782         4934       01/03/25       WINDROD5       WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00         checks:       23       0       53,361.63       0.00       0.00       0.00					· .	•
ASTE WATER FUN       WASTE WATER FUND         4930       01/03/25       PAWC0005 PAWC       44.97       782         4931       01/03/25       PECOE005 PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005 UNIVAR USA, INC.       2,925.61       782         4933       01/03/25       VERIO010 VERIZON       173.14       782         4934       01/03/25       WINDR005 WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Direct Deposit:       0       0       0.00       0.00         Total:       5       0       16,562.08       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void         checks:       23       0       53,361.63       0.00	Direct Deposit: $0 \qquad 0$					
4930       01/03/25       PAWC0005       PAWC       44.97       782         4931       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005       UNIVAR       USA, INC.       2,925.61       782         4933       01/03/25       VERIO010       VERIZON       173.14       782         4934       01/03/25       WINDRO05       WIND RIVER       ENVIRONMENT       LLC       1,480.00       782         hecking       Account       Totals       Paid       Void       Amount Paid       Amount Void       782         irect       Deposit:       0       0       0.00       0.00       0.00       0.00         eport       Total:       5       0       16,562.08       0.00       0.00       0.00         eport       Total:       5       0       16,562.08       0.00       0.00       0.00	lotal: 18 0 30	0,799.55	0.00		•	
4930       01/03/25       PAWC0005       PAWC       44.97       782         4931       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005       UNIVAR       USA, INC.       2,925.61       782         4933       01/03/25       VERIO010       VERIZON       173.14       782         4934       01/03/25       WINDRO05       WIND RIVER       ENVIRONMENT       LLC       1,480.00       782         hecking       Account       Totals       Paid       Void       Amount Paid       Amount Void       782         irect       Deposit:       0       0       0.00       0.00       0.00       0.00         eport       Total:       5       0       16,562.08       0.00       0.00       0.00         eport       Total:       5       0       16,562.08       0.00       0.00       0.00			• · · ·	•		
4931       01/03/25       PECOE005       PECO ENERGY       11,938.36       782         4932       01/03/25       UNIVA005       UNIVAR       USA, INC.       2,925.61       782         4933       01/03/25       VERI0010       VERIZON       173.14       782         4934       01/03/25       WINDR005       WIND RIVER       ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       5       0       16,562.08       0.00       0.00         Direct Deposit:       0       0       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00         checks:       23       0       53,361.63       0.00       0.00       0.00		44 07		700		
4932       01/03/25       UNIVA005 UNIVAR USA, INC.       2,925.61       782         4933       01/03/25       VERI0010 VERIZON       173.14       782         4934       01/03/25       WINDR005 WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       5       0       16,562.08       0.00       0.00         Direct Deposit:       0       0       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void         checks:       23       0       53,361.63       0.00						
4933       01/03/25       VERI0010       VERIZON       173.14       782         4934       01/03/25       WINDR005       WIND RIVER       ENVIRONMENT       LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void       782         hecking Account Totals       Paid       Void       Amount Paid       0.00       0.00       0.00         Direct Deposit:       0       0       0.00       0.00       0.00       0.00         Total:       5       0       16,562.08       0.00       0.00       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void       0.00         checks:       23       0       53,361.63       0.00       0.00			2			
4934       01/03/25       WINDR005 WIND RIVER ENVIRONMENT LLC       1,480.00       782         hecking Account Totals       Paid       Void       Amount Paid       Amount Void         Checks:       5       0       16,562.08       0.00         Direct Deposit:       0       0       0.00       0.00         Total:       5       0       16,562.08       0.00         eport Totals       Paid       Void       Amount Paid       Amount Void         Checks:       23       0       53,361.63       0.00			:			
hecking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u> Checks: 5 0 16,562.08 0.00 Direct Deposit: 0 0 0.00 0.00 Total: 5 0 16,562.08 0.00 eport Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u> Checks: 23 0 53,361.63 0.00						· ·
Checks:         5         0         16,562.08         0.00           Direct Deposit:         0         0         0.00         0.00           Total:         5         0         16,562.08         0.00           eport Totals         Paid         Void         Amount Paid         Amount Void           Checks:         23         0         53,361.63         0.00	4934 UL/U3/23 WINDRUUS WIND RIVER ENVIRUNMENT LLC	1,460.00	•	102		
Checks:         5         0         16,562.08         0.00           Direct Deposit:         0         0         0.00         0.00           Total:         5         0         16,562.08         0.00           eport Totals         Paid         Void         Amount Paid         Amount Void           Checks:         23         0         53,361.63         0.00	Checking Account Totals Daid Void Amou	int Daid	Amount Void			
Direct Deposit:         0         0         0.00         0.00           Total:         5         0         16,562.08         0.00           eport Totals         Paid Checks:         Void 23         Amount Paid 0         Amount Void 0.00						
Total:5016,562.080.00eport TotalsPaidVoidAmount PaidAmount VoidChecks:23053,361.630.00						
eport Totals <u>Paid Void Amount Paid Amount Void</u> Checks: 23 0 53,361.63 0.00	Total: $5$ 0 16	5 562 08	0.00			
Checks: 23 0 53,361.63 0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0100			
Checks: 23 0 53,361.63 0.00	Report Totals Paid Void Amou	Int Paid	Amount Void		· · ·	
Tota]: 23 0 53.361.63 0.00						
	Total: 23 0 53	3,361.63	0.00			

TOWNSHIP OF WORCESTER Check Register By Check Date

Totals by Year-Fund Fund Description Fund Expend Total G/L Total Total Revenue Total 4-001 7,091.27 0.00 0.00 7,091.27 4-008 <u>16,388.94</u> 23,480.21 0.00 0.00 <u>16,388.94</u> 23,480.21 Year Total: 5-001 29,708.28 29,708.28 0.00 0.00 <u>173.14</u> 29,881.42 0.00 0.00 5-008 <u>173.14</u> 29,881.42 Year Total: Total Of All Funds: 0.00 53,361.63 0.00 53,361.63

Page No: 2

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## TOWNSHIP OF WORCESTER Check Register By Check Date

Page No: 3

Totals by Fund Fund Description		Fund	Expend Total	Revenue Total	G/L Total	Total
	· · · · ·	001	36,799.55	0.00	0.00	36,799.55
	•	008	16,562.08	0.00	0.00	16,562.08
	Total Of All Fur	ids:	53,361.63	0.00	0.00	53,361.63

TOWNSHIP OF WORCESTER Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description		Fund	Current	_Prior Rcvd	Prior Open	Paid Prior	Fund Total
		4-001	7,091.27	0.00	0.00	0.00	7,091.27
	Year Total:	4-008	<u>16,388.94</u> 23,480.21	0.00	0.00	0.00	<u>16,388.94</u> 23,480.21
		5-001	29,708.28	0.00	0.00	0.00	29,708.28
	Year Total:	5-008	<u>    173.14</u> 29,881.42	0.00	0.00	0.00	<u>173.14</u> 29,881.42
с. 	Total Of All Funds:		53,361.63	0.00	0.00	0.00	53,361.63

## TOWNSHIP OF WORCESTER

Statement of Revenue and Expenditures - Standard

Revenue Account R Expend Account R Print Zero YTD Acti	ange: First to Last	Include Non-Al Include No	nticipated: No n-Budget: No		Year To Date As ( Current Period: 12 Prior Year: Thru 12	2/01/24 to 12/31/24		
Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real	
001-301-100-000	Property Taxes- Current	50,576.05	43,990.00	94.48	51,318.11	7,328.11	117	
001-301-500-000	Property Taxes- Liened	785.07	500.00	16.31	726.55	226.55	145	
001-301-600-000	Property Taxes- Interim	872.82	200.00	12.45	265.71	65.71	133	
	301 Total	52,233.94	44,690.00	123.24	52,310.37	7,620.37	117	
001-310-030-000	Per Capita Taxes- Delinquent	113.30	120.00	5.50	78.10	41.90 -	65	
001-310-100-000	Real Estate Transfer Taxes	698,489.99	250,000.00	31,110.69	438,132.71	188,132.71	175	
001-310-210-000	Earned Income Taxes	3,616,329.60	3,400,000.00	111,896.40	2,968,736.26	431,263.74 -	87	
001-310-220-000	Earned Income Taxes- Prior Year	0.00	25.00	0.00	0.00	25.00 -	0	
	310 Total	4,314,932.89	3,650,145.00	143,012.59	3,406,947.07	243,197.93 -	93	
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001-321-800-000	Franchise Fees	209,405.71	188,000.00	0.00	152,944.22	35,055.78 -	81	
001-322-820-000	Road Opening Permits	901.00	300.00	0.00	424.00	124.00	141	
001-322-900-000	Sign Permits	167.50	100.00	0.00	28.00	72.00 -	28	
001-322-920-000	Solicitation Permits	532.00	500.00	0.00	588.00	88.00	118	
	322 Total	1,600.50	900.00	0.00	1,040.00	140.00	115	
•			·					
001-331-120-000	Ordinance Violations	2,492.14	1,600.00	6.64	6,117.88	4,517.88	382	
001-341-000-000	Interest Earnings	16,691.98	4,000.00	1,921.86	18,440.44	14,440.44	461	
001-342-000-000	Rents & Royalties	22,627.62	21,167.37	0.00	20,894.21	273.16 -	99	
001-342-120-000	Cell Tower Rental	145,186.51	165,900.00	13,121.32	158,872.07	7,027.93 -	96	
	342 Rents & Royalties	167,814.13	187,067.37	13,121.32	179,766.28	7,301.09 -	96	
001-355-010-000	Public Utility Realty Tax	3,384.33	3,384.33	0.00	3,453.57	69.24	102	
001-355-040-000	Alcohol License Fees	600.00	600.00	0.00	600.00	0.00	100	

# TOWNSHIP OF WORCESTER

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
001-355-050-000	General Municipal Pension State Aid	45,040.40	45,040.40	0.00	88,081.77	43,041.37	196
001-355-070-000	Volunteer Fire Relief Association	102,451.40	102,451.40	0.00	105,949.04	3,497.64	103
	355 Total	151,476.13	151,476.13	0.00	198,084.38	46,608.25	130
001-361-300-000	Land Development Fees	750.00	3,000.00	0.00	6,000.00	3,000.00	200
001-361-330-000	Conditional Use Fees	1,000.00	900.00	0.00	0.00	900.00 -	0
001-361-340-000	Zoning Hearing Board Fees	15,300.00	16,150.00	3,000.00	24,075.00	7,925.00	149
001-361-500-000	Map And Publication Sales	0.00	5.00	0.00	66.25	61.25	***
	361 Total	17,050.00	20,055.00	3,000.00	30,141.25	10,086.25	150
001-362-410-000	Building Permit Fees	114,654.08	75,000.00	4,947.95	138,816.21	63,816.21	185
001-362-420-000	Zoning Permit Fees	22,797.00	19,500.00	1,712.00	29,525.00	10,025.00	151
001-362-450-000	Commercial U&O Fees	400.00	200.00	0.00	600.00	400.00	300
001-362-460-000	Driveway Permit Fees	1,147.00	500.00	28.00	1,148.00	648.00	230
	362 Total	138,998.08	95,200.00	6,687.95	170,089.21	74,889.21	178
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001-367-408-000	Sports & Lesson Fees	1,903.00	3,000.00	0.00	1,715.00	1,285.00 -	57
001-367-420-000	Park Miscellaneous	13,019.75	13,400.00	37.50	17,785.00	4,385.00	133
	367 Total	14,922.75	16,400.00	37.50	19,500.00	3,100.00	118
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001-381-000-000	Miscellaneous Income	80,926.26	1,000.00	0.00	15,958.76	14,958.76	***
001-381-001-000	Service Charge Fees	312.59	225.00	16.52	268.44	43.44	119
	- 381 Miscellaneous Income	81,238.85	1,225.00	16.52	16,227.20	15,002.20	***
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001-383-200-000	Escrow Administration	1,320.00	880.00	110.00	1,210.00	330.00	138
001-395-000-000	Refund of Prior Year Expenditures	80.44	0.00	0.00	0.00	0.00	0
	Fund 001 Revenue Totals	5,170,257.54	4,361,638.50	168,037.62	4,252,818.30	108,820.20 -	97

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-400-000-000	LEGISLATIVE BODY:	0.00	0.00	0.00	0.00	0.00	0
001-400-110-000	Legislative- Payroll	7,500.00	7,500.00	570.00	7,500.00	0.00	100
001-400-150-000	Legislative- Benefits	27,854.18	55,210.98	3,598.55	35,574.42	19,636.56	64
001-400-312-000	Legislative- Consultant Services	36,687.50	22,750.00	0.00	37,700.00	14,950.00 -	166
001-400-337-000	Legislative- Mileage Reimbursement	0.00	400.00	0.00	353.76	46.24	88
001-400-420-000	Legislative- Dues & Subscriptions	5,776.00	4,625.00	2,865.00	3,613.00	1,012.00	78
001-400-460-000	Legislative- Meetings & Seminars	3,480.49	5,175.00	0.00	4,530.57	644.43	88
	400 LEGISLATIVE BODY:	81,298.17	95,660.98	7,033.55	89,271.75	6,389.23	93
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	210,101.65	219,000.00	21,153.84	275,729.70	56,729.70 -	126
001-401-150-000	Management- Benefits	51,246.62	53,257.20	7,325.72	54,919.44	1,662.24 -	103
001-401-312-000	Management- Consultant Services	4,000.00	9,950.00	0.00	5,904.60	4,045.40	59
001-401-321-000	Management- Mobile Phone	1,348.58	1,380.00	112.56	1,291.89	88.11	94
001-401-337-000	Management- Mileage Reimbursement	5,362.42	5,160.00	482.56	8,930.96	3,770.96 -	173
001-401-460-000	Management- Meetings & Seminars	7,218.53	7,260.00	350.00	4,582.10	2,677.90	63
	401 MANAGER:	279,277.80	296,007.20	29,424.68	351,358.69	55,351.49 -	119
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	84,892.77	89,250.00	6,865.38	87,528.61	1,721.39	98
001-402-150-000	Finance- Benefits	40,848.33	54,592.47	3,070.12	56,484.01	1,891.54 -	103
001-402-321-000	Finance- Mobile Phone	225.00	300.00	25.00	300.00	0.00	100
001-402-337-000	Finance- Mileage Reimbursement	234.63	250.00	57.62	218.96	31.04	88
001-402-460-000	Finance- Meeting & Seminars	115.00	1,300.00	0.00	493.85	806.15	38
001 402 400 000	402 FINANCIAL ADMINISTRATION:	126,315.73	145,692.47	10,018.12	145,025.43	667.04	100
		120,010,10	170,002.71	10,010.12	170,020,70	007.04	
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	· 0
001-403-110-000	Tax Collection- Payroll	2,780.70	2,234.50	0.00	2,644.53	410.03 -	118

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-403-150-000	Tax Collection- Benefits	212.72	122.26	0.00	202.31	80.05 -	165
001-403-210-000	Tax Collection- Office Supplies	5,544.29	6,050.00	0.00	4,661.31	1,388.69	77
001-403-310-000	Tax Collection- Professional Services	36,912.34	37,400.28	1,164.55	38,882.10	1,481.82 -	104
	403 TAX COLLECTION:	45,450.05	45,807.04	1,164.55	46,390.25	583.21 -	101
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001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	. 0
001-404-310-000	Legal- General Services	279,943.05	181,263.50	13,020.04	251,218.00	69,954.50 -	139
001-404-320-000	Legal- RTK Services	0.00	12,000.00	4,853.50	5,672.50	6,327.50	47
	404 LEGAL SERVICES:	279,943.05	193,263.50	17,873.54	256,890.50	63,627.00 -	133
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	77,504.45	105,260.40	8,360.00	96,243.70	9,016.70	91
001-405-150-000	Clerical- Benefits	23,223.42	36,605.43	1,516.30	18,211.96	18,393.47	50
001-405-210-000	Clerical- Office Supplies	4,835.19	6,700.00	674.46	4,027.95	2,672.05	60
001-405-310-000	Payroll Services	12,077.80	13,500.00	1,058.60	13,010.01	489.99	96
001-405-321-000	Clerical- Telephone	4,139.02	4,893.00	250.21	3,216.92	1,676.08	66
001-405-325-000	Clerical- Postage	4,034.48	5,619.00	247.99	3,837.00	1,782.00	68
001-405-337-000	Clerical- Mileage Reimbursement	0.00	240.00	0.00	0.00	240.00	0
001-405-340-000	Clerical- Advertisement	4,314.94	6,900.00	1,251.13	4,227.88	2,672.12	. 61
001-405-460-000	Clerical- Meetings & Seminars	0.00	2,540.00	0.00	579.94	1,960.06	23
001-405-465-000	Clerical- Computer Expense	63,336.73	95,426.00	10,833.63	83,846.01	11,579.99	88
001-405-470-000	Clerical- Other Expense	11,502.76	14,370.00	1,351.66	12,831.19	1,538.81	89
	405 CLERICAL:	204,968.79	292,053.83	25,543.98	240,032.56	52,021.27	82
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	63,567.74	41,250.00	3,724.04	72,771.70	31,521.70 -	176
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	9,373.72	11,964.00	572.47	7,982.64	3,981.36	67
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-409-137-000	Administration- Maintenance & Repairs	13,868.89	19,416.00	1,967.82	16,922.75	2,493.25	87
001-409-142-000	Administration- Alarm Service	3,276.68	4,632.00	254.43	4,282.21	349.79	92
001-409-147-000	Administration- Other Expenses	992.61	2,520.00	55.43	1,429.44	1,090.56	57
001-409-236-000	Garage- Utilities	13,666.75	15,540.00	3,013.99	12,779.57	2,760.43	82
001-409-237-000	Garage- Maintenance & Repairs	9,800.67	12,732.00	830.59	9,966.32	2,765.68	78
001-409-242-000	Garage- Alarm Service	1,742.45	2,892.00	164.40	2,049.64	842.36	71
001-409-247-000	Garage- Other Expenses	1,124.88	1,740.00	95.76	1,554.29	185.71	89
001-409-436-000	Community Hall- Utilities	6,971.62	6,396.00	230.69	4,831.03	1,564.97	. 76
001-409-437-000	Community Hall- Maintenance & Repairs	5,303.80	6,960.00	667.76	5,498.49	1,461.51	79
001-409-447-000	Community Hall- Other Expenses	122.24	660.00	0.00	89.51	570.49	14
001-409-536-000	Historical Bldg- Utilities	3,020.48	5,352.50	47.47	606.60	4,745.90	. 11
001-409-537-000	Historical Bldg- Maintenance & Repairs	777.41	1,848.00	607.34	1,758.20	89.80	95
001-409-636-000	Hollow Rd Rental- Utilities	0.00	250.00	0.00	0.00	250.00	0
001-409-637-000	Hollow Rd Rental- Maintenance & Repairs	245.00	4,248.00	0.00	249.00	3,999.00	6
001-409-737-000	Springhouse- Maintenance & Repairs	0.00	1,000.00	0.00	0.00	1,000.00	0
001-409-836-000	Dutchy Church- Utilities	117.37	600.00	81.35	481.46	118.54	80
	409 GOVERNMENT BUILDINGS & PLANT:	70,404.57	98,750.50	8,589.50	70,481.15	28,269.35	71
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	20,107.95	30,849.00	1,104.77	11,147.15	19,701.85	36
001-411-540-000	Fire Protection- WVFD Contributions	386,352.40	467,847.40	8,000.00	470,645.04	2,797.64 -	101
	411 FIRE:	406,460.35	498,696.40	9,104.77	481,792.19	16,904.21	97
			• • • • •				
001-413-000-000	UCC & CODE ENFORCEMENT:	0.00	0.00	0.00	0.00	0.00	0
001-413-110-000	Fire Marshal- Payroll	8,315.50	16,380.00	0.00	4,215.00	12,165.00	26
001-413-110-150	Fire Marshal- Benefits	5,061.48	5,694.71	0.00	2,532.72	3,161.99	44
001-413-150-000	Code Enforcement- Benefits	0.00	252.75	0.00	0.00	252.75	0
001-413-210-000	Code Enforcement- Supplies	1,195.00	7,805.00	0.00	1,245.00	6,560.00	16

#### TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-413-312-000	Code Enforcement- Consultant Services	62,645.00	82,990.80	4,130.00	50,098.00	32,892.80	60
001-413-321-000	Code Enforcement- Mobile Phone	262,86	300.00	30.06	332.89	32.89 -	111
001-413-337-000	Code Enforcement- Mileage Reimbursement	0.00	840.00	0.00	0.00	840.00	• 0
001-413-460-000	Code Enforcement- Meetings & Seminars	0.00	400.00	0.00	0.00	400.00	0
	413 UCC & CODE ENFORCEMENT:	77,479.84	114,663.26	4,160.06	58,423.61	56,239.65	51
•							
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	. 0
001-414-140-000	Zoning- Payroll	2,400.00	4,400.00	200.00	2,150.00	2,250.00	49
001-414-150-000	Zoning- Benefits	183.75	337.04	15.32	164.66	172.38	49
001-414-310-000	Zoning- Professional Services	14,114.00	11,400.00	1,704.00	15,897.00	4,497.00 -	139
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	450.12	1,049.88	30
001-414-314-000	Zoning- Legal	34,326.12	36,100.00	3,200.00	36,160.00	60.00 -	100
001-414-315-000	Zoning- Conditional Use	0.00	8,700.00	. 0.00	1,634.00	7,066.00	- 19
001-414-341-000	Zoning- Advertisement	4,063.25	4,725.00	0.00	3,757.91	967.09	80
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	200.00	0
	414 PLANNING & ZONING:	55,087.12	67,362.04	5,119.32	60,213.69	7,148.35	89
001-419-000-000	OTHER PUBLIC SAFETY:	0.00	0.00	0.00	0.00	0.00	. 0
001-419-242-000	PA One Call	2,801.16	2,580.00	68.90	798.32	1,781.68	31
001-430-000-000	PUBLIC WORKS - ADMIN:	0.00	0.00	0.00	0.00	0.00	0
001-430-140-000	Public Works- Payroll	517,777.64	602,837.46	42,301.79	524,847.43	77,990.03	87
001-430-150-000	Public Works- Benefits	264,482.47	354,639.51	23,713.35	315,951.57	38,687.94	89
001-430-238-000	Public Works- Uniforms	7,930.61	9,200.00	0.00	6,340.23	2,859.77	69
001-430-326-000	Public Works- Mobile phones	596.30	672.00	42.56	506.98	165.02	75
001-430-460-000	Public Works- Meetings & Seminars	270.00	1,900.00	0.00	410.00	1,490.00	22
001-430-470-000	Public Works- Other Expenses	1,977.00	1,615.00	140.00	2,112.24	497.24 -	131
	430 PUBLIC WORKS - ADMIN:	793,034.02	970,863.97	66,197.70	850,168.45	120,695.52	88

#### TOWNSHIP OF WORCESTER

#### Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-432-000-000	WINTER MAINTENANCE- SNOW REMOVAL:	0.00	0.00	0.00	0.00	0.00	0
001-432-200-000	Snow Removal- Materials	9,194.96	40,625.00	0.00	21,526.89	19,098.11	53
001-432-450-000	Snow Removal- Contractor	0.00	1,500.00	0.00	0.00	1,500.00	0
	432 WINTER MAINTENANCE- SNOW REMOVA	9,194.96	42,125.00	0.00	21,526.89	20,598.11	51
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	-	
001-433-313-000	Traffic Signal- Engineering		0.00	0.00	0.00	0.00	0
001-433-361-000	Traffic Signal- Electricity	4,051.02	5,000.00	487.50	9,409.22	4,409.22 -	188
001-433-374-000		4,891.65	4,740.00	0.00	3,519.10	1,220.90	74
001-433-374-000		11,636.14	11,400.00	2,255.64	13,182.95	1,782.95 -	116
	433 TRAFFIC CONTROL DEVICES:	20,578.81	21,140.00	2,743.14	26,111.27	4,971.27 -	124
001-437-000-000	REPAIRS OF TOOLS AND MACHINERY:	0.00	0.00	0.00	0.00	0.00	0
001-437-250-000	Machinery & Tools- Vehicle Maintenance	67,357.31	82,200.00	2,131.08	88,766.15	6,566.15 -	108
001-437-260-000	Machinery & Tools- Small Tools	4,199.26	16,000.00	1,749.81	8,599.84	7,400.16	54
	437 REPAIRS OF TOOLS AND MACHINERY:	71,556.57	98,200.00	3,880.89	97,365.99	834.01	99
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	
001-438-231-000	Gasoline	5,800.34	0.00 5.500.00	0.00	0.00	0.00	0
001-438-232-000	Diesel Fuel	20,439.17	•	1,230.24	6,974.41	1,474.41 -	127
001-438-242-000	Road Signs		29,176.52	2,383.84	20,836.89	8,339.63	71
001-438-245-000	Road Supplies	2,582.80	3,000.00	0.00	3,248.07	248.07 -	108
001-438-313-000	Engineering	31,303.89 18,086.33	56,500.00	3,774.97	24,830.78	31,669.22	. 44
001-438-370-000	Road Program- Contractor	0.00	25,000.00	0.00		12,417.79	50
001-430-370-000	438 ROADS & BRIDGES:		13,500.00	0.00	0.00	13,500.00	0
	430 RUADS & BRIDGES:	78,212.53	132,676.52	7,389.05	68,472.36	64,204.16	52
001-446-000-000	STORM WATER MANAGEMENT:	0.00	0.00	0.00	0.00	0.00	. 0
001-446-313-000	Stormwater Management- Engineering	5,882.91	37,000.00	432.70	18,398.45	18,601.55	50
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0

### TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-452-248-000	Camps & Sport Leagues	1,800.00	2,800.00	0.00	1,260.00	1,540.00	45
001-452-250-000	Community Day	0.00	13,000.00	0.00	8,855.72	4,144.28	68
001-452-520-000	Library	8,444.00	8,866.00	0.00	8,866.00	0.00	100
	452 PARTICIPANT RECREATION:	10,244.00	24,666.00	0.00	18,981.72	5,684.28	77
001-454-000-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0
001-454-436-000	Heebner Park- Utilities	7,412.13	3,456.00	879.69	3,378.16	77.84	98
001-454-437-001	Heebner Park- Athletic Fields	6,375.93	15,800.00	845.00	6,678.48	9,121.52	42
001-454-437-002	Heebner Park- Expenses	6,444.85	8,000.00	1,028.73	6,854.71	1,145.29	86
001-454-438-001	Mount Kirk Park- Athletic Fields	638.00	3,700.00	130.00	709.50	2,990.50	19
001-454-438-002	Mount Kirk Park- Expenses	2,354.20	1,550.00	0.00	1,058.64	491.36	68
001-454-438-003	Mount Kirk Park- Utilities	1,930.73	1,050.00	544.28	3,006.03	1,956.03 -	286
001-454-439-001	Sunny Brook Park- Athletic Fields	1,379.02	4,700.00	325.00	1,924.46	2,775.54	41
001-454-439-002	Sunny Brook Park- Expenses	1,519.56	3,602.00	19.88	2,430.26	1,171.74	67
001-454-446-000	Sunny Brook Park- Utilities	1,543.20	1,860.00	64.46	1,360.50	499.50	73
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	575.00	75.00 -	115
001-454-471-000	Heyser Park- Expenses	65.29	350.00	0.00	0.00	350.00	. 0
001-454-480-000	Trail Expenses	4,380.71	2,850.00	0.00	913.68	1,936.32	32
001-454-490-000	Other Parks	2,191.29	9,320.00	180.06	2,758.04	6,561.96	30
	454 PARKS:	36,234.91	56,738.00	4,017.10	31,647.46	25,090.54	56
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001-459-000-000	PUBLIC RELATIONS:	0.00	0.00	0.00	0.00	0.00	0
001-459-340-000	Public Relations- Community Newsletter	22,423.67	22,900.00	4,387.15	16,696.45	6,203.55	73
001-459-341-000	Public Relations- Other Communications	2,248.14	1,600.00	0.00	0.00	1,600.00	0
	459 PUBLIC RELATIONS:	24,671.81	24,500.00	4,387.15	16,696:45	7,803.55	68
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	102,547.80	129,619.40	9,388.00	121,259.50	8,359.90	94

## TOWNSHIP OF WORCESTER

Statement of Revenue and Expenditures

Expenditure Account	Description	F	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-492-300-000	Transfer To Capital Fund		1,894,934.19	934,956.73	2,150,435.68	2,150,435.68	1,215,478.95 -	230
	Fund 001 Expenditure Totals	 • •	4,740,146.88	4,364,272.84	2,370,696.42	5,294,514.06	930,241.22 -	121
		001 Fund		Prior	Current	YTD	*	
		Revenu	ues: 5,170,2	57.54 16	68,037.62	1,252,818.30		
		Expenditu	res: 4,740,1	46.88 2,37	0,696.42	5,294,514.06	•	
		Net Inco	me: 430,1	10.66 2,20	2,658.80 -	.041.695.76 -	•	

#### TOWNSHIP OF WORCESTER

#### Statement of Revenue and Expenditures

01/09/2025

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
008-341-000-000	Interest Earnings	61,070.57	10,000.00	5,493.71	70,621.40	60,621.40	706
008-351-100-000	ARPA Funds	373,323.68	0.00	0.00	0.00	0.00	0
008-364-110-000	Tapping Fees	44,900.00	48,577.62	184.22	34,777.47	13,800.15 -	72
008-364-120-000	Sewer Fees- Residential	595,877.22	599,148.56	3,361.29	610,920.70	11,772.14	102
008-364-130-000	Sewer Fees- Commercial	164,923.22	145,000.00	3,970.08	162,911.05	17,911.05	· 112
008-364-140-000	Late Fees	9,775.43	7,500.00	192.79	10,022.16	2,522.16	134
008-364-150-000	Certification Fees	925.00	1,000.00	25.00	1,075.00	75.00	108
	364 Total	816,400.87	801,226.18	7,733.38	819,706.38	18,480.20	102
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008-381-000-000	Miscellaneous Income	0.00	25.00	0.00	395,907.88	395,882.88	***
008-395-000-000	Refund of Prior Year Expenditures	61.89	0,00	0.00	0.00	0.00	0
	Fund 008 Revenue Totals	1,250,857.01	811,251.18	13,227.09	1,286,235.66	474,984.48	158
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
008-429-000-000	WASTWATER COLLECTION AND TREATMENT	0.00	0.00	0.00	0.00	0.00	0
008-429-242-000	Alarm Services	551.88	1,232.00	0.00	601.55	630.45	49
008-429-300-000	Other Expenses	195,942.71	197,520.00	15,593.60	226,655.31	29,135.31 -	115
008-429-313-000	Engineering	3,034.75	12,500.00	4,709.64	10,263.14	2,236.86	82
008-429-314-000	Legal	7,525.53	10,000.00	0.00	3,811.58	6,188.42	38
008-429-316-000	Plant Operations	87,422.75	89,434.80	7,131.25	81,643.75	7,791.05	91
008-429-321-000	Telephone	983.60	1,080.00	87.29	1,072.67	7.33	99
008-429-361-000	Utilities	159,850.04	138,288.00	18,131.08	123,667.17	14,620.83	89
008-429-374-000	Equipment & Repairs	13,838.46	27,852.00	2,400.98	29,182.96	1,330.96 -	105
008-429-421-001	Center Point- Operations	5,910.00	6,388.20	492.50	5,417.50	970.70	85
008-429-421-002	Center Point- Utilities & Repairs	7,623.97	7,272.00	702.44	5,294.79	1,977.21	73
008-429-422-001	Meadowood- Operations	6,605.25	6,388.20	492.50	5,417.50	970.70	85
008-429-422-002	Meadowood- Utilities & Repairs	4,192.31	6,660.00	318.91	3,273.09	3,386.91	49

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
008-429-423-002	Heritage Village- Utilities & Repairs	4,042.12	6,648.00	598.04	3,539.10	3,108.90	53
008-429-424-001	Fawn Creek- Operations	6,013.00	6,388.20	492.50	6,572.50	184.30 -	103
008-429-424-002	Fawn Creek- Utilities & Repairs	3,750.21	5,652.00	477.66	3,474.99	2,177.01	61
008-429-425-001	Chadwick Place- Operations	5,910.00	6,388.20	492.50	5,417.50	970.70	85
008-429-425-002	Chadwick Place- Utilities & Repairs	3,119.42	5,520.00	471.63	3,099.61	2,420.39	56
008-429-426-001	Adair Pump- Operations	5,910.00	6,388.20	492.50	6,295.00	93.20	99
008-429-426-002	Adair Pump- Utilities & Repairs	3,314.63	4,680.00	339.60	3,674.61	1,005.39	79
008-429-700-000	Capital Improvements	491,263.87	67,800.00	8,234.00	89,224.11	21,424.11 -	132
008-429-800-000	Depreciation	319,169.00	0.00	0.00	0.00	0.00	0
· · · · · · · · · · · ·	429 WASTWATER COLLECTION AND TREATN	1,341,883.50	620,468.00	62,151.12	623,015.93	2,547.93 -	100
			C				
008-471-000-000	DEBT PRINCIPAL:	0.00	0.00	0.00	0.00	0.00	0
008-471-200-000	General Obligation Bond- Principal	0.00	130,000.00	135,000.00	135,000.00	5,000.00 -	104
008-472-000-000	DEBT INTEREST:	0.00	0.00	0.00	0.00	0.00	· · 0
008-472-200-000	General Obligation Bond- Interest	38,376.26	41,431.26	18,278.13	36,556.26	4,875.00	88
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	0.00	1,050.00	50.00	95
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	5,001.20	6,689.50	0.00	6,689.50	0.00	100
· · · · · ·	Fund 008 Expenditure Totals	1,386,310.96	799,688.76	215,429,25	802.311.69	2.622.93 -	100

008 Fund	Prior	Current	YTD
Revenues:	1,250,857.01	13,227.09	1,286,235.66
Expenditures:	1,386,310.96	215,429.25	802,311.69
Net Income:	135,453.95 -	202,202.16 -	483,923.97

#### TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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Revenue Account		Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
030-341-000-000	Interest Earnings	820,334.39	960,000.00	65,210.18	876,161.07	83,838.93 -	91
030-354-351-000	Grants	802,455.00	382,000.00	0.00	193,560.00	188,440.00 <b>-</b>	51
030-363-100-000	Traffic Impact Fees	7,954.00	14,204.00	0.00	66,183.77	51,979.77	466
030-381-000-000	Miscellaneous Income	49,120.00	2,000.00	1,500.00	3,500.00	1,500.00	175
030-392-010-000	Transfer From General Fund	1,894,934.19	934,956.73	2,150,435.68	2,150,435.68	1,215,478.95	230
030-395-000-000	Refund of Prior Year Expenditures	600.00	0.00	0.00	8,100.00	8,100.00	0
	Fund 030 Revenue Totals	3,575,397,58	2,293,160.73	2,217,145.86	3,297,940.52	1,004,779.79	143
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
030-405-000-000	SECRETARY/CLERK:	0.00	0.00	0.00	0.00	0.00	0
030-405-720-000	Office Equipment	3,229.05	32,000.00	2,853.51	7,440.73	24,559.27	23
030-409-000-000	GOVERNMENT BUIILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	29,410.42	38,300.00	0.00	3,696.24	34,603.76	10
030-430-600-000	Capital Roads	1,313,895.82	1,398,018.00	4,384.25	1,284,794.10	113,223.90	92
030-430-740-000	Equipment Purchases	111,997.24	514,710.62	395.97	116,166.97	398,543.65	23
	430 Total	1,425,893.06	1,912,728.62	4,780.22	1,400,961.07	511,767.55	73
030-433-600-000	Traffic Signs & Signals	0.00	15.300.00	0.00	12,228.00	3,072.00	80
030-454-600-000	Parks and Trails	214,565.24	674,800.00	7,395.97	205,610.62	469,189.38	30
030-454-710-000	Land Acquisition	800.441.06	31,000.00	562.50	9,978.41	21,021.59	32
	454 Total	1,015,006.30	705,800.00	7,958.47	215,589.03	490,210.97	31
		· · · · · · · · · · · · · · · · · · ·					
030-471-201-000	Bond principal	27,000.00	0.00	0.00	0.00	0.00	0
030-472-200-000	Loan Interest	82,881.56	0.00	0.00	135,808.06	135,808.06 -	0
030-492-010-000	Transfer to General Fund	0.00	0.00	0.00	350,000.00	350,000.00 -	0
030-492-080-000	Transfer to Sewer Fund	25,357.71	0.00	946.66	946.66	946.66 -	· 0
	492 Total	25,357.71	0.00	946.66	350,946.66	350,946.66 -	0

### TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

Expenditure Account		Description	Prior	Yr Expd	Budgeteo	d :	Current Exp	d i	YTD Expended	Unexpended	% Expd
		Fund 030 Expenditure Totals	2,	608,778.10	2,704,1	28.62	16,538.	86	2,126,669.79	577,458.83	79
. •	•		•								
			030 Fund		Prior		Current		YTD		·
		•	Revenues:	3,575,39	7.58	2,217,	145.86	3,29	7,940.52		
•			Expenditures:	2,608,77	78.10	16,	538.86	2,12	6,669.79		
			Net Income:	966,61	9.48	2,200,	607.00	1,17	1,270.73		t de la composición d En la composición de l

### TOWNSHIP OF WORCESTER Statement of Revenue and Expenditures

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Revenue Account	Description		Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
035-341-000-000	Interest Earnings		14,282.34	5,000.00	352.06	15,747.02	10,747.02	315
035-355-020-000	Liquid Fuel Funds		364,920.35	359,353.93	0.00	357,387.92	1,966.01 -	99
	Fund 035 Revenue Totals		379,202.69	364,353.93	352.06	373,134.94	8,781.01	102
			· · · · · · · · · · · · · · · · · · ·	•				
Expenditure Account	Description		Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
035-438-000-000	ROADS & BRIDGES:	• •	0.00	0.00	0.00	0.00	0.00	0
035-438-370-000	Road Maintenance Contractor		347,000.00	350,000.00	0.00	350,000.00	0.00	. 100
	Fund 035 Expenditure Totals		347,000.00	350,000.00	0.00	350,000.00	0.00	100
		·· · ·	н А. — — — — — — — — — — — — — — — — — — —		•			
:		035 Fund	d	Prior	Current	YTD		
		Reve	enues: 379	,202.69	352.06	373,134.94		•
		Expendi	itures: 347	,000.00	0.00	350,000.00		
	· · · · · · · · · · · · · · · · · · ·	Net In	come: 32	,202.69	352.06	23,134.94		. •

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### TOWNSHIP OF WORCESTER

#### Statement of Revenue and Expenditures

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Revenue Account	Description	Prio	r Yr Rev	Anticipa	ted	Curr R	ev	YTD Rev	Excess/Deficit	% Real
040-341-200-000	Interest Earnings Developers		1,237.32	art a	0.00		100.07	1,328.64	1,328.64	0
	Fund 040 Revenue Totals		1,237.32		0.00	•	100.07	1,328.64	1,328.64	0
								. •		
•		040 Fund		Prior		Current		YTD	· · · ·	
		Revenues	: 1,2	37.32		100.07	· ·	1,328.64		
		Expenditures	:	0.00		0.00	•	0.00	·	•
		Net Income	: 1,2	37.32		100.07		1,328.64		
			1							

Grand Totals	Prior	Current	YTD
Revenues:	10,376,952.14	2,398,862.70	9,211,458.06
Expenditures:	9,082,235.94	2,602,664.53	8,573,495.54
Net Income:	1,294,716.20	203,801.83 -	637,962.52

# Worcester Volunteer Fire Department

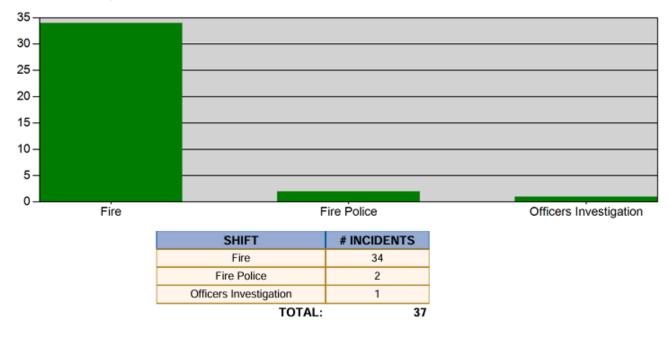
Worcester, PA

This report was generated on 1/5/2025 4:00:41 PM



#### Incidents by Shift for Date Range

Start Date: 12/01/2024 | End Date: 12/31/2024



Fire Call Average Attendance: 16.1	Call Man Hours: 431.01
FP Call Average Attendance: 2.5	Drill Man Hours: 76:00
Drill Average Attendance: 38	Events: 2
Daytime Calls Twp Employes Assisted On: 12	Total Elapsed Time on Calls: 44:55:26

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



# Worcester Volunteer Fire Department

Worcester, PA

This report was generated on 1/5/2025 4:11:47 PM

### Count of Incidents by Incident Type per Zone

Incident Status: Reviewed | Start Date: 12/01/2024 | End Date: 12/31/2024

% of Incidents per Zone	e	
	33 - W 61 - E 89 - H 29/78 53 - L 72 - S 76 - T 80 - U 86 - S 46 - W	IONTGOMERY VHITPAIN AST NORRITON IARLEYSVILLE - BUCKS COWARRINGTON OWER PROVIDENCE ALFORD OWAMENCIN IPPER GWYNEDD KIPPACK VEST NORRITON VORCESTER
INCIDENT TYPE	# INCIDENTS	% of TOTAL
18 - MONTGOMERY		
571 - Cover assignment, standby, moveup	1	2.70%
745 - Alarm system activation, no fire - unintentional	1	2.70%
Zone: 18 - MONTGOMERY Total Incident:	2	5.41%
29/78 - BUCKS CO/WARRINGTON		
140 - Natural vegetation fire, other	1	2.70%
Zone: 29/78 - BUCKS CO/WARRINGTON Total Incident:	1	2.70%
33 - WHITPAIN		
111 - Building fire	2	5.41%
Zone: 33 - WHITPAIN Total Incident:	2	5.41%
46 - WEST NORRITON		
111 - Building fire	2	5.41%
650 - Steam, other gas mistaken for smoke, other	1	2.70%
651 - Smoke scare, odor of smoke	1	2.70%
Zone: 46 - WEST NORRITON Total Incident:	4	10.81%
53 - LOWER PROVIDENCE		
322 - Motor vehicle accident with injuries	1	2.70%
Zone: 53 - LOWER PROVIDENCE Total Incident:	1	2.70%
61 - EAST NORRITON		
322 - Motor vehicle accident with injuries	1	2.70%
651 - Smoke scare, odor of smoke	1	2.70%
Zone: 61 - EAST NORRITON Total Incident:	2	5.41%
72 - SALFORD		
111 - Building fire	1	2.70%
Zone: 72 - SALFORD Total Incident:	1	2.70%

Report shows count of incidents for Status selected.





INCIDENT TYPE	# INCIDENTS	% of TOTAL
76 - TOWAMENCIN		
522 - Water or steam leak	1	2.70%
Zone: 76 - TOWAMENCIN Total Incident:	1	2.70%
80 - UPPER GWYNEDD		
111 - Building fire	1	2.70%
Zone: 80 - UPPER GWYNEDD Total Incident:	1	2.70%
83 - WORCESTER		
111 - Building fire	1	2.70%
311 - Medical assist, assist EMS crew	3	8.11%
322 - Motor vehicle accident with injuries	2	5.41%
520 - Water problem, other	1	2.70%
531 - Smoke or odor removal	2	5.41%
736 - CO detector activation due to malfunction	1	2.70%
745 - Alarm system activation, no fire - unintentional	9	24.32%
Zone: 83 - WORCESTER Total Incident:	19	51.35%
86 - SKIPPACK		
440 - Electrical wiring/equipment problem, other	1	2.70%
Zone: 86 - SKIPPACK Total Incident:	1	2.70%
89 - HARLEYSVILLE		·
571 - Cover assignment, standby, moveup	1	2.70%
745 - Alarm system activation, no fire - unintentional	1	2.70%
Zone: 89 - HARLEYSVILLE Total Incident:	2	5.41%
TOTAL INCIDENTS FOR AII ZONES:	37	100%



Number of Records Returned: 134

Search Criteria: which\_cad='P' and occ\_date between '2024-12-01' and '2024-12-24' and municipality='46226' and jurisdiction='PA'

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1557030	2024-1557030	Dec-01-2024	01:38:16	SUSPV (SUSPICIOUS VEHICLE GO)	CANCEL(CANCELLED BY COMPLAINANT X)	305 MEADOW VIEW LN, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1557900	2024-1557900	Dec-01-2024	08:14:25	SEEOFC(SEE OFFICER GO)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	2128 SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1559561	2024-1559561	Dec-01-2024	12:47:08	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3100 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1561464	2024-1561464	Dec-01-2024	17:17:08	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	259 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1561499	2024-1561499	Dec-01-2024	17:23:01	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3300 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1561672	2024-1561672	Dec-01-2024	17:53:39	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1561693	2024-1561693	Dec-01-2024	17:56:22	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	269 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1562145	2024-1562145	Dec-01-2024	19:27:35	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC	263 I476 N, WORCESTER TWP (MONTGOMERY) )	Yes	CLOSED CAD CALL
PA 2024- 1562213	2024-1562213	Dec-01-2024	19:41:26	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2100 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1562372	2024-1562372	Dec-01-2024	20:11:47	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1562564	2024-1562564	Dec-01-2024	20:50:55	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1562650	2024-1562650	Dec-01-2024	21:10:18	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / SHUTT MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1563788	2024-1563788	Dec-02-2024	07:30:58	TRERDR(TRAFFIC VIOLATION/ERRATIC DRIVER CC)	PATCHK(PATROL CHECK CC)	SKIPPACK PIKE / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1564786	2024-1564786	Dec-02-2024	11:32:18	TRERDR(TRAFFIC VIOLATION/ERRATIC DRIVER CC)	TRERDR(TRAFFIC VIOLATION/ERRATIC DRIVER CC)	SKIPPACK PIKE / S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1565674	2024-1565674	Dec-02-2024	15:35:04	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	275 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1566203	2024-1566203	Dec-02-2024	18:02:53	THEFT (THEFT)	THEFT (THEFT)	2301 ELM CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1566298	2024-1566298	Dec-02-2024	18:44:19	TS (TRAFFIC STOP CC)	PATCHK(PATROL CHECK CC)	2000 BLOCK SYCAMORE CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1568722	2024-1568722	Dec-03-2024	11:11:32	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	KRIEBEL MILL RD / GERMANTOWN PIKE [KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1571418	2024-1571418	Dec-04-2024	08:43:00	MOTSBC(MOTOR CARRIER SAFETY - SCHL BUS/VEH SPOT CHECK CC)	MOTSBC(MOTOR CARRIER SAFETY - SCHL BUS/VEH SPOT CHECK CC)	TOWNSHIP LINE RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1571491	2024-1571491	Dec-04-2024	09:21:00	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	KRIEBEL MILL RD / W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1571778	2024-1571778	Dec-04-2024	11:16:25	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1571789	2024-1571789	Dec-04-2024	11:17:25	CY104 (CHILDLINE)	SEEOFC(SEE OFFICER GO)	3426 MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1572605	2024-1572605	Dec-04-2024	15:42:53	WELCK (WELFARE CHECK GO)	DOAN (DEATH - NATURAL)	901 CHERRY CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1572564	2024-1572564	Dec-04-2024	15:45:18	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	VALLEY FORGE RD / TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1572714	2024-1572714	Dec-04-2024	16:31:18	ANIMAL(ANIMAL LOST - FOUND CC)	ANIMAL(ANIMAL LOST - FOUND CC)	1581 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1573837	2024-1573837	Dec-04-2024	23:26:04	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	N PARK AVE / W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1578849	2024-1578849	Dec-05-2024	11:44:19	MVCHR (MVC - HIT AND RUN, NO INJURIES)	MVCPP (MVC - PRIVATE PROPERTY GO)	1424 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1579498	2024-1579498	Dec-05-2024	14:49:28	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	HOLLOW RD / HEEBNER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1579866	2024-1579866	Dec-05-2024	17:10:30	HARASS (HARASSMENT - COMM - STALK - OTHER)	HARASS (HARASSMENT - COMM - STALK - OTHER)	1547 N TROOPER RD [TECHNI TOOL, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1580012	2024-1580012	Dec-05-2024	17:54:25	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	REFER (REFER TO OTHER AGENCY - PD R)	HOLLOW RD / HEEBNER RD, WORCESTER TWP (MONTGOMERY)	Yes	REFER
PA 2024- 1580067	2024-1580067	Dec-05-2024	18:01:10	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	REFER (REFER TO	DEFFORD RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	REFER
PA 2024- 1580862	2024-1580862	Dec-06-2024	02:54:29	ALARMB(ALARM - BURGLAR)		1721 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1580934	2024-1580934	Dec-06-2024	04:42:33	REPO (VEHICLE REPOSSESSION CC)	REPO (VEHICLE REPOSSESSION CC)	3066 GRIFFITH RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



_		Donort "		Time	Initial Call Turns	Final Call Trues	Location	Foundad	Cleared Dr.
	all #	Report #	Call Date	Time		Final Call Type		Founded	Cleared By
	A 2024- 582696	2024-1582696	Dec-06-2024	15:14:37	IDTHFT(IDENTITY THEFT)	THEFT (THEFT)	2235 GLENVIEW DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
	A 2024- 582942	2024-1582942	Dec-06-2024	16:21:45	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	255 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
	A 2024- 583997	2024-1583997	Dec-06-2024	23:36:49	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	1004 CHERRY CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
	A 2024- 584340	2024-1584340	Dec-07-2024	02:29:50	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2005 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
	A 2024- 585103	2024-1585103	Dec-07-2024	10:50:44	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
	2024- 585129	2024-1585129	Dec-07-2024	11:01:46	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
	A 2024- 585503	2024-1585503	Dec-07-2024	13:27:15	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
	A 2024- 585550	2024-1585550	Dec-07-2024	13:46:32	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3000 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
	A 2024- 587214	2024-1587214	Dec-08-2024	03:08:01	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2960 SKIPPACK PIKE [DUNKIN DONUTS, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
	A 2024- 588026	2024-1588026	Dec-08-2024	11:50:02	SEEOFC(SEE OFFICER GO)	SUSPP (SUSPICIOUS PERSON GO)	2247 WARNER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
	A 2024- 589936	2024-1589936	Dec-09-2024	06:16:21	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	STUMP HALL RD / TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
	A 2024- 589941	2024-1589941	Dec-09-2024	06:23:16	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	274 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
	A 2024- 590509	2024-1590509	Dec-09-2024	09:04:46	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	112 MEADOW VIEW LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
	A 2024- 591294	2024-1591294	Dec-09-2024	12:22:43	THEFT (THEFT)	THEFT (THEFT)	3081 SUNNY AYRE DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
	A 2024- 592197	2024-1592197	Dec-09-2024	17:00:32	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	SKIPPACK PIKE / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
	A 2024- 592937	2024-1592937	Dec-09-2024	22:50:31	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	N TROOPER RD / WOODLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
	A 2024- 593790	2024-1593790	Dec-10-2024	08:22:50	911 (911 HANG UP CALL GO)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1594362	2024-1594362	Dec-10-2024	10:18:10	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2500 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1594587	2024-1594587	Dec-10-2024	11:01:00	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	273 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1595540	2024-1595540	Dec-10-2024	14:26:43	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	PATCHK(PATROL CHECK CC)	S VALLEY FORGE RD / SKIPPACK PIKE [FROM GERMANTOWN PK, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1596288	2024-1596288	Dec-10-2024	17:08:23	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1596532	2024-1596532	Dec-10-2024	18:15:55	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2024- 1597947	2024-1597947	Dec-11-2024	08:37:45	911 (911 HANG UP CALL GO)	DOMO (DOMESTIC - OTHER GO)	112 MEADOW VIEW LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1598583	2024-1598583	Dec-11-2024	11:25:54	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	SKIPPACK PIKE / MEADOWOOD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1599050	2024-1599050	Dec-11-2024	13:47:28	MVCNR (MVC - NON- REPORTABLE)	CANCEL(CANCELLED BY COMPLAINANT X)	W GERMANTOWN PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1599053	2024-1599053	Dec-11-2024	13:50:09	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1371 SPRING HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1599134	2024-1599134	Dec-11-2024	14:19:25	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	909 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1599147	2024-1599147	Dec-11-2024	14:26:12	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	REFER (REFER TO OTHER AGENCY - PD R)	2124 SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	REFER
PA 2024- 1599344	2024-1599344	Dec-11-2024	15:28:00	THEFTF(THEFT - FRAUD/FORGERY)	THEFT (THEFT)	3086 MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1599635	2024-1599635	Dec-11-2024	16:35:06	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	BERKS RD / SHADY LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1600243	2024-1600243	Dec-11-2024	20:07:57	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	N GRANGE AVE / WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1600291	2024-1600291	Dec-11-2024	20:26:52	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	GREEN HILL RD / STUMP HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1600617	2024-1600617	Dec-11-2024	23:25:49	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	2016 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1601385	2024-1601385	Dec-12-2024	08:06:47	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	272 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1601562	2024-1601562	Dec-12-2024	08:48:31	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	272 I476 N [ZONE 22, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1601612	2024-1601612	Dec-12-2024	09:00:02	TRERDR(TRAFFIC VIOLATION/ERRATIC DRIVER CC)	PATCHK(PATROL CHECK CC)	SKIPPACK PIKE / GREEN HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1603297	2024-1603297	Dec-12-2024	16:43:08	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	2918 HICKORY HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1604897	2024-1604897	Dec-13-2024	07:29:59	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	260 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1605020	2024-1605020	Dec-13-2024	08:08:20	MVCNR (MVC - NON- REPORTABLE)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	1556 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1605828	2024-1605828	Dec-13-2024	11:22:34	MVCNR (MVC - NON- REPORTABLE)	CANCEL(CANCELLED BY COMPLAINANT X)	MORRIS RD / LOCUST DR, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1606446	2024-1606446	Dec-13-2024	14:21:09	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	W TOWNSHIP LINE RD / BRINDLE CT, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1606862	2024-1606862	Dec-13-2024	16:36:29	DOM (DOMESTIC - INACTIVE)	DOMO (DOMESTIC - OTHER GO)	3416 WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1607120	2024-1607120	Dec-13-2024	17:56:40	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	3330 FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1607528	2024-1607528	Dec-13-2024	19:57:48	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1900 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1607571	2024-1607571	Dec-13-2024	20:11:26	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	1151 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1607664	2024-1607664	Dec-13-2024	20:43:38	TS (TRAFFIC STOP CC)	TOWVEH(TOWED VEHICLE GO)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1609892	2024-1609892	Dec-14-2024	15:25:53	WELCK (WELFARE CHECK GO)	CANCEL(CANCELLED BY COMPLAINANT X)	N WALES RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1609927	2024-1609927	Dec-14-2024	15:35:14	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2750 MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1610005	2024-1610005	Dec-14-2024	16:08:51	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3000 BLOCK STUMP HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1610266	2024-1610266	Dec-14-2024	17:38:41	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	3321 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1610489	2024-1610489	Dec-14-2024	19:01:20	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	POTSHOP RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1610490	2024-1610490	Dec-14-2024	19:02:12	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1610858	2024-1610858	Dec-14-2024	21:21:08	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1900 BLOCK BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1612392	2024-1612392	Dec-15-2024	12:17:08	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	3001 GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1612457	2024-1612457	Dec-15-2024	12:43:17	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	800 BLOCK N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1612991	2024-1612991	Dec-15-2024	16:25:39	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	273 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1613754	2024-1613754	Dec-15-2024	22:04:42	SUSPV (SUSPICIOUS VEHICLE GO)	SUSPV (SUSPICIOUS VEHICLE GO)	2011 OLD ORCHARD RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1614335	2024-1614335	Dec-16-2024	06:38:11	ALARMP(ALARM - PANIC)	ALRMF (ALARM FALSE FAULT CC)	NORTHILL WAY / MEADOWOOD [900 NORTH HILL, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1615161	2024-1615161	Dec-16-2024	10:24:58	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCI (MVC - INJURIES)	W GERMANTOWN PIKE / N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1615653	2024-1615653	Dec-16-2024	12:18:49	MISSP (MISSING PERSON)	MISSP (MISSING PERSON)	2128 SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1616430	2024-1616430	Dec-16-2024	15:50:15	DISMT (DISABLED MOTORIST ON ROAD CC)	DISM (DISABLED MOTORIST CC)	N WHITEHALL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1616882	2024-1616882	Dec-16-2024	18:01:30	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	POTSHOP RD / BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1616950	2024-1616950	Dec-16-2024	18:25:34	CMR (CRIMINAL MISCHIEF)	SEEOFC(SEE OFFICER GO)	2601 WINDSTORM WAY, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1619246	2024-1619246	Dec-17-2024	11:14:56	MOTCAS(MOTOR CARRIER SAFETY CC)	MOTCAS(MOTOR CARRIER SAFETY CC)	256 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1619449	2024-1619449	Dec-17-2024	11:53:12	MVCNR (MVC - NON- REPORTABLE)	MVCNR (MVC - NON- REPORTABLE)	W GERMANTOWN PIKE / QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1619685	2024-1619685	Dec-17-2024	12:40:06	MVCNR (MVC - NON- REPORTABLE)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	SKIPPACK PIKE / S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1620222	2024-1620222	Dec-17-2024	14:30:30	SUSPV (SUSPICIOUS VEHICLE GO)	SUSPV (SUSPICIOUS VEHICLE GO)	2637 HAWTHORN DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1620459	2024-1620459	Dec-17-2024	15:38:19	IDTHFT(IDENTITY THEFT)	THEFT (THEFT)	176 HEDGE ROW CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1621160	2024-1621160	Dec-17-2024	18:28:23	SEEOFC(SEE OFFICER GO)	THEFT (THEFT)	1415 REINER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1621347	2024-1621347	Dec-17-2024	19:19:12	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	276 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1621647	2024-1621647					3270 MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1621960	2024-1621960	Dec-18-2024	01:57:30	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1900 HOLLOW RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1623181	2024-1623181	Dec-18-2024	09:59:18	DISMT (DISABLED MOTORIST ON ROAD CC)	DISMT (DISABLED MOTORIST ON ROAD CC)	SKIPPACK PIKE / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1623496	2024-1623496	Dec-18-2024	11:05:05	ALARMP(ALARM - PANIC)	ALRMF (ALARM FALSE FAULT CC)	2032 HOLLIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1623504	2024-1623504	Dec-18-2024	11:06:29	MVCUNK(MVC - UNKNOWN INJURIES)	MVCI (MVC - INJURIES)	W GERMANTOWN PIKE / N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1625067	2024-1625067	Dec-18-2024	18:36:36	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	2160 WEBER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1625504	2024-1625504	Dec-18-2024	22:00:20	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	1730 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1625633	2024-1625633	Dec-18-2024	23:42:34	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1625692	2024-1625692	Dec-19-2024	00:23:44	WELCK (WELFARE CHECK GO)	PATCHK(PATROL CHECK CC)	WINDSTORM WAY / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1626228	2024-1626228	Dec-19-2024	08:05:11	MVCUNK(MVC - UNKNOWN INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	3310 STUMP HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2024- 1626891	2024-1626891	Dec-19-2024	10:31:20	FIGHT (FIGHT)	HARASS (HARASSMENT - COMM - STALK - OTHER)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1627718	2024-1627718	Dec-19-2024	14:05:33	MVCNR (MVC - NON- REPORTABLE)	MVC600(MVC - DELAYED REPORTING CC)	2874 CREST TER, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1628376	2024-1628376	Dec-19-2024	17:32:19	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / GREEN HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1628806	2024-1628806	Dec-19-2024	20:11:17	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD(ROAD HAZARD - ANIMAL - DEBRIS CC)	3131 WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1629047	2024-1629047	Dec-19-2024	22:02:07	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	3333 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2024- 1630986	2024-1630986	Dec-20-2024	12:47:53	FMITEL(FIRE MARSHAL TELEPHONE ASSIST CC)	FMIUND(FIRE - UNDETERMINED)	2115 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1631683	2024-1631683	Dec-20-2024	16:20:26	THRETP(THREATS - ACTOR ON SCENE)	SEEOFC(SEE OFFICER GO)	2603 RESOLUTION RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1632381	2024-1632381	Dec-20-2024	20:01:16	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	72 UMBRELL DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1633511	2024-1633511	Dec-21-2024	07:37:25	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2520 BRUNER CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1633978	2024-1633978	Dec-21-2024	10:34:13	MVCUNK(MVC - UNKNOWN INJURIES)	MVCDA (MVC - DUI - ALCOHOL)	KRIEBEL MILL RD / W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GO & TRACS (CRASH WITH GO)
PA 2024- 1635537	2024-1635537	Dec-21-2024	20:46:56	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2520 BRUNER CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1636706	2024-1636706	Dec-22-2024	09:44:09	TRES (TRESPASSING)	SEEOFC(SEE OFFICER GO)	2648 HAWTHORN DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1637481	2024-1637481	Dec-22-2024	14:30:56	MVCNR (MVC - NON- REPORTABLE)	CANCEL(CANCELLED BY COMPLAINANT X)	S VALLEY FORGE RD / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1637850	2024-1637850	Dec-22-2024	17:01:28	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2520 BRUNER CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1638215	2024-1638215	Dec-22-2024	19:37:13	DOMA (DOMESTIC - IN PROGRESS)	RAOGO (REQUEST ASSIST - OTHER AGENCY GO)	2248 OAK TER, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2024- 1639203	2024-1639203	Dec-23-2024	07:46:44	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	265 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2024- 1640005	2024-1640005	Dec-23-2024	11:11:44	SEEOFC(SEE OFFICER GO)	CANCEL(CANCELLED BY COMPLAINANT X)	2944 DEFFORD RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2024- 1640506	2024-1640506	Dec-23-2024	13:38:59	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	W GERMANTOWN PIKE / N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1641227	2024-1641227	Dec-23-2024	17:18:42	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	2520 BRUNER CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1641270	2024-1641270	Dec-23-2024	17:30:59	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	2100 SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2024- 1641592	2024-1641592	Dec-23-2024	19:27:30	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	2500 CREEKSIDE DR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE

# Skippack Emergency Medical Services

4058 Mensch Rd P.O. Box 59 Skippack, PA 19474

Business 610.454.9665 Fax 610.454.9666



### Skippack EMS December 2024 calls Worcester Township

Calls dispatched	54
Transported	28
Refusals	4
No services *	0
Fire	1
Covered by other squads (19 A station off status,	19
4 336 crews on other calls)	
Lift assist	0
Recall (covering 322/308B)	2

\* includes: accidental/false alarm for medical alert alarm, no patient found, deceased, or police matters

# Skippack Emergency Medical Services

4058 Mensch Rd P.O. Box 59 Skippack, PA 19474

Business 610.454.9665 Fax 610.454.9666



### Skippack EMS Year-End 2024 calls Worcester Township

Calls dispatched	641
Transported	342
Refusals	41
No services *	25
Fire	3
Covered by other squads	204
Lift assist	9
Recall	7

\* includes: accidental/false alarm for medical alert alarm, no patient found, deceased, or police matters

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

#### December 2024

#### 1) Road Maintenance

- A. Cleared inlets and drains throughout the Township
- B. Filled potholes throughout the Township
- C. Adding stone to roadway edge erosion areas
- D. Road signage straightening and pruning
- E. Intersection visibility pruning
- F. Inlet and drain clearing
- G. Kriebel Mill Road closed portion access project completed

#### 2) Storm Maintenance

- A. 12.24.24 Snow event requiring after hour roadway maintenance
- 3) Parks
  - A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags
  - B. Repairing washouts and general trail maintenance
  - C. Removal of dead trees on Township properties/parks
  - D. Heebner and Mt Kirk gate project underway
  - E. Heebner small pavilion faucet repairs

#### 4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles
- B. 64-42 Hydraulic repairs
- C. 64-63 Inspection
- D. 64-42 Fuel leak
- E. Winter maintenance vehicle preparation

#### 5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events
- B. Nike Compost facility open to residents twice weekly
- C. Holiday decoration on Township Properties
- D. Administrative office interior painting project
- E. 3<sup>rd</sup> Round of leaf scheduled collection

### Worcester Township WWTP Operations and Maintenance Report

November 2024

### Non-Routine Maintenance / Events:

## Valley Green WWTP

11/4/2024 – Found #3 train blower belts broken, replaced belts. Found #3 returns clogged and not running, Pulled line plug and used pole to break up clog. All ok. 2hrs

11/8/2024 - Found #3 train returns clogged and not running, pulled line plug and used pole to clear clog. Installed pump #2 in influent pump station wet well. 2.5hrs

11/19/2024 - Found #1 and #2 train chemical feed lines clogged, pulled new lines from bldg. to each outside train. 2hrs

#### TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

#### **ORDINANCE 2024-299**

#### AN ORDINANCE AMENDING VARIOUS ZONING PROVISIONS OF THE TOWNSHIP CODE REGARDING FENCES AND WIRELESS COMMUNICATIONS FACILITIES

**WHEREAS**, from time to time, corrections and other revisions are required to be made to Township Code of Worcester Township;

**WHEREAS**, the Commonwealth of Pennsylvania mandates that municipalities have published in a newspaper of general circulation all proposed ordinances that make such corrections and revisions, at a great expense to municipalities;

**WHEREAS**, Worcester Township consolidates such corrections and revisions into one proposed ordinance, in lieu of individual ordinances, so as to minimize the expense incurred by the taxpayers in meeting this unfunded advertisement mandate; and

**WHEREAS**, the Board of Supervisors of Worcester Township has determined that it is in the best interests of the Township to amend the Township Code as set forth herein below.

**NOW, THEREFORE**, the Board of Supervisors of Worcester Township, Montgomery County, Pennsylvania, hereby ordains and enacts as follows:

#### SECTION I

1. Chapter 150, Zoning, Article XXIV, §150-182.A, shall be revised to read:

A fence or wall of any style up to 48 inches in height, excluding a retaining wall as permitted by this chapter and excluding chain link fence, may be installed up to any side or rear property line in any residential district. A fence or wall of any style up to 72 inches in height, excluding a retaining wall as permitted by this chapter and excluding a chain link fence, may be installed no closer than three feet to any side or rear property line in any residential district.

2. Chapter 150, Zoning, Article XXIV, §150-182.B, shall be revised to read:

No fence or wall, excluding a retaining wall as permitted by this chapter, shall be installed within the required front yard setback, which shall include any area of overlap with a side or rear yard setback, on any property in any zoning district; with the following exceptions:

 Decorative walls or fences of any style (as defined in Subsection H) not exceeding 30 inches in height in any residential district shall be permitted in the front yard setback in any residential district.

- 2) Fencing that is an open type of fence (such as picket or split rail) with a minimum ratio of 1:1 of open to structural areas and not exceeding 48 inches in height, shall be permitted in the front yard setback in any residential district.
- 3. Chapter 150, Zoning, Article XXIV, §150-182.J, shall be revised to read:

Barbed wire shall not be used as part of fences around residential dwellings. Barbed wire shall not be used as part of fences for non-residential uses except by special exception upon a showing of a need for extraordinary security measures.

4. Chapter 150, Zoning, Article XXIV, §150-182.K, shall be revised to read:

No fence shall be constructed out of fabric, junk, junk vehicles, appliances, tanks, or barrels.

5. Chapter 150, Zoning, Article XXIV, §150-182.L, shall be added and read as:

Private or public school uses. The following shall apply to fences and walls located as part of an outdoor athletic facility of a public or private school:

- 1) Fences surrounding an athletic field may be eight feet in height when located at least 40 feet from a property line. If located within 40 feet of any property line, the maximum fence height shall be six feet;
- Backstops shall not be considered a fence or wall but shall be an accessory structure regulated by § 150-177C;
- 3) Retaining walls associated with any athletic facility may be located 40 feet from any side or rear property line; and
- Foul poles shall be permitted as part of the fencing surrounding a baseball or softball field and shall be permitted at a maximum height of 30 feet.
- 6. Chapter 150, Zoning, Article XXIV, §150-182.M, shall be added and read as:

Driveway pillars. Each permitted driveway may possess two driveway pillars, one on each side of the driveway. Driveway pillars must be located outside the ultimate right-of-way and shall provide a turning radius that allows access to emergency vehicles, as determined by the Township. Each driveway pillar shall not exceed five feet in height and shall not exceed 16 square feet in area.

7. Chapter 150, Zoning, Article XXIV, §150-182.N, shall be added and read as:

Walls

1) Engineered retaining walls necessary to hold back slopes are exempted from setback regulations and the regulations of this Section and are permitted by right as needed in all districts.

- 2) No wall greater than three feet shall be located in the required front yard in a residential district, except as a backing for a permitted sign at an entrance to a development.
- A wall in a residential district outside of a required front yard shall have a maximum height of three feet if it is within the minimum accessory structure setback and six feet if it is not.
- 4) Walls that are attached to a building shall be regulated as part of that building and the regulations of this Section shall not apply.
- 8. Chapter 53, Wireless Communications Facilities, shall be repealed in its entirety and included in its entirety as Chapter 150, Zoning, Article XXX, with the following section numbers to apply:

Former Section Number:	New Section Number:
Section 53-1 Section 53-2 Section 53-3 Section 53-4	Section 150-249 Section 150-250 Section 150-251 Section 150-252

## SECTION II

- 1. In the event that any section, subsection or portion of this Ordinance shall be declared by any competent court to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this Ordinance. The invalidity of section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance, which can be given effect without such invalid part or parts. It is hereby declared to be the intention of the Township that this Ordinance would have been adopted had such invalid section, clause, sentence, or provision not been included therein.
- 2. To the extent this Ordinance is inconsistent with the Code of Worcester Township, the provisions of this Ordinance shall take precedence. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.
- 3. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.
- 4. This Ordinance shall become effective immediately upon enactment.

**ENACTED AND ORDAINED** by the Supervisors of the Township of Worcester, Montgomery County, Pennsylvania on this 18th day of December 2024.

## FOR WORCESTER TOWNSHIP

By:

Richard DeLello, Chair Board of Supervisors

Attest:

Daniel DeMeno, Secretary

Ordinance 2024-299 Page 4 of 4

#### TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

#### **RESOLUTION 2025-06**

#### A RESOLUTION TO GRANT PRELIMINARY/FINAL LAND DEVELOPMENT APPROVAL OF BRADFORD MINOR SUBDIVISION PLAN

WHEREAS, C. Bradford Smith and Sandra B. Smith, (hereinafter referred to as "Applicants") have submitted a Minor Subdivision Plan to Worcester Township and have made application for Preliminary/Final Plan Approval of a plan known as Minor Subdivision Plan for C. Bradford and Sandra B. Smith. The Applicants are owners of an approximate 10.20 acre tract of land located at 3120 Fisher Road, Worcester Township, Montgomery County, Pennsylvania in the LPD Land Preservation Zoning District of the Township, being Tax Parcel No. 67-00-01190-003 as more fully described in the Deed recorded in the Montgomery County Recorder of Deeds Office; and

WHEREAS, the Applicants propose the subdivision of an existing 10.2 acre tract into 2 lots, with lot 1 consisting of a 7.79 acre tract for the existing residence with accessory structures, and lot 2 consisting of 2.32 acres for a future residential building lot (the "Development"); and

WHEREAS, said plan received a recommendation for Preliminary/Final Plan Approval by the Worcester Township Planning Commission at their meeting on November 21, 2024; and

WHEREAS, the Preliminary/Final Plan for the proposed minor subdivision prepared by Urwiler & Walter, Inc., titled, "Minor Subdivision Plan prepared for C. Bradford and Sandra B. Smith" consisting of 1 sheet, dated October 3, 2024, with latest revisions dated December 5, 2024, is now in a form suitable for Preliminary/Final Plan Approval by the Worcester Township Board of Supervisors, subject to certain conditions.

#### NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING,

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

1. <u>Approval of Plan</u>. The Preliminary/Final Plan as described above, is hereby approved, subject to the conditions set forth below.

2. <u>Conditions of Approval</u>. The approval of the Preliminary/Final Plan is subject to strict compliance with the following conditions:

- A. Compliance with all comments and conditions set forth in the CKS Engineers, Inc. letter of January 7, 2025 relative to the Plan.
- B. Compliance with all comments and conditions set forth in the Montgomery County Planning Commission review letter of November 20, 2024.
- Prior to construction on Lot 2, the approval С. and/or receipt of permits required from any and all outside agencies, including but not limited to, County Conservation Montgomery District, Environmental Pennsylvania Department of Protection, Pennsylvania Department of Transportation, the receipt of will-serve letters from all applicable utilities, and all other authorities, agencies, municipalities, and duly constituted public authorities having jurisdiction in any way over the development.
- D. The Applicants' obligation to install sidewalks pursuant to Section 130-18.A of the Worcester Township Subdivision and Land Development Ordinance is deferred until such time as required by the Township. Future owners of each lot will be responsible for the installation of sidewalk along their respective road frontage when requested by Worcester Township, at no cost to Worcester Township. A Note regarding this deferral shall be added to the Plan.
- E. The Applicants' obligation to install concrete curbing along the street frontage pursuant to Section 130-18.B.(1)(a) of the Worcester Township Subdivision and Land Development Ordinance is deferred until such time as required by the

Township. Future owners of each lot will be responsible for the installation of concrete curbing along their respective road frontage when requested by Worcester Township, at no cost to Worcester Township. A note regarding this deferral shall be added to the Plan.

- F. The Applicants shall provide to the Township for signature that number of Plans required for recording and filing with the various Departments of Montgomery County, plus an additional three (3) Plans to be retained by the Township, and the Applicants shall have all Plans recorded, and the Applicants return the three (3) Plans to the Township within seven (7) days of Plan recording.
- G. The Applicants shall provide a copy of the recorded Plan in an electronic format acceptable to the Township Engineer, within seven (7) days of Plan recording.
- H. The Applicants shall make payment of all outstanding review fees and other charges due to the Township prior to Plan recording.
- I. The Development shall be in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Resolution.
- J. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, notes to the Plans, this Resolution, and the Agreement shall be borne entirely by the Applicants, and shall be at no cost to the Township.
- K. Prior to Plan recording, legal descriptions for the following shall be provided to the Township engineer for review and approval:
  - (1) The 20 foot wide electric/utility service easement through Lot 2 in favor of Lot 1; and
  - (2) The 1,861 square foot cross access easement over Lot 2 in favor of Lot 1.

Easement Agreements in form satisfactory to the Township Solicitor regarding the aforesaid easements shall be recorded contemporaneously with the Plan.

3. <u>Waivers</u>. The Worcester Township Board of Supervisors hereby grants the following waivers requested with respect to this Plan:

- A. Section 130-16.C.(2) of the Worcester Township Subdivision and Land Development Ordinance – minimum width of paving for the roadway classification;
- B. Section 130-20.A.(6) of the of the Worcester Township Subdivision and Land Development Ordinance - sidelines of a lot shall be set at right angles or radial to the right-of-way line;
- C. Section 130-28.G.(4) of the of the Worcester Township Subdivision and Land Development Ordinance - street trees to be planted every 25 feet along Fisher Road; and
- D. Section 130-28.G.(5).b of the of the Worcester Township Subdivision and Land Development Ordinance - softening buffer along the side & rear property lot lines where existing vegetation is not sufficient to meet the buffering requirements.

4. <u>Acceptance</u>. The conditions set forth in paragraph 2 above shall be accepted by the Applicants, in writing, within ten (10) days from the date of receipt of this Resolution.

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

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

**RESOLVED** and **ENACTED** this day of , 2025 by the Worcester Township Board of Supervisors.

WORCESTER TOWNSHIP BOARD OF SUPERVISORS

Ву:\_\_\_\_

Rick DeLello, Chair

Attest:

Daniel DeMeno, Secretary

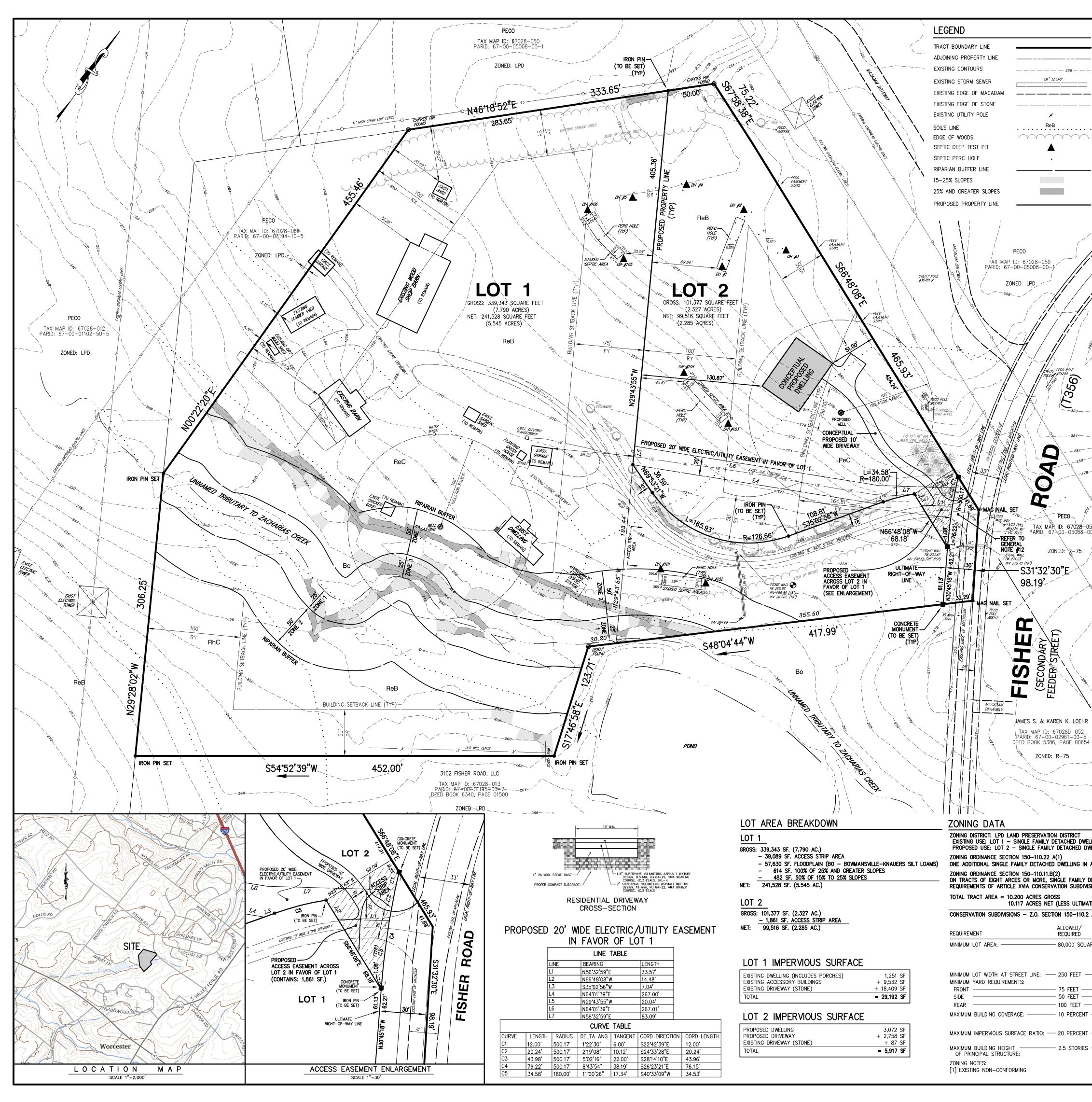
#### ACCEPTANCE

The undersigned states that they are authorized to execute this Acceptance on behalf of the Applicants and owners of the property which is the subject matter of this Resolution, that they have reviewed the Conditions imposed by the Board of Supervisors in the foregoing Resolution and that they accept the Conditions on behalf of the Applicants and the owners and agree 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.

Date: \_\_\_\_\_

C. Bradford Smith

Sandra B. Smith



	GENEF	RAL NOTES		COMMONWEALTH OF PENNSYLVANIA COUNTY OF MONTGOMERY
_		ERTY BOUNDARY VERIFICATION SURVEY CO NE 2024.	NDUCTED BY URWILER & WALTER, INC.	ON THE DAY OF, 20, BEFORE ME, THE SUBSCRIBER, A NOTARY PUBLIC OF THE COMMONWEALTH OF PENNSYLVANIA,
	A. PLA	RENCE PLANS: AN OF SUBDIVISION PREPARED FOR OLIVER		C. BRADFORD SMITH & SANDRA B. SMITH PERSONALLY APPEARED WHO ACKNOWLEDGED THE ACCOMPANYING PLAN TO BE THE OFFICIAL PLAN OF SUBDIVISION SITUATE IN THE TOWNSHIP OF WORCESTER, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA
	B. PLA	BRUARY 14, 1984, PREPARED BY URWILER	TION OF FISHER ROAD, PREPARED	AND DESIRED THAT THE ACCOMPANYING PLAN BE RECORDED ACCORDING TO LAW. WITNESS MY HAND AND SEAL THE DAY AND YEAR AFORESAID.
	FC	R T&S DEVELOPMENT CO. (MORRIS VALLE VEMBER 2, 1989, PREPARED BY URWILER	' FARMS) LAST REVISED DATE	NOTARY SIGNATURE
	WALT	GRAPHY SURVEY OF OF THE SUBJECT ARE ER, INC. IN JUNE 2024. CONTOURS OUTSID	E OF THE SUBJECT AREA TAKEN	NOTARY SIGNATURE
••• ••	FROM 4. BENCH	THE PENNSYLVANIA SPATIAL DATA ACCES	· · · ·	
		ZONTAL: NAD 83 DESCRIPTION:	6.98 TOP STONE END WALL RTH SIDE OF EXISTING DRIVEWAY	MY COMMISSION EXPIRES: WE, <b>C. BRADFORD SMITH &amp; SANDRA B. SMITH</b> , HAVE LAID OUT UPON OUR LAND
	5. PROPI	ERTY IS LOCATED WITHIN AN AREA HAVING	A ZONE DESIGNATION 'X' – AREA OF	SITUATE IN THE TOWNSHIP OF WORCESTER, COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA, CERTAIN LOTS AND STREETS ACCORDING TO THE ACCOMPANYING PLAN WHICH IS INTENDED TO BE RECORDED.
	CHAN	AL FLOOD HAZARD (AREAS DETERMINED T CE FLOODPLAIN) BY FEMA, ON FLOOD INSI A MAP REVISED DATE OF MARCH 2, 2016	JRANCE RATE MAP NO. 253 OF 451,	WITNESS MY HAND AND SEAL THIS DAY OF, 20
	MONT	GOMERY COUNTY, STATE OF PENNSYLVANI. RANCE RATE MAP FOR THE COMMUNITY IN	A, WHICH IS THE CURRENT FLOOD	BRADFORD C. SMITH SANDRA B. SMITH
,		DATA OBTAINED FROM USDA-NATURAL RI CES-WEB SOIL SURVEY-NATURAL COOPER		APPROVED THIS DAY OF, 20 BY THE BOARD OF SUPERVISORS
	Bo	<ul> <li>BOWMANSVILLE-KNAUERS SILT LOAMS</li> <li>HYDROLOGIC SOIL GROUP "B/D", HYD</li> </ul>		OF WORCESTER TOWNSHIP, MONTGOMERY COUNTY, PA
		C – PENN SILT LOAM, 8 TO 15 PERCENT HYDROLOGIC SOIL GROUP "B", HYDRIG B – READINGTON SILT LOAM, 3 TO 8 PER	SLOPES SOIL "NO"	SIGNATURE, CHAIRMAN
		HYDROLOGIC SOIL GROUP "C", HYDRIG C - REAVILLE SILT LOAM, 8 TO 15 PERCE	C SOIL "NO" NT SLOPES	DATE SIGNED
1		HYDROLOGIC SOIL GROUP "D", HYDRIG ETLANDS ARE PRESENT AS PER NATIONAL	C SOIL "NO"	SIGNATURE, SECRETARY
/	MAPP	ER.		DATE SIGNED
	WATE	I IS SERVICED BY EXISTING PRIVATE ON LO R WELL.		
, '		2 WILL BE SERVICED BY A PRIVATE ON LO R WELL.	T SEPTIC SYSTEM AND POTABLE	REVIEWED THIS DAY OF, 20 BY THE PLANNING COMMISSION OF WORCESTER TOWNSHIP, MONTGOMERY COUNTY, PA
		IDICATES CONCRETE MONUMENT TO BE SE IDICATES IRON PIN TO BE SET	Γ.	ATTEST: SIGNATURE DATE SIGNED
1/	FOR	AREA WITHIN THE ULTIMATE RIGHT-OF-WA DEDICATION TO WORCESTER TOWNSHIP OR		
	JURIS	DICTION AT THE TIME OF DEDICATION. PURPOSE OF THIS SUBDIVISION IS FOR THE		REVIEWED BY THE TOWNSHIP ENGINEER OF WORCESTER TOWNSHIP, MONTGOMERY COUNTY, PA
	NO C ANY	ONSTRUCTION / DEVELOPMENT IS PROPOSI FURTHER DEVELOPMENT OF EITHER LOT OF	ED AT THIS TIME. THIS SUBDIVISION WILL BE SUBJECT	TOWNSHIP ENGINEER DATE
		LL WORCESTER TOWNSHIP ZONING AND LAI DRIVEWAY BETWEEN THE EXISTING EDGE OF		RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS FOR MONTGOMERY COUNTY
	RIGH1	T-OF-WAY LINE SHALL BE PAVED WITH AS	PHALT MATERIAL.	IN NORRISTOWN, PENNSYLVANIA THIS DAY OF, 20, IN PLAN BOOK, PAGE
	ACCO	UTURE PROPOSED WELL ON LOT 2 SHALL RDANCE WITH PADEP AND WORCESTER TO	WNSHIP REQUIRÉMENTS.	MCPC No24-0241-001
78	14. THERE	ARE NO DEED RESTRICTIONS OR COVENA	NIS ON THE SUBJECT PROPERTY.	PROCESSED and REVIEWED. A report has been prepared by
\ \				the Montgomery County Planning Commission in accordance with the Municipalities Planning Code.
bar /	W/ A I \ /E	RS REQUESTED		Certified this date
270	FROM TH	E WORCESTER TOWNSHIP SUBDIVISION AND TER 130, AS LAST AMENDED	LAND DEVELOPMENT ORDINANCE	For the Director
- <b>050</b> -00-1	1. SECTI	IER ISU, AS LAST AMENDED <u>ON 130–16.C.(2)</u> ZE REQUIREMENT: ROADWAY WIDENING		Montgomery County Planning Commission
<		FOR MODIFICATION: PROVIDE NO ROADWAY W	IDENING ALONG THE PROPERTY	SURVEYOR'S CERTIFICATION I HEREBY CERTIFY THAT THIS PLAN REPRESENTS A SURVEY MADE BY ME AND THE MONUMENTS SHOWN THEREON EXIST AS LOCATED, AND THAT ALL DIMENSIONAL AND
,1	2. SECT	FRONTAGE.		GEODETIC DETAILS ARE CORRECT AND THE SURVEY HAS BEEN PREPARED IN ACCORDANCE WITH THE PENNSYLVANIA ENGINEERS REGISTRATION LAW PL 913, NO 367.
		E REQUIREMENT: SIDEWALKS SHALL BE PROV EXCEPTING WHERE, IN THE SUPERVISORS, THEY ARE U		
$\backslash$	REQUEST	SAFETY AND CONVENIENCE. FOR MODIFICATION: PROVIDE NO SIDEWALKS		PAUL YASKOWSKI NO. SU28869-E DATE
	<u>3. SECTI</u>	<u>ON 130–18.B.(1).g</u> E REQUIREMENT: CONCRETE CURBS SHALL B		OWNER OF RECORD & APPLICANT
			DARY OR COMMERCIAL STREET OR	C. BRADFORD & SANDRA B. SMITH 3120 FISHER ROAD B O ROX 157 SITE ADDRESS: 3120 FISHER ROAD
	REQUEST	FOR MODIFICATION: PROVIDE NO CONCRETE ( FRONTAGE	CURB ALONG THE PROPERTY	P.O. BOX 157 WORCESTER, PA 19490
	<u>4. secti</u> ordinanc	ON 130-20.A.(6) E REQUIREMENT: SIDELINES. WHENEVER PRAC	TICABLE, THE SIDELINES OF A LOT	PHONE NO. 267–664–2220 TAX MAP 67, BLOCK 028, UNIT 065
80		SHALL BE SET AT RIGHT AI RIGHT-OF-WAY LINE.	IGLES OR RADIAL TO THE	DEED BOOK 4785 PAGE 1038 TAX PARCEL No. 67-00-01190-00-3
<b>\</b> `\	REQUEST	FOR MODIFICATION: PROPOSED SIDE PROPER FEET PARALLEL TO THE SHOWN.	Y LINE TO BE SET FIFTEEN (15) EXISTING CURVED DRIVEWAY AS	LOCATIONS OF EXISTING UTILITIES SHOWN HEREON HAVE BEEN DEVELOPED FROM EXISTING RECORDS AND/OR ABOVE-GROUND INSPECTION OF THE SITE.
IR		ON 130-28.G.(4) E REQUIREMENT: STREET TREES SHALL BE P	ANTED FOR ANY SUBDIVISION OF	COMPLETENESS OR ACCURACY OF LOCATION AND DEPTH CANNOT BE GUARANTEED. CONTRACTOR MUST VERIFY LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE START OF WORK BY
1	URDINAN		SUITABLE STREET TREES AS	CALLING PA ONE CALL (DIAL 811) THREE DAYS PRIOR TO EXCAVATION. REFERENCE NUMBER: 20241442020
5 54	REQUEST	FOR MODIFICATION: PROVIDE NO ADDITIONAL PROPERTY FRONTAGE.	STREET TREES ALONG THE	REVISIONS
	6. SECTI ORDINANC	ON 130-28.G.(5)b DE REQUIREMENT: SOFTENING BUFFER. ALONG	THE SIDE AND REAR PROPERTY	DATE DESCRIPTION
		LINES OF ALL DEVELOPMEN NOT SUFFICIENT TO MEET T SOFTENING BUFFER.	IS, WHERE EXISTING VEGETATION IS	
	REQUEST	FOR MODIFICATION: PROVIDE NO ADDITIONAL	SOFTENING BUFFER PLANTINGS EAR PROPERTY LINES OF LOT 2	12-5-24 TWP. ENGR. LTR. 11-7-2024
		ADJACENT TO THE PECO		RECORD PLAN (1 OF 1)
				MINOR SUBDIVISION PLAN
Velling Dwellin(				PREPARED FOR
N ACCOF	RDANCE WI	TH THE REGULATIONS OF THE (AGR) AGRIC	CULTURAL DISTRICT	C. BRADFORD &
( DETACI VISIONS	hed dwell	INGS SHALL BE DEVELOPED IN ACCORDANC	е with	SANDRA B. SMITH
MATE RO	W)			
	•	ET THE REQUIREMENTS OF Z.O. SECTIONS	150–12 TO 150–17	WORCESTER TOWNSHIP MONTGOMERY COUNTY, PENNSYLVANIA
		PROPOSED LOT 1	PROPOSED LOT 2	THON WEAT
UARE FE	ET ——	- GROSS: 339,343 SQUARE FEET (7.790 ACRES) NET: 241,528 SQUARE FEET	- GROSS: 101,377 SQUARE FEET (2.327 ACRES)	OCTOBER 3, 2024
		(5.545 ACRES)	(2.200 AURES)	PROJECT No. 23038 FILE: 23038-BASE PAUL YASKOWSKI
		- 250 FEET		PAUL TASKUWSKI
		- 88.23 FEET	- 51.00 FEET	25' 0 25' 50' 100' No. SU269-E
IT ——		- 0.00 FEET [1]	– 2.91 PERCENT	SCALE: 1"=50'
IT ——		- 8.60 PERCENT	- 5.84 PERCENT	SHÉET ÍNO. 1 OF 1
s —		29,192 SQUARE FEET - DOES NOT EXCEED 2.5 STORIES		
				CIVIL ENGINEERS & SURVEYORS
				PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

#### TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

#### **RESOLUTION 2025-07**

#### A RESOLUTION TO GRANT PRELIMINARY/FINAL LAND DEVELOPMENT APPROVAL OF WANGIA - 1205 HOLLOW ROAD PLAN

WHEREAS, Bradley A. Wangia and Katherine N. Wangia, (hereinafter referred to as "Applicants") have submitted a Subdivision Plan to Worcester Township and have made application for Preliminary/Final Plan Approval of a plan known as Wangia -1205 Hollow Road Plan. The Applicants are owners of an approximate 9.53 acre tract of land located at 1205 Hollow Road, Worcester Township, Montgomery County, Pennsylvania in the AGR Agricultural Zoning District of the Township, being Tax Parcel No. 67-00-01303-007 as more fully described in the Deed recorded in the Montgomery County Recorder of Deeds Office; and

WHEREAS, the Applicants propose the subdivision of an existing 9.53 acre parcel to create three lots; Lot 1 will be a 2.48 acre lot and contain the existing single-family detached dwelling; Lot 2 will be a 2.83 acre lot for future development of a single-family detached dwelling; and lot 3 will be a 4.24 acre flag lot for future development of a single family detached dwelling (the "Development"); and

WHEREAS, said plan received a recommendation for Preliminary/Final Plan Approval by the Worcester Township Planning Commission at their meeting on December 12, 2024; and

WHEREAS, the Preliminary/Final Plan for the proposed subdivision, prepared by All County Associates, Inc., titled, "Wangia - 1205 Hollow" consisting of 1 sheet, dated May 20, 2024, with latest revisions dated November 6, 2024, is now in a form suitable for Preliminary/Final Plan Approval (the "Plan(s)" or "Preliminary/Final Plan") by the Worcester Township Board of Supervisors, subject to certain conditions.

#### NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING,

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

1. <u>Approval of Plan</u>. The Preliminary/Final Plan as described above, is hereby approved, subject to the conditions set forth below.

2. <u>Conditions of Approval</u>. The approval of the Preliminary/Final Plan is subject to strict compliance with the following conditions:

- A. Compliance with all comments and conditions set forth in the CKS Engineers, Inc. letter of December 4, 2024 relative to the Plan.
- B. Compliance with all comments and conditions set forth in the Montgomery County Planning Commission review letter of October 21, 2024.
- C. Compliance with all comments and conditions set forth in the Bowman Consulting Group letter of October 14, 2024 concerning Land Development Review and Waiver Request Review.
- D. Prior to construction on Lot 2 or Lot 3, 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, the receipt of will-serve letters from all applicable utilities, and all other authorities, agencies, municipalities, and duly constituted public authorities having jurisdiction in any way over the development.
- E. The Applicants' obligation to install sidewalks pursuant to Section 130-18.A of the Worcester Township Subdivision and Land Development Ordinance is deferred until such time as required by the Township. Future owners of each lot will be responsible for the installation of sidewalk along their respective road frontage when requested by Worcester Township, at no cost to Worcester Township. A note shall be added to the Plans

reflecting the aforesaid deferral and future obligation.

- F. The Applicants shall provide to the Township for signature that number of Plans required for recording and filing with the various Departments of Montgomery County, plus an additional three (3) Plans to be retained by the Township, and the Applicants shall have all Plans recorded, and the Applicants return the three (3) Plans to the Township within seven (7) days of Plan recording.
- G. The Applicants shall provide a copy of the recorded Plan in an electronic format acceptable to the Township Engineer, within seven (7) days of Plan recording.
- H. The Applicants shall make payment of all outstanding review fees and other charges due to the Township prior to Plan recording.
- I. The Development shall be in strict accordance with the content of the Plans, notes on the Plans and the terms and conditions of this Resolution.
- J. The cost of accomplishing, satisfying and meeting all of the terms and conditions and requirements of the Plans, notes to the Plans, this Resolution, and the Agreement shall be borne entirely by the Applicants, and shall be at no cost to the Township.
- K. Legal Descriptions for the three lots must be submitted to the Township Engineer for review and approval prior to plan recording.

3. <u>Waivers</u>. The Worcester Township Board of Supervisors hereby grants the following waivers requested with respect to this Plan:

A. Section 130 Article X of the Worcester Township Subdivision and Land Development Ordinance - traffic impact fees may be waived for deminimus traffic-generating applications.

4. <u>Acceptance</u>. The conditions set forth in paragraph 2 above shall be accepted by the Applicants, 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 Applicants in writing.

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

**RESOLVED** and **ENACTED** this day of , 2025 by the Worcester Township Board of Supervisors.

WORCESTER TOWNSHIP BOARD OF SUPERVISORS

By:\_

Rick DeLello, Chair

Attest:

Daniel DeMeno, Secretary

#### ACCEPTANCE

The undersigned states that they are authorized to execute this Acceptance on behalf of the Applicants and owners of the property, which is the subject matter of this Resolution, that they have reviewed the Conditions imposed by the Board of Supervisors in the foregoing Resolution and that they accept the Conditions on behalf of the Applicants and the owners and agree 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.

Date:

Bradley A. Wangia

Katherine N. Wangia

#### <u>NOTE</u> TABULATION OF EXISTING AND PROPOSED IMPERVIOUS COVERAGES EXISTING IMPERVIOUS: ALL LOCATIONS OF EXISTING UTILITIES SHOWN LOT 1 IMPERVIOUS: LOT 3 PROPOSE ON THIS PLAN HAVE BEEN DEVELOPED FROM = 2,890 SF. 11,146 / 108,047 = 0.103 (10.3%) HOUSE HOUSE EX. UTILITY RECORDS AND OR ABOVE GROUND OUT BUILDINGS = 954 SF. DRIVEWAY EXAMINATION OF THE SITE. COMPLETENESS WALKS, DECKS, LOT 2 PROPOSED IMPERVIOUS: WALKS, DECKS, OR ACCURACY OF LOCATION AND DEPTH OF UNDERGROUND UTILITIES OR STRUCTURES PATIOS, ETC... = 1,079 SF. HOUSE = 3,411 SF. PATIOS, ETC... = CANNOT BE GUARANTEED. CONTRACTOR MUST DRIVEWAY = 6,223 SF. DRIVEWAY = 5,749 SF. TOTAL VERIFY LOCATION AND DEPTH OF ALL = <u>11,146 SF.</u> WALKS, DECKS, TOTAL 12,922 / 173,280 = UNDERGROUND UTILITIES AND FACILITIES BEFORE 11,146 / 415,349 = 0.0268 (2.68%) PATIOS, ETC... = 139 SF. START OF WORK IN ACCORD WITH ACT 38. TOTAL = 9,299 SF Pennsylvania One Call System, Inc. 9,299 / 122,370 = 0.076 (7.6%) CRAIG J. & JILL V. ROTELLE 1-800-242-1776 APN: 67-00-02155-001 SITE # 20241171782 DOC. # 5474-1971 RA VILTON DISTANCE (LEANING) EASEMENT BEARING SWM TEST N 50°18'33"W A1 94.98 N/L5 36°06'13" W 25.20 A2 JAMES P., JR. & DEBORAH L *GALLAGHER APN:* 67–00–02152–004 *DOC.* # 5754–2230 50°16'04" E 94.87 A3 DISTANCE PROP S 36°06'13" W 25.14 A4 DRIVEWAY √ 50°18'33" W 94.98 PROR 2 B1 CAR/GRG 138.97 PROP B2 5 36°06'13" W 3Bℝ HOUSE S 53°54'40" 95.41 В3 N/L MARY J. REES APN: 67-00-02149-007 S 36°06'13" W 133.16 Β4 DOC. # 5360-178 EXISTING FEATURES LABELED W/ SLANTED TEXT PROPOSED FEATURES LABELED W/ VERTICAL TEXT LZ:15 LEGEND (FOR LABELS ONLY, NOT FOR LINETYPE CHARACTERS) TBR = TO BE REMOVED OR TO BE RELOCATED THE FOLLOWING FEATURES MAY OR MAY NOT APPEAR ON THIS SHEET LZ:21 ------ PROPERTY LINE REQUIRED / ULTIMATE R/W - LOT LINE ------ BUILDING SETBACK LINE ------ LEGAL R/W LINE ----- ADJOINER PROPERTY LINE - EDGE OF CARTWAY EDGE OF DRIVEWAY - ROAD / DRIVEWAY CENTERLINE N/LINDEX CONTOUR LINI CHRIS R. & ANDREA F. 179 L/Z:12" - INTERIOR CONTOUR LINE BOARDMAN X X X FENCE APN: 67-00-02146-001 GAS GAS GAS GAS GAS GAS LINE *DOC.* # 5686-841 SANITARY SEWER LINE - WATER LINE — E X —— UNDERGROUND UTILITY LINE · ----- F ------ OVERHEAD UTILITY LINE U.P. GUY STEEP SLOPES (LEANING) と BUSH / SHRUB · → TREE ( WW WELL ( IRON PIN SET PIPE / IRON PIN FOUND MONÚMENT FOUND FNL GRAPHIC SCALE N/L MIRIAM L. ZEIGLER & 100' 150 SAMANTHA K. RIVALTA APN: 67-00-02143-004 *DOC.* # 5781–2965 ΒY DATE REVISIONS PIPE FND. 11/6/2024 REVISED PER TWP REVIEW XLH OWNER & CLIENT OFFER OF DEDICATION THE AREA BETWEEN LEGAL RIGHT-OF-WAY LINE AND ULTIMATE RIGHT-OF-WAY LINE A BRADLEY A. & KATHERINE N. WANGIA LING THE HOLLOW ROAD SITE FRONTAGE SHOULD BE OFFERED FOR DEDICATION TO THE 1205 HOLLOW ROAD AUTHORITY HAVING JURISDICTION OVER THE ROAD AS REQUIRED BY SECTION COLLEGEVILLE, PA 19426 267-975-0384 130-16.C(2)(c) OF THE SUBDIVISION AND LAND DEVELOPMENT ORDINANCE. APN: 67-00-01303-007 WORCESTER TOWNSHIP S.A.L.D.O. REQUEST FOR WAIVER: LEGAL BLOCK: 8, LEGAL LOT: WAIVERS HAVE BEEN GRANTED ON FROM THE FOLLOWING SECTIONS OF THE WORCESTER TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT ORDINANCE ADOPTED ON JANUARY 13, 1975 SECTION 130-18.A WAIVER IS REQUESTED FROM THE REQUIREMENT TO PROVIDE SIDEWALKS ALONG THE SITE PROJECT FRONTAGE OF HOLLOW ROAD. WANGIA – 1205 HOLLOW SECTION 130-18.B WAVIER IS REQUESTED FROM THE REQUIREMENT TO PROVIDE CURBING ALONG THE SITE FRONTAGE OF HOLLOW ROAD. 1205 HOLLOW ROAD SECTION 130-ARTICLE-X WAVIER IS REQUESTED TO WAIVE THE TRAFFIC IMPACT FEE. WORCESTER TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA ENGINEER CERTIFICATION **ALL COUNTY AND** I, TYLER M. QUICK, DO HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THAT THE INFORMATION CONTAINED IN THE °C2 ASSOCIATES, INC. ACCOMPANYING PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES, IS TRUE AND CORRECT. SURVEYING | ENGINEERING | ENVIRONMENTAL TYLER M. QUICK P.O. BOX 472 | 1841 POTTSTOWN PIKE, ST. PETERS, PA 19470 ALL COUNTY AND ASSOCIATES, INC. 1841 POTTSTOWN PIKE, ST. PETER, PA 19470 PHONE: 610-469-3830 | FAX: 610-469-6385 PHONE: 610-469-3830PROFESSIONAL ENGINEER E-MAIL: CIVIL@ALL-COUNTY-ASSOC.COM **REGISTRATION NO PE091494** FIELD PERSONNEL SHEET TITLE MAJOR SUBDIVISION DATE MC/ASA/RTE

DESIGNED BY

PJC

PLAN SCALE

1"= 50'

DRAWN BY

WFWS

CHECKED BY

CADD FILE

2024-05-20 - Wangia-1205 Hollow

PJC

PROJECT NO.

WANGBR0001

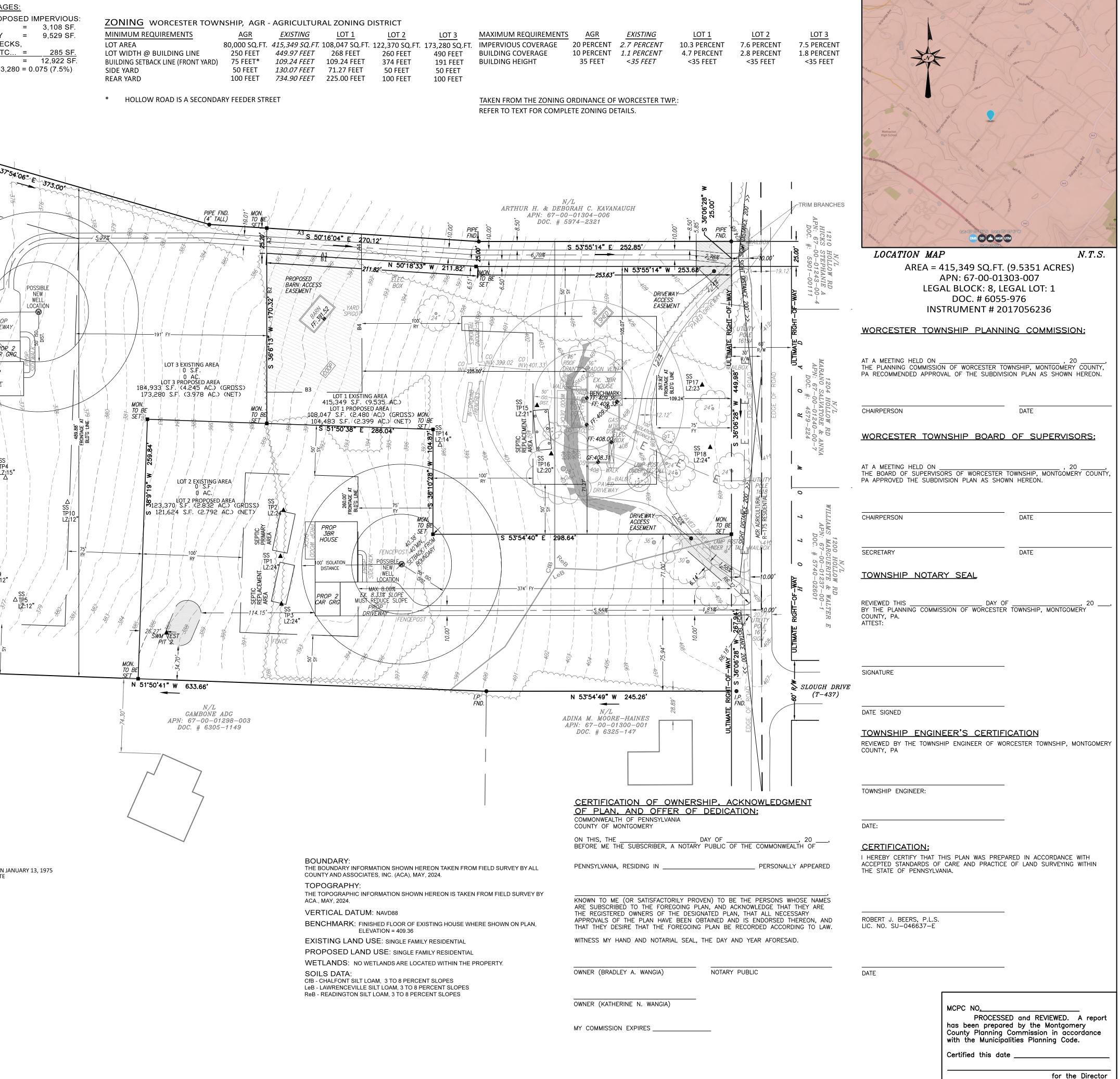
DATE

05/20/2024

SHEET NO.

1 of 1

ED IMPERVIOUS: = 3,108 SF.	ZONING WORCESTER TOW	NSHIP, AGR-	- AGRICULIU	RAL ZONING L	DISTRICT				
= 9,529 SF.	MINIMUM REQUIREMENTS	AGR	EXISTING	<u>LOT 1</u>	LOT 2	LOT 3	MAXIMUM REQUIREMENTS	AGR	EXIST
, ,	LOT AREA	80,000 SQ.FT.	415,349 SQ.FT	. 108,047 SQ.FT.	122,370 SQ.FT.	173,280 SQ.FT.	IMPERVIOUS COVERAGE	20 PERCENT	2.7 PEI
<u>= 285 SF.</u>	LOT WIDTH @ BUILDING LINE	250 FEET	449.97 FEET	268 FEET	260 FEET	490 FEET	BUILDING COVERAGE	<b>10 PERCENT</b>	1.1 PEF
= 12,922 SF.	BUILDING SETBACK LINE (FRONT YARD)	75 FEET*	109.24 FEET	109.24 FEET	374 FEET	191 FEET	BUILDING HEIGHT	35 FEET	<35 F
= 0.075 (7.5%)	SIDE YARD	50 FEET	130.07 FEET	71.27 FEET	50 FEET	50 FEET			
	REAR YARD	100 FEET	734.90 FEET	225.00 FEET	100 FEET	100 FEET			



MONTGOMERY COUNTY PLANNING COMMISSION



CKS Engineers 4259 West Swamp Road, Suite 410 Doylestown, PA 18902 P: 215.340.0600 www.cksengineers.com

January 9, 2025 Ref: #7550

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

Attention: Dan DeMeno, Township Manager

<u>Reference</u>: Berwick WWTP Organic Upgrades Corrective Action Plan and Estimated Construction Costs

Dear Mr. DeMeno:

For the past several years, the Berwick Wastewater Treatment Plant (WWTP) has been subject to a projected influent organic (BOD5) overload to the facility. This is determined by the annual report (Chapter 94) that must be submitted to DEP by March 31 of each year. DEP has regulations in place for determining if there is an existing or projected overload over the next five years for both influent loading as well as influent flow. When an overload exists, the municipality must submit a Corrective Action Plan (CAP) to DEP which sets forth a process for correcting the overloaded condition. If a CAP is not submitted to DEP, they may stop allowing further connections to WWTP. An evaluation of the facility was undertaken, and it was found that the original influent design loading was lower than what is typically used for the WWTP process design. To correct this issue, DEP has a process in place which would allow a modification to the original DEP permit which establishes the organic loading limit. In our situation, the current design loading of 250 lbs/day of BOD5 would need to be increased to 325 lbs/day to provide the required increase in allowable organic loading. We requested that the Applicant prepare a CAP for the Township, which CKS Engineers has reviewed and determined to be acceptable. A copy of the CAP is attached.

An evaluation of the existing plant process has found that this increase can be obtained by increasing the air (oxygen) supply to the aeration system. This can be accomplished by replacing two blowers and modifying the remaining two blowers. The total cost to make these modifications is estimated to be \$49,800. It is our understanding that the developer of the Dubner property has agreed to fund this project, which would take that burden off the Township sewer customers. Completing this project should address the overloaded condition and bring the Township into compliance with DEP Chapter 94 requirements. Please find attached a copy of the Construction Cost letter provided by the Applicant's Engineer.

In connection with this Corrective Action Plan, CKS has reviewed the submitted documents and provided comments. These comments have been addressed to our satisfaction.

Please note that an Agreement with the Developer and posting of financial security to guarantee the Developer's payment of the costs of the improvements as previously described will be required. Once the agreements and financial security are in place, the Township can submit the CAP to the PADEP for review and approval. Once the CAP is approved, the Component 3 Planning Module can be signed by the Township and sent to the PADEP.



January 9, 2025 Ref: #7550 Page 2

If you have any questions or require any additional information in conjunction with this study, please feel free to contact me.

Very truly yours, CKS ENGINEERS Township ⊯ngineer p John W. Evarts, P.E.

Township Engineer

JWE/klk Enclosure

cc: Wendy Feiss-McKenna, Esquire, Township Solicitor (via email) Christian Jones, Assistant Township Manager (via email) File

# Ebert Engineering, Inc.

Water and Wastewater Engineering

December 30, 2024

John Evarts, P.E. CKS Engineers 4259 West Swamp Road, Suite 410 Doylestown, PA 18902

Subject:Berwick Place WWTP Organic UpgradeRE:Construction Cost EstimateEE, Inc. No.:026-363

Dear John,

The implementation of the Corrective Action Plan (CAP) for the Berwick Place Organic Capacity will require that the aeration system be upgraded in order to increase the permitted organic capacity of the WWTP. The CAP requires that the aeration system be upgraded so that both treatment trains have an air supply capacity of 404 CFM per train in order to increase the organic capacity of the overall WWTP to 325 lbs/day.

The required upgrades to Treatment Train One will be to replace the two existing Roots Model 56 URAI blowers with two new Roots Model 59 URAI blowers with 20 horsepower motors operating at 1,650 rpm. This will increase the air supply from each blower to 404 CFM. There will be one operating and one spare blower. The larger horsepower motors will require the two existing motor starters to also be replaced.

Treatment Train Two already has two Roots Model 50 blowers with 20 horsepower motors. The only required upgrade to this treatment train will be to change the belts and sheaves for the blowers to increase the speed of the blowers to 1,650 rpm. This will increase the air supply from each blower to 404 CFM.

The construction cost estimate for these upgrades including mobilization, inspection, construction assistance and a ten percent contingency is \$49,800.00. A copy of the construction cost estimate has been attached to this letter as an enclosure.

Should you have any questions concerning this matter or require any additional information, please feel free to contact me.

Very truly yours.

Frederick E. Ebert, P.E. President

Enclosure CC: Peter Clelland (w/encl) Michael Maier (w/encl)

	BERWICK PLACE WWTP UPGRADE WORCESTERTOWNSHIP CONSTRUCTION COST ESTIMATE December 30, 2024	VICK PLACE WWTP UPGF WORCESTERTOWNSHIP STRUCTION COST ESTIN December 30, 2024	JPGRAI SHIP STIMAT	E E			
ITEM NUMBER	DESCRIPTION		UNITS	MATERIAL COST	INSTALLATION COST		TOTAL COST
1.0	Train One - Areration System Upgrade           1.1         Roots Model 59 URAI Blowers with 20 Hp Motors	р	EA	\$ 12,500.00	\$ 4,000.00	Ф	33,000.00
2.00 2.1	Train Two - Aeration System Upgrade           2.1         Belts and Sheaves for 1,650 RPM	2	EA	\$ 1,500.00	\$ 1,000.00 Subtotal	<del>ф</del> <del>ф</del>	5,000.00 <b>38,000.00</b>
				Mobilizati Constru Co	Mobilization and Closeout Inspection Construction Assistance Contingency (10%)	<del>የ የ የ</del>	2,500.00 3,000.00 2,500.00 3,800.00
					TOTAL \$	\$	49,800.00

# **CORRECTIVE ACTION PLAN**

#### FOR THE

# BERWICK PLACE WASTEWATER TREATMENT PLANT

### LOCATED IN

# WORCESTER TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA

**PREPARED FOR** 

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

PREPARED BY

Ebert Engineering, Inc, 4397 Skippack Pike Skippack, PA 19474

**DECEMBER 2, 2024** 

# TABLE OF CONTENTS

1.0	Introduction	1
2.0	Wastewater Treatment Plant Description	1
3.0	Historical Problems	2
4.0	Corrective Action Plan Study Areas	3
5.0	Overview of Approach	3
6.0	Mechanical Upgrades	5
7.0	Sewage Facilities Planning and Permitting	6

APPENDIX A	Hydraulic and Organic Load Summery	

APPENDIX B Blower Performance Data and WWTP Blower Layout Plan

### **1.0 INTRODUCTION**

Worcester Township owns and operates the Berwick Place Wastwater Treatment Plant (WWTP) which is located at the intersection of West Germantown Pike (PA Route 363) and East Mt. Kirk Avenue in Worcester Township, Mongomery County, PA. The Berwick Place WWTP operates under NPDES Permit No. PA0055671 and has a permitted Hydraulic Design Capacity of 0.15 MGD (150,000 gpd) and an Organic Design Capacity of 250 lbs/day.

Based upon the most recent Chapter 94 Report submission to the PA DEP, Worcester Township has determined that there will be an organic overload at the Berwick Place WWTP within the next five years due to the proposed development withing the WWTP's service area.

As a result of this projected overload, one of the developers (BT Worcester, LLC) has offered to evaluate the Berwick Place WWTP to determine what would be necessary to eliminate the overload to comply with the Chapter 94 requirements. The developer retained Ebert Engineering, Inc. (Sewer Consultant) to evaluate the WWTP and prepare a Corrective Action Plan (CAP) for consideration by the Township and submission to the PA DEP. The sewer consultant has worked with Township representatives to identify the hydraulic and organic capacity required to service the three proposed developments and consulted with the WWTP manufacturer, Dutchland, Inc., on the design criteria to upgrade the organic capacity of the WWTP.

The goal of this Corrective Action Plan (CAP) is to identify the mechanical upgrades required at the WWWTP to increase the organic treatment capacity to 325 lbs/day which will be sufficient to treat the projected load increase contributed by the proposed developments. The CAP will be used to support Sewage Facilities Planning approval for the proposed developments. Upon approval of the CAP by the PA DEP, and a commitment by the developer to fund any required improvements to the WWTP, the township can then consider the approval of the Planning Module. Based upon the CAP approval by the PA DEP, a Water Quality Management permit will need to be submitted to the PA DEP to amend the WWTP's organic loading from 250 to 325 lbs/day.

### 2.0 WASTEWATER TREATMENT PLANT DESCRIPTION

The Berwick Place WWTP is a modified Norweco extended aeration plant, designed and manufactured by Dutchland, Inc. The WWTP operates under NPDES Permit No. PA0055671 and has a permitted Hydraulic Design Capacity of 0.15 MGD (150,000 gpd) and an Organic Design Capacity of 250 lbs/day. The WWTP currently provides sewer service to 368 EDUs which conveys wastewater to the facility through a combination of gravity sewer mains and pumping stations owned and operated by Worcester Township. The sewer service area for the WWTP is located in the southwest portion of Worcester Township.

The treatment plant is constructed using precast concrete monolithic tankage in two separate treatment trains each capable of treating 0.075 MGD (75,000 gpd). Each train can be operated independently with the only common tankage shared are final polishing/flow metering and Ultraviolet disinfection/post aeration.

The Berwick Place WWTP is designed to produce an effluent quality that meets current NPDES discharge limits with the following characteristics:

CBOD<sub>5</sub>: 10 to 20 mg/1 TSS: 10 mg/1 NH3-N (Ammonia Nitrogen): 1.5 to 3.0 mg/1 NO2 + NO3 (Nitrite-Nitrate, Nitrogen): 10 mg/1 pH: 6-9 S.U. Phosphorus: 2 mg/1 Fecal Coliform :200/100 ml Dissolved Oxygen (minimum): 5.0 mg/l

The existing annual average flow to the WWTP is 72,940 gpd and the three consecutive maximum monthly flow is 84,830 gpd. The projected five year annual average flow which includes the proposed flows from the City View Apartment Complex as well as two other proposed developments is 90,610 gpd. The projected five year three consecutive monthly flow is 100,305 gpd.

The existing annual average organic loading rate is 194 lbs/day. The existing maximum month organic loading rate is 232 lbs/day. The projected five year annual average organic loading rate is projected to be 218 lbs/day. The projected five year maximum monthly organic loading rate is 292 lbs/day. This exceeds the existing permitted organic loading rate of 250 lbs/day.

The WWTP's projected five year organic loading rate of 292 mg/l exceeds the existing permitted organic loading rate of 250 lbs/day. This is primarily because when WWTP was originally permitted it was permitted based on the annual average design organic loading and not the maximum monthly organic load. The original design organic loading rate that was utilized as part of the original Water Quality Management permit application was only 200 mg/l, which is very low but primarily based on the annual average loading rate and not the maximum monthly loading rate.

### **3.0 HISTORICAL PROBLEMS**

The Berwick Place WWTP has not experienced hydraulic or organic overloads during normal operations. There have historically been occasional high organic loads at this WWTP reported in previous Chapter 94 Reports. The WWTP does experience a wide range in influent organic loadings. The Township is working with the operator to identify

the reasons for the occasional high influent organic samples that do not impact the operation of the WWTP.

This CAP is to address a projected five year organic overload due to the projected connections from three proposed residential developments.

### 4.0 CORRECTIVE ACTION PLAN STUDY AREAS

Representatives from Worcester Township have worked to identify the required hydraulic and organic capacity required to service the three proposed developments and consulted with the WWTP manufacturer, Dutchland, Inc., on the design criteria to upgrade the organic capacity of the WWTP.

The Berwick Place WWTP has sufficient permitted hydraulic capacity for both the proposed annual average and maximum three consecutive monthly flows that will be generated by the three proposed developments. This CAP addresses the capacity of the aeration system to be upgraded to increase the organic capacity of the WWTP to 325 lbs/day in order to provide the required organic capacity for the three proposed developments.

#### 5.0 OVERVIEW OF APPROACH

The first approach is to confirm that the WWTP has sufficient hydraulic capacity to serve the existing and planned needs. The following analysis is based on the Chapter 94 Report for the Berwick Place WWTP and proposed connections.

#### Hydraulic Loading Capacity:

Hydraulic Permitted Capacity	=	150,000 gpd (0.15 MGD)
Existing Annual Average (5-year) Proposed Huginar Subdivision Proposed City View Apartments Proposed Arden Reserve (Westrum) Projected Annual Average Flow	= = = =	74,300 gpd 2,400 gpd (8 x 300 gpd) 21,600 gpd (72 x 300 gpd) <u>14,400 gpd (48 x 300 gpd)</u> 112,700 gpd
Max Three Month to AA Flow Ratio Projected AA Flow Project Max 3-Month Flow	= = =	1.11 112,700 gpd <u>112,700 x 1.11</u> 125,097 gpd

The existing Berwick Place WWTP has sufficient permitted hydraulic capacity for both the proposed annual average and maximum three consecutive monthly flows that will be generated by the three proposed developments. The data used for the hydraulic loading capacity analysis is included in Appendix A.

The second approach is to identify the required organic capacity increase required to service the three proposed developments. The following analysis is based on the Chapter 94 Report for the Berwick Place WWTP and proposed connections.

### **Organic Loading Capacity:**

Existing Organic Loading Capacity	=	250 lbs/day
Existing Annual Average (5-year)	=	177 lbs/day
Maximum Monthly Load (5-years)	=	240 lbs/day
Existing EDUs	=	368 EDUs
Load/EDU	=	177 lbs/day / 368 EDUs
	=	0.48 lbs/day/EDU
Total Proposed EDUs	=	368 + 8 + 72 + 48
-	=	496 EDUs
Proposed Total Organic Loading	=	496 EDUs x 0.48
	=	238 lbs/day
5 year Max Month to AA Organic Ratio	=	1.35
Projected Max Monthly Load	=	238 lbs/day x 1.35
· ·	=	321.3 lbs/day

Therefore, the organic capacity of the WWTP has to be increased to a permitted organic capacity of 325 lbs/day in order to provide the required capacity for the three proposed developments. The data used for the hydraulic loading capacity analysis is included in Appendix A.

The treatment system manufacture's process calculations were evaluated and revised to calculate the required amount of process air necessary to increase the organic treatment capacity to 325 lbs/day. Dutchland, Inc.'s Process Design Report dated May 1997 was revised as follows:

The process calculations used a BOD<sub>5</sub> concentration of 240 mg/l as a Design Factor:

240 mg/l BOD<sub>5</sub> x 0.150 MGD x 8.34 = 300.24 lbs/day

Design CFM Calculations for the Duplex Motors and Blowers (Process)

BOD<sub>5</sub> = 300.24 lbs of BOD<sub>5</sub> per day x 2,050 c.f. of BOD<sub>5</sub> applied/1,440 minutes/day = 427.43 CFM

 $NH_3-N = 37.53$  lbs of  $NH_3-N$  per day x 2,050 c.f. applied x 3.1 lbs  $O_2/1,440$  minutes/day = 165.63 CFM

Total = 593.06 CFM

Upgrade CFM Calculations for the Duplex Motors and Blowers (Process)

Revising the air requirements for a design factor of 325.00 lbs of BOD<sub>5</sub> per day results in the following

BOD<sub>5</sub> = 325.00 lbs of BOD<sub>5</sub> per day x 2,050 s.f. of BOD<sub>5</sub> applied/1,440 minutes/day = 462.67 CFM

 $NH_3$ -N = 37.53 lbs of  $NH_3$ -N per day x 2,050 c.f. applied x 3.1 lbs  $O_2/1,440$  minutes/day = 165.63 CFM

Total = 628.30 CFM

This results in a total air increase of 35.24 CFM (628.30 CFM – 593.06 CFM) or 17.62 CFM per train/blower.

The Duplex Motors and Blowers (Process) also provide air for the Clarifiers, Clear Well-Mud Well, and Ultraviolet Disinfection Tank. The total design air requirement for the Duplex Motors and Blowers documented in the Dutchland, Inc Process Design Report is 772.17 CFM @ 6 psi. Increasing the air required for the proposed increase in BOD<sub>5</sub> by 35.24 CFM results in a total design air flow of 807.41 CFM @ 6 psi.

Based on the above evaluation each train will require a blower that can provide a minimum of 403.71 CFM (@ 6 psi (807.41CFM  $\div$  2 Trains = 403.71 CFM).

### 6.0 MECHANICAL UPGRADES

Each treatment train has two (2) dedicated process blowers, one (1) operational and one (1) standby. Train 1 utilizes two (2) Roots Model 56 URAI, 15 horsepower, units and Train 2 utilizes two (2) Roots Model 59 URAI, 20 horsepower, units.

Evaluating the Roots Blower Performance Curve for each model, the Roots Model 59 URAI with a 20 horsepower motor has the capacity to supply the upgraded design air volume of 403.71 CFM @ 6 psi. The blowers will need to be configured to operate at 1,650 rpm to deliver the required air volume.

The two (2) process blowers for Train 1 will be replaced with two (2) new Roots Model 59 URAI with 20 horsepower motors while the existing Train 2 blowers will remain. All four (4) blowers will be configured to operate at 1,650 rpm to deliver a minimum air volume of 403.71 CFM @ 6 psi. A copy of the Roots Model 59 URAI performance curve and WWTP blower layout plan is included in Appendix B.

The existing 6" ductile iron air supply piping has the capacity to deliver the proposed increased air supply without creating excessive friction losses or air flow velocities. The existing coarse bubble air diffusers installed in the aeration tanks will remain.

#### 7.0 SEWAGE FACILITES PLANNING AND PERMITTING

Sewage Facilities Planning will be completed and approved by the PA Department of Environmental Protection prior to Worcester Township allowing new connections to the Berwick Place WWTP. The Sewage Facilities Planning approval required to implement this CAP will be provided as part of PA DEP Sewage Facilities Planning Module for the City View Development and will be referenced in the sewage facilities planning instruments for the other project. These projects will be evaluated by Worcester Township during the planning process to determine if they will cause a projected organic or hydraulic overload.

Worcester Township will prepare and submit a Water Quality Management permit application to the PA Department of Environmental Protection for the organic re-rate of the Berwick Place WWTP and construction of the proposed mechanical modifications.



Pete Clelland Vice President of Development

Direct 215 938 7300, Ext. 124 Fax 215 938 8651 Cell 215 416 2110 Email pclelland@betinvestments.com

January 9, 2025

VIA EMAIL Worcester Township Attn: Daniel Demeno 1721 S. Valley Forge Road Worcester, PA 19490

#### **Berwick WWTP - CAP Improvements** Re:

Dear Mr. Demeno:

Per recent communications between Ebert Engineering and Worcester Township, BT Worcester, LLC hereby agrees to fund the installation of improvements identified by the Corrective Action Plan (CAP) prepared by Ebert Engineering to address projected organic overload at the Berwick Wastewater Treatment Plant in the amount of \$49,800.00 which includes a 10% contingency. This funding will be implemented by separate agreement upon approval of the CAP by both Worcester Township and the Pennsylvania Department of Environmental Protection.

These improvements, when implemented, are expected to resolve the projected organic overload and allow for the connection and treatment of an additional 38,400 gallons per day of sewer capacity at the Berwick WWTP.

BT Worcester, LLC requires and reserves 21,600 GPD (56% of total) of this additional capacity for its development with the remaining capacity of 16,800 GPD (44% of total) available for other identified projects in the sewer service area. In consideration of the 44% excess capacity created through BT Worcester, LLC's advance funding of these improvements, BT Worcester, LLC requires that any future connections to the Berwick WWTP/Township system which are facilitated by these upgrades be required to reimburse BT Worcester LLC's initial investment in a proportionate share to the capacity allocated to such future connections.

By:

Sincerely, **BT Worcester, LLC** 

Michael P. Markman Manager

CC:

John Evarts, P.E., CKS Engineers

BET Investments, Inc. A Bruce E. Toll Company 200 Dryden Road, Suite 2000, Dresher PA 19025 Main 215 938 7300, www.betinvestments.com

# Ebert Engineering, Inc.

Water and Wastewater Engineering

December 30, 2024

John Evarts, P.E. CKS Engineers 4259 West Swamp Road, Suite 410 Doylestown, PA 18902

Subject:Berwick Place WWTP Organic UpgradeRE:Construction Cost EstimateEE, Inc. No.:026-363

Dear John,

The implementation of the Corrective Action Plan (CAP) for the Berwick Place Organic Capacity will require that the aeration system be upgraded in order to increase the permitted organic capacity of the WWTP. The CAP requires that the aeration system be upgraded so that both treatment trains have an air supply capacity of 404 CFM per train in order to increase the organic capacity of the overall WWTP to 325 lbs/day.

The required upgrades to Treatment Train One will be to replace the two existing Roots Model 56 URAI blowers with two new Roots Model 59 URAI blowers with 20 horsepower motors operating at 1,650 rpm. This will increase the air supply from each blower to 404 CFM. There will be one operating and one spare blower. The larger horsepower motors will require the two existing motor starters to also be replaced.

Treatment Train Two already has two Roots Model 50 blowers with 20 horsepower motors. The only required upgrade to this treatment train will be to change the belts and sheaves for the blowers to increase the speed of the blowers to 1,650 rpm. This will increase the air supply from each blower to 404 CFM.

The construction cost estimate for these upgrades including mobilization, inspection, construction assistance and a ten percent contingency is \$49,800.00. A copy of the construction cost estimate has been attached to this letter as an enclosure.

Should you have any questions concerning this matter or require any additional information, please feel free to contact me.

Very truly yours.

Frederick E. Ebert, P.E. President

Enclosure CC: Peter Clelland (w/encl) Michael Maier (w/encl)

	BERWICK PLACE WWTP UPGRADE WORCESTERTOWNSHIP CONSTRUCTION COST ESTIMATE December 30, 2024	VICK PLACE WWTP UPGF WORCESTERTOWNSHIP STRUCTION COST ESTIN December 30, 2024	JPGRAI SHIP STIMAT	E E			
ITEM NUMBER	DESCRIPTION		UNITS	MATERIAL COST	INSTALLATION COST		TOTAL COST
1.0	Train One - Areration System Upgrade           1.1         Roots Model 59 URAI Blowers with 20 Hp Motors	р	EA	\$ 12,500.00	\$ 4,000.00	Ф	33,000.00
2.00 2.1	Train Two - Aeration System Upgrade           2.1         Belts and Sheaves for 1,650 RPM	2	EA	\$ 1,500.00	\$ 1,000.00 Subtotal	<del>ф</del> <del>ф</del>	5,000.00 <b>38,000.00</b>
				Mobilizati Constru Co	Mobilization and Closeout Inspection Construction Assistance Contingency (10%)	<del>የ የ የ</del>	2,500.00 3,000.00 2,500.00 3,800.00
					TOTAL \$	\$	49,800.00

#### TOWNSHIP OF WORCESTER MONTGOMERY COUNTY, PENNSYLVANIA

#### ORDINANCE 2025-\_\_\_\_

#### AN ORDINANCE AMENDING THE TOWNSHIP CODE TO PROVIDE PARKING RESTRICTIONS ON CHURCH ROAD

**WHEREAS**, from time to time, corrections and other revisions are required to be made to Township Code of Worcester Township;

**WHEREAS**, upon receipt of an engineering and traffic study indicating that the parking of vehicles on certain portions of Church Road impedes sight distance and would constitute a safety hazard;

**WHEREAS**, pursuant to the authority granted under the Second Class Township Code, as amended, and the Vehicle Code, 75 Pa. C.S.A 3353(d), the Board of Supervisors of Worcester Township has determined that it is in the best interests of the Township to amend the Township Code as set forth herein below.

**NOW, THEREFORE**, the Board of Supervisors of Worcester Township, Montgomery County, Pennsylvania, hereby ordains and enacts as follows:

#### SECTION I

1. Chapter 145, §145-2.A, No-parking zones established, is hereby amended to add the following location for a "no-parking zone":

Street:Location:Church RoadWestern side of Church Road 175 feet north of<br/>intersection with Wheatsheaf LaneWestern side of Church Road 235 feet south of

intersection with Wheatsheaf Lane

#### SECTION II

- 1. In the event that any section, subsection or portion of this Ordinance shall be declared by any competent court to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this Ordinance. The invalidity of section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance, which can be given effect without such invalid part or parts. It is hereby declared to be the intention of the Township that this Ordinance would have been adopted had such invalid section, clause, sentence, or provision not been included therein.
- 2. To the extent this Ordinance is inconsistent with the Code of Worcester Township, the provisions of this Ordinance shall take precedence. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.
- 3. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

4. This Ordinance shall become effective immediately upon enactment.

**ENACTED AND ORDAINED** by the Supervisors of the Township of Worcester, Montgomery County, Pennsylvania on this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2025.

#### FOR WORCESTER TOWNSHIP

By:

Richard DeLello, Chair Board of Supervisors

Attest: \_\_\_\_\_

Dan DeMeno, Secretary