



Erected Into a Township in 1733
At the Center of Montgomery County

**WORCESTER TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING MINUTES
JULY 15, 2026**

The Worcester Township Board of Supervisors held its regularly scheduled Business Meeting on July 15, 2026, at the Worcester Township Community Hall, 1031 Valley Forge Road, Worcester, Pennsylvania.

CALL TO ORDER

Chair Lou Betz called the meeting to order.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

ATTENDANCE

Board Members Present: Lou Betz, Chair; Christine Steere, Vice Chair; and Rick DeLello, Supervisor.

Also Present: Dan DeMeno, Township Manager; Wendy McKenna, Township Solicitor; and John Evarts, Township Engineer.

ANNOUNCEMENTS

Township Manager Dan DeMeno announced that the meeting was being video recorded for future broadcast.

INFORMATIONAL ITEMS

2025 Financial Audit Presentation

Stasia Devlin of Bee, Bergvall & Company presented the Township's audited financial statements for the year ending December 31, 2025. Ms. Devlin reviewed the Township's principal governmental and proprietary funds, including the General Fund, Highway Fund, Capital Fund, and Sewer Fund. She discussed major revenue and expenditure categories, the segregation of restricted funds, and the requirement that sewer revenues and expenses remain within the Sewer Fund.

Ms. Devlin reported that the Township received an unmodified audit opinion. She stated that the audit did not result in a management letter or material audit adjustments and that the Township remained in a sound financial position. She advised the Board to continue its existing financial management and internal control practices.

Supervisor DeLello asked Ms. Devlin to explain the purpose and limitations of a municipal financial audit. Ms. Devlin stated that the audit evaluates whether the financial statements are fairly presented in accordance with applicable governmental accounting standards. She explained that an audit uses sampling and is not a forensic examination designed specifically to detect every instance of fraud. She further explained that governmental accounting differs from private-sector accounting and follows standards applicable to public entities and governmental funds.



1721 S. Valley Forge Rd
Worcester, PA 19490



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610-584-1410



610-584-8901

Supervisor DeLello also discussed restricted and unrestricted funds. Ms. Devlin confirmed that revenues restricted by law, grant agreement, or fund purpose must be used for the applicable purpose. The Board discussed the Sewer Fund as a self-supporting enterprise fund whose costs are borne by system users rather than by transfers from unrelated Township funds.

Vice Chair Steere asked how audit samples are selected and whether the auditor independently verifies Township balances. Ms. Devlin stated that the auditing firm determines the samples and provides the Township with a list of records to be produced. She confirmed that the firm independently verifies account balances with financial institutions and uses other independent sources when appropriate, rather than relying exclusively on records supplied by the Township.

Chair Betz asked about the time devoted to the audit and whether the auditor had identified mismanagement or financial irregularities. Ms. Devlin stated that staff performed work both on site and remotely and that no material financial management issues had been identified. The Board thanked Ms. Devlin for the presentation.

PUBLIC COMMENT

No public comment was offered at the first general public comment period.

OFFICIAL ACTION ITEMS

Consent Agenda

The Board considered the consent agenda, including the June 17, 2026 Business Meeting minutes, the Treasurer's Report and other monthly reports, and monthly bill payment in the amount of \$381,864.14.

A motion was made by Rick DeLello, seconded by Christine Steere, to approve the consent agenda. No public comment was offered. The motion carried unanimously, 3-0.

MOTION ITEMS

Escrow Release No. 7 - Huguenin Arden Reserve

Township Engineer John Evarts presented a request for Escrow Release No. 7 for Huguenin Arden Reserve in the amount of \$48,790.65. Mr. Evarts stated that the release primarily covered completed sidewalk, curbing, and landscaping improvements. He explained that the developer submitted the release request and supporting schedule and that the Township Engineer inspected the work and verified that the requested improvements had been completed.

Mr. Evarts stated that approximately \$273,946.47 would remain in escrow following the release. In response to questions from Supervisor DeLello, Mr. Evarts stated that most public improvements had been installed, several lots remained, final paving had not yet been completed, and temporary stormwater facilities still had to be converted to permanent facilities.

A motion was made by Rick DeLello, seconded by Christine Steere, to approve Escrow Release No. 7 for Huguenin Arden Reserve in the amount of \$48,790.65. No public comment was offered. The motion carried unanimously, 3-0.

Authorization to Advertise Ordinance 2026-304 - Stormwater Management Update

Township Manager Dan DeMeno stated that the proposed Stormwater Management Ordinance amendment had been presented to the Board the prior month and was referred to the Planning Commission at the Board's request. He reported that the Planning Commission unanimously recommended approval and that the action before the Board was authorization to advertise the ordinance for future consideration, not adoption of the ordinance.

Township Engineer John Evarts explained that DEP reviews municipal stormwater ordinances as part of the Township's MS4 permit cycle and had recommended updates to the Township ordinance. He stated that the proposed amendment revised Section 129-9 concerning modifications and Section 129-44 concerning prohibited discharges. Mr. Evarts further explained that DEP directly regulates disturbances of one acre or more, while the Township's local requirements also address smaller projects, including projects proposing 1,200 square feet or more of new impervious surface.

A motion was made by Rick DeLello, seconded by Christine Steere, to authorize advertisement of Ordinance 2026-304, the Stormwater Management Ordinance update. No public comment was offered. The motion carried unanimously, 3-0.

Authorization to Advertise Ordinance 2026-305 - Data Centers

Township Manager Dan DeMeno introduced the proposed Data Center Ordinance. He stated that municipalities may not completely exclude a lawful land use and that municipalities without express data center regulations may be vulnerable to applications asserting exclusionary zoning. He explained that Montgomery and Chester Counties had prepared a model ordinance framework and that the Township draft was intended to establish a legally defensible location and detailed standards before an application was filed.

Mr. DeMeno summarized the draft provisions. The ordinance would permit data centers in the LI Light Industrial District by conditional use before the Board of Supervisors. The draft included a minimum tract area of 90 acres and standards addressing separation distances, building scale, electricity and water demand, noise, heat generation, emergency response, traffic, buffering, and decommissioning. He emphasized that authorization to advertise would not approve a data center or select a particular property. It would allow the Township to move the ordinance forward after additional review.

Chair Betz asked whether the ordinance was mandated by the County and questioned whether the Township had sufficiently evaluated its LI districts and potential sites. Mr. DeMeno and Township Solicitor Wendy McKenna stated that the County model was advisory, not mandatory. Ms. McKenna nevertheless strongly recommended that the Township establish a defined use and safeguards rather than remain without specific regulations. She explained that a conditional use applicant would be required to present evidence and demonstrate compliance with each ordinance standard at a public hearing before the Board.

The Board discussed the pace of the review process and the role of the Planning Commission. Chair Betz expressed concern that authorization to advertise might be premature before the Planning Commission completed its review. Vice Chair Steere stated that she strongly supported Planning Commission review but did not want the Township to remain unnecessarily exposed while the ordinance was being refined.

Supervisor DeLello stated that authorization would preserve flexibility and save time without committing the Board to adoption or to a hearing in August.

Ms. McKenna stated that the working draft would be reviewed by the Worcester Township Planning Commission, Montgomery County Planning Commission, and Township staff before advertisement. She explained that the advertised version, rather than the current working draft, would be the version presented at a future public hearing.

Bob Andorn commented that he was speaking individually and not on behalf of the Planning Commission. Mr. Andorn asked whether the authorization applied to the current draft and stated that the Planning Commission should receive adequate time to review significant revisions. He cautioned that the Township should pursue a well-developed ordinance rather than assume that any ordinance would necessarily be preferable to no ordinance. He also asked whether a municipal curative amendment could provide protection if an application were filed.

Mr. DeMeno stated that a municipal curative amendment can be useful when a zoning deficiency is identified before an application is filed, but it may be too late if an applicant files first. He cited the importance of putting a basic framework in place while maintaining the ability to amend it later. Ms. McKenna recommended that the motion expressly condition advertisement on comments from the Township Planning Commission, Montgomery County Planning Commission, and staff review.

A motion was made by Rick DeLello, seconded by Christine Steere, to authorize advertisement of Ordinance 2026-305, the Data Center Ordinance, subject to comments from the Worcester Township Planning Commission, Montgomery County Planning Commission, and review by Township staff. No additional public comment was offered. The motion carried unanimously, 3-0.

Resolution 2026-09 - Preliminary/Final Land Development Approval for Myers Legacy Museum

Michael Gill of Hamburg, Rubin, Mullin, Maxwell & Lupin appeared on behalf of Ross Myers and introduced Steve Shanahan and Alex Barlow of Howell Engineering. Mr. Gill stated that the applicant proposed an approximately 12,000-square-foot private museum at 1805 Berks Road, at the rear of the existing Myers office campus. The museum would house historic construction equipment and would be available for scheduled educational group visits. The building would replace an existing outdoor storage area and reduce impervious coverage.

Mr. Gill stated that the Planning Commission had recommended approval and that the applicant had previously obtained necessary zoning relief. He confirmed that all remaining professional review comments were “will comply” items and that the applicant accepted the conditions in the draft resolution.

Supervisor DeLello asked about a required amendment to an existing conservation easement with Natural Lands. Mr. Gill explained that portions of the property were subject to the easement and that the easement would have to be amended to allow the proposed construction area. He stated that the amendment was a condition of approval and would be completed before the applicant requested execution and recording of the land development plans.

The applicant requested six waivers included in the draft resolution. Mr. Evarts stated that the waivers had generally been granted for prior improvements on the already-developed campus and were being carried

forward for the current project. He stated that he was comfortable with approval subject to compliance with the professional review letters and completion of the conservation easement amendment.

Supervisor DeLello thanked the applicant for proceeding through the full land development review process after the Board declined an earlier request for a waiver of land development.

A motion was made by Rick DeLello, seconded by Christine Steere, to approve Resolution 2026-09 granting Preliminary/Final Land Development Approval for the Myers Legacy Museum, subject to the conditions and waivers contained in the resolution. No public comment was offered. The motion carried unanimously, 3-0.

Resolution 2026-10 - Final Land Development Approval for Trooper Ridge Townhomes

The Board considered final land development approval for Trooper Ridge Townhomes. Rob Gundlach appeared for the applicant. Supervisor DeLello asked how the Board could grant final approval while the sewage planning module remained under DEP review. Ms. McKenna stated that the resolution expressly conditioned approval on receipt of all required outside agency permits and approvals, including DEP approval, and that the plans could not proceed to recording until those conditions were satisfied.

Supervisor DeLello asked whether the applicant intended to construct the development in phases. Mr. Gundlach stated that the applicant intended to construct the project as one development rather than in separate phases.

The Board discussed the responsibilities that would be assigned to the homeowners association, including private roads, internal sanitary sewer facilities, grinder pumps, force mains, stormwater facilities, and other common improvements. Supervisor DeLello emphasized the importance of clearly transferring information to future homeowners and association boards so that residents understand long-term inspection, maintenance, repair, and replacement obligations. Mr. Gundlach stated that the association documents, disclosure materials, management structure, and periodic maintenance requirements would identify those responsibilities.

Chair Betz asked where Township ownership and responsibility would begin for the sanitary sewer system. Mr. Evarts confirmed that the homeowners association would be responsible for the grinder pumps, force mains, and other sewer facilities within the development. The Township would be responsible for the public sewer facilities after the connection leaves the property and enters the public system, including the line toward the Heritage Village pump station and treatment plant.

The applicant requested waivers concerning sidewalks and partial roadway widening. Mr. Gundlach stated that sidewalks would be installed throughout the development except in front of an adjoining property where topography and other conditions affected the connection. He also stated that the roadway widening would be completed to the extent shown on the plans. The Board noted that the Township Traffic Engineer supported the partial widening waiver because the proposed condition was consistent with the existing Trooper Road configuration in that area.

Mr. Evarts stated that the remaining issue for Board discussion concerned recreation amenities. Mr. Gundlach described the project as age-targeted, though not legally age-restricted, and stated that the expected residents would generally prefer private yards rather than extensive common recreation amenities. The Board discussed the adequacy of parking and the possibility of overflow parking during

gatherings. Chair Betz noted that the plan met the current ordinance but expressed concern that parking could be tight in practice. Mr. Evarts confirmed that the proposed parking complied with the Township ordinance.

A motion was made by Rick DeLello, seconded by Christine Steere, to approve Resolution 2026-10 granting Final Land Development Approval for Trooper Ridge Townhomes, subject to the conditions and waivers contained in the resolution. No public comment was offered. The motion carried unanimously, 3-0.

OTHER BUSINESS

Zoning Ordinance and SALDO Rewrite

Vice Chair Steere asked for an update on the Township's proposed Zoning Ordinance and Subdivision and Land Development Ordinance rewrite. She noted that funding had been included in the budget and that the year had reached July without a consultant selection.

Mr. DeMeno stated that the Board had previously reviewed three proposals and provided feedback, including the need for a strong steering committee component. The firms had revised their proposals or confirmed that the requested component was already included. He stated that one proposal was from Pennoni and two were from smaller firms. Based on capacity and available resources, he recommended either proceeding with Pennoni or issuing a more targeted request for proposals to larger firms.

Vice Chair Steere stated that the Board should establish a clear path forward. Mr. DeMeno stated that he could provide the updated Pennoni proposal well in advance of the August meeting and that the Board could consider action in August if it wished. Supervisor DeLello stated that he supported moving promptly and was comfortable with Pennoni's resources, while recognizing the general concern that can arise when comparing a larger firm to smaller firms. He stated that the Township needed a sustained process extending beyond the initial meeting.

The Board discussed prioritizing urgent ordinance topics, including data centers and other matters already pending before the Planning Commission, within the larger rewrite. Mr. DeMeno confirmed that the consulting firms were willing to prioritize critical topics before proceeding through the full ordinance update. Chair Betz recommended that the Board hold a discussion before formal action. Mr. DeMeno stated that he would circulate the revised proposal and place the matter on a future agenda if the Board wished to proceed.

Summer Concert Series and Park Improvements

Vice Chair Steere thanked Mr. DeMeno and Township staff for organizing the Township's first summer concert in many years. She stated that the event had an excellent turnout, favorable weather, food vendors, participation by the Worcester Volunteer Fire Department, and a well-received band. She encouraged residents to attend the next concert scheduled for August 5, 2026.

Mr. DeMeno thanked staff, volunteers, and the Fire Department and stated that he had received positive feedback. The Board discussed continuing and expanding the concert series. Chair Betz encouraged the Township to include design funding in the next budget for a permanent pavilion or bandshell at Heebner Park. Mr. DeMeno stated that draft design funding would be included for Board consideration.

PUBLIC COMMENT

Wini Hayes commented on the summer concert series and asked whether community organizations, including the Worcester Historical Society and Friends of Worcester, could participate in future events. She suggested that organizations could host informational tables or offer Township-related materials without competing with food vendors.

Supervisor DeLello stated that the first year of the concert series was intended in part to measure the natural level of public interest and that the strong turnout was encouraging. He expressed some hesitation about adding too many elements immediately but stated that community participation could be incorporated as the series develops. Mr. DeMeno stated that a nonprofit or civic organization area could be considered, subject to Board direction.

Ms. Hayes recommended more visible advertising, including a large sign at Heebner Park, because some residents had not heard about the concerts. Mr. DeMeno stated that the Township was developing event signage and a more consistent communications plan. Chair Betz discussed a proposed programmable digital sign at the firehouse that could advertise Township and Fire Department events. Mr. DeMeno stated that plans were being developed and that electrical information remained outstanding. Vice Chair Steere and Supervisor DeLello supported broader communication through physical signage, the website, social media, email, and other channels. Mr. DeMeno also introduced Aidan Ryan as a new Township staff member and stated that staff was working on a more consistent social media and public outreach plan.

Ms. Hayes requested an update on the Zacharias Creek Trail project. Mr. Evarts stated that design was approximately 85 percent complete and that construction could potentially begin in spring 2027 if outstanding coordination proceeded as expected. He explained that the project required coordination among Montgomery County, PennDOT, DEP, the Montgomery County Conservation District, DCNR, PECO, Evansburg State Park, and the participating municipalities.

Mr. Evarts stated that the original trail alignment had been planned within a PECO easement based on earlier discussions, but PECO subsequently changed its requirements and would permit only perpendicular crossings of its right-of-way. The trail therefore had to be redesigned outside the PECO right-of-way, resulting in additional design work and agreements with Evansburg State Park and other entities. He stated that infiltration testing had been completed and that stormwater permitting remained necessary because the project would disturb more than one acre. Ms. Hayes asked whether legislative assistance had been sought regarding PECO's change in position. Mr. Evarts stated that it had not been sought to date.

No additional public comment was offered.

ADJOURNMENT

A motion was made by Rick DeLello to adjourn. The meeting was adjourned.

Respectfully submitted,

Dan DeMeno
Worcester Township

August 18, 2026
11:11 AM

TOWNSHIP OF WORCESTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/15/26 to 08/18/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL RESERVE CAPITAL FUND					
842	08/10/26	INTER030 INTERMIX IT	2,431.28		899
843	08/18/26	ARMOU005 ARMOUR & SONS ELECTRIC INC	30,054.00		902
844	08/18/26	ARROC005 ARRO CONSULTING, INC.	18,132.35		902
845	08/18/26	LITTL005 LITTLE, ROBERT E, INC	1,434.72		902
846	08/18/26	LOWER005 LOWER PROVIDENCE TOWNSHIP	765.53		902

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	52,817.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	52,817.88	0.00

GENERAL FUND		GENERAL FUND			
37904	07/30/26	ADVAN005 WM CORPORATE SERVICES INC.	576.44		895
37905	07/30/26	AQUAP005 AQUA PENNSYLVANIA, INC.	7.62		895
37906	07/30/26	CARDM005 CARDMEMBER SERVICES	481.07		895
37907	07/30/26	COMCA005 COMCAST	469.56		895
37908	07/30/26	DELAW005 DELAWARE VALLEY HEALTH INSURA	26,283.91		895
37909	07/30/26	FRASE010 FRASER	134.26		895
37910	07/30/26	METRO005 METROPOLITAN LIFE INSURANCE CO	1,034.03		895
37911	07/30/26	NORTH005 NORTH PENN WATER AUTHORITY	170.33		895
37912	07/30/26	PAWC0005 PAWC	130.68		895
37913	07/30/26	PECOE005 PECO ENERGY	1,567.77		895
37914	07/30/26	PROTE005 EVERON	507.57		895
37915	07/30/26	PSAB0005 PSAB-MRT	1,511.85		895
37916	07/30/26	STAT0010 STATE WORKERS INSURANCE FUND	3,071.00		895
37917	07/30/26	VERI0010 VERIZON	99.98		895
37918	07/30/26	VERIZ005 VERIZON WIRELESS	109.14		895
37919	08/10/26	AIRGA005 AIRGAS USA, LLC	135.99		897
37920	08/10/26	AMERI005 AMERICAN FUELS, LLC.	1,487.48		897
37921	08/10/26	COMCA005 COMCAST	244.48		897
37922	08/10/26	COMM0010 COMMONWEALTH OF PENNSYLVANIA	65.00		897
37923	08/10/26	KISTL005 KISTLER O'BRIEN FIRE PROTECTIO	956.04		897
37924	08/10/26	NORTH005 NORTH PENN WATER AUTHORITY	68.35		897
37925	08/10/26	PANZU005 QUAGLIARIELLO, NICOLE	36.25		897
37926	08/10/26	PAWC0005 PAWC	1,089.72		897
37927	08/10/26	PECOE005 PECO ENERGY	980.47		897
37928	08/10/26	PSAB0005 PSAB-MRT	1,511.85		897
37929	08/10/26	PURCH005 PURCHASE POWER	250.00		897
37930	08/10/26	RINGC005 RINGCENTRAL INC.	311.27		897
37931	08/10/26	WEXBA005 WEX BANK	1,672.22		897
37932	08/18/26	21STC005 21ST CENTRY MEDIA	466.68		900
37933	08/18/26	AQUAP005 AQUA PENNSYLVANIA, INC.	7.62		900
37934	08/18/26	ARROC005 ARRO CONSULTING, INC.	26,946.72		900
37935	08/18/26	BEANI005 BEANIE BOUNCE PARTY RENTALS IN	2,071.10		900
37936	08/18/26	BERGE005 BERGEY'S INC	3,226.86		900
37937	08/18/26	BRANT005 BRANT & ASSOCIATES, LLC	30,562.00		900
37938	08/18/26	BUCKS015 BUCKS BUBBLES	450.00		900
37939	08/18/26	CARDM005 CARDMEMBER SERVICES	2,839.16		900
37940	08/18/26	CDILA005 CDI LAWN & EQUIPMENT	172.10		900

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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37941	08/18/26	CINTA005 CINTAS	144.12		900
37942	08/18/26	DHULS005 D'HULSTER, ROBERT	650.00		900
37943	08/18/26	DONER005 DONE RITE BUILDING SERV, INC.	1,300.00		900
37944	08/18/26	EDGES005 EDGE SIGNS AND GRAPHICS LLC	82.00		900
37945	08/18/26	FRASE005 FRASER ADVANCED INFO SYSTEMS	647.85		900
37946	08/18/26	HARLE005 HARLEYSVILLE ACE HARDWARE CENT	47.70		900
37947	08/18/26	HOISI005 HOISINGTON, JUSTIN	375.00		900
37948	08/18/26	HOOVE005 HOOVER STEEL INC	39.00		900
37949	08/18/26	INTER030 INTERMIX IT	3,733.70		900
37950	08/18/26	KENCO005 KENCO HYDRAULICS INC	115.43		900
37951	08/18/26	LEPIN005 LEPINE, DOUG	375.00		900
37952	08/18/26	LITTL005 LITTLE, ROBERT E, INC	138.54		900
37953	08/18/26	MCPMAH010 MCPMAHON A BOWMAN COMPANY	3,602.50		900
37954	08/18/26	MILLE015 MILLER, JESSE	375.00		900
37955	08/18/26	MORAN005 MORAN, MARC	375.00		900
37956	08/18/26	MOSES005 MOSES, AARON	650.00		900
37957	08/18/26	ORRJO005 ORR, JOHN	650.00		900
37958	08/18/26	PECOE005 PECO ENERGY	124.49		900
37959	08/18/26	PENNO010 PENNSYLVANIA ONE CALL SYSTEM	69.92		900
37960	08/18/26	PRIVA005 ARRO WATER SERVICES LLC	490.00		900
37961	08/18/26	PROTE005 EVERON	555.57		900
37962	08/18/26	SYKES005 SYKES, PETER	650.00		900
37963	08/18/26	TOWNS005 TOWNSHIP OF WORCESTER-PAYROLL	115,000.00		900
37964	08/18/26	VERI0010 VERIZON	51.77		900
37965	08/18/26	VERIZ005 VERIZON WIRELESS	109.14		900
37966	08/18/26	WBMAS005 W. B. MASON CO., INC.	229.88		900
37967	08/18/26	WELDO005 NAPA AUTO PARTS	414.20		900

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	64	0	242,702.38	0.00
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Total:	64	0	242,702.38	0.00

WASTE WATER FUN		WASTE WATER FUND		
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5324	07/30/26	PAWC0005 PAWC	41.64	896
5325	07/30/26	PECOE005 PECO ENERGY	11,838.97	896
5326	07/30/26	TDBAN005 TD BANK WEALTH OPERATIONS	1,050.00	896
5327	07/30/26	VERI0010 VERIZON	191.83	896
5328	08/10/26	AMER0015 AMERICAN WATER	15.00	898
5329	08/10/26	COMM0010 COMMONWEALTH OF PENNSYLVANIA	200.00	898
5330	08/10/26	KISTL005 KISTLER O'BRIEN FIRE PROTECTIO	637.36	898
5331	08/10/26	MALDE005 MALDEN, W G	1,161.30	898
5332	08/10/26	PECOE005 PECO ENERGY	227.60	898
5333	08/10/26	UNIVA005 UNIVAR USA, INC.	8,685.38	898
5334	08/10/26	VERI0010 VERIZON	247.61	898
5335	08/18/26	AQUAP005 AQUA PENNSYLVANIA, INC.	22.49	901
5336	08/18/26	MEADO005 MEADOWOOD SENIOR LIVING	292.07	901
5337	08/18/26	MJREI005 MJ REIDER ASSOCIATES, INC.	2,281.00	901
5338	08/18/26	PAONE010 PAONE ELECTRIC, LLC	400.00	901
5339	08/18/26	PRIVA005 ARRO WATER SERVICES LLC	33,551.50	901
5340	08/18/26	RMEQU005 R&M EQUIPMENT COMPANY	1,422.00	901
5341	08/18/26	USABL005 USA BLUE BOOK	5,084.49	901

August 18, 2026
11:11 AM

TOWNSHIP OF WORCESTER
Check Register By Check Date

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Check # Check Date Vendor			Amount Paid	Reconciled/Void Ref Num
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5343	08/18/26	WINDR005 WIND RIVER ENVIRONMENT LLC	7,522.50	901
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	Total:	90	0	370,587.75

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TOWNSHIP OF WORCESTER
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-001	100,974.95	0.00	115,301.50	216,276.45
	6-008	75,067.49	0.00	0.00	75,067.49
	6-030	52,817.88	0.00	0.00	52,817.88
Total of All Funds:		<u>228,860.32</u>	<u>0.00</u>	<u>115,301.50</u>	<u>344,161.82</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	001	100,974.95	0.00	115,301.50	216,276.45
	008	75,067.49	0.00	0.00	75,067.49
	030	52,817.88	0.00	0.00	52,817.88
Total of All Funds:		<u>228,860.32</u>	<u>0.00</u>	<u>115,301.50</u>	<u>344,161.82</u>

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

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-001	100,974.95	0.00	0.00	0.00	100,974.95
	6-008	75,067.49	0.00	0.00	0.00	75,067.49
	6-030	52,817.88	0.00	0.00	0.00	52,817.88
Total of All Funds:		<u>228,860.32</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>228,860.32</u>

Project Description	Project No.	Project Total
3205 SKIPPACK- LGL/ENG	145-0260	1,182.25
RESERVE AT CENTER SQ-LGL/ENG	145-0299	886.35
2950 POTSHOP - LGL/ENG	145-0315	3,691.75
BET INVESTMENT/DUBNER-LGL/ENG	145-0345	126.00
HUGANIR-ARDEN RESERVE-LGL/ENG	145-0350	317.85
2044 BERKS RD-LGL/ENG	145-0362	297.55
BELLFLOWER-LGL/ENG	145-0364	116.15
WESTRUM-TROOPER RD-LGL/ENG	145-0368	1,427.80
METHACTON HIGH SCHOOL-LGL/ENG	145-0373	16,468.50
BARN BERKS/ALLAN MYERS-LGL/ENG	145-0383	682.05
2045 BETHEL RD BOLDBOX-LGL/ENG	145-0407	763.00
ZHB APP HORGAN	145-0426	233.34
ZHB APP DAVIS	145-0427	233.34
Total of All Projects:		<u>26,425.93</u>

TOWNSHIP OF WORCESTER
Statement of Revenue and Expenditures - Standard

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Revenue Account Range: First to zzz-zzz-zzz-zzz

Include Non-Anticipated: No

Year To Date As Of: 07/31/26

Expend Account Range: First to zzz-zzz-zzz-zzz

Include Non-Budget: No

Current Period: 07/01/26 to 07/31/26

Print Zero YTD Activity: No

Prior Year: Thru 12/31/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
001-301-100-000	Property Taxes- Current	51,865.62	51,540.00	857.63	51,004.76	535.24-	99
001-301-500-000	Property Taxes- Liened	439.11	510.00	46.88	268.78	241.22-	53
001-301-600-000	Property Taxes- Interim	212.44	200.00	38.88	163.75	36.25-	82
	301 Total	52,517.17	52,250.00	943.39	51,437.29	812.71-	98
001-310-030-000	Per Capita Taxes- Delinquent	36.30	60.00	0.00	6.60	53.40-	11
001-310-100-000	Real Estate Transfer Taxes	614,457.00	300,000.00	28,726.03	178,875.70	121,124.30-	60
001-310-210-000	Earned Income Taxes	3,747,662.71	3,785,000.00	74,872.79	1,548,681.44	2,236,318.56-	41
001-310-220-000	Earned Income Taxes- Prior Year	0.00	10.00	0.00	0.00	10.00-	0
	310 Total	4,362,156.01	4,085,070.00	103,598.82	1,727,563.74	2,357,506.26-	42
001-321-800-000	Franchise Fees	202,099.90	200,000.00	0.00	49,651.18	150,348.82-	25
	321 Total	202,099.90	200,000.00	0.00	49,651.18	150,348.82-	24
001-322-820-000	Road Opening Permits	318.00	300.00	0.00	318.00	18.00	106
001-322-900-000	Sign Permits	56.00	100.00	0.00	28.00	72.00-	28
001-322-920-000	Solicitation Permits	896.00	500.00	0.00	1,058.00	558.00	212
	322 Total	1,270.00	900.00	0.00	1,404.00	504.00	156
001-331-120-000	Ordinance Violations	2,975.54	1,600.00	40.74	1,793.45	193.45	112
	331 Total	2,975.54	1,600.00	40.74	1,793.45	193.45	112
001-341-000-000	Interest Earnings	71,912.64	8,000.00	1,438.32	5,908.48	2,091.52-	74
	341 Interest Earnings	71,912.64	8,000.00	1,438.32	5,908.48	2,091.52-	73

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
001-342-000-000	Rents & Royalties	23,322.77	22,291.15	1,826.35	13,985.45	8,305.70-	63
001-342-120-000	Cell Tower Rental	161,800.19	164,700.00	8,995.68	109,929.21	54,770.79-	67
	342 Rents & Royalties	185,122.96	186,991.15	10,822.03	123,914.66	63,076.49-	66
001-355-010-000	Public Utility Realty Tax	3,876.59	3,876.59	0.00	0.00	3,876.59-	0
001-355-040-000	Alcohol License Fees	600.00	600.00	0.00	400.00	200.00-	67
001-355-050-000	General Municipal Pension State Aid	79,988.02	79,988.02	0.00	0.00	79,988.02-	0
001-355-070-000	Volunteer Fire Relief Association	113,391.11	113,391.11	0.00	0.00	113,391.11-	0
	355 Total	197,855.72	197,855.72	0.00	400.00	197,455.72-	0
001-361-300-000	Land Development Fees	32,083.50	4,000.00	0.00	30,000.00	26,000.00	750
001-361-330-000	Conditional Use Fees	0.00	1,500.00	0.00	0.00	1,500.00-	0
001-361-340-000	Zoning Hearing Board Fees	13,000.00	13,125.00	1,750.00	8,875.00	4,250.00-	68
001-361-500-000	Map And Publication Sales	0.00	5.00	0.00	0.00	5.00-	0
	361 Total	45,083.50	18,630.00	1,750.00	38,875.00	20,245.00	208
001-362-410-000	Building Permit Fees	126,886.06	80,000.00	20,490.00	107,232.00	27,232.00	134
001-362-420-000	Zoning Permit Fees	29,606.00	20,500.00	4,799.00	17,733.00	2,767.00-	86
001-362-450-000	Commercial U&O Fees	500.00	200.00	0.00	0.00	200.00-	0
001-362-460-000	Driveway Permit Fees	784.00	600.00	28.00	112.00	488.00-	19
	362 Total	157,776.06	101,300.00	25,317.00	125,077.00	23,777.00	123
001-367-420-000	Park Miscellaneous	27,363.00	14,100.00	50.00	20,412.50	6,312.50	145
	367 Total	27,363.00	14,100.00	50.00	20,412.50	6,312.50	144
001-381-000-000	Miscellaneous Income	24,163.33	1,500.00	1,241.00	10,500.29	9,000.29	700
001-381-001-000	Service Charge Fees	597.73	225.00	182.58	518.14	293.14	230

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Statement of Revenue and Expenditures

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
	381 Miscellaneous Income	24,761.06	1,725.00	1,423.58	11,018.43	9,293.43	638
001-383-200-000	Escrow Administration	440.00	880.00	0.00	330.00	550.00-	38
	383 Total	440.00	880.00	0.00	330.00	550.00-	37
001-395-000-000	Refund of Prior Year Expenditures	6,088.23	0.00	0.00	3,395.88	3,395.88	0
	395 Refund of Prior Year Expenditures	6,088.23	0.00	0.00	3,395.88	3,395.88	0
	Fund 001 Revenue Totals	5,337,421.79	4,869,301.87	145,383.88	2,161,181.61	2,708,120.26-	44

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	630.00	4,410.00	3,090.00	59
001-400-150-000	Legislative- Benefits	49,388.52	53,678.46	8,498.70	33,956.50	19,721.96	63
001-400-312-000	Legislative- Consultant Services	24,600.00	26,000.00	0.00	21,500.00	4,500.00	83
001-400-337-000	Legislative- Mileage Reimbursement	369.60	420.00	0.00	258.10	161.90	61
001-400-420-000	Legislative- Dues & Subscriptions	3,064.00	4,725.00	485.00	900.00	3,825.00	19
001-400-460-000	Legislative- Meetings & Seminars	4,993.11	5,050.00	0.00	4,743.00	307.00	94
	400 LEGISLATIVE BODY:	89,915.23	97,373.46	9,613.70	65,767.60	31,605.86	68
001-401-000-000	MANAGER:	0.00	0.00	0.00	0.00	0.00	0
001-401-120-000	Management- Payroll	279,778.75	287,110.00	22,085.38	156,741.89	130,368.11	55
001-401-150-000	Management- Benefits	90,946.96	88,311.83	11,052.94	59,665.18	28,646.65	68
001-401-312-000	Management- Consultant Services	0.00	9,950.00	0.00	0.00	9,950.00	0
001-401-321-000	Management- Mobile Phone	1,276.39	1,380.00	99.58	697.00	683.00	51
001-401-337-000	Management- Mileage Reimbursement	5,543.36	5,820.00	450.00	2,718.90	3,101.10	47

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
001-401-460-000	Management- Meetings & Seminars	4,791.46	2,705.00	430.92	3,193.59	488.59-	118
	401 MANAGER:	382,336.92	395,276.83	34,118.82	223,016.56	172,260.27	56
001-402-000-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
001-402-120-000	Finance- Payroll	103,237.54	125,000.00	9,615.38	68,099.97	56,900.03	54
001-402-150-000	Finance- Benefits	55,480.32	51,670.52	5,588.46	28,279.85	23,390.67	55
001-402-321-000	Finance- Mobile Phone	300.00	300.00	25.00	175.00	125.00	58
001-402-337-000	Finance- Mileage Reimbursement	198.09	250.00	0.00	29.00	221.00	12
001-402-460-000	Finance- Meeting & Seminars	0.00	400.00	0.00	0.00	400.00	0
	402 FINANCIAL ADMINISTRATION:	159,215.95	177,620.52	15,228.84	96,583.82	81,036.70	54
001-403-000-000	TAX COLLECTION:	0.00	0.00	0.00	0.00	0.00	0
001-403-110-000	Tax Collection- Payroll	2,604.75	2,612.50	0.00	2,387.98	224.52	91
001-403-150-000	Tax Collection- Benefits	199.27	142.94	0.00	182.68	39.74-	128
001-403-210-000	Tax Collection- Office Supplies	6,050.41	6,300.00	0.00	7,092.75	792.75-	113
001-403-310-000	Tax Collection- Professional Services	33,339.25	41,635.11	626.92	20,998.34	20,636.77	50
	403 TAX COLLECTION:	42,193.68	50,690.55	626.92	30,661.75	20,028.80	60
001-404-000-000	LEGAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-404-310-000	Legal- General Services	200,414.84	186,063.50	6,050.56	58,265.40	127,798.10	31
001-404-320-000	Legal- RTK Services	2,961.00	12,000.00	14,011.00	46,885.25	34,885.25-	391
	404 LEGAL SERVICES:	203,375.84	198,063.50	20,061.56	105,150.65	92,912.85	53
001-405-000-000	CLERICAL:	0.00	0.00	0.00	0.00	0.00	0
001-405-140-000	Clerical- Payroll	107,815.33	189,378.00	9,918.40	64,481.32	124,896.68	34
001-405-150-000	Clerical- Benefits	33,006.73	63,496.71	6,289.75	29,908.86	33,587.85	47
001-405-210-000	Clerical- Office Supplies	5,376.08	6,000.00	228.88	2,177.77	3,822.23	36

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
001-405-310-000	Payroll Services	16,463.27	18,495.00	1,423.66	10,535.52	7,959.48	57
001-405-321-000	Clerical- Telephone	3,640.26	4,893.00	310.55	2,050.66	2,842.34	42
001-405-325-000	Clerical- Postage	3,835.54	5,835.00	322.00	2,009.98	3,825.02	34
001-405-337-000	Clerical- Mileage Reimbursement	75.04	240.00	0.00	7.00	233.00	3
001-405-340-000	Clerical- Advertisement	3,493.64	6,000.00	389.79	1,902.35	4,097.65	32
001-405-460-000	Clerical- Meetings & Seminars	2,931.85	2,540.00	92.34	866.90	3,406.90	34
001-405-465-000	Clerical- Computer Expense	109,900.22	93,546.00	3,824.89	46,936.97	46,609.03	50
001-405-470-000	Clerical- Other Expense	13,317.27	14,394.00	1,558.34	10,869.06	3,524.94	76
	405 CLERICAL:	299,855.23	404,817.71	24,358.60	170,012.59	234,805.12	42
001-408-000-000	ENGINEERING SERVICES:	0.00	0.00	0.00	0.00	0.00	0
001-408-310-000	Engineering Services	74,439.56	60,000.00	7,055.18	44,133.29	15,866.71	74
	408 ENGINEERING SERVICES:	74,439.56	60,000.00	7,055.18	44,133.29	15,866.71	74
001-409-000-000	GOVERNMENT BUILDINGS & PLANT:	0.00	0.00	0.00	0.00	0.00	0
001-409-136-000	Administration- Utilities	13,662.95	13,200.00	977.10	8,024.70	5,175.30	61
001-409-137-000	Administration- Maintenance & Repairs	11,142.97	19,830.00	1,270.50	7,545.62	12,284.38	38
001-409-142-000	Administration- Alarm Service	4,605.38	4,920.00	253.93	2,262.40	2,657.60	46
001-409-147-000	Administration- Other Expenses	741.11	1,920.00	0.00	277.32	1,642.68	14
001-409-236-000	Garage- Utilities	13,696.12	15,540.00	957.66	9,847.52	5,692.48	63
001-409-237-000	Garage- Maintenance & Repairs	10,457.53	15,030.00	1,326.94	8,008.10	7,021.90	53
001-409-242-000	Garage- Alarm Service	2,034.42	2,604.00	201.89	1,122.53	1,481.47	43
001-409-247-000	Garage- Other Expenses	1,007.33	1,320.00	0.00	332.06	987.94	25
001-409-436-000	Community Hall- Utilities	5,092.39	7,140.00	311.71	3,726.89	3,413.11	52
001-409-437-000	Community Hall- Maintenance & Repairs	4,008.28	6,276.00	362.00	2,228.00	4,048.00	36
001-409-447-000	Community Hall- Other Expenses	279.62	660.00	0.00	125.00	535.00	19
001-409-536-000	Historical Bldg- Utilities	3,528.49	5,433.00	51.75	2,675.77	2,757.23	49

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Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-409-537-000	Historical Bldg- Maintenance & Repairs	4,044.00	1,992.00	0.00	0.00	1,992.00	0
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	1,130.50	4,152.00	0.00	433.48	3,718.52	10
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	600.51	624.00	50.41	299.60	324.40	48
001-409-837-000	Dutchy Church- Maintenance and Repairs	76.92	960.00	0.00	0.00	960.00	0
	409 GOVERNMENT BUILDINGS & PLANT:	76,108.52	102,851.00	5,763.89	46,908.99	55,942.01	46
001-411-000-000	FIRE:	0.00	0.00	0.00	0.00	0.00	0
001-411-380-000	Fire Protection- Hydrant Rentals	28,031.71	32,671.32	1,103.47	6,640.05	26,031.27	20
001-411-540-000	Fire Protection- WVFD Contributions	487,321.11	487,821.11	0.00	365,930.00	121,891.11	75
	411 FIRE:	515,352.82	520,492.43	1,103.47	372,570.05	147,922.38	72
001-412-001-000	Ambulance services	76,500.00	100,000.00	0.00	0.00	100,000.00	0
	412 Total	76,500.00	100,000.00	0.00	0.00	100,000.00	0
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	5,200.00	0.00	0.00	0.00	0.00	0
001-413-140-000	Code Enforcement- Payroll	760.00	0.00	0.00	0.00	0.00	0
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	8,976.50	6,545.00	0.00	1,295.00	5,250.00	20
001-413-312-000	Code Enforcement- Consultant Services	130,277.46	92,500.00	28,025.00	80,141.25	12,358.75	87
001-413-321-000	Code Enforcement- Mobile Phone	210.56	0.00	0.00	0.00	0.00	0
	413 UCC & CODE ENFORCEMENT:	145,424.52	99,297.75	28,025.00	81,436.25	17,861.50	82
001-414-000-000	PLANNING & ZONING:	0.00	0.00	0.00	0.00	0.00	0
001-414-140-000	Zoning- Payroll	1,550.00	4,000.00	0.00	1,050.00	2,950.00	26

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-414-150-000	Zoning- Benefits	118.73	306.40	0.00	80.43	225.97	26
001-414-310-000	Zoning- Professional Services	7,582.90	13,300.00	1,336.00	7,318.00	5,982.00	55
001-414-313-000	Zoning- Engineering	0.00	1,500.00	0.00	0.00	1,500.00	0
001-414-314-000	Zoning- Legal	44,440.00	37,800.00	0.00	28,765.00	9,035.00	76
001-414-315-000	Zoning- Conditional Use	0.00	9,500.00	0.00	0.00	9,500.00	0
001-414-341-000	Zoning- Advertisement	615.67	1,350.00	0.00	0.00	1,350.00	0
001-414-460-000	Zoning- Meetings & Seminars	0.00	200.00	0.00	0.00	200.00	0
	414 PLANNING & ZONING:	54,307.30	67,956.40	1,336.00	37,213.43	30,742.97	55
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	1,198.81	2,580.00	464.04	810.85	1,769.15	31
	419 OTHER PUBLIC SAFETY:	1,198.81	2,580.00	464.04	810.85	1,769.15	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	585,774.79	687,550.64	46,647.43	353,234.69	334,315.95	51
001-430-150-000	Public Works- Benefits	337,053.85	345,559.02	37,107.86	202,864.19	142,694.83	59
001-430-238-000	Public Works- Uniforms	3,716.73	5,500.00	0.00	150.00	5,350.00	3
001-430-326-000	Public Works- Mobile phones	861.41	840.00	84.56	591.92	248.08	70
001-430-460-000	Public Works- Meetings & Seminars	1,009.31	800.00	0.00	65.00	735.00	8
001-430-470-000	Public Works- Other Expenses	1,734.95	1,590.00	116.77	905.41	684.59	57
	430 PUBLIC WORKS - ADMIN:	930,151.04	1,041,839.66	83,956.62	557,811.21	484,028.45	54
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	62,524.28	47,707.50	0.00	52,354.36	4,646.86-	110
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	62,524.28	49,207.50	0.00	52,354.36	3,146.86-	106
001-433-000-000	TRAFFIC CONTROL DEVICES:	0.00	0.00	0.00	0.00	0.00	0

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
001-433-313-000	Traffic Signal- Engineering	4,553.75	7,000.00	0.00	2,158.75	4,841.25	31
001-433-361-000	Traffic Signal- Electricity	4,194.42	4,860.00	426.10	3,631.21	1,228.79	75
001-433-374-000	Traffic Signal- Maintenance	13,466.39	14,000.00	140.00	8,390.51	5,609.49	60
	433 TRAFFIC CONTROL DEVICES:	22,214.56	25,860.00	566.10	14,180.47	11,679.53	55
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	94,011.31	92,160.00	613.51	28,359.84	63,800.16	31
001-437-260-000	Machinery & Tools- Small Tools	10,064.02	16,000.00	102.78	37.48	15,962.52	0
	437 REPAIRS OF TOOLS AND MACHINERY:	104,075.33	108,160.00	716.29	28,397.32	79,762.68	26
001-438-000-000	ROADS & BRIDGES:	0.00	0.00	0.00	0.00	0.00	0
001-438-231-000	Gasoline	9,075.38	6,300.00	1,084.78	8,820.74	2,520.74-	140
001-438-232-000	Diesel Fuel	24,048.69	29,976.52	2,157.33	15,711.23	14,265.29	52
001-438-242-000	Road Signs	5,355.51	6,000.00	1,926.41	2,089.21	3,910.79	35
001-438-245-000	Road Supplies	20,175.33	48,750.00	134.09	2,414.67	46,335.33	5
001-438-313-000	Engineering	19,215.28	25,000.00	2,162.59	9,906.77	15,093.23	40
001-438-370-000	Road Program- Contractor	6,198.50	15,000.00	0.00	0.00	15,000.00	0
	438 ROADS & BRIDGES:	84,068.69	131,026.52	7,465.20	38,942.62	92,083.90	30
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	8,503.25	31,000.00	5,176.75	7,374.75	23,625.25	24
	446 STORM WATER MANAGEMENT:	8,503.25	31,000.00	5,176.75	7,374.75	23,625.25	24
001-452-000-000	PARTICIPANT RECREATION:	0.00	0.00	0.00	0.00	0.00	0
001-452-250-000	Community Day	9,635.32	15,000.00	3,065.00	18,236.10	3,236.10-	122
001-452-520-000	Library	9,309.30	9,774.45	0.00	0.00	9,774.45	0
	452 PARTICIPANT RECREATION:	18,944.62	24,774.45	3,065.00	18,236.10	6,538.35	74

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
001-454-000-000	PARKS:	0.00	0.00	0.00	0.00	0.00	0
001-454-436-000	Heebner Park- Utilities	4,390.73	4,212.00	285.85	4,103.92	108.08	97
001-454-437-001	Heebner Park- Athletic Fields	6,185.05	12,000.00	0.00	1,461.80	10,538.20	12
001-454-437-002	Heebner Park- Expenses	5,139.04	8,000.00	629.67	4,885.65	3,114.35	61
001-454-438-001	Mount Kirk Park- Athletic Fields	1,316.75	2,300.00	0.00	298.70	2,001.30	13
001-454-438-002	Mount Kirk Park- Expenses	2,122.49	1,550.00	96.87	473.10	1,076.90	31
001-454-438-003	Mount Kirk Park- Utilities	3,432.94	2,420.00	191.37	2,330.06	89.94	96
001-454-439-001	Sunny Brook Park- Athletic Fields	1,955.20	3,300.00	0.00	503.50	2,796.50	15
001-454-439-002	Sunny Brook Park- Expenses	1,651.33	3,202.00	242.18	1,093.36	2,108.64	34
001-454-446-000	Sunny Brook Park- Utilities	2,636.57	2,700.00	91.22	1,773.42	926.58	66
001-454-470-000	Heyser Park- Horse Ring	0.00	500.00	0.00	0.00	500.00	0
001-454-471-000	Heyser Park- Expenses	176.00	350.00	0.00	624.13	274.13-	178
001-454-480-000	Trail Expenses	740.88	2,650.00	0.00	243.46	2,406.54	9
001-454-490-000	Other Parks	4,386.74	6,716.00	310.22	3,125.08	3,590.92	47
	454 PARKS:	34,133.72	49,900.00	1,847.38	20,916.18	28,983.82	42
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	5,510.55	11,920.00	0.00	5,714.86	6,205.14	48
001-459-341-000	Public Relations- Other Communications	0.00	1,200.00	0.00	851.32	348.68	71
	459 PUBLIC RELATIONS:	5,510.55	13,120.00	0.00	6,566.18	6,553.82	50
001-481-000-000	EMPLOYER PAID BENEFITS AND WITHHOLDII	0.00	0.00	0.00	0.00	0.00	0
001-481-430-000	Inter Gov- Real Estate Taxes	0.00	0.00	7,371.88	7,371.88	7,371.88-	0
	481 EMPLOYER PAID BENEFITS AND WITHHOLDII	0.00	0.00	7,371.88	7,371.88	7,371.88-	0
001-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
001-486-350-000	Insurances	132,534.37	143,262.30	6,392.00	97,051.30	46,211.00	68

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
	486 INSURANCE:	132,534.37	143,262.30	6,392.00	97,051.30	46,211.00	68
001-492-300-000	Transfer To Capital Fund	1,915,704.60	977,375.62	0.00	0.00	977,375.62	0
	492 Total	1,915,704.60	977,375.62	0.00	0.00	977,375.62	0
	Fund 001 Expenditure Totals	5,438,589.39	4,872,546.20	264,313.24	2,123,468.20	2,749,078.00	44

001 Fund	Prior	Current	YTD
Revenues:	5,337,421.79	145,383.88	2,161,181.61
Expenditures:	5,438,589.39	264,313.24	2,123,468.20
Net Income:	101,167.60-	118,929.36-	37,713.41

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
008-341-000-000	Interest Earnings	61,553.46	20,000.00	4,847.23	32,510.14	12,510.14	163
	341 Interest Earnings	61,553.46	20,000.00	4,847.23	32,510.14	12,510.14	162
008-364-110-000	Tapping Fees	8,000.00	48,577.62	51,044.52	67,220.82	18,643.20	138
008-364-120-000	Sewer Fees- Residential	624,420.60	642,964.99	121,865.07	448,083.71	194,881.28-	70
008-364-130-000	Sewer Fees- Commercial	169,121.93	152,000.00	12,813.15	95,527.19	56,472.81-	63
008-364-140-000	Late Fees	10,947.76	8,300.00	198.49	4,710.40	3,589.60-	57
008-364-150-000	Certification Fees	695.00	1,000.00	300.00	870.00	130.00-	87
	364 Total	813,185.29	852,842.61	186,221.23	616,412.12	236,430.49-	72
008-381-000-000	Miscellaneous Income	0.00	25.00	0.00	0.00	25.00-	0
	381 Miscellaneous Income	0.00	25.00	0.00	0.00	25.00-	0
	Fund 008 Revenue Totals	874,738.75	872,867.61	191,068.46	648,922.26	223,945.35-	74

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	2,006.57	2,104.00	655.68	2,128.15	24.15-	101
008-429-300-000	Other Expenses	246,236.58	235,824.00	29,717.52	137,623.03	98,200.97	58
008-429-313-000	Engineering	9,988.26	12,000.00	0.00	13,931.73	1,931.73-	116
008-429-314-000	Legal	1,966.51	3,000.00	0.00	973.50	2,026.50	32
008-429-316-000	Plant Operations	74,825.91	93,818.50	0.00	51,200.67	42,617.83	55
008-429-321-000	Telephone	1,124.26	1,200.00	47.63	628.03	571.97	52
008-429-361-000	Utilities	131,453.95	137,520.00	10,959.70	86,860.50	50,659.50	63
008-429-374-000	Equipment & Repairs	26,019.20	30,226.03	1,392.50	7,504.70	22,721.33	25
008-429-421-001	Center Point- Operations	5,070.00	6,636.00	0.00	3,143.34	3,492.66	47

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
008-429-421-002	Center Point- Utilities & Repairs	7,451.50	8,676.00	765.84	4,179.69	4,496.31	48
008-429-422-001	Meadowood- Operations	5,177.00	6,636.00	0.00	3,143.34	3,492.66	47
008-429-422-002	Meadowood- Utilities & Repairs	6,493.61	7,092.00	788.50	3,116.19	3,975.81	44
008-429-423-001	Heritage Village- Operations	5,070.00	6,636.00	0.00	3,143.34	3,492.66	47
008-429-423-002	Heritage Village- Utilities & Repairs	5,131.29	7,236.00	618.73	6,932.97	303.03	96
008-429-424-001	Fawn Creek- Operations	5,337.50	6,636.00	0.00	3,143.34	3,492.66	47
008-429-424-002	Fawn Creek- Utilities & Repairs	4,708.66	6,528.00	616.84	3,264.29	3,263.71	50
008-429-425-001	Chadwick Place- Operations	5,070.00	6,636.00	0.00	3,143.34	3,492.66	47
008-429-425-002	Chadwick Place- Utilities & Repairs	4,528.98	6,996.00	674.84	3,746.64	3,249.36	54
008-429-426-001	Adair Pump- Operations	5,070.00	6,636.00	0.00	3,143.34	3,492.66	47
008-429-426-002	Adair Pump- Utilities & Repairs	5,060.52	6,216.00	549.05	2,308.61	3,907.39	37
008-429-427-001	Reserve Pump- Operations	0.00	6,636.00	0.00	547.50	6,088.50	8
008-429-427-002	Reserve Pump- Utilities & Repairs	0.00	4,680.00	262.66	1,494.11	3,185.89	32
008-429-700-000	Capital Improvements	88,276.33	84,680.00	0.00	18,255.95	66,424.05	22
008-429-800-000	Depreciation	304,778.00	0.00	0.00	0.00	0.00	0
	429 WASTWATER COLLECTION AND TREATM	950,844.63	694,248.53	47,049.49	363,556.30	330,692.23	52
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	135,000.00	0.00	0.00	135,000.00	0
	471 DEBT PRINCIPAL:	0.00	135,000.00	0.00	0.00	135,000.00	0
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	33,856.26	36,556.00	0.00	15,578.13	20,977.87	43
	472 DEBT INTEREST:	33,856.26	36,556.00	0.00	15,578.13	20,977.87	43
008-475-000-000	Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	1,050.00	1,050.00	50.00	95
	475 Fiscal Agent Fees- 2016 Bond	1,050.00	1,100.00	1,050.00	1,050.00	50.00	95

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
008-486-000-000	INSURANCE:	0.00	0.00	0.00	0.00	0.00	0
008-486-350-000	Insurance Expense	6,971.50	5,982.70	0.00	5,982.70	0.00	100
	486 INSURANCE:	6,971.50	5,982.70	0.00	5,982.70	0.00	100
	Fund 008 Expenditure Totals	992,722.39	872,887.23	48,099.49	386,167.13	486,720.10	44

008 Fund	Prior	Current	YTD
Revenues:	874,738.75	191,068.46	648,922.26
Expenditures:	992,722.39	48,099.49	386,167.13
Net Income:	117,983.64-	142,968.97	262,755.13

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
030-341-000-000	Interest Earnings	786,544.65	720,000.00	61,722.91	426,312.82	293,687.18-	59
	341 Interest Earnings	786,544.65	720,000.00	61,722.91	426,312.82	293,687.18-	59
030-354-351-000	Grants	0.00	161,442.00	0.00	0.00	161,442.00-	0
	354 Total	0.00	161,442.00	0.00	0.00	161,442.00-	0
030-363-100-000	Traffic Impact Fees	19,672.39	14,204.00	27,839.00	27,839.00	13,635.00	196
	363 Total	19,672.39	14,204.00	27,839.00	27,839.00	13,635.00	195
030-381-000-000	Miscellaneous Income	8,388.75	2,000.00	0.00	1,000.00	1,000.00-	50
	381 Miscellaneous Income	8,388.75	2,000.00	0.00	1,000.00	1,000.00-	50
030-392-010-000	Transfer From General Fund	1,915,704.60	977,375.62	0.00	0.00	977,375.62-	0
	392 Total	1,915,704.60	977,375.62	0.00	0.00	977,375.62-	0
	Fund 030 Revenue Totals	2,730,310.39	1,875,021.62	89,561.91	455,151.82	1,419,869.80-	24
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	4,986.89	80,000.00	0.00	26,443.94	53,556.06	33
	405 SECRETARY/CLERK:	4,986.89	80,000.00	0.00	26,443.94	53,556.06	33
030-409-000-000	GOVERNMENT BUILDINGS & PLANTS:	0.00	0.00	0.00	0.00	0.00	0
030-409-600-000	Building Improvements	16,853.00	20,700.00	8,635.00	23,067.72	2,367.72-	111
	409 GOVERNMENT BUILDINGS & PLANTS:	16,853.00	20,700.00	8,635.00	23,067.72	2,367.72-	111

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
030-430-600-000	Capital Roads	668,452.64	1,571,177.00	13,930.87	38,101.00	1,533,076.00	2
030-430-740-000	Equipment Purchases	406,150.99	344,730.00	0.00	149,342.44	195,387.56	43
	430 Total	1,074,603.63	1,915,907.00	13,930.87	187,443.44	1,728,463.56	10
030-433-600-000	Traffic Signs & Signals	27,113.50	37,000.00	0.00	0.00	37,000.00	0
	433 Total	27,113.50	37,000.00	0.00	0.00	37,000.00	0
030-454-600-000	Parks and Trails	232,943.49	310,100.00	12,513.50	62,814.25	247,285.75	20
030-454-710-000	Land Acquisition	0.00	31,000.00	0.00	0.00	31,000.00	0
	454 Total	232,943.49	341,100.00	12,513.50	62,814.25	278,285.75	18
030-471-201-000	Bond principal	37,000.00	0.00	0.00	0.00	0.00	0
	471 Total	37,000.00	0.00	0.00	0.00	0.00	0
030-472-200-000	Loan Interest	98,908.85	135,908.85	0.00	48,180.18	87,728.67	35
	472 Total	98,908.85	135,908.85	0.00	48,180.18	87,728.67	35
	Fund 030 Expenditure Totals	1,492,409.36	2,530,615.85	35,079.37	347,949.53	2,182,666.32	14

030 Fund	Prior	Current	YTD
Revenues:	2,730,310.39	89,561.91	455,151.82
Expenditures:	1,492,409.36	35,079.37	347,949.53
Net Income:	1,237,901.03	54,482.54	107,202.29

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	16,604.83	6,000.00	1,437.51	7,829.77	1,829.77	130
	341 Interest Earnings	16,604.83	6,000.00	1,437.51	7,829.77	1,829.77	130
035-355-020-000	Liquid Fuel Funds	363,411.52	350,022.34	0.00	352,054.09	2,031.75	101
	355 Total	363,411.52	350,022.34	0.00	352,054.09	2,031.75	100
	Fund 035 Revenue Totals	380,016.35	356,022.34	1,437.51	359,883.86	3,861.52	101

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	357,000.00	360,000.00	0.00	0.00	360,000.00	0
	438 ROADS & BRIDGES:	357,000.00	360,000.00	0.00	0.00	360,000.00	0
	Fund 035 Expenditure Totals	357,000.00	360,000.00	0.00	0.00	360,000.00	0

035 Fund	Prior	Current	YTD
Revenues:	380,016.35	1,437.51	359,883.86
Expenditures:	357,000.00	0.00	0.00
Net Income:	23,016.35	1,437.51	359,883.86

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
040-341-200-000	Interest Earnings Developers	975.69	0.00	69.43	473.29	473.29	0
	341 Total	975.69	0.00	69.43	473.29	473.29	0
	Fund 040 Revenue Totals	975.69	0.00	69.43	473.29	473.29	0

040 Fund	Prior	Current	YTD
Revenues:	975.69	69.43	473.29
Expenditures:	0.00	0.00	0.00
Net Income:	975.69	69.43	473.29

Grand Totals	Prior	Current	YTD
Revenues:	9,323,462.97	427,521.19	3,625,612.84
Expenditures:	8,280,721.14	347,492.10	2,857,584.86
Net Income:	1,042,741.83	80,029.09	768,027.98



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Number of Records Returned: 169

Search Criteria: which_cad='P' and occ_date between '2026-07-01' and '2026-07-30' and municipality='46226' and jurisdiction='PA'

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-844955	2026-844955	Jul-01-2026	09:25:46	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1003 ANVIL DR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-845118	2026-845118	Jul-01-2026	10:03:02	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / W GERMANTOWN PIKE [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-845510	2026-845510	Jul-01-2026	11:33:53	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	2693 CAPRI LN, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-845718	2026-845718	Jul-01-2026	12:26:12	MVCUNK(MVC - UNKNOWN INJURIES)	REFER (REFER TO OTHER AGENCY - PD R)	MORRIS RD / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	REFER
PA 2026-846156	2026-846156	Jul-01-2026	14:34:03	FOUND (FOUND ITEM GO)	FOUND (FOUND ITEM GO)	3401 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-847033	2026-847033	Jul-01-2026	18:25:18	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	MORRIS RD / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-848370	2026-848370	Jul-02-2026	06:49:52	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1721 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-848383	2026-848383	Jul-02-2026	07:00:07	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-848795	2026-848795	Jul-02-2026	08:23:26	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	VALLEY FORGE RD / STUMP HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-849707	2026-849707	Jul-02-2026	12:30:35	MVCUNK(MVC - UNKNOWN INJURIES)	MVCNR (MVC - NON-REPORTABLE)	MORRIS RD / SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-850214	2026-850214	Jul-02-2026	15:00:03	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-851315	2026-851315	Jul-02-2026	19:33:34	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	3045 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-851851	2026-851851	Jul-02-2026	23:00:02	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-851912	2026-851912	Jul-02-2026	23:16:03	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	276 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-852427	2026-852427	Jul-03-2026	03:56:31	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	1725 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-852532	2026-852532	Jul-03-2026	05:46:20	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2900 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-852836	2026-852836	Jul-03-2026	07:00:08	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



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PA 2026-853646	2026-853646	Jul-03-2026	08:19:23	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	270 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-854379	2026-854379	Jul-03-2026	09:42:17	SEEOFC(SEE OFFICER GO)	HARASS (HARASSMENT - COMM - STALK - OTHER)	1161 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-855425	2026-855425	Jul-03-2026	11:38:25	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3100 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-857224	2026-857224	Jul-03-2026	15:00:03	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-861084	2026-861084	Jul-03-2026	23:00:02	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-862062	2026-862062	Jul-04-2026	05:25:32	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2900 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-862070	2026-862070	Jul-04-2026	05:44:18	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2900 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-862244	2026-862244	Jul-04-2026	07:00:30	PATCHK(PATROL CHECK CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-862438	2026-862438	Jul-04-2026	07:36:00	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	3000 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-862487	2026-862487	Jul-04-2026	07:46:35	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-862682	2026-862682	Jul-04-2026	08:30:13	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	1700 BLK VALLEY FORGE RD[VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GO & TRACS (CRASH WITH GO)
PA 2026-862866	2026-862866	Jul-04-2026	09:05:34	DISM (DISABLED MOTORIST CC)	DISMT (DISABLED MOTORIST ON ROAD CC)	W GERMANTOWN PIKE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-863335	2026-863335	Jul-04-2026	10:13:49	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / STUMP HALL RD [VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-863835	2026-863835	Jul-04-2026	11:16:14	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	900 BLOCK SAINT DAVIDS LN [CAPTAIN CARWASH, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-865135	2026-865135	Jul-04-2026	13:59:57	911 (911 HANG UP CALL GO)	911 (911 HANG UP CALL GO)	FISHER RD / WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-865388	2026-865388	Jul-04-2026	14:39:29	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	3337 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-865492	2026-865492	Jul-04-2026	15:00:18	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



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PA 2026-866333	2026-866333	Jul-04-2026	17:07:47	DISM (DISABLED MOTORIST CC)	DISM (DISABLED MOTORIST CC)	268 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-867460	2026-867460	Jul-04-2026	20:55:34	ALARMB(ALARM - BURGLAR)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-867543	2026-867543	Jul-04-2026	21:10:02	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-867709	2026-867709	Jul-04-2026	21:45:54	TRCRL (TRAFFIC CONTROL CC)	TRCRL (TRAFFIC CONTROL CC)	MORRIS RD / SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-868025	2026-868025	Jul-04-2026	23:00:14	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-868356	2026-868356	Jul-05-2026	00:26:05	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1547 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-868834	2026-868834	Jul-05-2026	05:35:50	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2800 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-868842	2026-868842	Jul-05-2026	05:48:21	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2900 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-869050	2026-869050	Jul-05-2026	07:00:46	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-871265	2026-871265	Jul-05-2026	12:52:22	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3300 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-871366	2026-871366	Jul-05-2026	13:04:22	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3100 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-872172	2026-872172	Jul-05-2026	15:00:18	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-872840	2026-872840	Jul-05-2026	16:30:45	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	2062 BERKS RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-873732	2026-873732	Jul-05-2026	19:15:54	DISM (DISABLED MOTORIST CC)	TOWVEH(TOWED VEHICLE GO)	2210 WEBER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-874530	2026-874530	Jul-05-2026	23:00:13	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-875150	2026-875150	Jul-06-2026	07:00:35	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-875294	2026-875294	Jul-06-2026	07:28:52	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	1700 BLK VALLEY FORGE RD[HEEBNER PARK VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



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PA 2026-875316	2026-875316	Jul-06-2026	07:35:10	SEEOFC(SEE OFFICER GO)	PFAV (PFA VIOLATION)	1700 BLK VALLEY FORGE RD[VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-875494	2026-875494	Jul-06-2026	08:17:39	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	N WHITEHALL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-876936	2026-876936	Jul-06-2026	15:00:16	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-878217	2026-878217	Jul-06-2026	23:00:10	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-878884	2026-878884	Jul-07-2026	07:00:30	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-879199	2026-879199	Jul-07-2026	08:00:26	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	3000 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-879389	2026-879389	Jul-07-2026	08:36:09	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	3100 BLOCK HEEBNER RD [HEEBNER PARL, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-879441	2026-879441	Jul-07-2026	08:50:57	MVCUNK(MVC - UNKNOWN INJURIES)	MVCI (MVC - INJURIES)	1030 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-880236	2026-880236	Jul-07-2026	11:33:56	MVCUNK(MVC - UNKNOWN INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MORRIS RD / SCHULTZ RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-881017	2026-881017	Jul-07-2026	15:00:16	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-882457	2026-882457	Jul-07-2026	23:00:11	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-883017	2026-883017	Jul-08-2026	07:00:35	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-884166	2026-884166	Jul-08-2026	11:42:15	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	257 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-884810	2026-884810	Jul-08-2026	15:00:15	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-885051	2026-885051	Jul-08-2026	15:57:20	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	SKIPPACK PIKE / S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-885579	2026-885579	Jul-08-2026	18:31:05	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	270 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION



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PA 2026-885986	2026-885986	Jul-08-2026	20:54:55	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	MEADOWOOD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-886033	2026-886033	Jul-08-2026	21:06:11	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	3418 MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-886281	2026-886281	Jul-08-2026	23:00:11	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2950 SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-886840	2026-886840	Jul-09-2026	06:39:14	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1324 DELL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-887003	2026-887003	Jul-09-2026	07:20:02	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	1700 BLK VALLEY FORGE RD[HEEBNER PARK VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-889170	2026-889170	Jul-09-2026	17:54:44	INFORM(POLICE INFORMATION CC)	ANIMAL(ANIMAL LOST - FOUND CC)	HILLCREST DR / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-892550	2026-892550	Jul-10-2026	15:46:29	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	30 CHADWICK CIR, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-893027	2026-893027	Jul-10-2026	18:07:07	SUSPV (SUSPICIOUS VEHICLE GO)	SEEOFC(SEE OFFICER GO)	3224 W GERMANTOWN PIKE [EAST MOUNT PARK KIRK, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-893985	2026-893985	Jul-10-2026	23:37:27	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	259 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-895437	2026-895437	Jul-11-2026	11:07:18	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	GLENVIEW DR / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-896229	2026-896229	Jul-11-2026	15:10:56	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1111 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-898131	2026-898131	Jul-12-2026	06:20:05	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	258 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-898644	2026-898644	Jul-12-2026	09:15:54	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	269 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-899211	2026-899211	Jul-12-2026	12:45:11	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1547 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-900480	2026-900480	Jul-12-2026	20:21:23	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	274 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-900942	2026-900942	Jul-12-2026	23:49:59	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-902950	2026-902950	Jul-13-2026	13:10:53	SUSPV (SUSPICIOUS VEHICLE GO)	ABNVEH(ABANDONED VEHICLE GO)	1539 POTSHOP RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-903777	2026-903777	Jul-13-2026	16:38:07	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	DSCHSC(DOMESTIC SECURITY CHECK - SCHOOL CC)	3000 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



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PA 2026-903906	2026-903906	Jul-13-2026	17:06:39	MVCNR (MVC - NON-REPORTABLE)	MVCHR (MVC - HIT AND RUN, NO INJURIES)	W TOWNSHIP LINE RD / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-906163	2026-906163	Jul-14-2026	08:36:33	MVCUNK(MVC - UNKNOWN INJURIES)	MVCI (MVC - INJURIES)	BERKS RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-908189	2026-908189	Jul-14-2026	15:18:21	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	269 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-908912	2026-908912	Jul-14-2026	17:52:25	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1500 BLK VALLEY FORGE RD[VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-909943	2026-909943	Jul-14-2026	23:05:51	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-910669	2026-910669	Jul-15-2026	07:25:09	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	1700 BLK VALLEY FORGE RD[HEEBNER PARK VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-910935	2026-910935	Jul-15-2026	08:17:29	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	MORRIS RD / N WALES RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-911868	2026-911868	Jul-15-2026	11:46:34	THEFTF(THEFT - FRAUD/FORGERY)	SEEOFC(SEE OFFICER GO)	1525 GREEN HILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-914046	2026-914046	Jul-15-2026	22:19:17	RAPDGO(REQUEST ASSIST - LOCAL PD GO)	CANCEL(CANCELLED BY COMPLAINANT X)	2222 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-914667	2026-914667	Jul-16-2026	06:11:23	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	276 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-915035	2026-915035	Jul-16-2026	07:56:23	TRERDR(TRAFFIC VIOLATION/ERRATIC DRIVER CC)	TROTH (TRAFFIC VIOLATION - OTHER CC)	3258 FISHER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-917185	2026-917185	Jul-16-2026	17:11:44	DISMT (DISABLED MOTORIST ON ROAD CC)	DISM (DISABLED MOTORIST CC)	SKIPPACK PIKE / N WHITEHALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-917265	2026-917265	Jul-16-2026	17:33:02	THEFT (THEFT)	THEFT (THEFT)	1894 CASSEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-918266	2026-918266	Jul-17-2026	00:16:42	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	268 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-919267	2026-919267	Jul-17-2026	09:24:03	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	VALLEY FORGE RD / STUMP HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-920025	2026-920025	Jul-17-2026	12:59:15	SEEOFC(SEE OFFICER GO)	THEFTF(THEFT - FRAUD/FORGERY)	1431 TWO GLENS LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-920997	2026-920997	Jul-17-2026	18:35:56	ALARMB(ALARM - BURGLAR)	ALRMNF(ALARM FALSE NO FAULT CC)	1000 BLOCK KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-922666	2026-922666	Jul-18-2026	07:36:34	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	254 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



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PA 2026-922910	2026-922910	Jul-18-2026	09:31:38	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	270 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-924274	2026-924274	Jul-18-2026	17:59:57	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2520 BRUNER CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-925131	2026-925131	Jul-18-2026	23:20:21	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2000 BLOCK WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-926382	2026-926382	Jul-19-2026	10:19:50	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	268 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-927277	2026-927277	Jul-19-2026	15:26:22	DISMT (DISABLED MOTORIST ON ROAD CC)	DISMT (DISABLED MOTORIST ON ROAD CC)	SKIPPACK PIKE / BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-927378	2026-927378	Jul-19-2026	16:00:38	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	1341 QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-927409	2026-927409	Jul-19-2026	16:15:17	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	3000 BLOCK WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-927642	2026-927642	Jul-19-2026	17:35:34	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	2000 BLOCK WENTZ CHURCH RD, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-927736	2026-927736	Jul-19-2026	18:21:33	DOMA (DOMESTIC - IN PROGRESS)	HARASS (HARASSMENT - COMM - STALK - OTHER)	1721 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-927897	2026-927897	Jul-19-2026	19:14:51	DISMT (DISABLED MOTORIST ON ROAD CC)	DISM (DISABLED MOTORIST CC)	253 I476 N I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-927915	2026-927915	Jul-19-2026	19:28:15	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	2200 BLOCK S VALLEY FORGE RD [MERRYMEAD FARM, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-928824	2026-928824	Jul-20-2026	05:40:53	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	2503 ELM CIR, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-930194	2026-930194	Jul-20-2026	11:05:55	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	CENTER BRG / BLUEBIRD XING, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-931545	2026-931545	Jul-20-2026	16:19:36	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCI (MVC - INJURIES)	SKIPPACK PIKE / SEVERN CT, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-931840	2026-931840	Jul-20-2026	17:40:41	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	VALLEY FORGE RD / WOODLYN AVE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-931853	2026-931853	Jul-20-2026	17:45:53	WARMF (WARRANT - MISDEMEANOR/FELONY GO)	WARMF (WARRANT - MISDEMEANOR/FELONY GO)	2229 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-932708	2026-932708	Jul-20-2026	22:59:11	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	SKIPPACK PIKE / HUNT VALLEY RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-932914	2026-932914	Jul-21-2026	00:59:22	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	QUARRY HALL RD / WATER STREET RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-933344	2026-933344	Jul-21-2026	06:47:55	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	257 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-933545	2026-933545	Jul-21-2026	07:28:21	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-935869	2026-935869	Jul-21-2026	15:37:49	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-936884	2026-936884	Jul-21-2026	21:14:28	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	266 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-937598	2026-937598	Jul-22-2026	06:49:49	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	257 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-937708	2026-937708	Jul-22-2026	07:02:36	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	257 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-938261	2026-938261	Jul-22-2026	08:50:32	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	1543 N TROOPER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-939801	2026-939801	Jul-22-2026	13:41:48	INFORM(POLICE INFORMATION CC)	INFORM(POLICE INFORMATION CC)	1347 DELL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-940953	2026-940953	Jul-22-2026	18:13:00	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	174 MEADOW VIEW LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-941019	2026-941019	Jul-22-2026	18:33:28	TROTH (TRAFFIC VIOLATION - OTHER CC)	INTHWY (INTERDICTION - HIGHWAY - NONE)	254 I476 N I 476 N MM 25.4, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-941240	2026-941240	Jul-22-2026	19:31:20	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2200 BLOCK S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-941633	2026-941633	Jul-22-2026	21:47:06	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	1900 BLK VALLEY FORGE RD, VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	WARNING (TRAFFIC STOP)
PA 2026-941912	2026-941912	Jul-22-2026	23:49:17	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	ISTAT (INTERSTATE HIGHWAY - STATIONARY PATROL CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-942206	2026-942206	Jul-23-2026	03:57:29	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	ROAD (ROAD HAZARD - ANIMAL - DEBRIS CC)	SKIPPACK PIKE / CENTER POINT LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-942263	2026-942263	Jul-23-2026	05:20:01	REPO (VEHICLE REPOSSESSION CC)	REPO (VEHICLE REPOSSESSION CC)	37 BRISTOL CT, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-944258	2026-944258	Jul-23-2026	15:14:52	ALARMB(ALARM - BURGLAR)	ALRMF (ALARM FALSE FAULT CC)	1005 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-944508	2026-944508	Jul-23-2026	16:19:43	MVCUNK(MVC - UNKNOWN INJURIES)	MVCNR (MVC - NON-REPORTABLE)	MUHLENBERG DR / MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-945541	2026-945541	Jul-23-2026	22:07:07	DOM (DOMESTIC - INACTIVE)	DOMO (DOMESTIC - OTHER GO)	1640 SHEFLEY LN, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-947508	2026-947508	Jul-24-2026	12:02:19	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	2247 BETHEL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-947571	2026-947571	Jul-24-2026	12:23:01	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	1190 N PARK AVE, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-947675	2026-947675	Jul-24-2026	13:00:42	MVCNR (MVC - NON-REPORTABLE)	MVCNR (MVC - NON-REPORTABLE)	261 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-948134	2026-948134	Jul-24-2026	15:13:37	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MEADOWOOD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-948461	2026-948461	Jul-24-2026	16:35:45	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	2215 BUSTARD RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-949150	2026-949150	Jul-24-2026	20:08:39	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	3000 BLOCK SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-949210	2026-949210	Jul-24-2026	20:23:22	MVCNR (MVC - NON-REPORTABLE)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	1428 VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-950431	2026-950431	Jul-25-2026	06:58:01	MVCUNK(MVC - UNKNOWN INJURIES)	MVCRNI(MVC - REPORTABLE, NO INJURIES)	N WHITEHALL RD / SKIPPACK PIKE, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-950965	2026-950965	Jul-25-2026	09:48:22	ALARMB(ALARM - BURGLAR)	CANCEL(CANCELLED BY COMPLAINANT X)	318 SILO MILL LN, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-952933	2026-952933	Jul-25-2026	20:10:02	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	3115 METHACTON AVE, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-953409	2026-953409	Jul-25-2026	23:09:27	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	271 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-953437	2026-953437	Jul-25-2026	23:16:07	SUSPV (SUSPICIOUS VEHICLE GO)	PATCHK(PATROL CHECK CC)	1408 REINER RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-954889	2026-954889	Jul-26-2026	11:28:40	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	3115 METHACTON AVE, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-955007	2026-955007	Jul-26-2026	12:19:36	DISMT (DISABLED MOTORIST ON ROAD CC)	CANCEL(CANCELLED BY COMPLAINANT X)	ARTMAR RD / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CANCELLED
PA 2026-955153	2026-955153	Jul-26-2026	13:21:45	THEFTR(THEFT - RETAIL)	THEFTR(THEFT - RETAIL)	2979 W GERMANTOWN PIKE, WORCESTER TWP (MONTGOMERY)	Yes	GO & TRACS (CRASH WITH GO)



PENNSYLVANIA STATE POLICE

CAD Call Print Synopsis

Call #	Report #	Call Date	Time	Initial Call Type	Final Call Type	Location	Founded	Cleared By
PA 2026-955729	2026-955729	Jul-26-2026	16:33:23	MVCI (MVC - INJURIES)	MVCIE (MVC - INJURIES AND ENTRAPMENT)	VALLEY FORGE RD / S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-956138	2026-956138	Jul-26-2026	18:54:24	MVCNR (MVC - NON-REPORTABLE)	MVCDA (MVC - DUI - ALCOHOL)	256 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-956180	2026-956180	Jul-26-2026	19:08:33	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	1090 KRIEBEL MILL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-957696	2026-957696	Jul-27-2026	08:36:47	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	3260 MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-958382	2026-958382	Jul-27-2026	11:19:18	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	ILNZN (INTERSTATE HIGHWAY - CLEAR LINE ZONE CC)	266 I476 S, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-959892	2026-959892	Jul-27-2026	17:50:18	DSCHK (DOMESTIC SECURITY CHECK CC)	DSCHK (DOMESTIC SECURITY CHECK CC)	BERKS RD / SHADY LN, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-962894	2026-962894	Jul-28-2026	13:05:12	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	VALLEY FORGE RD / TOWNSHIP LINE RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-963471	2026-963471	Jul-28-2026	15:32:02	WELCK (WELFARE CHECK GO)	WELCK (WELFARE CHECK GO)	SKIPPACK PIKE / SHEARER RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-963963	2026-963963	Jul-28-2026	18:04:40	MVCRNI(MVC - REPORTABLE, NO INJURIES)	MVCI (MVC - INJURIES)	WOODLYN AVE / VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	TRACS CRASH REPORT
PA 2026-964257	2026-964257	Jul-28-2026	19:58:15	BURG (BURGLARY OR ATTEMPTED BURGLARY)	SEEOFC(SEE OFFICER GO)	2253 MANN RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-965013	2026-965013	Jul-29-2026	05:06:29	DOMA (DOMESTIC - IN PROGRESS)	DOMO (DOMESTIC - OTHER GO)	65 BRISTOL CT, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-965955	2026-965955	Jul-29-2026	09:30:28	SEEOFC(SEE OFFICER GO)	SEEOFC(SEE OFFICER GO)	1031 QUARRY HALL RD, WORCESTER TWP (MONTGOMERY)	Yes	GENERAL OFFENSE
PA 2026-968525	2026-968525	Jul-29-2026	20:23:58	TS (TRAFFIC STOP CC)	TS (TRAFFIC STOP CC)	263 I476 N, WORCESTER TWP (MONTGOMERY)	Yes	TRAFFIC CITATION
PA 2026-969039	2026-969039	Jul-30-2026	00:08:30	PATCHK(PATROL CHECK CC)	PATCHK(PATROL CHECK CC)	2222 S VALLEY FORGE RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL
PA 2026-969888	2026-969888	Jul-30-2026	08:36:55	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	DSCHHW(DOMESTIC SECURITY CHECK - HOUSE OF WORSHIP CC)	3260 MORRIS RD, WORCESTER TWP (MONTGOMERY)	Yes	CLOSED CAD CALL

Skippack Emergency Medical Services

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

Business 610.454.9665
Fax 610.454.9666



Skippack EMS
July 2026 calls
Worcester Township

Calls dispatched	50
Transported	33
Refusals	3
No services *	1
Fire	0
Covered by other squads	8
Lift assist	2
Recall (cover 322, 308B)	2

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



VMSC
Emergency Medical Services

Worcester Township EMS Report

July 2026

NPV
All 911 Calls

1140



5

Municipal Responses

0m 56s

Chute Time

6m 15s

Response Time

34m 58s

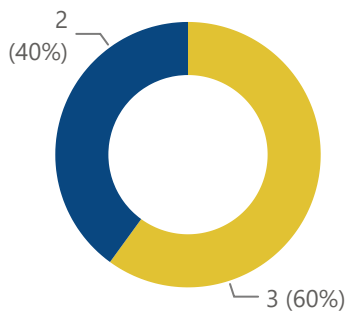
Call Time

100%

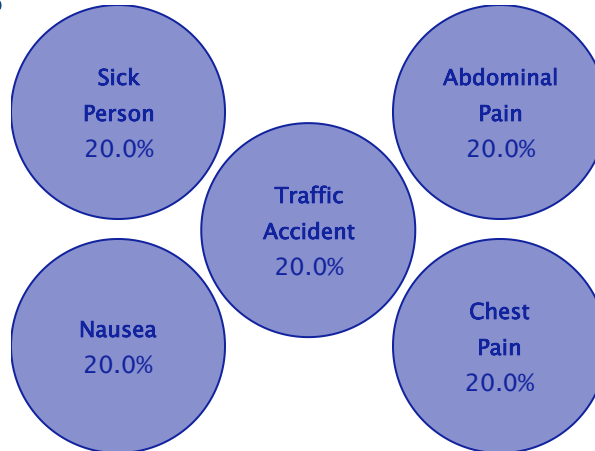
Agency On-Status

Did the Patient's Condition Improve because of our Care?

Unknown Yes

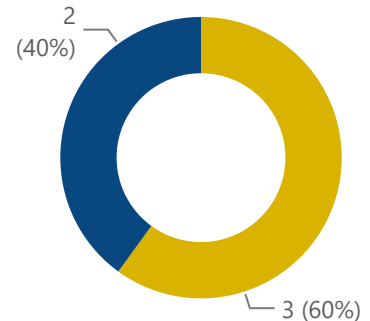


Top 5 Call Types



Was the Patient Transported?

No Yes



VMSC Critical Response Triad

VMSC emphasizes its review of the Critical Response Triad—cardiac, trauma, and stroke-related calls—because timely intervention in these cases can significantly improve patient outcomes and survival rates.

Cardiac Incidents



0 0 5

Stroke Incidents



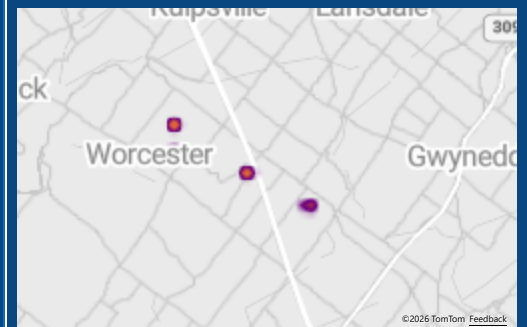
0 0 5

Trauma Incidents



0 0 5

Where are our calls?



VMSC's July Global Scale



Mental Health | Responded to **90** behavioral health-related calls.

Community Harm | **41** overdoses (same); **15** Narcan administrations; **31** deliberate injury incidents (down from 50)

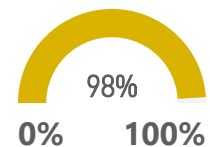


Climate | Dispatched to **7** weather related motor vehicle crashes.



Diversity | **85** patients had language barriers. **35** patients were morbidly obese. **37** were in a state of emotional distress. And **26** were developmentally impaired.

July 2026 Patient Satisfaction Rating



Amazing, caring, polite. They explained all the procedures. 1000% will recommend them. Great company.

Mutual Aid

VMSC provided mutual aid for 129 calls this period.

NPV Division (59): Freedom Valley - 17, Cheltenham - 15, Chal-Brit EMS - 10, Ambler - 8, Plymouth EMS - 3, Grandview Medical - 2, Others - 4.

Delaware County (70): Brookhaven - 18, Eddystone - 11, Ridley - 6, Ridley Park - 5, Essington - 4, Prospect Park - 3, Woodlyn - 3, Others - 20.

VMSC EMS is rolling out two new advanced life support ambulances (with two more coming) — built on 4WD Ford F-350 chassis and equipped with Ferno's powered stretcher and stair chair systems. The upgrades boost patient care and all-weather response while protecting crews from the lifting injuries common in EMS work.



NORTH PENN WATER AUTHORITY
MINUTES OF THE BOARD OF DIRECTORS' MEETING
June 23, 2026

George E. Witmayer, Chair, called the meeting to order at 7:07 p.m. The following Board members attended the meeting: Amy Cummings-Leight, Arthur C. Bustard, William K. Dingman, Kenneth V. Farrall, Jeffrey H. Simcox., Richard C. Mast and Franco D'Angelo. Michael R. Filiatrault and Robert C. McCarney were absent. Also present were Keith L. Hass, P.E., Executive Director, Ami Tarburton, Director of Finance and Human Resources, Daniel P. Pearce, Director of Information Technology, Daniel C. Preston, P.E., Director of Asset Management and Strategic Initiatives, Jonathan C. Hartzell, Director of Operations and Field Services, and Paul G. Mullin, Esquire, Hamburg, Rubin, Mullin, Maxwell & Lupin, Solicitor.

The following items, by agenda number, were discussed:

1. **MINUTES** – Upon the motion of Mr. Farrall, seconded by Mr. Bustard, the Board approved unanimously the Minutes of the May 26, 2026, Board of Directors meeting as presented.

2. **BIDS:**

- 2.1. Award Bids

- 2.1.1. Contract 808 – Forest Avenue Water Main Replacement, Hatfield Township

Mr. Preston reviewed the bid tabulation for the bids opened June 17, 2026. The recommendation is to award to the lowest responsible Bidder, KBC Construction, Inc., the Bid amount of \$328,962.00.

Upon the motion of Mr. Farrall, seconded by Mr. Dingman, and after discussion, the Board voted unanimously to award the Bid, dated 6/17/26 and authorized the execution of the Agreement, pending Solicitor review and approval of all documents.

3. **PUBLIC COMMENTS** – There were no members of the public in attendance at the meeting.

4. **FINANCIALS:**

- 4.1. The **Statement of Income and Expense** for the period ending May 31, 2026, was highlighted by Ms. Tarburton and discussed. Ms. Tarburton noted that Metered Sales were up 4.7%, compared to 2025. Total Revenues are up 2.7%, compared to 2025. Operating expenses were 41% of the budget, with 41% of time being elapsed. Debt Service Coverage is at 1.96, which is above the 1.10 required by the Trust Indenture. Total Debt Service Coverage is at 2.90. Income after debt service is at \$3.4 million. The Statement of Net Position is up 7.8%, year to year. Capital expenditures are trending upward at 23% of budget and metered sales charts are at or exceeding the 3-year average, with the exception of BCSWA sales which is under the average due to

the timing of meter readings. Following discussion, upon the motion of Mr. Bustard, seconded by Ms. Cummings-Leight, the Board voted unanimously to accept the financial reports and file for future audit.

4.2. The Human Resources and Payroll report was also reviewed and highlighted by Ms. Tarburton and discussed.

4.3. Check Registers for the period May 20, 2026, to June 16, 2026, were distributed and discussed. Upon the motion of Mr. Farrall, seconded by Mr. Dingman, the Board ratified unanimously the payments listed.

5. **OPERATIONS, METER/CUSTOMER SERVICE, STATISTICS AND PUBLIC RELATIONS REPORT:**

5.1. The Operations Report for the month of May 2026 was presented, highlighted by Mr. Hartzell, and discussed.

5.2. Mr. Hartzell reviewed the operating statistics indicating average daily send out is up slightly year to year. Reservoir levels are looking good heading into our high demand periods with storage at median levels.

6. **ENGINEERING, WATER QUALITY AND COMMUNITY PARTNERSHIPS REPORT** – The Report for the month of May 2026 was presented, highlighted by Mr. Preston, and discussed.

7. **INFORMATION TECHNOLOGY REPORT** – The Report for the month of May 2026 was presented, highlighted by Mr. Pearce, and discussed.

8. **FOREST PARK WATER** – Mr. Dingman, Chair of the Forest Park Water Operating Committee, reported that the committee had not met. Mr. Hass reviewed the Forest Park expansion project schedule and cost summary included with the Board Packet. Mr. Hass noted that at this time there are no changes to the schedule and everything is proceeding expeditiously. He indicated that we would be discussing PENNVEST funding options with North Wales Water Authority. Mr. Hass pointed out that on May 26, we had our first heat wave, and Forest Park pumped 16.5 MGD, reaffirming the need to proceed with the treatment plant expansion. There was nothing else to report other than what was included in the Board Packet.

9. **MAIN EXTENSIONS:**

9.1 M.E. 1567 – Rosenthal Tract,

Hallmark Homes
Hilltown II, LLC
321 Swartley Road, Hilltown Township

9.1.1. Upon the motion of Mr. Dingman, seconded by Mr. Farrall, the Board voted unanimously to grant Tentative Approval for 85 EDUs.

10. **ITEMS FOR DISCUSSION:**

- 10.1. JBS USA Closing Announcement – Mr. Hass reviewed the recent announcement by JBS to cease all operations at the Allentown Road plant by mid-August of this year. As the largest single customer in our system this will have significant impacts on our business, both from a financial and operations perspective.

Ms. Tarburton reviewed the financial data that shows a net decrease in income of \$1.64 million annually. If we were to recover this lost revenue immediately, it would require an 8% rate increase resulting in our consumption rate increasing to \$6.38/1,000 gallons from \$5.90/1,000 gallons. The average residential customer would see their annual bill increase from \$415 to \$444. To determine the best course of action, we are discussing with Raftelis to have them conduct a rate study to fully review all aspects of our rates including fixed charges, rate structure, and cost of service. We would also have the Consultant review and evaluate our municipal rate structure of \$2.50/1,000 gallons. Mr. Dingman asked if we could also have them review our tapping fee schedule, and Ms. Tarburton indicated we could add that as an addendum potentially. Ms. Tarburton mentioned that the financial projections for the Forest Park expansion project will be impacted by the loss of JBS revenue. We have consulted with our new Bond Counsel and believe that PENNVEST funding is very much a possibility which could help improve our financial picture by lowering debt service projections.

Mr. Preston reviewed briefly the potential operational impacts. The loss of a large customer in the central part of our system will involve evaluating potential impacts as it relates to the Comprehensive Master Plan. Newly revised maximum day projections indicate that the loss of this demand on our system buys more time to complete the expansion prior to exceeding plant capacity at Forest Park. This has a positive impact. The decreased consumptive water demand decreases near-term capacity load concerns as it relates to Forest Park plant capacity while also impacting our interim use of well supply by reducing the need for groundwater use. Our current CIP has \$5.8 million related to PFAS treatment for select wells that we may not need now. Other follow up items are to evaluate water quality and hydraulics from the standpoint of how this potentially impacts future expenditures in distribution improvements related to transmission main and water storage. There will be more to discuss at the next Engineering Committee meeting in September as this analysis is ongoing.

11. **COMMITTEE REPORTS:**

- 11.1. Engineering Committee -- Mr. Farrall, Chair of the Engineering Committee, reported that the committee met immediately prior to tonight's Board meeting. The following items were discussed:

11.1.1. Well Operations Status and PFAS Well Treatment Analysis -- An update was provided on the Interim Operations Plan that was put in place this year while the new expansion is being built. Three wells have been turned on this month and are operating 5 hours per day to assist with meeting peak demands if needed. The

interim plan included the possibility of future PFAS treatment on select wells. We discussed the impacts on the interim operations plan and our well usage, as it related to the pending JBS closure and the reduced potential need for further well usage or for PFAS treatment going forward.

11.1.2. We have now created a new Skippack pressure zone which allows us to utilize another 0.5 million gallons of additional storage which will also be beneficial in peak water demand periods. Over 3,700 customers, about 10% of our customers, are in the new zone.

11.1.3. The West Rockhill tank project was discussed. We have completed an analysis of twelve sites and have found ten that are viable. We would like to pursue multiple sites to gauge interest with the goal of securing a site that meets all our needs for a reasonable price. We will discuss the details of the real estate analysis and recommendations as an Executive Session item.

11.1.4 Mr. Preston provided a brief update on the status of discussions with DTMA and Doylestown Borough regarding enhancing our partnerships and updating our bulk purchase agreement with DTMA.

11.1.5. The last item on the agenda was a Comprehensive Master Plan item related to the possible redevelopment of the Lawn Avenue Tank site in Souderton Borough. Engineering conducted an analysis of demolishing the existing tank and replacing it with a new elevated storage tank serving the Souderton high pressure zone. Due to the height needed for the new tank and the smaller size of the lot, the tank could be a maximum of 1.0 MG and 228 feet high. Further evaluation is needed and will be discussed at the next Engineering Committee meeting.

11.2. Executive Committee – Mr. Simcox, Chair of the Executive Committee, reported that the committee had not met.

11.3. Finance Committee – Ms. Cummings-Leight, Chair of the Finance Committee, reported that the committee has not met since the last Board meeting. The minutes of the last committee meeting were presented for Board approval. Upon the motion of Mr. Farrall, seconded by Mr. Dingman, the Board voted unanimously to approve the minutes of the April 28, 2026, Finance Committee meeting.

12. **CORRESPONDENCE** - Various items of correspondence and newspaper articles contained in the Authority meeting booklet were reviewed. There was nothing further to note.

13. **COMING EVENTS:**

Forest Park Operating Committee Meeting
Tuesday, August 18, 2026
North Penn Water Authority
300 Forty Foot Road, Lansdale, PA
6:00 pm

NPWA/NWWA Joint Board Meeting
Thursday, September 3, 2026
North Penn Water Authority
300 Forty Foot Road, Lansdale, PA
7:00 pm

PMAA 84th Annual Conference and Trade Show
September 13-16, 2026
Erie Bayfront Convention Center
1 Sassafras Pier
Erie, PA 16507

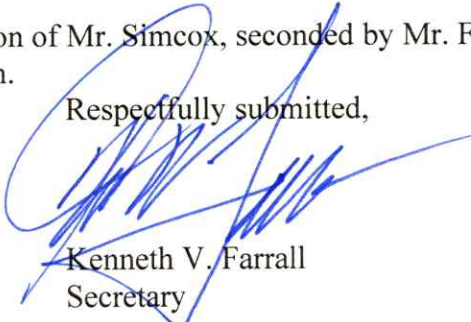
Forest Park Customer Appreciation Day Golf Outing
Monday, September 28, 2026
The Bucks Club
2600 York Road, Jamison, PA
1:00 pm

Public Voting – General Elections
Tuesday, November 3, 2026
North Penn Water Authority
300 Forty Foot Road, Lansdale, PA

14. **OLD BUSINESS** – There was no Old Business.
15. **NEW BUSINESS** – There was no New Business.
16. **EXECUTIVE SESSION** – The Board adjourned at 8:15 pm for Executive Session to discuss real estate matters and reconvened at 8:37 pm.

There being no further business, upon the motion of Mr. Simcox, seconded by Mr. Farrall, the Board voted unanimously to adjourn at 8:37 pm.

Respectfully submitted,



Kenneth V. Farrall
Secretary

Public Works Department Report

July 2026

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. Intersection visibility pruning**
- E. General ROW cleanup and mowing**
- F. Guiderail and control box trimming**
- G. Green Hill wooden bridge repairs**

2) Storm Maintenance

- A. No maintenance required due to storm events in July**
- B. Cleared basin outfall structures**

3) Parks

- A. Twice weekly cleaning of restrooms, emptying trash receptacles, and stocking dog bags**
- B. Removal of dead trees on Township properties/parks**
- C. Mowing Township properties**
- D. Weed control on Township properties**
- E. Baseball/softball infield maintenance**
- F. Field mowing of open space properties**

4) Vehicle Maintenance

- A. Performed weekly maintenance of all Township vehicles**
- B. 64-46 Inspection**
- C. 64-59 Hydraulic hose repair**
- D. 64-71 Rear access door repair**

5) Miscellaneous

- A. Setting up and cleaning of Community Hall for rentals and Township events**
- B. Nike Compost facility open to residents twice weekly**



ARRO Consulting, Inc.
4259 West Swamp Road, Suite 410
Doylestown, PA 18902
P: 215.340.0600
www.arroconsulting.com

August 12, 2026
Ref: #7200-208-26

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

Attention: Dan DeMeno, Township Manager

Reference: 2026 Roadway Improvement Program
Contract No. 7200-208-26
Estimate No. One (1)

Dear Dan:

Enclosed are four (4) copies of Estimate No. One (1) for the above referenced contract in the amount of \$120,419.10. Please execute them in the appropriate places and return one (1) copy to us, one (1) copy to the contractor with payment and retain two (2) copies for your file.

The contractor's address is:

James D. Morrissey, Inc.
9119 Frankford Avenue
Philadelphia, PA 19114

Please contact us if you have any questions concerning this matter.

Very truly yours,
ARRO CONSULTING, INC.
Township Engineers

J. J. Kelso
Construction Manager

JJK/kgc

Encl: Estimate No. One (1)

cc: John W. Evarts, ARRO
Joseph McArdle, ARRO
File

MEMORANDUM

TO: John W. Evarts
Joseph McArdle

FROM: J. J. Kelso

DATE: August 12, 2026

SUBJECT: Worcester Township
2026 Roadway Improvement Program
Contract No. 7200-208-26
Estimate No. One (1)

Attached please find an advance unsigned copy of Estimate No. One (1) for the above referenced project. Once Estimate No. One (1) has been signed by the contractor and CKS, you will receive a copy of the cover letter.

Thank you.

JJK/kgc
Attachment

ARRO CONSULTING, INC.

Page 1 of 2

Date: August 12, 2026

WORCESTER TOWNSHIP
2026 ROADWAY IMPROVEMENT PROGRAM

CONTRACT NO. 7200-208-26

Bid Amount: \$1,079,248.00

Estimate No. One (1)

Work Performance Cut-Off Date: July 31, 2026

Value of Work Complete to Date Under:		
Materials	\$133,799.00	
Change Orders (Page #)	\$0.00	
Total Value of Work Completed to Date		\$133,799.00
Previous Total Value of Work Completed		\$0.00
Value of Work Completed this Estimate		\$133,799.00
Retainage (0% of Total Value of Work Completed to Date)		\$13,379.90
Total Value of Work Completed to Date, less Retainage		\$120,419.10
Total Value of Work Completed, Previously Certified		\$0.00
Amount to be Paid to Contractor Under this Estimate		\$120,419.10

The sum of One Hundred Twenty Thousand, Four Hundred Nineteen Dollars and Ten Cents (\$120,419.10) is payable to James D. Morrissey, Inc. as a payment for work completed under this Estimate.

Approved: Date _____ Approved: Date _____

James D. Morrissey, Inc.

ARRO Consulting, Inc.

By: _____ By: _____

Approved: Date _____

Worcester Township

By: _____

Page 2 of 2

Date: August 12, 2026
Estimate No. One (1)

WORCESTER TOWNSHIP
2026 ROADWAY IMPROVEMENT PROGRAM

CONTRACT NO. 7200-208-26

Bid Amount: \$1,079,248.00

Item No.	Description	Units	Qty.	Unit Prices	Amount/ Percent Complete	Total Item Prices
BASE CONTRACT: Cold Spring Road, Country View Lane, Haines Way, Hillcrest Drive, Brandon Court, Deep Meadow Lane, Anvil Drive, Blacksmith Lane, Acorn Lane and Glenview Drive						
1	Std. Concrete Curb Replacements (ADA)	LF	50	\$124.00	32.5	\$4,030.00
2	Concrete Sidewalk (ADA)	SF	220	\$27.00	152	\$4,104.00
3	Concrete Cheek Wall (ADA)	LF	18	\$109.00	19	\$2,071.00
4	Detectable Warning Surface (ADA)	SF	20	\$66.00	8	\$528.00
5	Std. Concrete Curb Replacements	LF	122	\$122.00	124	\$15,128.00
6	Std. Concrete Curb Drive Dep. Replacements	LF	217	\$122.00	238	\$29,036.00
7	Rolled Concrete Curb Replacements	LF	352	\$128.00	332	\$42,496.00
8	Rolled Concrete Curb Driveway Dep. Replacements	LF	253	\$128.00	177	\$22,656.00
9	Type C Inlet Top Replacements (4')	EA	5	\$2,750.00	5	\$13,750.00
10	Full-Width Mill (1-1/2" Depth)	SY	64,500	\$3.10		\$0.00
11	Leveling/Scratch Course	TON	597	\$102.00		\$0.00
12	Wearing Course	TON	6,412	\$102.00		\$0.00
13	2' x 15' Stop Bar	EA	1	\$150.00		\$0.00
14	8' x 60' Type C Perpendicular Crosswalk	EA	1	\$1,500.00		\$0.00
					Subtotal	\$133,799.00
ALTERNATE/ADD-ON NO. 1 (FRY ROAD)						
15	Pavement Repair	SY	120	\$123.00		\$0.00
					Subtotal	\$0.00
					TOTAL	\$133,799.00