

JENKINTOWN BOROUGH COUNCIL PUBLIC MEETING Wednesday, July 24th, 2024 7:00 P.M. 700 Summit Avenue, Jenkintown Pennsylvania (Also - Live Streamed via ZOOM to the Borough Facebook Page)

AGENDA

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Approval of Minutes June 20th and June 26th.
- 5. Approval of Payrolls dated June 28th & July 12th in the amount of \$173,488.05 and invoices totaling \$338,647.74. Councilor D. Ballard
- 6. Public Comment

7. Presentations

- Fire Apparatus Review and Recommendation Report Camarda Training and Consulting
- 459-471 Old York Road LLC Revised zoning plan for proposed redevelopment of 459-471 Old York Road.

Reports

8. Engineer's Report	Khal Hassan, Pennoni
9. Solicitor's Report	Solicitor P. Hitchens
10. Mayor's Report	Mayor G. Lerman
11. Police Chief's Report	Chief of Police T. Scott
12. Manager's Report	Borough Manager G. Locke

ORDER OF BUSINESS

- 1. 459-471 Old York Road LLC Consideration of Settlement Stipulation for Pending Zoning

 Appeal at Montgomery County Docket No. 2023-23658
 Councilor J. Bruno

 Motion:
- 2. Resolution 2024 20 Payment of Borough Bills Councilor D. Ballard Motion: I make a motion to approve Resolution 2024-20 authorizing the Finance Director to make payment on certain Borough bills as listed in the Resolution.
- **3.** Resolution 2024-21 Mutual Aid Agreement Eastern MONTCO Regional Councilor C. Soltysiak Emergency Management Group

Motion: I make a motion to approve Resolution 2024-21 formalizing Jenkintown Borough as a participant in the Mutual Aid Agreement for Emergency Services pursuant to Section 7504 of the Emergency Management Services Code.

- Responsible Contractor Ordinance Waiver of 30-day period Councilor D. Ballard 2024 Paving Project Glasgow Inc.
 Motion: I make a motion to waive the 30-day period of review called out in Borough Code 80-6 Responsible Contractor Ordinance.
 (The Contractor must meet all requirements of Borough Code, Section 80 Contractors)
- 5. Responsible Contractor Ordinance Waiver of 30-day period Councilor D. Ballard Cedar / Walnut Storm Project Jurich Inc.
 Motion: I make a motion to waive the 30-day period of review called out in Borough Code 80-6 Responsible Contractor Ordinance.
 (The Contractor must meet all requirements of Borough Code, Section 80 Contractors)
- 6. 2024 DCED CFA Multimodal Transportation Fund (MTF) Grant application
 Phase 5 of the Abington Jenkintown Connections (AJC) Project. Council President J. Conners
 Motion: I make a motion to issue a letter of support for the Funding application and in support of the project.
 (Abington Township is seeking an additional \$2,500,000 for the design, inspection, and

construction of the improvements.)

NEW BUSINESS AND DISCUSSION

ADJOURNMENT

Report Date 07/19/24

Expenditures Preview

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req # Check	# Amount
7516	AIRGAS USA LLC	01430	200	invoice 5508769420	5508769420	15053	111.66 M
7112	ANTHONY MATTEO	01410	184	refund canine supplies		15033	245.02
7774	ANTHONY MCALISTER	01487	032	NON-UNIFORM INSURANCE DEDUCTIBLE		15027	305.00
7175	APPLIED MICRO SYSTEMS LTD	01407	110	invoice 70216		15015	1,077.03
77	AQUA PA	01409 01409	110 110	acct 000348584-0348584 acct 00279941-0279941 acct00277214-0277214 acct 000277204-0277204		15014 15059 15059 15059	6,237.43 209.82 21.32 53.38
							6,521.95
7177	ARTISTIC SCREEN DESIGNS	01430	440	invoice 24-1895		14966	72.00
1430	AT&T MOBILITY	01407	111	acct 999848996 acct 287314824291 acct 287314823554		14982 15046 15046	97.02V 124.65 L 128.82
				<u></u>			350.49
7436	B&F CONSTRUCTION CODE SERVICE	01414	400	invoice 64688	64688	15024	34.00
7727	BENCHMARK INDUSTRIAL INC	01400	100	invoice 157206839		14977	74.00
1703	BERKHEIMER OUT SOURCING	01403	100	invoice 24060032		15007	55.35
213	CHELTENHAM TOWNSHIP	01410	128	May 2024 invoice 2024011-7 settlement agreement		14973 15019 15058	2,327.09 2,347.75 226,697.31
							231, 372.15
1659	COMCAST	01400 01400 01407 01400 01400 01400	300 112 300 300	acct 8499 10 140 0041379 acct 8499 10 138 0356557 ACCT 8499 10 140 0021116 acct 8499 10 140 0033806 acct 8499 10 140 0057052 acct 8499 10 140 0037401		14972 14983 14994 15010 15045 15045	10.48 105.25 21.01 135.04 124.77 155.54
					·		552.09

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req #	Check#	Amount
7696	COMCAST	01407	112	acct 708749490				2,122.98
248	COMMONWEALTH OF PENNSYLVANIA	01436	313	NPDES permit invoice 1368071				500.00
7649	CONROYS CLEANING SERVICES	01409	450	June 2024		15017		425.00
253	CONSTRUCTION DEMOLITION RECYC			invoice 085160 invoice 085292	085160	14967 15004		349.45 U 327.70 U
								677.15
7212	DAVID SANGREE	01410	082	college reimbursement				1,562.40
290	DAVIDHEISERS INC	01410	124	invoice 28493	28493	14970		100.00 -
6975	Delaware Valley Health Trust			invoice 27275 invoice 27275	27275 27275	15035 15035		
								32,455.54
7517	DITRI CONSTRUCTION INC	18439	300	invoice date 5.15.24		15025		300.00
7345	ESTABLISHED TRAFFIC CONTROL I	01430	200	invoice 21011	21011	14978		45.00 🦯
7772	FELICE CROUL			2014 HONDA REMOVE YELLOW PAINT 2014 honda(paint from wheels)		14992 14993		750.00 43.99
·								793.99
7651	FITZGERALDS TIRE & AUTO SERVI	01410	127	invoice KB6614	KB6614	14985		1,822.24
1789				invoioce RI106300987				
1589	Gannett Pennsylvania LocaliQ			invoice 0006485618	0006485618	15056		844.90
7550	HAMBURG RUBIN MULLIN MAXWELL			Bill # 38644 Bill# 38643		15051 15051		350.00
								406.00

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Expenditures Preview

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req #	Check#	Amount
528	HOME DEPOT CREDIT SERVICES	01430 31430 01430 08429	200 731 200 200	MATERIALS/SUPPLIES invoice 4012765 invoice 1020758 invoice 5020333 invoice 8202889 invoice 9013467		15028 15028 15028 15028 15028 15028		49.98 59.91 338.75 73.95 169.40 6.97
7608	J&J STAFFING RESOURCES	01400 01400 01400	090	invoice 34348 SALARY STAFF invoice 34709		14965 14965 15016		698.96 1,254.31 941.28 1,204.88
				invoice 34889	34889	15054		941.28 4,341.75
7041	JOHN KENNEDY FORD	01410	127	invoice F0CS524555	F0CS524555	14987		593.41
7219	KILKENNY LAW LLC	01414	243	invoice 14735 invoice 14734 invoice 14733		15049 15049 15049		1,171.50 165.00 2,805.00
								4,141.50
7703	LEAF	01409	700	invoice 16774652		15002		466.00
1382	MARK WELSH			reimbursement service-bucks co. su refund		14974 15029		1,500.00
840	McDONALD UNIFORM CO INC	01410	119	invoice 232432 invoice 230126 invoice 233075	230126	14968 14969 15001		1,532.00 183.49 299.95 158.49
								641.93
1707	OBERMAYER REBMANN MAXWELL HIP	01410	029	invoice 470068	470068	15052		3,292.45
1645	OFFICE BASICS			invoice I-2528792 invoice I-2532722				
								187.88
7537	PA TURNPIKE TOLL BY PLATE	01430	210	toll invoice 134370236-1	134370236-	14988		21.00

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req # Ch	eck# Amoun	it
1383	PECO	02434	310 AC	CT 5903226000		15009	1	4.36
		08429	360 AC	CT 5014207000		15009		7.53
	PECO	02434	300 AC	CT 8884532222		15009	2,70	2.71
		02434	300 AC	CT 4956725000		15009	2	1.17
		02434	300 AC	CT 4845428000		15009		9.61
		02434	300 AC	CT 125287000		15009		9.61
		02434	300 AC	CT 1237867000		15009		9.61
		02434	300 AC	CT 2405786000		15009		9.61
		02434	300 AC	CT 2026666111		15009		9.61
		02434	300 ac	ct 3109595000		15009		9.61
		02434	300 ac	ct 8355065111		15009		9.61
		02434	300 ac	ct 9992025000		15009		9.61
		02434	300 ac	t 5475484111		15009		9.61
		02434	300 ac	ct 39160540000		15009		9.61
		02434	300 ac	ct 3443014000		15009		9.61
		02434	300 ac	ct 0226383000		15009		9.99
		02434	300 ac	ct 6038143000		15009		9.61
		02434	300 ac	ct 3684503000		15009		9.61
		02434	300 ac	ct 0311462000		15009		9.61
		02434	300 ac	ct 6847122000		15009		9.61
		02434	300 ac	ct 2082981222		15009		9.61
		01409	110 ac	ct 1168668000		15009	22	2.00
		01409	110 ac	ct 2187604000		15009	12	7.14
		01409	110 ac	ct 6762479000		15009	1,09	3.21
		01409	110 ac	ct 9719898000		15009	19	4.15
		08429	360 ac	ct 0099014000		15009	3	0.71
		02434	300 ac	ct 6144717000		15009	1	0.04
		02434	300 ac	ct 9106336000		15009	1	0.04
		02434	300 ac	ct 9933462222		15044		9.61
		01409	110 ac	et 9875139000		15057	3	0.80
	· · · · · · · · · · · · · · · · · · ·						4,63	7.22
938	PENNONI ASSOCIATES INC	01400			1229224	14981	3,36	3.00L
		01414	242 in	voice 1231867		15043	53	1.00
				GINEERING FEES REIMBURSED-ESCROW		15043		6.00
		08429	210 in	voice 1231876		15043	23	9.75
		08429	210 in	voice 1231875		15043	17	0.75
		08429		voice 1231874		15043	37	7.75
		08429	210 in	voice 1231873		15043	18	5.25
		01414		voice 1231871		15043	21	1.50
		01414		voice 1231877		15043	2,18	3.00
		31430		voice 1231866		15043	1,95	
		01400		voice 1231858		15043		6.00
		01436		voice 1231858		15043	85	4.00
		18439		voice 1231858		15043	1,06	7.25
		31430	310 in	voice 1231858		15043	1,10	4.00
						-	12 /2	2 00

13,433.00

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req # (Check# Amount
936	Pennsylvania One Call System	08429	220	invoice 0001057433		15022	49.80
7206	PIONEER AUTO BODY & REPAIR	03411	800	invoice 17318		15008	936.94
975	PRIMEX GARDEN CENTER	01430	200	invoice 2-471712			68.00
7254	REPUBLIC BANK	01400 01407 01430 01407 01410 01407 01414	220 110 440 200 127 111 403	MATERIALS/SUPPLIES INSURANCE/BONDING MAINT AND SUPPORT UNIFORMS SOFTWARE MAINTENANCE/REPAIR CELLULAR SERVICE AND HOT SPOTS CODE ENFORCEMENT TRAINING TRAINING		15040 15040 15040 15040 15040 15040 15040 15040	802.17 508.00 533.75 143.00 21.19
							3,119.10
1344	RICHARD TUCKER	01410 01410 01410 01410	184 184 184 184	Canine Reimbursement Canine Reimbursement Canine Reimbursement Canine Reimbursement Canine Reimbursement Canine Reimbursement			145.00 38.00 91.15 1,349.16 79.48
7014	RODON SIGNS INC	01410	127	invoice 18449	18449	14971	1,748.84 650.00 ~
7775	STEPHEN BOUIKIDIS	01486	374	refund			1,159.64
7773	STREET ROAD ACCESSORIES	01430	200	invoice 130531		15030	1,046.74
7021	SUBURBAN PROPANE-2751			invoice 2751-615604 invoice 2751-615604 & 2751-600441		15012 15012	231.87
7034	TD CARD SERVICES	01400	200	TD Card Services		15034	449.46 39.00
7650	THOMAS SCOTT	01400	700	notary fee		14976	42.00

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Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date Req # Check#	Amount
7234	TOM JOSIAH CONSULTING LLC	01400	280	invoice 106		15013	6,597.50
7393	UNIVEST BANK			acct 132322991 acct 132322991		15038 15038	1,441.98 28.60
							1,470.58
7415	USbankcorpGovernment Leasing	20472 20471	350 350	invoice 532806205 invoice 532806205 invoice 531524734 invoice 531524734	532806205 532806205 531524734 531524734	15032 15032 15041 15041	829.43 257.65 950.16 18.37
							2,055.61
1713	VECCHIONE FLEET SVC	01430	400	inv 73398		14997	418.75
1578	VERIZON WIRELESS	01410	126	invoice 9967537625		15011	240.14
1726	WAGEWORKS	01487	035	invoice 6691321	6691321	14980	107.75
6999	WG MALDEN	08429	220	invoice 23017		15021	1,530.00
							338,647.74
				146 P:		ing 338,647.74	338,647.74

FUND SUMMARY

Fund	Bank	Account	Amount	Description
01	01		89,884.48	GENERAL FUND
02	01		4,402.26	STREET LIGHTING TAX
03	01		7,406.24	FIRE PROTECTION TAX
08	01		229,458.25	SEWER
09	01		677.15	SOLID WASTE
18	01		1,367.25	STREET TAX
20	01		2,055.61	SINKING
31	01		3,396.50	CAPITAL PROJECTS
			338,647.74	

Legend:

Expenditures Preview Spooling to Windows Prompt Print those ready to pay Sorting by Vendor Name Printing for GL Period 2407 Doing a page break Archiving to Expenditures Preview-2407.txt

Fire Apparatus Review And Recommendations Report

Borough of Jenkintown



Prepared by: Camarda Training and Consulting 555 Elliott Drive King of Prussia, PA 19406



June 28, 2024

Christian Soltysiak, Council Vice-President Borough of Jenkintown 700 Summit Avenue Jenkintown PA 19046

Dear Vice-President Soltysiak:

Camarda Training & Consulting is pleased to submit our Fire Apparatus Review, Needs, and Long-Range Planning report.

We were most impressed with the professionalism and exceptional cooperation that we received from your entire brigade, specifically the command staff. It was clear to our team that the fire department was fully committed to this review process.

We are grateful to yourself, Borough Manager Locke, Fire Chief Lynch, and all of the command and line staff. Everyone involved with this project were extremely professional, as well as helpful in arranging meetings and obtaining the valuable information needed to complete this report.

It has been a pleasure working with such resolute and talented public safety personnel in Jenkintown. The residents, businesses and visitors should be proud of their fire and rescue personnel who provide quality emergency services to Jenkintown Borough.

Sincerely,

David M. Camarda





PROJECT OVERVIEW

Introduction

Camarda Training and Consulting was honored to be chosen to complete a Fire Apparatus Review and Recommendation for Jenkintown Borough.

Included is a specific review and recommendation of a 1996 fire pumper apparatus, and its ongoing mechanical concerns hampering the unit's operational role. We have provided our professional opinion of this unit and its future.

Options have been provided that the Borough of Jenkintown can analyze, to assist in their decision-making process as well as a long-range apparatus needs and replacement plan schedule.

Geographical and Municipal Information

The Borough of Jenkintown is a Commonwealth of Pennsylvania municipality that is governed by the borough code and is situated in Montgomery County, Pennsylvania.

Jenkintown is located 10 miles northwest of Center City Philadelphia with a 2020 population of 4,719. According to the United States Census Bureau, the borough is a total area of .59 square miles, and is nestled between Abington and Cheltenham Townships.

The Borough of Jenkintown is generally a residential community, which is known for their business district that sits along the York Road (State Route 611) corridor. The borough hosts residential areas with a mix of single, twin/duplexes and single family attached, also referred to as row homes. The borough also has commercial properties mixed in and around Jenkintown.

Fire protection is provided by the Borough of Jenkintown Fire Department. The department has two independent volunteer fire companies. The Pioneer Fire Company #1 and the Independent Fire Company #2. The Pioneer Company was organized in 1884 and the Independent Company was organized in 1889.¹ The department has a long and rich history with the

¹ Borough of Jenkintown Website

The Review Process

Fire Department Staffing Data

Our review team started the process with data collection. Limited information on fire department and firefighter responses for the past 3 to 5 years was provided and reviewed.

Public Protection Classification

We reviewed the latest Public Protection Classification (PPC) Summary Report, prepared by the Insurance Services Office (ISO), Inc., of Mt. Laurel, New Jersey and completed in October 2022.

Background on the Public Protection Classification program

Originally formed as the National Board of Fire Underwriters (NBFU), the group was established in 1886. Their primary goal was preventing loss from fire and to protect property and lives from fire-related harms. It gathered statistics from fire incidents across the United States to provide a template for fire insurance companies.

This group is historically significant for having created standards for fire coverage. It did so by accumulating fire-related statistics across the country and basing premium charges and coverage from the data it assiduously collected and interpreted.

The NBFU also classified property and its use, such as home or commercial property, a method that is also applied by companies these days since certain kinds of property (and their uses) have their own inherent risks.

The NBFU became co-opted by the American Insurance Association (AIA) in the mid-1960s. In 1971, the AIA turned their program over to the Insurance Services Office.

The Insurance Services Office, Inc. (ISO), now a subsidiary of Verisk Analytics, is a provider of statistical, actuarial, underwriting, and claims information and analytics; compliance and fraud identification tools; policy language; information about specific locations; and technical services. ISO serves insurers, reinsurers, agents and brokers, insurance regulators, risk managers, and other participants in the property/casualty insurance marketplace. They are headquartered in Jersey City, New Jersey, where the Personally, we are not a fan of the ISO and their PPC, or the practices that lead fire chiefs to believe the lower number makes them better. We suggest fire departments use modern day standards, driven by fire service professionals, and not the insurance industry. Not only standards that are forward thinking and progressive, but standards that are reviewed on a regular interval and changed as applicable. The ISO, on the other hand, made changes only when made uneasy by their grading system.

If the ISO's PPC was that efficient, then why did State Farm stop using their data? Late in 2000, State Farm ceased using the ISO's data, and they now use their own Sub Zone loss data system for their policies. There are other insurance companies and groups who do not use the ISO for their loss data or use a combination of data including the ISO.

What Jenkintown needs to understand about their rating

The report specifically looks at the capabilities of a first alarm response to a structural fire and availability to establish a fire flow of 3500 gallons per minute (GPM) of water. Jenkintown needs to understand that they alone do not need to establish that fire flow. As long as the first alarm response is within 5-miles of Jenkintown, the automatic aid pumping capacity can be used to calculate the required 3500 GPM.

As indicated by the department's command staff, all structure fires in the borough automatically bring a minimum of 4 pumping engines at dispatch, with additional engine resources summoned on confirmation of a fire. For the purpose of this discussion, if each of those 4 pumpers are rated at 1000 GPM, you have exceeded the minimum required fire flow. It should be noted that most pumpers today will pump a 1500 GPM capacity as a minimum.

Also, it should be noted that Jenkintown has 4 mutual aid fire stations either from Abington or Cheltenham townships, all within 1.7 miles or less of your border³. That allows these units to be included in the ISO grading, as long as these dispatch policies are in writing.

On site meetings

These reviews were followed up with an onsite meeting with several of the command staff of the fire department; to review the fleet of apparatus, as well as completing a question-and-answer session, led by our team.

³ Jenkintown Borough Fire Department Consolidation Report, Thomas M. Sullivan

ACTION ITEMS – RECOMMENDATIONS:

Future use of Special Service 99 (AKA Engine 99), the 1996 Spartan pumper

<u>RECOMMENDATION</u>: We suggest that the borough immediately obtain an updated quote for the listed repairs needed to bring engine 99 back into full operational and certified use.

The apparatus will not acquire any real value without certification, and as such, selling the unit in its present state is not advised. We suggest the unit be repaired, placed back in service as a pumper, and eventually be removed through attrition, and not be replaced.

The future of Traffic 99, the 1999 GMC fire police unit

<u>RECOMMENDATION</u>: This unit is not utilized as a true fire police unit; however, it is used as a transport vehicle for training and other non-emergency details.

Replace this unit in concert with the decommissioning of Engine/Special Service 99. Replace it with a more functional unit that can be a personnel carrier for emergencies as well as for transport to non-emergency functions and training events. This unit should not carry any water or hose configurations.

Replacing it sooner will require the apparatus to be stored outside. Storing apparatus outside for extended periods of time will cause premature degradation and is not advisable.

We have provided a couple of stock photographs of the type of unit we are suggesting.

The need for a command vehicle

<u>RECOMMENDATION</u>: The municipality needs to consider adding a command vehicle for use by the fire chief, or other duty chief officers. Presently, the fire chief operates out of his personal vehicle, and it gets the job done, however, the department would be better served by having a properly equipped command vehicle.

This vehicle would have an operational command board and an area for the firefighter accountability system. Frequently in firefighter line of duty injury and death reports, command officers are found to have lost situational awareness as well as having a non-functioning accountability system. Providing a command vehicle allows for a more consistent centralized operational command and updated operational status of incidents.

All that would be needed is an SUV, with enough room to carry the command board as well as other items needed by an incident commander.

We have provided a couple of stock photographs of the type of unit we are suggesting.



Final Thoughts

All stakeholders need to understand that placing fire prevention efforts as the priority will pay dividends in lessening fire events in the borough. When a municipality has an effective inspection program, there is a noted decrease in fire protection system malfunctions and subsequent false alarms. These thoroughly inspected and maintained systems also add the appropriate level of effectiveness. Whether alerting occupants of the emergency or quick response of a sprinkler system to quell the fire and stop it in its tracks. We applaud and implore the municipality to continue their initiative-taking prevention efforts through their Fire Marshal's Office.

Although not an action item of this report, we highly recommend that thoughtful consideration be given to finding, funding, and providing a single fire station.

The need for a modern single fire station was summarized multiple times in the Sullivan report, as well as in the 2011 VFIS report. As long as there are two fire stations, there will always be a belief that each station needs 2 significant pieces of fire apparatus. Also, your department operates out of two incredibly old and extremely small stations.

Both station locations have open areas (parking lots) adjoining them. The borough and fire companies' leadership need to sit down and look at a future single home for the department as a whole. These open areas may provide for the future home of the Jenkintown Fire Department. We highly recommend the town leaders to explore all available grant opportunities to assist in this endeavor.

Upon the completion and distribution of this report, implementation often stalls as the client is overwhelmed with the recommendations and the thought of what do we do next.

The practice of presenting change into the fire service needs to be thoughtfully developed and supervised. Implementing change needs to involve those shareholders, through fire officers and municipal leadership.

This report will prioritize the recommendations provided. Their implementation must be carefully orchestrated by the various stakeholders.

PROJECT TEAM

Project Coordinator - David M. Camarda

Dave is a 48-year fire and emergency service professional; he is the owner of Camarda Training & Consulting, which was founded in 2016. His emergency service includes 43 years of full-time service in EMS, Firefighting and Fire Marshal/Emergency Management, many of which in leadership roles.

Dave holds an associate degree in Fire Science Administration from Montgomery County Community College, Blue Bell, PA.

He holds numerous professional certifications in the fire, EMS and emergency management fields and has over 3400 hours of professional emergency services training.

Dave served as a career firefighter with the Norristown Fire Department where he was credited with upgrading an aged two-way radio communications system.

He also served as Deputy Fire Marshal and Deputy Emergency Management Coordinator for Upper Merion Township. In this role, Dave was responsible for new apparatus specification and purchasing.

Dave presently serves as the Whitpain Township, Blue Bell, PA Fire Marshal & Emergency Management Coordinator and has held this position for 22 years. His duties also include direct liaison and coordinator with the township's EMS provider.

He is a life member and former Deputy Chief of the King of Prussia Volunteer Fire Company.

He is a founding member and immediate past chairman of the county's Incident Support Team.

Dave served on the Southeast PA Regional Task Force – Fire Subgroup. He was part of a team that coordinated the first known multi county fire training exercises that included the City of Philadelphia Fire Department.

Dave is an PA Fire Academy Local Level fire service instructor and is an adjunct instructor at the Montgomery and Chest County Fire Academies.

Dave also teaches NIMS & ICS classes at the state and federal levels.

Dave has been published twice and has been quoted twice.

UNIT #	DESCRIPTION	U/L	1	Purchase Price	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039
QUINT 99	2019 Spartan Quint	20	(1)	973,322	1,462,090	1,564,436	1,673,947	1,791,123	1,916,502	2,050,657	2,194,203	2,347,797	2,512,143	2,687,993	2,876,152	3,077,483	3,292,907	3,523,410	3,770,049
ENGINE 99-1	2006 Rosenbauer pumper	20	(2)	460,000	1,780,092	1,904,698	2,038,027	2,180,689	2,289,724										
TAC 99	2009 International support unit	20/25		150,000	327,431	343,803	360,993	379,043	397,995	417,894	438,789	460,729	492,980						
UTILITY 99	Proposed unit	20/25	(5)	325,000	341,250	358,313													
COMMAND CAR	99 Proposed unit	20			90,000														
ENGINE 99	1996 Spartan/3-D pumper		(3)																
TRAFFIC UNIT 99	1993 GMC Fire Police unit		(4)																

(1) We used 7% a year inflation rate (to cover increase in manufacturing costs and technology changes) based on discussions with

(1) We used 7% a year inflation rate to cover increase in manufacturing costs and technology changes) based on discussions with apparatus manufacturers representitives on the custom designed and built units
 (2) We used 5% a year inflation rate (to cover increase in manufacturing costs and technology changes) based on discussions with apparatus manufacturers representitives on the commercial chassis units
 (3) This plan expects this unit to not be replaced
 (4) This plan expects this unit to be replaced with a utility support vehicle
 (5) This is a proposed unit to replace Engine 99 and Traffic 99
 Orange highlight indicates year truck is due to be replaced (we attempted to get the two large pieces replaced at 10 year intervals



3100 Horizon Drive Suite 200 King of Prussia, PA 19406 T: 610-277-2402 F: 610-277-7449

www.pennoni.com

M E M O R A N D U M

TO: George Locke, Borough Manager

FROM: Khaled Hassan, PE., Borough Engineer

DATE: July 11, 2024

SUBJECT: Engineer's Report (JENK 0000) for July Council Meeting

As requested, and in preparation for the July Council meeting, we prepared this engineer's report for your review and consideration:

1. Sewer Lateral Reviews for Properties Being Sold in Borough

To date, and since the requirements for sewer lateral inspections have been implemented, **332 lateral reviews** have been received and submitted. Summary reports based on video and written reports received have been completed.

2. <u>Cedar Street Pocket Park</u>

Fourth and final payment was sent out and have moved into the maintenance bond period. Maintenance Bond period ends on August 4, 2024.

Within Maintenance Bond Period. A punchlist inspection will be completed in May 2024.

Lighting manufacturer provided to Borough for Borough to look into purchasing Light Pole and Fixture.

Pennoni completing review of lighting specifications and will return review by January 18, 2024.

Sent Lighting Plan, Spec Sheet and cost and distributor contact information to Borough to order lighting on February 12, 2024.

Coordinating with Borough Public Works to meet and complete a maintenance bond close out inspection that will expire in August.

Maintenance Bond inspection was completed and contractor fixed a post to the fence on June 27, 2024. Letter recommending release and close out of project was sent out on July 3, 2024.

3. Mather Road Storm Sewer Culvert Failure - (No update since the last report)

The major failure of the existing storm sewer culvert has been repaired 100%. The repair required the reconstruction of approximately 10 LF of the invert of the storm culvert, reconnection of two storm water laterals and reconnection of one sewer lateral to the to the sanitary main. The failure of the

culvert resulted in a large area of the roadway being undermined and the failure of the three laterals. The undermined areas of the roadway have been restored with a combination of flowable fill and 2A stone compacted stone. The roadway has been patched with temporary asphalt and final paving will be placed in early fall. No additional updates (See Cedar to Walnut Storm Sewer project)

4. School Zone Extension

We are evaluating how far the school zone could be extended. This includes soliciting input from PennDOT's municipal services/traffic group. As of May 2020, PennDOT has conceptually approved the school zone extension and we are waiting for notice to proceed. The updated permit plan has been submitted to PennDOT for review. Minor comments received from PennDOT on 7/13/2021. Plans will be revised and resubmitted. We will work with Borough and PennDOT to complete a Master Maintenance Agreement that will replace the TE-160 form's requirements for municipal resolution.

Master Maintenance Agreement provided to staff for the October agenda. Comments have been addressed and the permit plan was resubmitted to PennDOT on 10/1/2021. PennDOT approved the plan on 11/30/2021.

A MontCO 2040 grant application has been prepared and submitted (on 3/1/2022) to fund the extension. The grant request was for \$48,000.00 with a minimum municipal match of \$9,600.00.

MontCO 2040 grant was awarded to the Borough.

The bid package was advertised and bid as directed. The award letter has been issued to Armour & Sons Electric. We are completing the bonds and prepare the contract documents for execution. Work is expected to take place over the summer.

Construction is complete and final inspection and punchlist items have been addressed.

The contractor's close-out documents were just received and are under review, the retainage pay application will be submitted the week of January 15th.

Project is complete. We will continue to assist Borough staff to compile the items required for reimbursement from the County.

No Update since last month.

5. 821 Homestead Drive

Sanitary sewer pipe installed. Inspections of construction learned that no concrete encasement was installed around the sewer pipe under the concrete vault. Concrete encasement to be installed on April 18, 2024.

Concrete encasement has been installed. Construction is ongoing as of June 13, 2024

Construction at that site is mostly in and around the new building. As of June 11, 2024, they were working on installing the exterior of the building. There are still sidewalk improvements, paving, street light installation and fine grading that will need to be conducted.

6. <u>Reviewing the Subdivision and Land Development Ordinance for transportation text amendment</u> <u>updates.</u>

Provided review of text amendment to SALDO Plan Processing Article

No change from last report.

7. MS4 Annual Progress Report

- a. Completed annual progress report and sent to PADEP on 9/30/21.
- b. Will keep Borough posted on any updated for to the MS4 permit for 2022.
- c. Performed outfalls screening and completed annual progress report and sent to PADEP on 9/30/22.
- d. Working on updating Stormwater Ordinance for review and approval by Planning Commission and then Borough Council for adoption prior to September 2023.
- e. Submitted Stormwater Ordinance to Borough Manager on April 21, 2023 for review. If there are no questions, have it go before the Planning Commission for recommendation to Council to approve for advertisement. Then go before Council for approval to advertise. Anticipated to be on PC meeting in May or June.
- f. Received comments from MCPC for stormwater ordinance update on June 6, 2023 for review and discussion with Borough Staff.
- g. Pending approval by Borough Council
- h. Stormwater ordinance was approved for advertisement for 2 weeks. Once completed will be on Council meeting to recommend adoption of stormwater ordinance possibly on August Council meeting.
- i. On September 6, 2023 the Borough Solicitor sent out an email of the legal advertisement for the Stormwater Ordinance. Once the advertisement has been posted for 2 weeks it will go before Council for adoption. This should be completed in October.
- j. The Borough has adopted the updates to the Stormwater Management Ordinance. A copy of the adopted Stormwater Management Ordinance has been included with the Year 5 MS4 annual report submission to PA DEP via UPS on 09/29/23. A hardcopy of the Year 5 MS4 annual report submission will be provided to the Borough.
- k. The Year 6 MS4 Annual Update summary was submitted to the Borough on 05/17/2024 for the June Council meeting.

8. <u>Wyncote & York Road Grocery Store Land Development Application</u>

Construction is ongoing and inspections completed for construction and E&S.

9. Chapter 94 Report

We have prepared the 2021 Chapter 94 Report. The Report was submitted the PADEP on March 31, 2022. This is completed for year 2021.

Email sent out to provide Manager on February 6, 2023 to give heads up on preparation of Chapter 94 2022 submission for March 2023.

Chapter 94 Report 2022 submission was completed and set out on March 31, 2023.

10. 501 Washington Lane LD (Preliminary/Final)

Construction is still in progress of the building.

Construction of the sidewalk and curb along Washington St will be held off until the stormwater pipe and inlets are installed along Washington Lane.

11. 2023 Green-Light-Go Grant Application (Year 8)

Assisted Borough staff preparing and refining the grant application due on January 31, 2023. The scope of work includes upgrades to the Walnut & Runnymede traffic signal including a new controller and a new mast-arm, as well as other minor upgrades such as signal heads and retroreflective backplates.

Awards were announced on August 11, 2023. The Borough was awarded \$51,160 to fund Phase 1 upgrades to the Walnut & Runnymede Traffic Signal.

Design and preparation of bid specifications has commenced. No change in status

12. 101 York Road

This project is the proposal of a Take Five Oil Change business. This project went in front of Council at their regularly scheduled meeting on February 22, 2023 and was granted a waiver of land development.

Project is prepared to start construction of the new business when they have obtained the applicable permits from the Borough.

13. 604 West Avenue

Planning Module submitted to DEP from Applicant's engineer first week of December. DEP had comments on the submission of the Planning Module regarding the CMP. Pending response from the Borough in addressing the DEPs comments.

Pennoni finalizing review of plans and outstanding items with Applicant's engineer in preparation of recommendation for recording of the plans during week of December 10th.

Pennoni complete the sanitary sewer capacity letter and the recording plan review letter and submitted to the Borough on January 2, 2024.

Sent Planning Module completion of Sections G and J to the applicant's engineer on March 4, 2024.

Sent Sewer Flow Map Plan to applicant's engineer on April 1, 2024.

No update since last report

14. 219 Washington Avenue

Removed row of hedges along existing driveway and installed modified stone in lieu of hedges approximately 9" in width and 25-ft in length for an approximate increase in impervious area of 20-sf. Completed a high level zoning review and submitted to staff on March 22, 2023 for comment from the Borough Staff.

No update since last report.

15. 610 Old York Road

Received Land Development Application on June 29, 2023 for review.

Completed land development review and pending any comment from the Borough on July 28, 2023.

Borough Planning Commission submitted a review of the Conditional Use application on October 23, 2023.

Conditional Use for drive-thru use and orientation of drive-thru was approved at the Council meeting on November 20, 2023.

Received revised plans for review on March 29, 2024. Land Development and Traffic Review letter will be completed week of April 22, 2024.

Submitted a LD Plan review (2nd Submission) on May 13, 2024 to the Borough and Applicant.

Received request for a sewer will serve on July 2, 2024.

16. Borough Hall Renovations

Local share grant for \$900,000 was approved for submission at November 27, 2023 Special Council Meeting and the grant was submitted on 11/30/23

17. Cedar & Washington Stormwater Improvements

Base Plan being updated and will be completed by April 19, 2024 for submission to the Borough

Bid dates will be determined at the time of submission of plan to the Borough on April 19, 2024.

Pre-Bid meeting was completed on June 11, 2024 at 10:00am.

Meeting minutes for the Pre-bid meeting were sent June 11, 2024

The RFI will be cut off on June 17, 2024 at 12:00pm. The Bids will be due June 21, 2024 at 11:00am.

18. 2024 Paving project currently out for bid bids due 6/28/24

If you have any questions or comments, please do not hesitate to contact me. Thanks, Khal



Jenkintown Police Department

Jenkintown, Pennsylvania

Chief Thomas M. Scott

700 Summit Avenue Jenkintown, PA 19046

MONTHLY REPORT OF POLICE ACTIVITY

June 2024

The following information is offered for your information, review, and questions, if any. In accordance with our Records Management System, Montgomery County EOC dispatched and Jenkintown Borough Police Department handled 876 calls for service. The attached Calls for Service report describes the various calls for service and how many responses our officers handled.

NOTABLE ACTIVITY

- Our Parking Enforcement Officers are performing exemplary as they navigate through the processes and understanding of what the goals and objectives of our parking issues and enforcement are currently.
- We want to remind all residents and visitors to the current ordinances for permit parking, and also the standard law for parking with the flow of traffic. The Parking Enforcement team is has developed a plan to address the ordinances and improve the process for our residents and work together with the community to provide a safe community.
- We have received updated signs from Park Mobile and are prepared to convert the Municipal Lots to allow for Park Mobile App for payment. With authorization of Council, this move will eliminate the credit/debit card feature at the kiosks. The coins and paper US Currency will still be accepted. We are also working to improve signage and education of our residents and visitors.
- We experienced a malfunction with the coin payment system at two of our three kiosks and will be working to have that resolved immediately.
- We still need two Crossing Guards to fill two vacancies. One is currently vacant to staff the York and West intersection, and the second will become vacant at the end of the school year. That location is Summit and Walnut. Filling these vacancies will help the Borough to have enough personnel to cover when there are temporary absences.
- We completed the questionnaire that was received from the DCED regarding the police department. The questionnaire has been submitted and we are looking forward to the next step in the process.
- We participated in the first meeting to prepare for the Arts Festival and we are working with the JCA for all of the upcoming community events that are scheduled for the year.
- A few of our officers attended the Abington Police Memorial Event to honor the sacrifice of the two officers who have been killed in the line of duty from Abington and the recent plaque dedication
- We continue to work with the Borough Administration with assisting in the payroll process, contract negotiations, and to resolve pending grievances and other pending legal matters, including numerous RTK requests.
- We are working with the Public Works Department to manufacture a new mounting device to mount to two solar powered speed/radar signs that are located in the 400 Block of York Road.

Phone: (215) 884-1202 Fax: (215) 885-3059



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Fax: (215) 885-3059

Jenkintown Police Department Jenkintown, Pennsylvania

Chief Thomas M. Scott

700 Summit Avenue Jenkintown, PA 19046

- Policies and procedures review is continuing. The next policies to be implemented are related to defined job descriptions and expectations of the officer and sergeant positions. IN addition, we will be producing a new Code of Discipline policy that provides a matrix and guidelines for disciplinary actions and procedures for professional accountability. This procedure will be presented to the PBA for review as well as the Borough Council.
- The new initiative with a commitment to traffic enforcement has shown improvement and we will be analyzing the speed signs for data to see if there is any change in behaviors of the motorists. The marked increase in calls for service is directly related to this initiative. (675 to 876) We would like to commend the officers who have embraced this new initiative with their performance and interacting with the motoring public to change their behaviors and awareness.
- As a result of the tragedy that occurred in Cheltenham Township where a child was struck by a tree branch, the recent storms, and the hurricane season that is upon us, we recommend that all residents inspect their property and maybe consult an arborist to make sure that any dead trees or branches are removed before another tragedy occurs with falling trees or branches.



Code	Call for Service	Totals
0430	AGGRAVATED ASSAULT /OTHER	1
0610	THEFT	4
0614	THEFT FROM VEHICLE (INSIDE)	1
0619	THEFT ALL OTHERS	1
0800	SIMPLE ASSAULT	1
1130	FRAUD ALL OTHERS	1
1341	RECOVER STOLEN VEHICLE NOT FOR LOCAL THEFTS	1
1440	CRIMINAL MISCHIEF ALL	3
1445	PROPERTY DAMAGE REPORT	1
2040	FAMILY OFFENSES - DOMESTIC	3
2310	PUBLIC INTOXICATION / DRUNKENESS	2
2415	DISPUTE	2
2450	NOISE COMPLAINT	13
2640	MUN ORD VIOLATIONS	1
2654	DISTURBANCE	5
2657	HARASSMENT	1
4014	OPEN DOORS/WINDOWS GENERAL POLICE	6
4020	SUSPICIOUS AUTO	7
4021	SUSPICIOUS ACTIVITY	14
4022	SUSPICIOUS PERSON	3
4026	DOWN-WIRES / POLES /TREES / LIMBS	3



Code	Call for Service	Totals
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	5
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	11
4081	JUVENILE MATTER (NON CRIMINAL ONLY)	1
4100	ALARMS (FIRE ALARMS)	3
4167	HAZMAT SPILL / INCIDENT	1
4504	ATTEMPTED SUICIDES	2
5004	FOUND ARTICLES	6
5008	LOST ARTICLES	1
5510	ANIMAL COMPLAINTS ALL	2
5517	DISPOSAL OF INJURED ANIMAL	1
6006	REPORTABLE MV CRASH W/INJURY	1
6008	REPORTABLE MV CRASH NO INJURIES	1
6016	NON REPORTABLE MV CRASH	12
6305	SELECTIVE ENFORCEMENT TRAFFIC	117
6308	TRAFFIC MV COMPLAINT	2
6310	TRAFFIC ENFORCE / STOP	162
6335	TRAFFIC HAZARD	5
6336	DISABLED MV	6
6510	PARKING ENFORCEMENT	2
6511	PARKING VIOLATION COMPLAINT	24
6602	ABANDONED IMPOUND/TOWAWAY	1
6612	SIGNALS SIGNS OUT	1



Code	Call for Service	Totals
6614	TRAFFIC POST	2
7003	PROPERTY CHECK / AREA CHECK	20
7004	VACANT HOME CHECK	11
7006	LOCK OUT	1
7008	MEDICAL ASSISTANCE	24
7014	OTH PUB SERV/WELFARE CHK	26
7015	ASSIST CITIZEN	12
7050	PROPERTY CHECK SCHOOL FACILITIES	3
7502	ASSISTING-FIRE DEPT	8
7504	ASSISTING-OTHER POLICE DP	8
7506	ASSISTING-OTHER AGENCIES	2
9002	ADMINISTRATIVE DUTIES	3
9007	COVER SCHOOL POST	6
9008	COURT	2
9020	POLICE INFORMATION	33
9021	TRAINING	1
9025	FIELD CONTACT INFORMATION	1
9029	CIVIL MATTER	2
9030	SPECIAL DETAIL ASSIGNMENT	56
9052	PFA INFORMATION	1
9071	DIRECTED PATROL	83
911	911 HANG UP / CHK WELFARE	4



Code		Call for Service		Totals
9112	FOOT PATROL			57
9115	FOLLOW UP			11
9192	VEHICLE MAINTENANCE			7
9988	RETURN TO STATION			9
9989	CALL BY PHONE			42
			Grand Total	876

JENKINTOWN BOROUGH RESOLUTION 2024 - 20

RESOLUTION AUTHORIZING THE FINANCE DIRECTOR TO PAY CERTAIN BILLS PRIOR TO BILLS LIST APPROVAL BY BOROUGH COUNCIL

BE IT HEREBY RESOLVED by the Borough Council of Jenkintown Borough, County of Montgomery, that the Finance Director is hereby authorized to pay any bills prior to insertion on the Bills List, contractual or otherwise, the holding of which, due to meeting schedules, deadlines, or the like, would cause financial harm to the Borough; and

BE IT FURTHER RESOLVED, said bills are hereby authorized to be paid upon presentation, and are to include but not be limited to the following:

PAYROLL INSURANCE STATE, COUNTY, SCHOOL PAYMENTS REFUSE, LANDFILL CHARGES PUBLIC UTILITIES APPROVED GRANT APPLICATION FEES CONTRACTUAL PAYMENTS DEBT SERVICE

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Jenkintown that authorization is hereby given that the foregoing list of bills may be paid prior to approval of the Bills List.

Resolution 2024-20 approved by the Borough Council of the Borough of Jenkintown at a regularly scheduled public meeting held on July 24, 2024.

_Jay Conners, Borough Council President

____George Locke, Borough Manager



Municipal Partners

Abington Township Ambler Borough Bryn Athyn Borough Cheltenham Township Conshohocken Borough Hatboro Borough Hatfield Township Horsham Township Jenkintown Borough Lansdale Borough Lower Gwynedd Township Lower Moreland Township Montgomery Township Newtown Township **Rockledge Borough** Springfield Township Souderton Borough **Towamencin Township** Upper Dublin Township Upper Gwynedd Township **Upper Merion Township** Upper Moreland Township Upper Providence Township Warrington Township Whitemarsh Township

Non-Municipal Partners

Abington Library Abington School District Ambler Community Ambulance American Red Cross Aqua Arcadia University **Drexel University** Germantown Academy Holy Redeemer Hospital Horsham Clinic Jefferson Hospitals: Jefferson Abington Jefferson Einstein Montgomery Jefferson Lansdale PECO Penn State Abington Salus Universitv Second Alarmers Rescue Squad Suburban Hospital Union League Upper Dublin School District VMSC

EASTERN MONTGOMERY COUNTY REGIONAL EMERGENCY MANAGEMENT GROUP

MUTUAL AID AGREEMENT FOR EMERGENCY SERVICES

Our group consists of Emergency Management officials from the listed communities and other partner organizations in the Montgomery County region. Emergency Managers are the individuals responsible by law for coordinating a community's planning, response, and recovery from disasters and major emergencies. Since our communities are regionally proximal, our commitment is to work together as partners in all Emergency Management issues and incidents.

Pennsylvania Law permits municipalities to enter into Mutual Aid Agreements with our surrounding communities. Attached is a recently signed Mutual Aid Agreement that replaces the prior agreement executed by some of the municipalities in 2005. This new agreement has been updated to recognize today's emergency management practices and standards as well as current Pennsylvania statutes.

Other non-municipal organizations have signed the agreement as a commitment to work with the listed municipalities to improve emergency management coordination and response in the event of a regional incident. We welcome and appreciate their participation.

Emergency Management Officials of the Eastern Montgomery County Region October 2023

Eastern Montgomery County Regional Emergency Management Group Mailing Address: c/o Cheltenham Township Emergency Management 8230 Old York Road Elkins Park, PA. 19027

> "One Mission, One Team" Partners In Planning, Response and Recovery

MUTUAL AID AGREEMENT FOR EMERGENCY SERVICES

This Agreement, made on the dates so noted, 2023, by and between the listed participants, all political subdivisions of Montgomery County or Bucks County, or organizations with a base of operation within Montgomery County or Bucks County, authorized by their duly elected and incumbent executive boards, board of directors, commanding officer, or other duly authorized individual, herein referred to as the "Listed Participants".

WITNESSETH

WHEREAS, pursuant to Section 7504 of the Emergency Management Services Code (35 Pa. C.S. Section 7101 et seq.) county and local coordinators of emergency management may develop mutual aid agreements with other political subdivisions and local agencies for reciprocal emergency assistance, which mutual aid agreements shall be ratified by the government bodies of the involved political subdivisions or duly authorized individuals of the involved local agencies; and

WHEREAS, by mutual execution of this Agreement, the Listed Participants desire and intend to coordinate and formalize the agreements and arrangements relative to reciprocal emergency assistance by and between said Listed Participants.

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, and intending to be legally bound, the Listed Participants hereby agree as follows:

(1) The Listed Participants agree to furnish emergency services, as defined in Section 7102 of the Emergency Management Services Code, to each other upon request, upon a nonreimbursable basis. No Listed Participant shall present any claim of any nature against another Listed Participant for compensation for any loss, damage, personal injury, or death occurring in consequence of the performance of the services called for in this Agreement. This does not, however, preclude the requesting party from replenishing or replacing supplies, materials or products loaned to that party by another after the disaster has been resolved (for example: sand, salt, lumber, etc.).

- (2) This Agreement shall apply only to the following circumstances and/or situations:
 - (a) The dispatch of emergency service equipment and/or personnel by any of the Listed Participants in response to the occurrence or the threat of a man-made, natural, or war-caused disaster.
 - (b) The distribution of materials, supplies, equipment, specially trained personnel, and other forms of aid by and between the Listed Participants.
 - (c) The staffing and equipping of an emergency operations center responsible for coordinating the emergency response activities of any Listed Participant affected by an actual or imminent disaster emergency.
 - (d) The dispatch of emergency services equipment, material and/or personnel by any Listed Participant in response to the Declaration of a Local Disaster Emergency declared by any of the Listed Participants.
 - (e) Response to incidents (actual or imminent) which endanger the health, safety, or welfare of the public and which require the use of special equipment, trained personnel or personnel in large numbers than are locally available in order to reduce, counteract or remove the danger caused by the incident.
 - (f) Participation in mutual planning, exercises, drills, or other training activities designed to train personnel to prepare for, cope with, or prevent the occurrence of any disaster emergency.
- (3) Any dispatch by any of the Listed Participants of emergency service equipment and/or personnel pursuant to this Agreement shall be subject to the following terms and conditions:
 - (a) Any request for aid hereunder shall state the amount and type of equipment or/or personnel requested, but the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.
 - (b) All Listed Participants agree to manage all local disasters in accordance with their Emergency Management Plan and following the generally accepted Incident Command System for Direction and Control.
 - (c) The responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within its normal emergency services area. The responding organization once released by the requesting organization shall immediately vacate the area where it was determined by the requesting organization that their services were no longer needed.
 - (d) When a disaster or emergency extends beyond the jurisdiction of one Listed Participant, the Montgomery County Department of Public Safety will assist with the coordination of unmet needs and resources on a regional and/or County- wide basis, requesting assistance from the Pennsylvania Emergency Management Agency and/or Federal Emergency Management Agency when needed.

- (4) Plans for the orderly evacuation and reception of evacuees of one of the List Participants by another of the Listed Participants resulting from a disaster/emergency situation, shall be developed by representatives of the Listed Participants and their local emergency management services organizations. Such plans shall include the manner of transporting evacuees, the number of evacuees received at different locations, the manner in which food, clothing, housing, and medical care will be provided, the registration of the evacuees and consideration of all other relevant factors.
- (5) This Agreement shall become effective immediately upon its ratification by the elected bodies or duly authorized officers of the Listed Participants. Duly authenticated copies of this Agreement shall, at the time of approval, be deposited with each of the Listed Participants and with the Montgomery County Department of Public Safety.
- (6) This Agreement shall continue in full force and remain binding on each of the Listed Participants until the Executive Board, Board of Directors, Commanding Officer, or other duly authorized individual of a Listed Participant takes action to withdraw therefrom. Such action shall not be effective until thirty (30) days after notice of the withdrawal has been sent by the Listed Participant desiring to withdraw to the other Listed Participants that are a party to this Agreement.
- (7) Any municipal or non-municipal organization wishing to join in this Agreement that is not a party to this Agreement at the time of its most recent ratification may make a request to join in the Agreement through any current Listed Participant in the Agreement. Upon a majority vote of the current Listed Participants in favor of the addition of the requesting organization and the subsequent ratification of the Agreement by that organization's Executive Board, Board of Directors, Commanding Officer, or other duly authorized individual, the new organization will be added to the Agreement.
- (8) The Agreement shall be reviewed every five (5) years by the Listed Participants and/or their appointed designee. Any changes or alterations to this Agreement, other than the addition or deletion of Listed Participant organizations and/or names of the individual or individuals authorized to approve participation in the Agreement for their respective organization, shall require ratification by each Listed Participant's Executive Board, Board of Directors, Commanding Officer, or other duly authorized individual.
- (9) No part, portion, or section of this Agreement is intended to supersede and/or violate any local, state, or federal law. If any part of this Agreement is found to be in, or becomes a violation of any local, state, or federal law, that part, portion, or section of the Agreement shall be considered null and void.

IN WITNESS WHEREOF, the undersigned, by their Executive Board, Board of Directors, Commanding Officer, or other duly authorized individual, have executed this Mutual Aid Agreement for Emergency Services, on the date and year so noted.

Municipal Partners:

Abington Township	BY: Title: ATTEST: Date:
Ambler Borough	BY: Title: ATTEST: Date:
<u>Bryn Athyn Borough</u>	BY: Title: ATTEST: Date:
<u>Cheltenham Township</u>	BY: Title: ATTEST: Date:
Conshohocken Borough	BY: Title: ATTEST: Date:
<u>Hatboro Borough</u>	BY: Title: ATTEST: Date:
Hatfield Township	BY: Title: ATTEST: Date:
Horsham Township	BY: Title: ATTEST: Date:

Jenkintown Borough	BY: Title: ATTEST: Date:
Lansdale Borough	BY: Title: ATTEST: Date:
Lower Gwynedd Township	BY: Title: ATTEST: Date:
Lower Moreland Township	BY: Title: ATTEST: Date:
Montgomery Township	BY: Title: ATTEST: Date:
<u>Newtown Township</u>	BY: Title: ATTEST: Date:
Rockledge Borough	BY: Title: ATTEST: Date:
Springfield Township	BY: Title: ATTEST: Date:
Souderton Borough	BY: Title: ATTEST: Date:
Towamencin Township	BY: Title: ATTEST: Date:

<u>Upper Dublin Township</u>	BY: Title: ATTEST: Date:
<u>Upper Gwynedd Township</u>	BY: Title: ATTEST: Date:
<u>Upper Merion Township</u>	BY: Title: ATTEST: Date:
<u>Upper Moreland Township</u>	BY: Title: ATTEST: Date:
Upper Providence Township	BY: Title: ATTEST: Date:
Warrington Township	BY: Title: ATTEST: Date:
<u>Whitemarsh Township</u>	BY: Title: ATTEST: Date:
Non-Municipal Partners:	
Abington Library	BY: Title: ATTEST: Date:
Abington School District	BY: Title: ATTEST: Date:

Ambler Community Ambulance	BY: Title: ATTEST: Date:
American Red Cross	BY: Title: ATTEST: Date:
<u>Aqua</u>	BY: Title: ATTEST: Date:
<u>Arcadia University</u>	BY: Title: ATTEST: Date:
Drexel University	BY: Title: ATTEST: Date:
Germantown Academy	BY: Title: ATTEST: Date:
Holy Redeemer Hospital	BY: Title: ATTEST: Date:
Horsham Clinic	BY: Title: ATTEST: Date:
Jefferson Abington Hospital	BY: Title: ATTEST: Date:
<u>Jefferson Einstein Montgomery</u> <u>Hospital</u>	BY: Title: ATTEST: Date:

Jefferson Lansdale Hospital	BY: Title: ATTEST: Date:
PECO	BY: Title: ATTEST: Date:
Penn State Abington	BY: Title: ATTEST: Date:
Salus University	BY: Title: ATTEST: Date:
Second Alarmers Rescue Squad	BY: Title: ATTEST: Date:
<u>Suburban Hospital</u>	BY: Title: ATTEST: Date:
<u>Union League</u>	BY: Title: ATTEST: Date:
Upper Dublin School District	BY: Title: ATTEST: Date:
<u>VMSC</u>	BY: Title: ATTEST: Date:

BOROUGH OF JENKINTOWN MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. 24 - 21 OF 2024

A RESOLUTION OF THE JENKINTOWN BOROUGH COUNCIL APPROVING AND AUTHORIZING THE ENTRY INTO A MUTUAL AID AGREEMENT FOR EMERGENCY SERVICES WITH PARTICIPATING MUNICIPAL AND NON-MUNICIPAL PARTNERS COMPRISING THE EASTERN MONTGOMERY COUNTY REGIONAL MANAGEMENT GROUP

WHEREAS, the Borough of Jenkintown ("Borough") is authorized under the Intergovernmental Cooperation Law, 53 Pa. C.S. § 2303, to enter into intergovernmental agreements in the exercise and performance of their respective governmental functions, powers and responsibilities, and such agreements may be approved by resolution; and

WHEREAS, pursuant to Section 7504 of the Emergency Management Services Code (35 Pa.C.S. § 7101 et seq.) county and local coordinators of emergency management may develop mutual aid agreements with other political subdivisions and local agencies for reciprocal emergency assistance, which mutual aid agreements shall be ratified by the government bodies of the involved political subdivisions or duly authorized individuals of the involved local agencies; and

WHEREAS, in or about 2005 various municipalities and non-municipal organizations previously executed a Mutual Aid Agreement for the Eastern Montgomery County Regional Management Group as permitted by law, and now a new agreement has been prepared to recognize today's emergency management practices and standards as well as current Pennsylvania statutes, a copy of which is attached as Exhibit "A;" and

WHEREAS, consistent with the general purpose of such intergovernmental agreements, the revised Mutual Aid Agreement includes language that states, in part, "... Listed Participants agree to furnish emergency services, as defined in Section 7102 of the Emergency Management Services Code, to each other upon request, upon a non- reimbursable basis," and that "[n]o Listed Participant shall present any claim of any nature against another Listed Participant for compensation for any loss, damage, personal injury, or death occurring in consequence of the performance of the services called for in this Agreement," but that "[t]his does not, however, preclude the requesting party from replenishing or replacing supplies, materials or products loaned to that party by another after the disaster has been resolved (for example: sand, salt, lumber, etc.)."

WHEREAS, the Borough previously participated and is therefore listed among the named municipalities within the Eastern Montgomery County Regional Management Group, and the Borough's Emergency Management Coordinator, the Borough Manager, and the Borough Police Chief recommend continued participation in accord with the proposed Mutual Aid Agreement; and

WHEREAS, Borough Council now desires to approve and authorize the execution of the attached Mutual Aid Agreement as recommended because participation in the same will be beneficial to the health, safety and welfare of the Borough, its residents and the public.

NOW, THEREFORE, BE IT RESOLVED that Borough Council hereby approves the Mutual Aid Agreement as attached and authorizes Council President, or the Borough Manager, or the Police Chief to execute the same on behalf of the Borough of Jenkintown; **AND BE IT FURTHER RESOLVED** that the Borough Manager and the Police Chief, or their designees, are authorized to take all necessary actions to effectuate the purpose of this Resolution, and that this Resolution shall become effective immediately.

ADOPTED and RESOLVED this _____ day of July, 2024.

Attest:

JENKINTOWN BOROUGH COUNCIL

George Locke, Borough Manager

By:_____

Jay Conners, Council President

Abington Request for Letter of Support

Good afternoon George,

Abington Township is planning to submit for a 2024 DCED CFA Multimodal Transportation Fund (MTF) Grant application for Phase 5 of the Abington Jenkintown Connections (AJC) Project. As you know, we submitted an application in 2022 for this project and were awarded \$500,000. We are seeking an additional \$2,500,000 for the design, inspection, and construction of the improvements to the intersection of Jenkintown Road (SR 2021) and Meetinghouse Road, as well as the intersection's approaches, including modifications to Greenwood Avenue, an adjacent local road. This is the final phase of the AJC project, a five-phase multimillion-dollar project, and will complement the Phase 1 - 4 improvements currently under construction. I have included more detailed information below for your reference.

At our July 11th Board of Commissioners meeting, the Board approved an additional allocation of \$110,065 for this project, should our application be fully successful. The Township will also be performing in-kind services to support the project, further demonstrating our commitment to the proposed enhancements.

Would you be willing to provide a letter of support for the project? I am attaching your 2022 letter of support submitted with our application. We feel strongly that Jenkintown's support will strengthen our application.

I am including some additional project information below for your knowledge. As you are aware, this is the final phase of the AJC project and will complement the improvements currently underway through Phase 1 -4. Applications are due July 29, so we are requesting the letters of support no later than July 29 at 10 AM.

Thank you for your time and consideration.

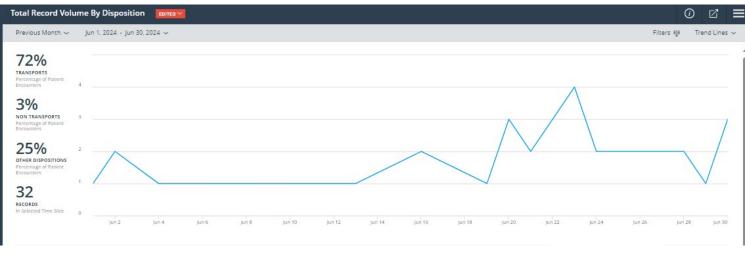
Thank you, Ashley

Second Alarmers Snapshot

Jenkintown Borough July 2024

Calls for service in Jenkintown in:

June 2024



Week Ending	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	7/7/24	7/14/24	7/21/24	7/28/24	8/4/24	8/11/24	8/18/24	8/25/24	Total
Assist, Public		1		1		-	-			-				2
Cancelled (No Patient Contact)				1	1									2
Cancelled (Prior to Arrival at Scene)		-	1	1	2	-		-		-	-	-		4
Patient Refused Evaluation/Care (Without Transport)			1			-	-			-				1
Transported Lights/Siren	2	2	2	6	4	-				-				16
Transported No Lights/Siren	1	-		1	5	-	-		-	-				7
Total	з	з	4	10	12									32



June detail staffing:

6-4	ALS	Jenkintown Sunset 5K – Career / Ambulance Demo – Highland School -
6-4	ALS	U.M. Graduation -
6-5	ALS	Abington Graduation -
6-28	BLS	Fila Truck Hatboro -
6-29	ALS	Pennypack Trust Party -
6-30	ALS	Bucks-Mont Pride Festival -

June 2024 Naloxone Administration Report- Jenkintown

Previous Month \sim	Jun 1, 2024 - Ju	n 30, 2024 🗸											Filters 븨+	Trend Li	nes 🗸
O INTERVENTIONS In Selected Time Slice															
30 DAYS In Selected Time Silce															
O PATIENTS In Selected Time Silce															
	Jun 2	Jun 4	Jun 6	Jun 8	Jun 10	Jun 12	Jun 14	Jun 16	Jun 18	Jun 20	Jun 22	Jun 24	Jun 26	Jun 28	Jun 30

June Staffing Report:

June ALS Full S	Staffing = 3240
June 2024	June 2023
LS Actual Staffing = 3136 hours	ALS Actual Staffing = 3161
owngrade to BLS staffing = 97 hours	Downgrade to BLS staffing = 61 hours
owngrade to no status =7 hours	Downgrade to no status = 18 hours

Notable Information:

AL Do Do

SARS 7th EMT class began on Tuesday June 25th with 18 students enrolled. The 16 week program prepares students to sit for both state and national certification. SARS has hired several full and part time providers that have graduated from our previous classes with great success.

SARS hosted Beth Iula from the Women's Center of Montgomery County and Jala Atkins from Abington Jefferson's Safe Center on Wednesday June 26th to provide awareness training on domestic violence and the medical and forensic services provided by the Safe Center.



PUBLIC WORKS DEPARTMENT

TO: Borough Council

- FROM: Public Works Department
- RE: Public Works Report July 2024

DATE: July 12, 2024

Highlighted Activities

- The Borough Engineer put the 2024 Paving Project out for bid in June and we didn't get the feedback that we were expecting as far as bids are concerned. The 2024 Paving Project bid was re-opened from 07/04 07/11 and PW Forman and Office Administration reached out to paving contractor that bid on recent projects and other respected pavers in our area. We received 4 bids and Glasgow was the lowest bidder at \$144,237. We were recently updated by the contractor that the Borough Paving Project is on schedule to begin mid-September and be completed before the October 31st deadline.
- Peco subcontractor, Danella has installed all gas mains and all services have been completed for the residents affected by the Gas Main Replacement Project on the following roads (Wyncote Road from York Road to Summit Avenue & Summit Avenue from Township Line to Wyncote Avenue). Danella is currently in the process of cutting and capping the old gas main to be abandoned and working with Peco on a date to gas up newly installed gas mains.
- Public Works Foreman has completed the Public Works Management training provided by PSAB. PW Foreman has attended 4 classes provided in the 2024 Summer series. These classes have a variety of topics that help with the day-to-day management of Public Works activities and provide different avenues and resources for emergency events. These training sessions introduced me to a variety of ways to solve issues that occur in the Borough using other seasoned professionals' personal experience and further my position as an asset to the Borough.
- PW Foreman has been performing concrete inspections for all residents on 2024 Paving Project on Walnut Street from Washington Lane to Greenwood Avenue. There were 60 homes in this year's Paving Project and as of today we only have 5 that have not completed the concrete repairs so far. Public Works Foreman has been in contact with all 5 of the

residents that have not completed work so far and 4 of the 5 have confirmed that they will complete the concrete repairs before paving project. The last resident has previous concrete issues that the Borough and Borough Engineer have working through.

- After Pennoni Engineer and PW Foreman performed final inspection for the Cedar Street Moretti Park as maintenance bond expires in August, it was brought to our attention that a fence post had been warped and needed to be replaced. The engineers contacted the Cedar Street Park contractor, and they addressed the issue right away.
- Wednesday, July 3rd PW Foreman received a couple phone calls about water in the intersection of Greenwood Avenue and Washington Lane. PW crew popped the surrounding manholes and quickly figured out it was a Sewer back up. PW soon contacted Abington Township who quickly arrived at the incident with a flush truck to remedy the back up. However, this is a very busy intersection, so PW coordinated with the Jenkintown Police to shut down the intersection and help with traffic control.
- The Public Works Department, Police Department and Parking Enforcement have been working together over the last couple months dealing with various parking issues around town. We are in the process of correcting signage and painting curbs in areas to be more visible for residents to alleviate questions of enforcement.
- Last night the Borough was hit with another flash storm that created some issues. PW crew
 was called in around 9 PM last night to clear streets of large tree limbs and debris. There
 were a few power lines down and trees that fell on power lines, Peco was notified, and the
 PW Crew barricaded those streets off as a safety precaution. We also experienced some
 temporary power outages and generators were used for traffic lights on York Road. The PW
 crew spent most of the morning on Storm Damage and the afternoon on inlets and storm
 preparation for tonight's issues.

DCED APPROVED FORMAT FOR ACT 169 TAX COLLECTOR'S REPORT

Tax Collector's Monthly Report to Taxing Districts June 2024 Jenkintown Borough

		Real Estate	itate	2024 Interim	terim			sewer
¥.	A. Collections							
	Balance Collectable - Beginning of Month	\$ 474,	474,210.00	\$ (3, '	(3,130.00)		\$	67,196.00
2A.	Additions: During the Month (*)	\$	ı					
2B.	Deductions: Credits During the Month - (from line 17)							
ы. С	Total Collectable	\$ 474,	474,210.00	\$ (3, *	(3,130.00)	•	ф	67,196.00
4.	Less: Face Collections for the Month	\$ 59,	59,978.00	\$	1		\$	6,261.00
5.	Less: Deletions from the List (*)	\$	1					
<u>.</u>	Less: Exonerations (*)	\$ 1,	1,103.15					
7.	Less: Liens/Non-Lienable Installments (*)	\$	1	\$	•			
œ.	Balance Collectable - End of Month (1)	\$ 413,	413,128.85	\$ (3,1	(3,130.00)	\$	ф	60,935.00
ю.	Reconciliation of Cash Collected							
6.	Face Amount of Collections - (must agree with line 4)	\$ 59,	59,978.00	\$			\$	6,261.00
10.	Plus: Penalties	\$	1	\$	1			
11.	Less: Discounts/Variance	\$	ı					
12.	Total Cash Collected per Column	\$ 59,	59,978.00	\$,	\$ -	Ф	6,261.00
13.	Total Cash Collected - (12A + 12B + 12C + 12D)						Ф	66,239.00
line	line 6B: Veteran Exoneration April 30 BOA Rept							

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C. Payment of Taxes			
14. Amount Remitted During the Month (*	onth (*)		
Date	Transaction #	Amount	TOTAL ALL TAXES
June 10, 2024	1015	\$ 8,774.98	
June 17, 2024	1018	2	
June 24, 2024	1021	\$ 6,705.91	
July 2, 2024	1024	\$ 24,010.30	
		Total	\$ 66,239.45
15. Amount Paid with this Report Applicable to	pplicable to this Reporting Month	Transaction #	
16. Total Remitted This Month			\$ 66,239.45
17. List, Other Credit Adjustments (*	*)		
Parcel #	Name	Amount	
	Total	۰ ج	
18. Interest Earnings (if applicable)	\$	S/L, U,	1/2/201
TAXING DISTRICT	TAXING DISTRICT USE (OPTIONAL)		
Carryover from Previous Month		I verify this is a complete balance collectable, taxe	I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the
Amount Collected This Month		month.	
Less Amount Paid this Month		Received by (taxing district):	st):
Ending Balance	۰ ب	Title:	Date:
		I acknowledge the	I acknowledge the receipt of this report.