



**JENKINTOWN BOROUGH COUNCIL
PUBLIC MEETING**

Wednesday, August 28th, 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 – July 17th and July 24th.
5. Approval of Payrolls dated July 26th, August 9th & August 23rd in the amount of \$250,644.15 and invoices totaling \$155,853.82. Councilor D. Ballard
6. Public Comment
7. **Public Hearing Liquor License Transfer – *Giant Company LLC***
Proposed transfer of restaurant liquor license NO. R-19288 into the Borough of Jenkintown for use by the Giant Company, LLC.

Conditional Use Hearing – 400 York Road

Apartment Building Use – SJ Lustig, PO Box 2211, Jenkintown, PA – The applicant is seeking conditional use approval under section 181- 41 B (1) of the Jenkintown Zoning Ordinance in order to construct six (6) apartments on the newly constructed second floor of the existing building.

Reports

- | | |
|---------------------------|---------------------------|
| 8. Engineer's Report | Khal Hassan P.E., 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. 400 York Road - Conditional Use 181-43 B (1)** **Councilor J. Bruno**
Apartment Building Use, (6) apartments – SJ Lustig, PO Box 2211, Jenkintown, PA
Motion:
- 2. CDBG Grant - ADA Curb Ramps - Public bid advertisement.** **Councilor D. Sines Pancoe**
Motion: I make a motion to grant permission to re-advertise the CDBG grant / ADA Curb Ramp project for public bid.
- 3. Resolution 2024-22 Approving the Transfer of Liquor License** **Councilor D. Ballard**
Motion: I make a motion to approve Resolution 2024-22 approving the transfer of restaurant liquor license NO. R-19288 into the Borough of Jenkintown for use by the Giant Company, LLC.
- 4. Replacement of Existing Parking Kiosks (3)** **Councilor D. Ballard**
Motion: I make a motion to contract w/ T2 Systems a Verra Mobility Co. for the replacement of the three existing parking kiosks in the existing municipal parking lots.
- 5. Cheltenham Township Zoning Appeal NO.24-3763** **President J. Conners**
Motion: I make a motion to authorize the Borough Solicitor to attend and present Jenkintown Borough as a party to the hearing at the Cheltenham Township Zoning Hearing Board on this matter.

NEW BUSINESS AND DISCUSSION

ADJOURNMENT

Jenkintown Borough Expense Accounting

Report Date 08/16/24

**Expenditures Register
GENERAL FUND
GL-2408-24828**

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND										
290				DAVIDHEISERS INC							
	15100	1	01410	124 EQUIPMENT REPAIR/MAINT. invoice 28679	28679		08/12/24	08/28/24	08/12/24	59021	100.00
393				FEDEX							
	15129	1	01430	210 GENERAL EXPENSES			08/15/24	08/28/24	08/15/24	59022	37.49
473				GLENSIDE LAWN & GARDEN INC.							
	15109	1	01430	200 MATERIALS/SUPPLIES invoice 108996	108996		08/15/24	08/28/24	08/15/24	59023	105.97
528				HOME DEPOT CREDIT SERVICES							
	15105	1	01430	200 MATERIALS/SUPPLIES invoice 4024948			08/12/24	08/28/24	08/12/24	59024	48.95
	15105	2	01430	200 MATERIALS/SUPPLIES invoice 2025242			08/12/24	08/28/24	08/12/24	59024	169.78
	15105	3	01430	200 MATERIALS/SUPPLIES invoice 8010753			08/12/24	08/28/24	08/12/24	59024	76.47
	15105	4	01430	200 MATERIALS/SUPPLIES invoice 7231045			08/12/24	08/28/24	08/12/24	59024	22.54
840				MCDONALD UNIFORM CO INC							
	15088	1	01410	119 Uniforms invoice 232347	232347		08/12/24	08/28/24	08/12/24	59025	237.96
903				PA State Assoc of Boroughs							
	15137	1	01400	750 TRAINING, CONFERENCES, DUES invoice R68739	R68739		08/16/24	08/28/24	08/16/24	59026	62.50
	15138	1	01400	750 TRAINING, CONFERENCES, DUES invoice R68686			08/16/24	08/28/24	08/16/24	59026	40.00
	15138	2	01414	900 PLANNING COMMISSION invoice R68687			08/16/24	08/28/24	08/16/24	59026	25.00
	15138	3	01414	900 PLANNING COMMISSION invoice R68680			08/16/24	08/28/24	08/16/24	59026	25.00
	15139	1	01487	031 HOSP/Major Med Non Uniform invoice 34227	34227		08/16/24	08/28/24	08/16/24	59026	53.18
936				Pennsylvania One Call System							
	15102	1	01430	210 GENERAL EXPENSES invoice 0001063418	0001063418		08/12/24	08/28/24	08/12/24	59027	73.02
938				PENNONI ASSOCIATES INC							
	15134	1	01400	285 Engineering invoice 1235913			08/15/24	08/28/24	08/15/24	59028	357.50
982				PSATS							
	15084	1	01400	750 TRAINING, CONFERENCES, DUES invoice 157603-SOR7	157603-SOR7		08/12/24	08/28/24	08/12/24	59029	55.00
1391				RUDOLPH CLARKE LLC							
	15077	1	01414	290 LEGAL ZHB invoice 22652	22652		08/12/24	08/28/24	08/12/24	59031	16.00

Jenkintown Borough Expense Accounting

Report Date 08/16/24

Expenditures Register
GENERAL FUND
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
1430				AT&T MOBILITY							
	15133	1	01407 111	CELLULAR SERVICE AND HOT SPOTS acct 287314824291, inv08092024			08/15/24	08/28/24	08/15/24	59032	124.65
	15133	2	01407 111	CELLULAR SERVICE AND HOT SPOTS acct 287314823554, inv 08092024			08/15/24	08/28/24	08/15/24	59032	128.82
1483				PA STATE ASSOCIATION OF BOROUGHES							
	15126	1	01487 031	HOSP/Major Med Non Uniform invoice 34227	34227		08/15/24	08/28/24	08/15/24	59033	53.18
1569				RISK STRATEGIES COMPANY							
	15098	1	01486 200	PACKAGE POLICY invoice 7833394	7833394		08/12/24	08/28/24	08/12/24	59034	3,835.00
1645				OFFICE BASICS							
	15095	1	01400 200	GENERAL EXPENSES invoice I-2544220			08/12/24	08/28/24	08/12/24	59035	105.98
	15095	2	01410 100	MATERIAL/SUPPLIES invoice I-2549566			08/12/24	08/28/24	08/12/24	59035	63.48
	15114	1	01410 122	GENERAL EXPENSES invoice I-2530381	I-2530381		08/15/24	08/28/24	08/15/24	59035	359.07
	15140	1	01400 200	GENERAL EXPENSES invoice I-2543648			08/16/24	08/28/24	08/16/24	59035	173.36
	15140	2	01400 100	MATERIALS/SUPPLIES invoice I-2544321			08/16/24	08/28/24	08/16/24	59035	92.76
1659				COMCAST							
	15130	1	01400 300	TELEPHONE EXPENSE acct 8499 10 140 0037401			08/15/24	08/28/24	08/15/24	59036	146.15
	15130	2	01400 300	TELEPHONE EXPENSE acct 8499 10 140 0057052			08/15/24	08/28/24	08/15/24	59036	125.19
1707				OBERMAYER REBMAN MAXWELL HIPPEL LLP							
	15128	1	01410 029	LEGAL - LABOR COUNSEL invoice 472385 revised			08/15/24	08/28/24	08/15/24	59037	2,252.50
	15128	2	01410 029	LEGAL - LABOR COUNSEL invoice 472386			08/15/24	08/28/24	08/15/24	59037	8,824.50
1713				VECCHIONE FLEET SVC							
	15072	1	01430 200	MATERIALS/SUPPLIES invoice 73754	73754		08/12/24	08/28/24	08/12/24	59038	479.30
1726				WAGeworks							
	15123	1	01487 035	HEALTH SAVINGS ACCOUNT invoice INV6795016	INV6795016		08/15/24	08/28/24	08/15/24	59039	107.75
1778				GENERAL CODE							
	15092	1	01400 800	CODIFICATION invoice PG000037268	PG000037268		08/12/24	08/28/24	08/12/24	59040	10,943.00
1790				MCATO							
	15073	1	01400 750	TRAINING, CONFERENCES, DUES 2024 DUES			08/12/24	08/28/24	08/12/24	59041	75.00
6963				ADVANCE AUTO PARTS							
	15106	1	01410 100	MATERIAL/SUPPLIES			08/12/24	08/28/24	08/12/24	59042	32.66

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**Expenditures Register
GENERAL FUND
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
6975				Delaware Valley Health Trust							
	15124	1	01487 030	HOSP./MAJOR MEDICAL UNIFORM invoice 27440	27440		08/15/24	08/28/24	08/15/24	59043	21,702.48
	15124	2	01487 031	HOSP/Major Med Non Uniform invoice 27440	27440		08/15/24	08/28/24	08/15/24	59043	12,391.34
7014				RODON SIGNS INC							
	15087	1	01410 127	MAINTENANCE/REPAIR invoice18315	18315		08/12/24	08/28/24	08/12/24	59044	25.00
7021				SUBURBAN PROPANE-2751							
	15125	1	01430 500	VEHICLE OPERATION invoice 2751-615696 & 2751-600551			08/15/24	08/28/24	08/15/24	59045	327.64
7034				TD CARD SERVICES							
	15136	1	01400 200	GENERAL EXPENSES			08/16/24	08/28/24	08/16/24	59046	39.00
7035				A-1 PEST CONTROL							
	15101	1	01421 410	PEST CONTROL invoice 12707	12707		08/12/24	08/28/24	08/12/24	59047	100.00
7064				SHERWIN-WILLIAMS							
	15079	1	01430 200	MATERIALS/SUPPLIES			08/12/24	08/28/24	08/12/24	59048	31.43
7083				ELIZABETH WOLFF TAX COLLECTOR							
	15075	1	01403 210	POSTAGE reimbursement for priority mail			08/12/24	08/28/24	08/12/24	59049	59.10
7165				COMCAST							
	15131	1	01400 300	TELEPHONE EXPENSE ACCT 901815526 invoice 211388785			08/15/24	08/28/24	08/15/24	59051	216.76
	15131	2	01400 300	TELEPHONE EXPENSE acct 967596727 invoice 211735946			08/15/24	08/28/24	08/15/24	59051	365.14
7175				APPLIED MICRO SYSTEMS LTD							
	15093	3	01407 110	MAINT AND SUPPORT invoice 70254			08/12/24	08/28/24	08/12/24	59052	700.00
	15093	4	01407 110	MAINT AND SUPPORT invoice 70272			08/12/24	08/28/24	08/12/24	59052	1,077.03
7177				ARTISTIC SCREEN DESIGNS							
	15097	1	01430 440	UNIFORMS invoice 24-1915	24-1915		08/12/24	08/28/24	08/12/24	59053	484.00
7219				KILKENNY LAW LLC							
	15091	1	01400 290	LEGAL SERVICE invoice 7219	14940		08/12/24	08/28/24	08/12/24	59054	2,772.00
	15116	1	01400 290	LEGAL SERVICE invoice 14941			08/15/24	08/28/24	08/15/24	59054	150.00
	15116	2	01400 290	LEGAL SERVICE invoice 14942			08/15/24	08/28/24	08/15/24	59054	66.00
7234				TOM JOSIAH CONSULTING LLC							
	15119	1	01400 280	ACCOUNTING & AUDIT SERVICE invoice 107	107		08/15/24	08/28/24	08/15/24	59055	3,770.00
7254				REPUBLIC BANK							
	15113	1	01400 100	MATERIALS/SUPPLIES			08/15/24	08/28/24	08/15/24	59056	33.15
	15113	2	01400 200	GENERAL EXPENSES			08/15/24	08/28/24	08/15/24	59056	27.00
	15113	3	01400 750	TRAINING, CONFERENCES, DUES			08/15/24	08/28/24	08/15/24	59056	153.95
	15113	4	01407 111	CELLULAR SERVICE AND HOT SPOTS			08/15/24	08/28/24	08/15/24	59056	1.98
	15113	5	01407 112	INTERNET			08/15/24	08/28/24	08/15/24	59056	65.17

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Expenditures Register
 GENERAL FUND
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND											
7254				REPUBLIC BANK							
	15113	6	01407 200	SOFTWARE			08/15/24	08/28/24	08/15/24	59056	307.58
	15113	7	01410 123	TRAINING			08/15/24	08/28/24	08/15/24	59056	32.00
	15113	8	01410 119	Uniforms			08/15/24	08/28/24	08/15/24	59056	192.00
	15113	9	01414 403	CODE ENFORCEMENT TRAINING			08/15/24	08/28/24	08/15/24	59056	215.00
	15113	10	01430 210	GENERAL EXPENSES			08/15/24	08/28/24	08/15/24	59056	3.90
	15113	11	01430 440	UNIFORMS			08/15/24	08/28/24	08/15/24	59056	114.95
	15113	12	01430 500	VEHICLE OPERATION			08/15/24	08/28/24	08/15/24	59056	20.40
7345				ESTABLISHED TRAFFIC CONTROL INC.							
	15089	1	01430 200	MATERIALS/SUPPLIES	21114		08/12/24	08/28/24	08/12/24	59058	60.00
				invoice 21114							
7474				LETHAL PEST SOLUTIONS							
	15080	1	01421 410	PEST CONTROL			08/12/24	08/28/24	08/12/24	59061	68.00
				service date 7.24.2024							
7537				PA TURNPIKE TOLL BY PLATE							
	15071	1	01430 210	GENERAL EXPENSES			08/12/24	08/28/24	08/12/24	59062	26.00
				invoice 134370236-2 MG7284K							
7550				HAMBURG RUBIN MULLIN MAXWELL & LUPIN PC							
	15117	1	01414 290	LEGAL ZHB			08/15/24	08/28/24	08/15/24	59063	98.00
				bill# 39469							
	15117	2	01414 290	LEGAL ZHB			08/15/24	08/28/24	08/15/24	59063	560.00
				bill # 39470							
7557				LIAM CASEY							
	15076	1	01489 000	RESERVE (ENCUMBERED)			08/12/24	08/28/24	08/12/24	59064	120.00
				invoice 1528							
	15076	2	01489 000	RESERVE (ENCUMBERED)			08/12/24	08/28/24	08/12/24	59064	85.00
				invoice 1527							
7605				STEWART BUSINESS SYSTEMS LLC							
	15122	1	01400 211	PRINTING	IN2515505		08/15/24	08/28/24	08/15/24	59065	343.05
				invoice IN2515505							
	15122	2	01410 120	UNIFORMS	IN2515505		08/15/24	08/28/24	08/15/24	59065	228.70
				invoice IN2515505							
7608				J&J STAFFING RESOURCES							
	15082	1	01400 090	SALARY STAFF			08/12/24	08/28/24	08/12/24	59066	1,204.88
				invoice 35054							
	15082	2	01400 090	SALARY STAFF			08/12/24	08/28/24	08/12/24	59066	840.00
				invoice 35397							
	15082	3	01400 090	SALARY STAFF			08/12/24	08/28/24	08/12/24	59066	1,154.72
				invoice 35224							
	15120	1	01400 090	SALARY STAFF	35575		08/15/24	08/28/24	08/15/24	59066	840.00
				invoice 35575							
7651				FITZGERALDS TIRE & AUTO SERVICE							
	15083	1	01410 127	MAINTENANCE/REPAIR			08/12/24	08/28/24	08/12/24	59067	123.36
				invoice KB7083							
	15083	2	01410 127	MAINTENANCE/REPAIR			08/12/24	08/28/24	08/12/24	59067	2,607.60
				invoice KB7468							
	15115	1	01410 127	MAINTENANCE/REPAIR	KB7729		08/15/24	08/28/24	08/15/24	59067	1,017.26
				invoice KB7729							

Jenkintown Borough Expense Accounting

Report Date 08/16/24

Expenditures Register
 GENERAL FUND
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND											
7668				SHAUNA RIVERA							
	15074	1	01400 750	TRAINING, CONFERENCES, DUES reimbursement			08/12/24	08/28/24	08/12/24	59068	38.50
7703				LEAF							
	15070	1	01400 700	EQUIPMENT PURCHASE invoice 16930684	16930684		08/12/24	08/28/24	08/12/24	59069	466.00
7715				MARY SATTERTHWAITTE							
	15099	1	01489 312	EAC reimbursement			08/12/24	08/28/24	08/12/24	59070	119.99
7749				Quick Lube of Carolina Jenkintown LLC							
	15104	1	01410 127	MAINTENANCE/REPAIR invoice 11241	11241		08/12/24	08/28/24	08/12/24	59071	90.61
7771				Geo-Technology Associates Inc.							
	15090	1	01414 400	CONTRACTED SERVICES invoice 31237081	31237081		08/12/24	08/28/24	08/12/24	59072	2,505.00
7776				CAMARDA TRAINING & CONSULTING							
	15086	1	01414 400	CONTRACTED SERVICES invoice 2024-8	2024-08		08/12/24	08/28/24	08/12/24	59073	2,000.00
7777				JOSEPH MAHONEY							
	15108	1	01486 374	INSURANCE-AUTO REPAIR reimburse for paint on tires			08/15/24	08/28/24	08/15/24	59074	750.00
7779				FERGUSON WATERWORKS							
	15141	1	01430 200	MATERIALS/SUPPLIES invoice 0676108	0676108		08/16/24	08/28/24	08/16/24	59075	311.85

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Expenditures Register
STREET LIGHTING TAX
GL-2408-24828

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
02 STREET LIGHTING TAX											
1383				PECO							
	15132	1	02434	300 STREET LIGHTING ELECTRIC acct 8884532222			08/15/24	08/28/24	08/15/24	59030	2,705.80

Expenditures Register
FIRE PROTECTION TAX
GL-2408-24828

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 FIRE PROTECTION TAX											
7021				SUBURBAN PROPANE-2751							
	15125	2	03411 371	VEHICLE MAINTENANCE			08/15/24	08/28/24	08/15/24	59045	349.17
				invoice 2751-615696 & 2751-600551							
7322				KALER MOTOR COMPANY LLC							
	15096	1	03411 800	FIRE DEPARTMENT OPERATIONS			08/12/24	08/28/24	08/12/24	59057	396.00
				invoice 7534							
	15096	2	03411 800	FIRE DEPARTMENT OPERATIONS			08/12/24	08/28/24	08/12/24	59057	592.00
				invoice 7533							
	15096	3	03411 800	FIRE DEPARTMENT OPERATIONS			08/12/24	08/28/24	08/12/24	59057	216.10
				invoice 7532							
	15096	4	03411 800	FIRE DEPARTMENT OPERATIONS			08/12/24	08/28/24	08/12/24	59057	200.00
				invoice 7531							

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Expenditures Register
SOLID WASTE
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
09 SOLID WASTE											
253				CONSTRUCTION DEMOLITION RECYCLING							
	15078	1	09427	501 TIPPING FEES	085384		08/12/24	08/28/24	08/12/24	59020	217.50
				invoice 085384							
	15121	1	09427	501 TIPPING FEES	085438		08/15/24	08/28/24	08/15/24	59020	131.95
				invoice 085438							
7145				REPUBLIC SERVICES #320							
	15085	1	09427	450 CONTRACTED SERVICES	0320-004429993		08/12/24	08/28/24	08/12/24	59050	45,702.89
				invoice 0320-004429993							
7175				APPLIED MICRO SYSTEMS LTD							
	15093	1	09427	300 GENERAL EXPENSES			08/12/24	08/28/24	08/12/24	59052	173.25
				invoice 70252							
	15093	2	09427	320 POSTAGE			08/12/24	08/28/24	08/12/24	59052	596.35
				invoice 70252							

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Expenditures Register
STREET TAX
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
18	STREET TAX										
938				PENNONI ASSOCIATES INC							
	15134	2	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	2,712.50
				invoice 1235913							
	15134	3	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	1,351.25
				invoice 1235914							
	15134	4	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	756.25
				invoice 1235915							
	15134	5	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	1,558.75
				invoice 1235916							
	15134	6	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	693.50
				invoice 1235917							
	15134	7	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	256.00
				invoice 1235920							
	15134	8	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	172.50
				invoice 1235921							
	15134	9	18439	240 ENGINEERING			08/15/24	08/28/24	08/15/24	59028	267.00
				invoice 1235918							

Expenditures Register
SINKING
GL-2408-24828

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
20	SINKING										
7393				UNIVEST BANK							
15127	1	20471	350	DEBT PRINCIPAL - POLICE VEHICLES acct 132322991			08/15/24	08/28/24	08/15/24	59059	1,460.20
15127	2	20472	350	DEBT INTEREST - POLICE VEHICLES acct 132322991			08/15/24	08/28/24	08/15/24	59059	10.38

Report Date 08/16/24

Expenditures Register
CAPITAL PROJECTS
GL-2408-24828

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
31 CAPITAL PROJECTS											
7408				ITSAVVY LLC							
	15135	1	31430	731 Public Safety Grants invoice 01515775	01515775		08/15/24	08/28/24	08/15/24	59060	2,803.25

Jenkintown Borough Expense Accounting

Report Date 08/16/24

Expenditures Register
POLICE DONATIONS
GL-2408-24828

PAGE 12

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Grant	Req Date	Check Dte	Recpt Dte	Check#	Amount
95 POLICE DONATIONS											
177				C&C TECHNOLOGIES							
	15107	1	95410	122 GENERAL EXPENSES	10027		08/15/24	08/28/24	08/15/24	59019	2,000.00
				invoice 10027							
											155,853.82
											155,853.82
										60	Printed, totaling 155,853.82

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	90,531.23	GENERAL FUND
02	01	2,705.80	STREET LIGHTING TAX
03	01	1,753.27	FIRE PROTECTION TAX
09	01	46,821.94	SOLID WASTE
18	01	7,767.75	STREET TAX
20	01	1,470.58	SINKING
31	01	2,803.25	CAPITAL PROJECTS
95	01	2,000.00	POLICE DONATIONS
		155,853.82	

PERIOD SUMMARY

Period	Amount
2408	155,853.82
	155,853.82

Legend:

Expenditures Register Spooling to Windows Prompt
 Print those ready to UPDATE
 Sorting by fund
 Printing for GL Period 2408
 Doing a page break
 MARP05 run by Yvonne Bullock 12 : 23 PM

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Jenkintown Borough Council will hold a public hearing at its business meeting on August 28, 2024 at 7:00 P.M. at Borough Hall, 700 Summit Avenue, Jenkintown, Pennsylvania, to consider an application from The Giant Company, LLC for approval of an Intermunicipal Transfer of Liquor License Number R-19288 from its prior location in Upper Moreland Township to 93 Old York Road, Jenkintown, Montgomery County, Pennsylvania. Borough Council approval is required prior to submission of an Intermunicipal Transfer of Liquor License Application by The Giant Company, LLC to the Pennsylvania Liquor Control Board. Following the public hearing, Borough Council may take action on the application. All interested individuals and businesses are invited to attend and present comments, recommendations and testimony at the hearing.

If you wish to attend the public hearing and are a person with a disability requiring an auxiliary aide, service, or other accommodation to participate in it, please contact the Borough Office at 215-885-0700 or via email at glocke@jenkintownboro.com to discuss how the Borough can best accommodate your needs.

George Locke, Borough Manager
Jenkintown Borough

RESOLUTION NO. 24 - ____
BOROUGH OF JENKINTOWN
MONTGOMERY COUNTY, PENNSYLVANIA

**A RESOLUTION OF THE BOROUGH OF JENKINTOWN
APPROVING THE TRANSFER OF RESTAURANT LIQUOR LICENSE
NO. R-19288 INTO THE BOROUGH OF JENKINTOWN FOR USE BY
THE GIANT COMPANY, LLC**

WHEREAS, Act 141 of 2000 (“the Act”) authorizes the Pennsylvania Liquor Control Board (“PLCB”) to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant obtain from the receiving municipality a resolution or ordinance approving the inter-municipal transfer of the liquor license prior to the applicant’s submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution or ordinance by the receiving municipality, at least one public hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding the applicant’s intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application for transfer filed under the Act must contain a copy of the resolution adopted by the municipality approving the transfer of a liquor license into the municipality.

NOW, THEREFORE, BE IT RESOLVED, that The Giant Company, LLC (hereinafter, “Applicant”) has requested the approval of the Council Members of Jenkintown Borough for the proposed transfer of Pennsylvania Restaurant Liquor License No. R-19288 from Amazon Retail, LLC with an address of 102 Park Avenue, Willow Grove, Upper Moreland Township, PA 19090 to a new store located at 93 Old York Road, Jenkintown, PA 19046 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, that the Council Members of Jenkintown Borough has held a public hearing pursuant to duly advertised public notice in accordance with the requirements of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer by the Applicant impacting the above stated location; and

BE IT FURTHER RESOLVED, that the Council Members of Jenkintown Borough approves, by adoption of this Resolution, the proposed inter-municipal liquor license transfer of Pennsylvania Restaurant Liquor License No. R-19288 to the Applicant; and

BE IT FURTHER RESOLVED, that transfers, designations and assignments of liquor licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

Duly adopted this ____ day of _____, 2024, by the Council Members of Jenkintown Borough, Montgomery County, Pennsylvania, in lawful session duly assembled.

ATTEST:

COUNCIL MEMBERS:

RECEIVED

JUL 21 2024

BOROUGH OF JENKINTOWN

CONDITIONAL USE APPLICATION AMENDMENT

Jenkintown Borough

Date Submitted: July 21, 2024

Name of Development: Jenkintown Bank & Trust

Address/Location: 400 Old York Rd., Jenkintown, PA 19046

Applicant: SJ Lustig, PO Box 2211, Jenkintown, PA 19046, 2156511359

Landowner: Midgard Properties LP

Title of Plan Submitted: Jenkintown Bank & Trust Apartments (six)

Plan Type: Architectural Floor Plan of Second Floor for Conditional Use of Six Apartments

Plan Dated: July 26, 2023 and Preliminary Plans

Engineer: Laren & Landis

Architect: Gnome Architects (see attached plans for contact information)

Attorney: Christopher W. Dean, Esq., 1617 JFK Blvd., Suite 1888, Philadelphia, PA 19123

Zoning District: Towncenter

Lot Size: 26,000 square feet

No. of Proposed Lots/Bldgs: Conditional Use application for use in current (1) building. Use change from current floor plan

Give brief narrative of proposed use of land/building. Residential Applications should include number of lots and amount of dwelling types:


The property, which was previously approved for five (5) units, is proposing a six (6) apartment unit use, consisting of three (3) one bedroom units and three (3) two bedroom units. Each new apartment will have their own private access off the lobby and will have its own central heating and cooling and separately metered electric and washer/dryers. The first floor has been granted a variance to operate an early learning center.

Attached are pictures of the ten (10) parking spots available on West Avenue as a credit to the application. The application complies with Section 181-99 regarding the Master Plan, Traffic, Safety and Design.

State any requirements of the Zoning Code and Subdivision and Land Development regulations that are not complied with and reason for noncompliance: The application is permitted conditional use under Section 181(B) of the Zoning Code.

The undersigned hereby makes an amended application for approval of plan type indicated above, under provisions of the Code of The Borough of Jenkintown, Chapter 160, and any supplements and amendments thereto.

Christopher W. Dean
Christopher W. Dean, Esq.
Applicant

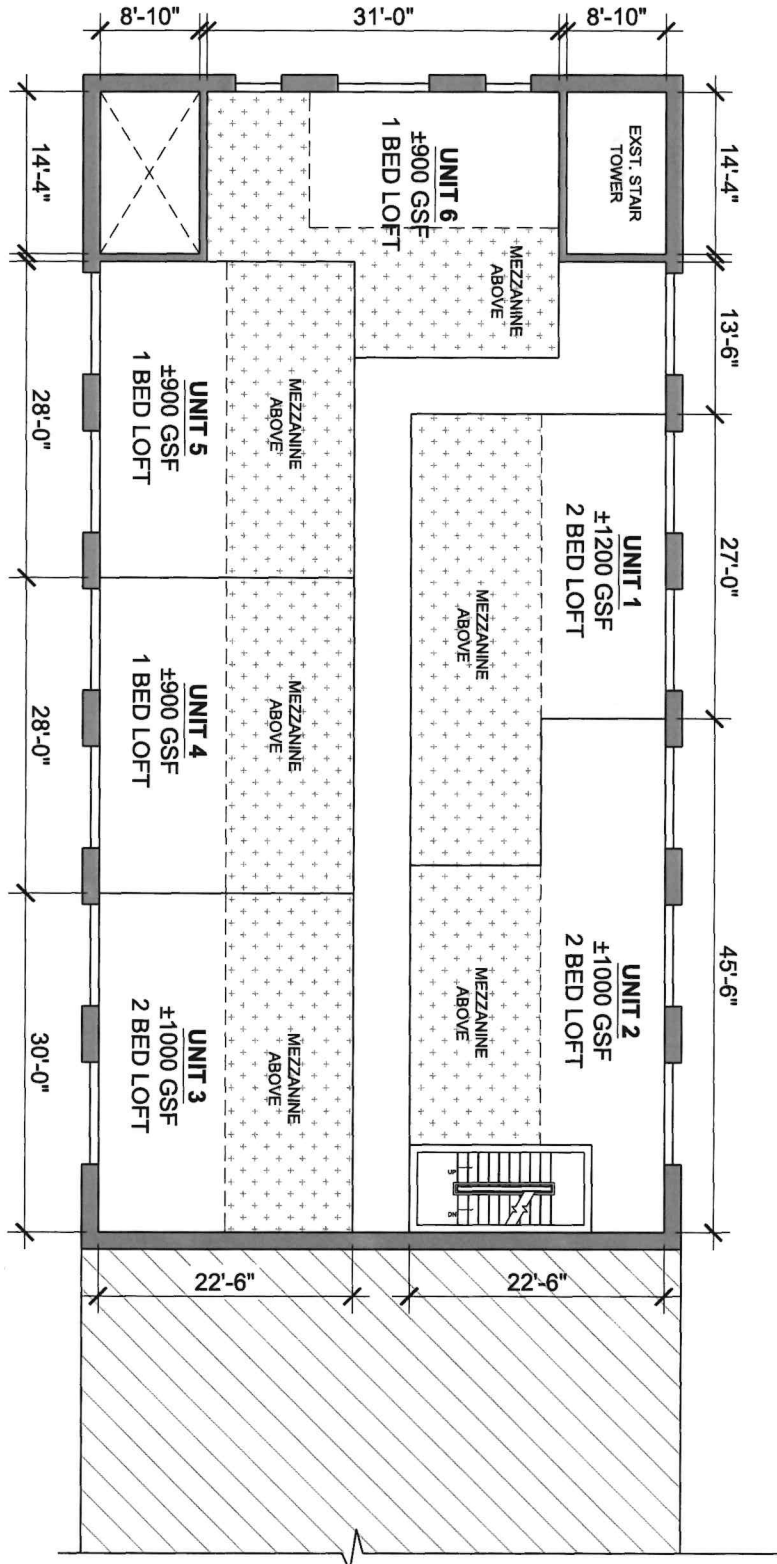
Application is complete and accepted by  Date: 7-21-24
FEE \$400.00 Receipt# 2110.9

Twenty (20) copies of the Plan must be submitted with this application. Additional copies may be needed if major revisions are required. Plan size should be no larger than 24' x 36".

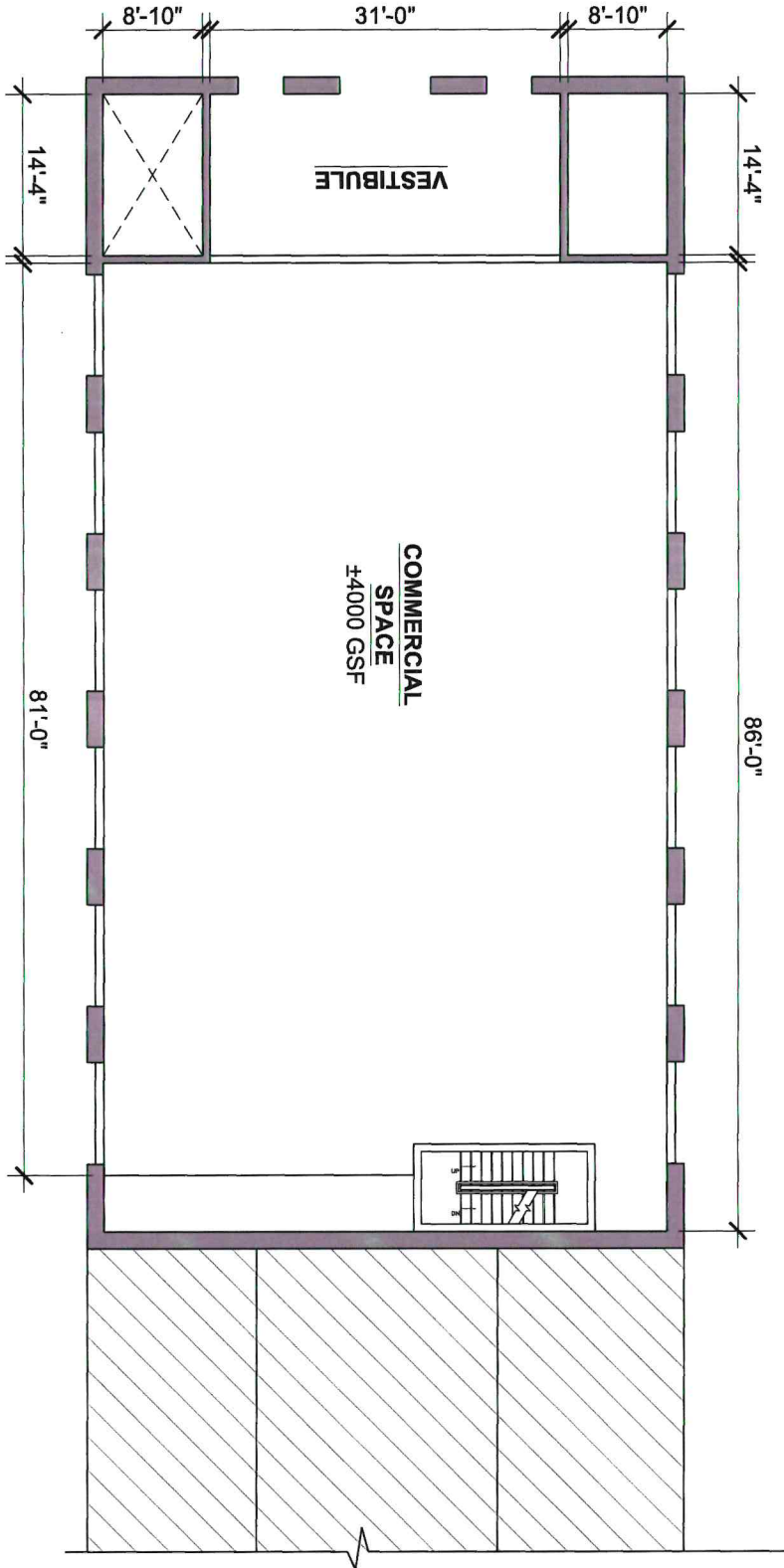
NOTE: FAILURE TO FULLY COMPLETE THE APPLICATION COULD BE CAUSE FOR ITS REJECTION.







OLD YORK ROAD



During the month of July Members trained in water supply, hose line advancement and rescue tool operations. Members also prepared for and participated in the annual July 4th celebration. Special thanks to Public Works, Police Department and the Mayor for assisting with the event.

**JENKINTOWN FIRE DEPARTMENT
MONTHLY CHIEF'S REPORT
July 1 – July 31, 2024**

40 calls for the Department, 20 Incidents within the Borough of Jenkintown and 20 Mutual Aid Incidents

18 Automatic Fire Alarm	3 Commercial Building	1 Appliance
7 Dwelling	2 Investigation	1 Bld. Investigation
5 Gas Odor Inside	1 Stand by @ Accident	1 Elevator Rescue

Mutual Aid Responses: 20

24-149	07/04	1625 Woodland Rd.	Dwelling	Abington Township
24-150	07/06	3340 Jeffery Dr.	Dwelling	Upper Dublin Township
24-152	07/07	1616 Huntingdon Pk.	Commercial	Abington Township
24-153	07/07	2401 Cheltenham Ave.	AFA	Cheltenham Township
24-154	07/10	101 Washington Ln.	AFA	Abington Township
24-156	07/11	1815 Cheltenham Ave.	Dwelling	Cheltenham Township
24-160	07/13	1556 Franklin Ave.	Dwelling	Abington Township
24-163	07/16	950 Crefeld Ave.	Appliance	Abington Township
24-164	07/17	100 Bryer Dr.	AFA	Cheltenham Township
24-165	07/17	2466 High Ave.	Dwelling	Abington Township
24-166	07/18	548 Ashbourne Rd.	Dwelling	Cheltenham Township
24-169	07/18	7930 Montgomery Ave.	AFA	Cheltenham Township
24-170	07/18	7715 Montgomery Ave.	AFA	Cheltenham Township
24-171	07/18	425 Roberts Ave.	Dwelling	Abington Township
24-172	07/21	8246 Ogontz Ave.	AFA	Cheltenham Township
24-173	07/23	1 Red Oak Dr.	AFA	Cheltenham Township
24-176	07/23	262 Ironwood Cir.	AFA	Cheltenham Township
24-177	07/24	1000 S. Easton Rd.	Commercial	Cheltenham Township
24-178	07/25	2085 Leiberman Dr.	Bld. Invest.	Lower Moreland Township
24-180	07/26	1248 Gilbert Rd.	Gas Odor	Abington Township

Mutual Aid Received: 5 (Mutual Aid Companies would respond into the Borough 9 additional Times for NDR)

24-151	07/07	213 Hillside Ave	Gas Odor	L-100, E-200, E-302
24-157	07/12	309 Florence Ave	Gas Odor	L-100, E-1, E-2, E-9, E-200
24-162	07/16	100 West Ave.	Gas Odor	L-100, E-1, E-200, E-302
24-174	07/23	460 York Rd.	Commercial	L-100, E-9, E-200, E-303, E-400
24-183	07/27	309 Florence Ave	Gas Odor	L-100, E-1, E-200, E-303

The Fire Department had 550 Members respond to 40 calls and was in service for 13 hours 58 minutes. Of those 550 Members, Per the adopted Borough Training Standard 375 of them were certified firefighters, the remaining were support personnel and Juniors. Of those 375 firefighters, 247 of them responded to the scene of the Incident either on the apparatus or POV, the remainder were at the station.

EQUIPMENT USED: 25 air packs, Thermal Image Camera, Misc. hand tools, Air Monitoring Meters., Ventilation saws, PPV fans, RIT equipment.

HOSE USED: 0

LADDERS RAISED: 24' Ground Ladder

INJURIES: 0

FUEL USAGE:

Quint 99: 45 Gallons Diesel

Tac 99: 0 Gallons Diesel

Engine 99-1: 24.2 Gallons Diesel

Special Service 99: 5.4 Gallons Diesel

Traffic 99: 0 Gallons Gasoline

Estimated civilian insurance loss for the month: \$ 0.00

Estimated Civilian insurance loss for the year: \$ 0.00

Respectfully submitted:

Kenneth Lynch

Fire Chief

JENKINTOWN FIRE DEPARTMENT ABRIVATION LIST

ALARM ABRIATIONS

AFA – AUTOMATIC FIRE ALARM

RIT. RAPID INTERVENTION TEAM

STANDBY- RELOCATION TO ANOTHER STATION TO COVER THAT STATIONS CALLS

CO DETECTOR- CARBON MONOXIDE DETECTOR.

BLD. INVESTIGATION- BUILDING INVESTIGATION

APPARATUS ABRIATION

L- Ladder Truck

Sqd- Squad

E- Engine

TAC- Tactical Support Truck

Res- Rescue

SS- Special Service

EM- Emergency Management

FM- Fire Marshall

STATION ASSIGNMENTS

99a Pioneer Fire Company

99b Independent Fire Company

100 Abington Fire Company

200 McKinley Fire Company

300 Weldon Fire Company

400 Edgehill Fire Company

500 Roslyn Fire Company

1 Glenside Fire Company

2 Lamott Fire Company

3 Elkins Park Fire Company

4 Cheltenham Fire Company

9 Rockledge Fire Company

10 Willow Grove Fire Company

82 Wyndmoor Fire Company

MEMORANDUM

TO: George Locke, Borough Manager
FROM: Khaled Hassan, PE., Borough Engineer
DATE: August 22, 2024
SUBJECT: Engineer's Report (JENK 0000) for August Council Meeting

As requested, and in preparation for the August 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, **340 lateral reviews** have been received and submitted. Summary reports based on video and written reports received have been completed.

2. **Cedar Street Pocket Park**

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. 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.

Sewer and electrical vault have been completed. Sidewalk improvements have been installed along Homestead Drive. Construction of the building is still ongoing as of August 22, 2024.

5. Reviewing the Subdivision and Land Development Ordinance for transportation text amendment updates.

Provided review of text amendment to SALDO Plan Processing Article

No change from last report.

6. 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.
- l. **The next annual update will be in September.**

7. **Wyncote & York Road Grocery Store Land Development Application**

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

Storm sewer improvements in Washington Lane were started on July 10, 2024 and completed. A Construction change to relocate the gas and water lines due to conflict with the new storm pipe in Washington was reviewed and approved and completed on July 12, 2024.

Stormwater improvement onsite are being installed as of July 16, 2024

Base and binder for road widening were installed on August 1, 2024

Curbing and entrance have been installed

Milling and Overlay of Washington Lane will be completed after installation of stormwater improvements by the Borough and completion of the sidewalk and curb along the frontage of the 501 Washington project.

8. **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.

9. **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.

Construction of curb, sidewalk and handicap ramp are in progress along Cedar Ave. Curb and Sidewalk along Washington Lane will not start until completion of stormwater improvements by the Borough which should be completed by September 6, 2024, weather dependent.

10. 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

11. 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.

12. 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.

Still pending the Planning Module approval.

13. 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.

14. 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.

Waiting on the request to provide sewer flows separated out for each use from the engineer on August 13, 2024. As of August 22, 2024 we are still waiting on the detailed sewer flows for this project for review and preparation of a will serve letter.

15. Borough Hall Renovations

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

16. 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.

Letter of intent to award was sent out to the Borough to Award the project to Jurich, Inc for the base bid amount of \$195,192.00 on June 28, 2024.

Award letter was sent to Jurich, Inc on July 26, 2024

A Pre-Construction meeting was held on August 1, 2024 and the meeting minutes were sent out to everyone on August 9, 2024.

Construction is scheduled to begin tentatively on the week of August 26, 2024 to prep and install on the week of September 3, 2024.

17. 2024 Paving project currently out for bid bids due 6/28/24

Final Award letter send out July 25, 2024 to Glasgow, Inc. for the base bid amount of \$144,237.00.

On August 8, 2024, sent approved JMF for Jenkintown paving project to contractor. Pennoni will be sending them to Penndot along with other documents in order to obtain a Project # from Penndot.

Received contract documents from Contractor on August 13, 2024 and dropped off at the Borough on August 14, 2024 for signature. The signed contracts from the Borough will be picked up on August 22, 2024.

18. Washington & Walnut Pedestrian Improvements

We are developing a plan to incorporate traffic calming features to improve pedestrian access at this intersection. Specific improvements targeted include a raised crosswalk, and a curb extension (bump-out) along with associated pavement markings and signage.

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

Tax Collector's Monthly Report to Taxing Districts
 Jul-24
 Jenkintown Borough

	Real Estate	2024 Interim		sewer
1. Balance Collectable - Beginning of Month				
	\$ 413,129.00	\$ (3,130.00)		\$ 60,935.00
2A. Additions: During the Month (*)				
	\$ -			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable				
	\$ 413,129.00	\$ (3,130.00)	\$ -	\$ 60,935.00
4. Less: Face Collections for the Month				
	\$ 70,564.00	\$ -		\$ 7,538.00
5. Less: Deletions from the List (*)				
	\$ -			
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
	\$ -	\$ -		
8. Balance Collectable - End of Month (1)				
	\$ 342,565.00	\$ (3,130.00)	\$ -	\$ 53,397.00
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)				
	\$ 70,564.00	\$ -		\$ 7,538.00
10. Plus: Penalties				
	\$ 921.00	\$ -		\$ 71.00
11. Less: Discounts/Variance				
	\$ 20.00			\$ 2.00
12. Total Cash Collected per Column				
	\$ 71,465.00	\$ -	\$ -	\$ 7,607.00
13. Total Cash Collected - (12A + 12B + 12C + 12D)				
				\$ 79,072.00

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 (*)			
Date	Transaction #	Amount	TOTAL ALL TAXES
July 15, 2024	1028	\$ 67,656.97	
August 2, 2024	1031	\$ 11,416.28	
		Total \$	79,073.25

15. Amount Paid with this Report Applicable to this Reporting Month Transaction #

16. Total Remitted This Month \$ 79,073.25

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount
		Total \$ -

18. Interest Earnings (if applicable) \$ _____

A. Kelly 8/13/24
 Tax Collector Date

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	
Amount Collected This Month	
Less Amount Paid this Month	
Ending Balance	\$ -

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): _____
 Title: _____ Date: _____

I acknowledge the receipt of this report.

A. ADVERTISEMENT

PUBLIC NOTICE IS HEREBY GIVEN to all prospective bidders that the Borough of Jenkintown Montgomery County, Pennsylvania will receive sealed bids for the following project: **ADA Compliance – Removal of Architectural Barriers. Sealed bids shall be submitted and updated online until 11:00 AM, prevailing time, on September 20, 2024 at which time they will be publicly opened and read.** All documents and solicitation details are available any time at PennBid (<https://pennbid.bonfirehub.com>) by clicking on the “Solicitations” then “View” tabs. Hard copies of all documents may be optionally purchased through PennBid. Estimated cost is \$100.00. Project drawings and documents are available for inspection at the offices of Borough of Jenkintown, located at 700 Summit Ave. Jenkintown PA 19046

CDBG GRANT PROJECT #B-22-03-103
JENKINTOWN BOROUGH
ADA Compliance – Removal of Architectural Barriers

The Scope of Work the removal of the existing concrete curb, sidewalk and ramps. Installation of new ADA ramps with detectable warning surface located in the Borough. The work consists of concrete sidewalk, curbs, ramps with detectable warning surface, crosswalk striping and associated pavement and lawn restoration.

Bids must be submitted unconditionally. No bidder may withdraw a bid within SIXTY (60) days after the scheduled closing time for receipt of bids.

The Borough reserves the right to waive any informalities, or to reject any or all bids.

All prospective bidders are hereby notified that this project is subject to Section 3 of the Housing and Urban Development Act of 1968, as amended, which requires, to the extent feasible, contractors to employ lower income residents of the project area and to purchase materials from local businesses. If you are qualified Section 3 business, you will, upon written request to the Owner be supplied the name of the successful Bidder in order to facilitate your ability to make your services known. The Bidder’s attention is called to the fact that this project is receiving funds under Title 1 of the Housing and Community Development Act of 1974, as amended and as such, the Davis-Bacon Act applies to this Contract and that the successful Bidder shall pay no less than the Federal Wage Rates determined for the project area as set forth on the Contract Documents. The successful Bidder must ensure that employees and applications for employment are not discriminated against because of their race, color religion, sex or natural origin.

Mandatory Bonds and Guarantees - A certified check or bid bond in the amount of 10% of the total bid will be required. Bid guarantees, performance bonds and payment bonds will be required in accordance with 40 C.F.R. § 31.36(h). Bonds are required to be issued by a surety licensed to do business in the Commonwealth of Pennsylvania.

A pre-bid meeting is scheduled for September 20, 2024 at 10:00 A.M. at the Offices of the Borough of Jenkintown.

Proposed project dates:

1. Advertise 8/29/24 & 9/4/24
2. Prebid 9/10/24 @10:00 AM at Boro Hall
3. Bid opening 9/20/24



Pay Station SOLUTION

MOVE FORWARD



About T2

T2 SYSTEMS WAS FOUNDED IN 1994 WITH ONE SIMPLE GOAL: MAKE PARKING BETTER.

We immediately established a leadership position in the parking industry and continue to pave the way in new technologies that help you seamlessly manage parking, mobility, and transportation services.

Today, we provide the most comprehensive solutions available to process transactions and leverage data to make informed decisions. Our unified parking management platform puts all the tools you need to be efficient and effective at your fingertips, with one place to manage your T2 solutions, including Pay Stations, Permits, Enforcement, PARCS, and more.

With a strong track record of delivering projects that generate real return for our customers, and by delivering a quality experience for parking patrons, T2 continues to focus on helping our customers move their operations forward.

STRENGTH IN NUMBERS

27+

Years of Experience

300+

Employees

1,600+

Customers

\$2B+

Customer Revenue
Processed Annually

7,500+

Customer Community
Members



T2 Pay Stations

With more than 1,600 customers from Alaska to Florida, California to Maine, and virtually everywhere in between, T2 is one of North America's largest and leading parking technology providers. **The T2 Pay Station solution is known for legendary quality, attentive service, easy maintenance, and interoperability with over 50 third-party systems and other T2 solutions, such as Permits, Enforcement, and PARCS.**

This solution is powered by the highly configurable and data-driven Iris™ software, which puts you in total control of your parking operation. With Iris, you can manage Pay Stations and all integrated systems that support them: enforcement, mobile payments, LPR, accounting solutions, and more. T2 Luke® Multi-Space Pay Stations are user-friendly and versatile, ideal for both on- and off-street environments. Luke Pay Stations are engineered for long life and can be deployed in any climate.

A HOLISTIC APPROACH TO PARKING

For organizations and operations that want to optimize parking revenue and improve operating efficiency, the industry-leading T2 Pay Station solution features secure and durable hardware that lasts for years and proven software that can be configured remotely in real time to deliver the strongest ROI available, all supported by a dedicated relationship team.



"T2's reporting functionality has allowed us to move towards data-driven management decisions instead of trying to work with anecdotal evidence and assumptions."

Parking Services Director
City of Missoula, MT

T2 Pay Stations

OUR SOLUTION IS...

HIGHLY CONFIGURABLE

T2 Iris software gives you complete control over your pay stations with thousands of combinations of customizable widgets, such as paid occupancy, utilization, and turnover. Additionally, our T2 Luke Pay Stations come standard with multiple payment options and are compatible with LTE modems from several carriers, including AT&T and Verizon.

SUPERIOR QUALITY

Built with high-quality steel and tested at -40°F to 140°F with 95% relative humidity, T2 Luke Pay Stations are engineered for high performance in any climate – hot or cold, dry or wet, inland or beachfront – and are extremely durable for both on- and off-street environments.

USER-FRIENDLY

T2 Luke Pay Stations are easy to use, featuring a durable and responsive full alphanumeric keypad and color screen, and offer a variety of convenient payment options. Additionally, patrons can extend their parking via text message without registration, or you can easily integrate with any number of mobile payment providers.

EXCEPTIONALLY SECURE

T2 SecurePay™ provides an industry-leading layer of card data security to your T2 Pay Stations. T2 SecurePay uses PCI validated Point-to-Point Encryption (PCI P2PE) – the highest level of encryption technology – to ensure that no cardholder data is exposed during the payment transaction.

EASY TO MAINTAIN

T2 has designed our Pay Stations for easy access to components. Day-to-day tasks like changing printer paper, cleaning components, and performing collections do not require any tools. Other maintenance tasks like replacing components only require a two-piece toolkit: an 11/32” nut driver and a Phillips head screwdriver

VERSATILE

T2 Pay Stations can be used for more than just parking. If you can power it and place it, you can use it to collect revenue. Campgrounds use them as self-service payment kiosks, a ranch in Idaho uses them to release and pay for horses from a stable, and a parking vendor in St. Louis brings in pay stations for sporting events and connects them to battery power. If you can imagine a payment purpose, we can configure a solution.



T2 Pay Stations

OUR SOLUTION HELPS YOU...

INCREASE REVENUE

T2 Pay Stations come with a myriad of configuration options, allowing you to create just the right setup to maximize your bottom line, all just a click away in Iris. Utilize Pay-by-Plate, Pay-by-Space, and Pay-and-Display on the same pay station, or simply go with Pay-by-Plate and prevent patrons from transferring their unused time to the next parker. T2 Pay Stations are equipped with Extend-by-Phone functionality, providing your patrons with expiration reminders and the ability to add time via their mobile phone. Further, remote configuration of rates allows your operation to charge more for special events or during peak hours.

OPTIMIZE YOUR OPERATION

The T2 Pay Station solution gives your staff the information they need when they need it, making your operation more efficient. Enforcement officers can go specifically to unpaid parking spaces to see if a vehicle is present rather than having to check each receipt on every dashboard, while your collection staff receives real-time collection threshold information. You can also configure customizable email notifications, giving you immediate updates on your pay stations. Plus, you can streamline your operation further with LPR integration and T2 Citation Services for a completely gateless solution.

FOCUS ON THE FUTURE

T2 Iris software gives you full operational insight into your pay station data and trends. Configurable widgets allow you to track the most important metrics in your operation, while extensive analytics transform your data into informative and easy to read reports, dashboards, and charts, helping you make better business decisions. For even richer data analytics, you can add T2 Analytics NXT, the most robust solution available to aggregate T2 and third-party data.

“Iris has completely changed the way we assess our operation. The depth of the data analysis reduces the amount of manual work required, allowing us to operate much more efficiently. In addition, we now have insight into data that has allowed us to respond to our customers’ needs in ways we never could before.”

Parking Manager
City of Glendale, CA



T2 Enterprise Software

UNIFY YOUR PARKING OPERATION ON ONE PLATFORM

The T2 Link™ platform provides an enterprise-wide architecture for your parking operation, bringing together data and technologies from T2 solutions and third-party applications to unify the management of your operation on a single platform. Plus, our industry-leading hosting environment, backed by over a decade of experience, provides superior reliability and security while enabling you to work more efficiently.

T2 Unified Parking, Transportation, and Mobility Model



Your T2 Pay Station solution is powered by T2 Iris, an easy to use, cloud-based data intelligence platform that provides secure and actionable information to the right people at the right time.

Iris software empowers parking managers and field staff to make informed decisions that increase efficiencies, productivity, and the bottom line by delivering insight through interactive metrics, data visualization, and automated reporting. With a wealth of real-time data, Iris meets the needs of all users in your organization, from simple reporting to advanced analytics.



T2 Iris™ Software

OPERATIONS MANAGEMENT

- Full operational insight into data and trends using data visualization
- More than 90 available metrics with over 3,000 widget combinations including paid occupancy, utilization, and turnover
- Unified corporate dashboard supporting multiple branch operations
- Rich analysis of financial and operational metrics with flexible, comprehensive reporting
- Streamlined management and security of user accounts

RATE MANAGEMENT

- Six different rate types provide flexibility and help make parking more convenient for patrons and more profitable
- Easily offer discounted or free parking sessions, such as 1 Hour Free, as well as discounted parking to registered parkers
- Charge up to two convenience fees on a rate-by-rate basis to generate extra revenue
- Easily schedule over-the-air adjustments to your rates



“Iris provides us with all the tools we need to accurately measure and track the condition of meters, revenue, and occupancy rates - ensuring we are both using personnel effectively and maximizing profitability.”

Regional Manager
SP+



T2 Iris™ Software

MOBILE PAYMENT MANAGEMENT

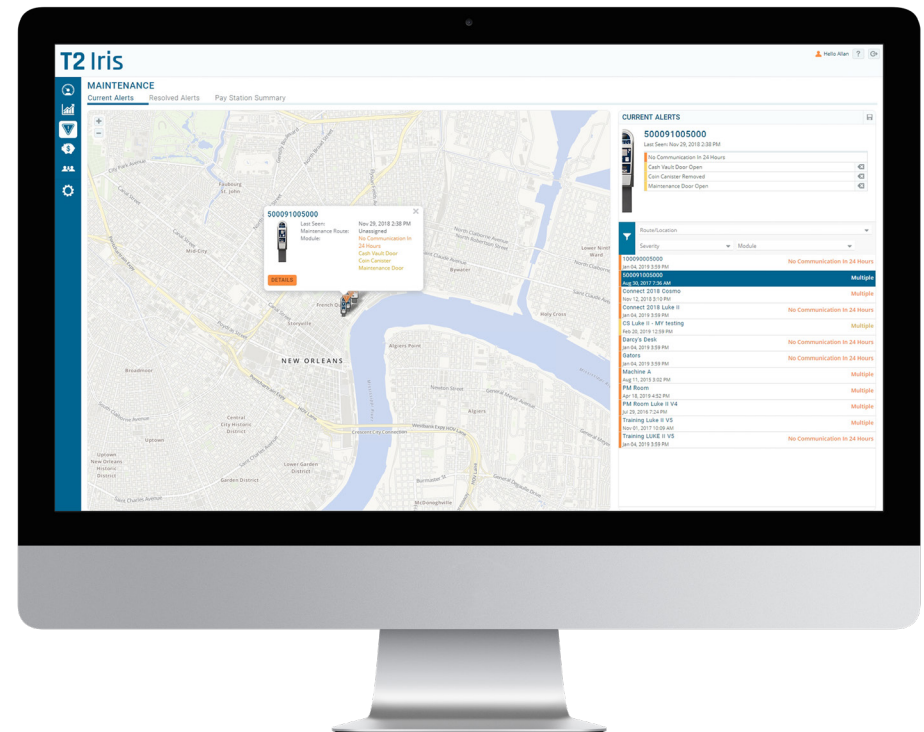
- Real-time data from all payment methods in one application
- Seamless integration with enforcement systems through Iris
- Set specific areas or lots as mobile payment only without losing access to transaction data
- Easily reconcile third-party transaction activity and revenue
- Ongoing, consolidated reporting of mobile transaction data

COLLECTIONS & MAINTENANCE

- Real-time monitoring of your pay station network via dedicated modules for collections and maintenance
- Intuitive mapping for “hot spots” and efficient maintenance and collections routes
- User-created and managed pay station alerts that can be sent directly to field personnel
- Collections and maintenance data accessible to field personnel, reducing response times

ENFORCEMENT

- Transaction data sent to enforcement handheld devices
- Integration with license plate recognition systems for a 10- to 20-fold improvement in enforcement productivity
- Integration with mobile payment services for consolidated reporting and seamless enforcement of all transactions



T2 Luke[®] Pay Stations

With nearly 18,000 units in the ground from Alaska to Florida, California to Maine, and virtually everywhere in between, T2 is one of North America's largest and leading manufacturers of pay stations.

T2 Luke Multi-Space Pay Stations set the standard for high performance in on-street, off-street, and gateless environments. Luke Pay Stations are user-friendly and versatile, ideal for any operation. They are engineered for long life – they can be deployed in any climate, and are preferred by parking operations in beach communities and regions that experience extreme heat, significant temperature swings, heavy rains, and snowy, ice-cold winters. T2 Pay Stations are powered by the highly configurable and data-driven Iris software, which puts you in total control of your operation.

"We chose Luke II pay stations because they are user-friendly, had many of the features we were seeking, and easily integrate with consumer convenience technologies such as pay-by-phone services, and LionCash+."

Asst. Director of Transportation Services
Penn State University



Luke Cosmo

Luke II



T2's "3 Ps"

PEOPLE + PROCESS = PROVEN RESULTS

The T2 team utilizes a proven implementation methodology that has enabled us to deliver over 18,000 pay stations to thousands of customers on time and within budget. The T2 Support team ensures maximum solution availability and lifecycle support, while a variety of field and managed services options are available should you require near- or long-term assistance. Plus, you will have a dedicated Account Manager to support you throughout your time with T2, whether you have one pay station or 100.

Additionally, we understand that field maintenance and support are critical components of your parking success. In addition to the T2 team, there are over a dozen T2-Certified Resellers across North America who can help resolve issues, provide service, and install new units. Reseller services are offered via referral, and are not available everywhere.



With our simple, proven implementation process, your pay stations will be on your streets in no time.

"In the T2 family, you've got a lot of people to go to. It's different. It's progressive and it's proactive, not reactive."

Director of Transportation Services
University of North Texas

27+

Years of Delivering
Parking Solutions

18,000+

Pay Stations Installed

\$1B+

Credit Card Transactions
Processed Annually

50+

Approved Integrations



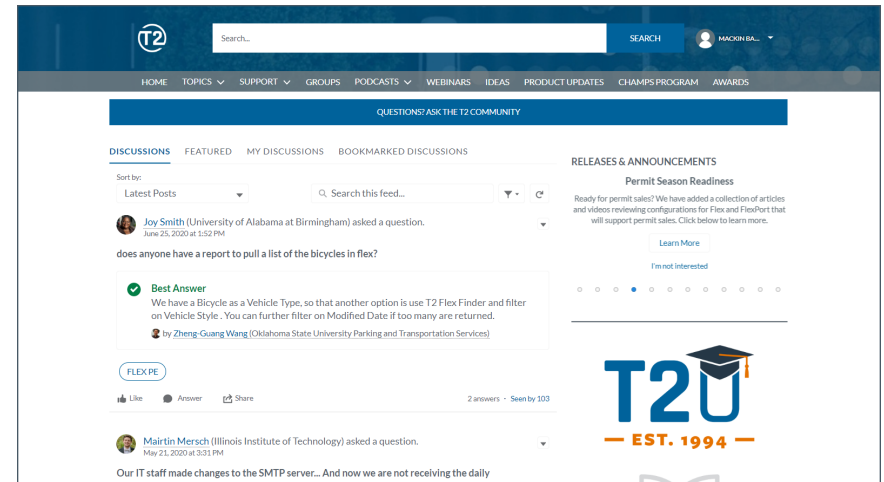
T2 Customer Community

BETTER TOGETHER

The T2 Customer Community is a source for collaboration to help define and develop next generation functionality across our solution portfolio and share peer-to-peer best practices. More than 7,500 individual members are active in our online customer community.

On the T2 Customer Community, you can:

- Easily find solutions, ask questions, and collaborate with your parking colleagues
- Submit a case to T2's Support team and track the status
- Join groups to discuss solutions, solve problems, and collaborate with peers in your industry or region
- Submit ideas to the T2 Product team or vote for others' ideas
- Stay informed on the latest T2 solution updates
- Earn points for engaging with the Community and redeem them for rewards like T2 swag or a registration to our annual Connect user conference



"The T2 Community lets me talk to my peers and find out how they're handling the same kind of problems. And it is a community. You get to know these people, you get to be friends with them, you get to be concerned about their problems, and they take a little concern in yours as well."

IT Consultant, Transportation Services
Western Kentucky University





800.434.1502 | [T2Systems.com](https://www.T2Systems.com)

Indianapolis Office (Headquarters)

8900 Keystone Crossing, Suite 700
Indianapolis, IN 46240
317.524.5500

Burnaby Office

4321 Still Creek Drive, Suite 330
Burnaby, BC V5C6S7
778.375.6000

RECEIVED

NOTICE

AUG 22 2024
Jenkintown Borough
NOTICE IS HEREBY GIVEN that an application for Zoning Relief for 165 Township Line Road, Jenkintown, PA 19046 will be reviewed by the following Township Committees which will offer a recommendation to the Zoning Hearing Board:

- a. Cheltenham Township Planning Commission on Monday, August 26, 2024, at 7:30 P.M. via Web-Conference. <https://cheltenhamtownship.org/agendalist.aspx?categoryid=889>
- b. Cheltenham Township Building & Zoning Committee on Wednesday, September 4, 2024, at 8:00 P.M. via Web-Conference. <https://cheltenhamtownship.org/agendalist.aspx?categoryid=896>

This application will be heard by the Zoning Hearing Board on Monday, September 9, 2024, at 7:30 P.M. at Curtis Hall, at Curtis Arboretum, Greenwood Avenue and Church Road, Wyncote, PA 19095.

APPEAL NO. 24-3763: Application of 165 Township Line Road Owner, LLC, owner of the property known as 165 Township Line Road, Jenkintown, PA 19046, from the Decision of the Zoning Officer for Zoning Relief to allow for the conversion of the existing Pitcairn II building from offices to 36 residential apartments and the construction of a new three (3) story mixed-use building (Pitcairn III) with 50 apartments, ground level retail or restaurant and parking on the property located within the MU-2 Mixed Use Zoning District.

Variances:

- a. Section 295-1401., to allow for a multifamily building (Pitcairn II) use with no retail/office use in place of one of the permitted uses in the MU-2 Mixed Use Zoning District.
- b. Section 295-1402.E.(1), to allow for a 20' front yard setback in place of the required 40'. (Pitcairn III).
- c. Section 295-1402.G., to allow for a building height of 41' in place of the required 35' (Pitcairn III).
- d. Section 295-1402.I., to allow for a minimum landscape buffer of 8' in place of the required 10' (Pitcairn III).
- e. Section 295-405.B.(17)(e)[2], to allow for the retail or office floor space to be less than 20% of the lot area for the new building (Pitcairn III).
- f. Section 295-405.B.(18), to allow underground parking as an accessory use to a multifamily building that is not located within a residential district.
- g. Section 295-1913., for uses prohibited within the 100-year floodplain.

Determinations:

- a. That the proposed screening of vehicles is in compliance with the provisions of Section 295-2301.G.(4), or in the alternative, a variance from the required screening.
- b. That there is sufficient lot area on the site to accommodate 86 residential units, or in the alternative, a variance of the minimum lot area under Section 295-405G(c) so as to permit a reduction in the minimum lot area per dwelling unit.

The above application, including site plans, is on file in the Township Administration Building, Planning and Zoning Department, Room 204, 8230 Old York Road, Elkins Park, PA, 19027. Please contact the Planning and Zoning Department at (215) 887-1000 X216 if there are any questions with respect to the application.

Information on how to access the Web-Conference for each Meeting will be posted on the Township's website www.cheltenhamtownship.org under the Planning Commission and Building & Zoning Committee Agendas by the Friday before the scheduled Meeting Date.

ZHB #24-3763
Zoning Officer