



**JENKINTOWN BOROUGH COUNCIL
PUBLIC MEETING**

**Wednesday, September 25th, 2024
7:00 P.M.**

**700 Summit Avenue, Jenkintown Pennsylvania
(Also - Live Streamed via ZOOM to the Borough Facebook Page)
DRAFT AGENDA**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – August 28th**
- 5. Approval of Payrolls dated September 6th & September 20th in the amount of \$199,541.56 and invoices totaling \$309,344.52. **Councilor D. Ballard****
- 6. Public Comment**

Reports

- | | |
|-----------------------------------|----------------------------------|
| 7. Engineer's Report | Khal Hassan P.E., Pennoni |
| 8. Public Works Department | Foreman K. (Jim) Riggins |
| 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. Resolution 2024-23 Montgomery County Tax Collection Committee President J. Conners

Motion: *I make a motion approve Resolution 2024-23 appointing the Finance Director and Borough Manager as Jenkintown Borough delegates to the MCTCC.*

2. 2025 Public Budget Workshop Meetings Schedule Councilor D. Ballard

Motion: *I make a motion to publicly advertise the 2025 Public Budget Workshop meeting schedule.*

3. 2025 Minimum Municipal Obligation - Pension Plan Contributions Councilor D. Ballard

Motion: *I make a motion to approve the MMO pension plan contributions for 2025 in the amounts of Police \$285,669 and non-uniform \$48,196.*

4. Act 49 of 2024 – Police Pension Credit for Prior Service Councilor D. Ballard

Motion:

5. Borough Code 172-36 Suspension of provisions, erection of signs. Councilor C. Soltysiak

Motion: *I make a motion to request of the Chief of Police to temporarily suspend the provision of Chapter 172-26 - Designation of loading zones on West Avenue, and erect temporary 20-minute parking signage in those locations.*

6. Jenkintown Fire Department – Fire Chief Command Vehicle Councilor C. Soltysiak

Motion: *I make a motion to authorize the Borough Manager to continue to work w/ the Borough Fire Chief to finalize quotes and proceed w/ retro fit and paint of Ford Explorer Interceptor.*

7. Jenkintown Fire Department – Engine 96 Spartan Pumper Councilor C. Soltysiak

Motion: *I make a motion to authorize Borough Fire Chief Lynch to obtain an estimate of repairs.*

8. Parking Management – ParkMobile / Coin Payment Option Councilor C. Soltysiak

Motion: *I make a motion to authorize the Borough administration to move forward with the transition from on-street coin operated parking meters to electronic payment as part of the upgrade and modernization of the Borough Parking payment system. Expected completion 12/2024.*

9. 2024 Road Paving Project - Contract #24-06 Councilor D. Sines Pancoe

Motion:

NEW BUSINESS AND DISCUSSION

ADJOURNMENT

GL-2409

Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
528	HOME DEPOT CREDIT SERVICES	01430	200	invoice 4013098				15226	125.13
		01430	200	inv 8014036				15226	85.91
	HOME DEPOT CREDIT SERVICES	01430	200	inv 7041362				15226	171.78
		01430	200	inv 7220597				15226	67.95
		01430	200	inv 8010379				15226	23.17
		01430	200	inv 3023847				15226	35.94
		01430	200	inv 2011270				15226	44.94
		01430	200	inv 1024074				15226	46.68
		01430	200	inv 8024389				15226	19.74
									621.24
7608	J&J STAFFING RESOURCES	01400	090	invoice 36138				15158	1,204.88
		01400	090	invoice 35952				15158	840.00
		01400	090	invoice 35763				15158	840.00
		01400	090	invoice 36550				15193	891.12
		01400	090	invoice 36336				15193	1,204.88
									4,980.88
7783	Janice Siciliano	01486	374	refund for paint damage				15214	425.77
7662	JENKINTOWN BOROUGH	01400	200	to replace cash drawer				15171	151.33
596	JENKINTOWN FIREMANS RELIEF AS	01411	540	2024 VFRA state allocation				15220	35,123.14
7322	KALER MOTOR COMPANY LLC	03411	800	invoice 7544	7544			15156	6,538.93
7219	KILKENNY LAW LLC	01400	290	invoice 15242				15149	1,914.00
		01414	300	invoice 15244				15149	33.00
		08429	310	invoice 15243				15149	3,170.82
									5,117.82
696	LANDMOBILE CORPORATION	03411	800	invoice 240318	240318			15181	1,665.40
7703	LEAF	01409	700	invoice 17088523	17088523			15177	466.00
		01409	700	late fee	17088523			15177	46.60
									512.60
7557	LIAM CASEY	01489	000	invoice 1626	1626			15180	80.00
753	MARK MANJARDI COURT REPORTER	01414	250	COURT RECORDER				15184	835.00

GL-2409

Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
753	MARK MANJARDI COURT REPORTER	01414	250	COURT RECORDER			15184		495.00
									1,330.00
7490	MAUREEN LUCAK	01489	312	reimbursement			15150		31.76
		01489	312	EAC			15150		67.79
									99.55
840	McDONALD UNIFORM CO INC	01410	125	invoice 235279	235279		15191		134.97
7784	Nancy Peluso	01410	122	reimbursement			15219		26.20
1707	OBERMAYER REBMANN MAXWELL HIP	01410	029	invoice 473956	473956		15187		4,233.76
1645	OFFICE BASICS	01400	100	invoice I-2576182			15188		118.55
		01410	122	invoice I-2572383			15188		144.19
									262.74
903	PA State Assoc of Boroughs	01414	403	invoice R69271			15162		37.50
		01414	403	invoice R69248			15162		37.50
		01414	403	invoice R69247			15162		37.50
									112.50
1383	PECO	01409	110	6762479000			15164		1,041.45
		02434	300	acct 2082981222			15207		9.68
		02434	300	acct 6847122000			15207		9.68
		02434	300	acct 0311462000			15207		9.68
		02434	300	acct 3684503000			15207		9.68
		02434	300	acct 6038143000			15207		9.68
		02434	300	acct 0226383000			15207		9.67
		02434	300	acct 3443014000			15207		9.68
		02434	300	acct 3916054000			15207		9.68
		02434	300	acct 5475484111			15207		9.68
		02434	300	acct 8355065111			15207		9.68
		02434	300	acct 3109595000			15207		9.68
		02434	300	acct 9106336000			15207		9.50
		02434	300	acct 2026666111			15207		9.68
		02434	300	acct 2405786000			15207		9.68
		02434	300	acct 6144717000			15207		9.50
		02434	300	acct 1237867000			15207		9.68
		02434	300	acct 1252587000			15207		9.68
		02434	300	acct 4845428000			15207		9.68
		02434	300	acct09933462222			15207		9.68
		02434	300	acct 4956725000			15207		21.36

GL-2409

Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
1383	PECO	01433	210	acct 3625207000				15207	123.96
		02434	300	acct08884532222				15207	2,705.80
	PECO	02434	310	acct 5903226000				15207	14.49
		08429	360	acct 5014207000				15207	7.57
		08429	360	acct 0091014000				15207	30.29
		01409	110	acct 2187604000				15207	127.65
		01409	110	acct 9719898000				15207	223.52
		01409	110	acct 1168668000				15207	194.54
		02434	401	acct 2109211222				15207	62.87
									4,737.05
938	PENNONI ASSOCIATES INC	18439	240	invoice 1240095	1240095			15186	5,588.00
		01414	242	invoice 1240095	1240095			15186	483.00
		01414	242	ENGINEERING FEES REIMBURSED-ESCROW	1240095			15186	1,035.00
									7,106.00
936	Pennsylvania One Call System	01430	210	invoice 0001067113	0001067113			15217	90.48
981	PSAB UC PLAN	01485	100	2ND QTR 2024				15147	1,096.87
		01485	100	2nd qtr 2024 late fee				15148	100.00
									1,196.87
7254	REPUBLIC BANK	01400	200	GENERAL EXPENSES				15223	88.82
		01400	750	TRAINING, CONFERENCES, DUES				15223	135.00
		01407	111	CELLULAR SERVICE AND HOT SPOTS				15223	0.99
		01407	200	SOFTWARE				15223	375.75
		01410	123	TRAINING				15223	433.95
		01414	403	CODE ENFORCEMENT TRAINING				15223	1,110.00
		01430	210	GENERAL EXPENSES				15223	20.40
		01430	440	UNIFORMS				15223	114.95
									2,279.86
7145	REPUBLIC SERVICES #320	09427	450	invoice 0320-004443976	0320-00444			15161	39,609.25
7751	Scarpello's Keystone Recognit	01400	200	invoice 84170	84170			15151	25.00
7021	SUBURBAN PROPANE-2751	01430	500	VEHICLE OPERATION				15178	733.16
		03411	371	VEHICLE MAINTENANCE				15178	500.00
									1,233.16
7234	TOM JOSIAH CONSULTING LLC	01400	280	invoice 108	108			15174	3,932.50

GL-2409

Vendor	Vendor Name	Budget#	Sub#	Description	Invoice	Due Date	Req #	Check#	Amount
7393	UNIVEST BANK	02471	450	DEBT PRINCIPAL - STREETLIGHT PROG				15183	1,449.07
		02472	450	DEBT INTEREST STREETLIGHT PROG				15183	21.51
									1,470.58
7415	USbankcorpGovernment Leasing	04471	460	invoice 537003345	537003345			15189	29,535.88
		04472	460	invoice 537003345	537003345			15189	4,929.77
		20471	350	9.1.2024 invoice 537114944	537114944			15196	833.30
		20472	350	9.1.2024	537114944			15196	253.78
		20471	350	10.1.2024 invoice 537114944	537114944			15196	837.20
		20472	350	10.1.2024	537114944			15196	249.88
									36,639.81
1578	VERIZON WIRELESS	01410	126	acct 621469757-00001				15169	240.18
7006	WITMER PUBLIC SAFETY GROUP IN	01411	800	invoice INV527091				15179	1,123.00
		01411	800	invoice INV535986				15179	550.00
		03411	800	invoice INV527996	INV527996			15221	911.00
									2,584.00
									309,344.52
									309,344.52
						143	Printed, totaling	309,344.52	

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	107,730.09	GENERAL FUND
02	01	4,458.65	STREET LIGHTING TAX
03	01	10,074.33	FIRE PROTECTION TAX
04	01	34,465.65	FIRE APPARATUS RESERVE
08	01	94,237.71	SEWER
09	01	41,452.65	SOLID WASTE
18	01	5,588.00	STREET TAX
20	01	2,174.16	SINKING
31	01	9,163.28	CAPITAL PROJECTS
		309,344.52	

Legend:

Expenditures Preview Spooling to Windows Prompt
 Print those ready to pay
 Sorting by Vendor Name
 Printing for GL Period 2409
 Doing a page break
 Archiving to Expenditures Preview-2409.txt
 MARP06 run by Yvonne Bullock 12 : 03 PM

Tax Collector's Monthly Report to Taxing Districts

Aug-24

Jenkintown Borough

	Real Estate	2024 Interim		sewer
A. Collections				
1. Balance Collectable - Beginning of Month	\$ 342,565.00	\$ (3,130.00)		\$ 53,397.00
2A. Additions: During the Month (*)	\$ -			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	\$ 342,565.00	\$ (3,130.00)	\$ -	\$ 53,397.00
4. Less: Face Collections for the Month	\$ 7,360.00	\$ 47.00		\$ 5,535.00
5. Less: Deletions from the List (*)	\$ -			
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)	\$ -	\$ -		
8. Balance Collectable - End of Month (1)	\$ 335,205.00	\$ (3,177.00)	\$ -	\$ 47,862.00
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	\$ 7,360.00	\$ 47.00		\$ 5,534.00
10. Plus: Penalties	\$ 736.00			\$ 553.00
11. Less: Discounts/Variance			1.00	
12. Total Cash Collected per Column	\$ 8,096.00	\$ 46.00	\$ -	\$ 6,087.00
13. Total Cash Collected - (12A + 12B + 12C + 12D)				\$ 14,230.00
line 6B: Veteran Exoneration April 30 BOA Rept				

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

**Jenkintown Borough
Cash Analysis
July 31, 2024**

Fund Name	Fund #	Pooled Accounts		Republic				US BANK LEASE PROCEEDS	UNIVEST LIGHTING PROCEEDS	Republic Sewer Reserve	Republic Capital Projects	Liquid Fuels	Liquid Fuels Loan	Police Mellon Investments	Non-Uniform Mellon Investments	Police Donation	EAC	Total Cash	
		TD Checking	Republic Checking	Republic Shade Tree	Petty Cash	Payroll	Republic Land Develop. Escrow												Rec Board
General Fund	01	81,540	2,149,628	1,704	200	455	150,028	4,844	-									2,388,398	
Street Light	02	-	24,724															24,724	
Fire Protection	03	-	77,831															77,831	
Fire Apparatus	04	-	392,571															392,571	
Library	05	-	22,150															22,150	
Sewer	08	-	554,597							170,399								724,996	
Solid Waste	09	-	264,881															264,881	
Ambulance	10	-	6,663															6,663	
Street Tax	18	-	129,621															129,621	
Sinking Fund	20	-	149,477															149,477	
Capital Projects	31	-	-								(8,428)							(8,428)	
Liquid Fuels	35											256,008	181					256,189	
Police Pension	60	-	6,413											6,478,982				6,485,395	
Non-Uniform Pension	65	-	9,343												1,305,338			1,314,681	
Police Donations	95															3,659		3,659	
EAC	96																(404)	(404)	
Total		81,540	3,787,898	1,704	200	455	150,028	4,844	-	-	170,399	(8,428)	256,008	181	6,478,982	1,305,338	3,659	(404)	12,232,405

Fund Name	Fund #	Cash @	Other	For Period ended 05/31/2024		Cash @	Cash @	2024 YTD
		12/31/2023	Assets/Liabilities	Revenue	Expenditures	7/31/2024	7/31/2023	to 2023 YTD
General Fund	01	891,433	(148,136)	4,116,028	(2,570,362)	2,388,398	2,159,862	228,537
Street Light	02	(3,964)	-	50,247	(21,559)	24,724	33,512	(8,787)
Fire Protection	03	19,627	-	168,723	(110,519)	77,831	89,248	(11,417)
Fire Apparatus	04	366,202	-	30,469	(4,100)	392,571	401,811	(9,240)
Library	05	8,811		247,358	(234,019)	22,150	23,345	(1,195)
Sewer	08	778,549		418,618	(472,171)	724,996	879,035	(154,039)
Solid Waste	09	88,787		510,552	(334,458)	264,881	104,076	160,805
Ambulance	10	207	-	6,455	-	6,663	-	6,663
Street Tax	18	77,154	-	66,580	(14,112)	129,621	121,695	7,926
Sinking Fund	20	35,710		238,398	(124,631)	149,477	127,665	21,812
Capital Projects	31	30,546	-	323,993	(362,966)	(8,428)	78,774	(87,201)
Liquid Fuels	35	172,487	-	120,889	(37,186)	256,189	333,431	(77,242)
Police Pension	60	6,185,716	-	498,625	(198,947)	6,485,395	5,845,766	639,629
Non-Uniform Pension	65	1,236,927		103,888	(26,134)	1,314,681	1,155,329	159,353
Police Donations	95	2,139		1,520	-	3,659	1,033	2,626
EAC	96	(405)	(150)	1	-	(404)	53	(457)
Total		9,889,926	(148,286)	6,902,344	(4,511,165)	12,232,405	11,354,634	877,771

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET REMAINING	% OF BUDGET	VARIANCE
	MTD	YTD	YTD				
01 GENERAL FUND							
Revenues							
REAL PROPERTY TAXES	\$64,137.46	\$2,026,324.75	\$2,218,766.99	\$2,202,781	\$176,456.25	91.99%	(\$192,442.24)
LOCAL TAX ENABLING ACT	\$51,200.95	\$1,197,901.04	\$1,133,285.18	\$1,280,500	\$82,598.96	93.55%	\$64,615.86
LICENSES & PERMITS	\$9,085.00	\$390,602.84	\$188,792.47	\$298,050	(\$92,552.84)	131.05%	\$201,810.37
OTHER	\$4,854.24	\$501,198.88	\$554,919.52	\$932,680	\$431,481.12	53.74%	(\$53,720.64)
TOTAL GENERAL FUND REVENU	\$129,277.65	\$4,116,027.51	\$4,095,764.16	\$4,714,011	\$597,983.49	87.31%	\$20,263.35
Expenditures							
ADMINISTRATION	\$50,676.27	\$446,692.93	\$366,604.79	\$640,248	\$193,555.07	69.77%	\$80,088.14
POLICE & FIRE	\$130,582.49	\$1,092,538.78	\$1,054,349.57	\$1,905,403	\$812,864.22	57.34%	\$38,189.21
PLANNING & ZONING	\$11,809.16	\$130,013.82	\$163,465.45	\$276,019	\$146,005.18	47.10%	(\$33,451.63)
PUBLIC WORKS	\$27,321.14	\$240,784.44	\$195,163.43	\$406,384	\$165,599.56	59.25%	\$45,621.01
DEBT PRINCIPAL	\$0.00	\$0.00	\$0.00	\$350,000	\$350,000.00	0.00%	\$0.00
OTHER	\$53,163.89	\$660,332.24	\$1,011,231.24	\$1,538,596	\$878,263.76	42.92%	(\$350,899.00)
TOTAL GENERAL FUND EXPENDI	\$273,552.95	\$2,570,362.21	\$2,790,814.48	\$5,116,650	\$2,546,287.79	50.24%	(\$220,452.27)

Key

MTD - Month to Date

YTD - Year to Date

VARIANCE - The difference between revenue/expenditures from this year compared to the previous year.

BUDGET - The amount budgeted in the respective category.

BUDGET REMAINING - The difference between the year-to-date revenue/expenditures and the amount budgeted in the respective category.

% OF BUDGET - The percentage of the budgeted amount used in the respective category.

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
02 STREET LIGHTING TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$1,458.89	\$50,129.48	\$55,869.45	\$56,386	\$6,256.52	88.90%	(\$5,739.97)
OTHER	\$31.40	\$117.73	\$156.02	\$12,100	\$11,982.27	0.97%	(\$38.29)
TOTAL STREET LIGHTING REVEN	\$1,490.29	\$50,247.21	\$56,025.47	\$68,486	\$18,238.79	73.37%	(\$5,778.26)
Expenditures							
OTHER	\$2,931.68	\$11,255.00	\$36,667.48	\$50,350	\$39,095.00	22.35%	(\$25,412.48)
DEBT PRINCIPAL	\$1,441.98	\$10,208.70	-	\$17,283	\$7,074.30	59.07%	\$10,208.70
DEBT INTEREST	\$28.60	\$95.60	-	\$364	\$268.40	26.26%	\$95.60
TRANSFER TO GENERAL FUND	\$0.00	\$0.00	-	\$12,000	\$12,000.00	0.00%	\$0.00
TOTAL STREET LIGHTING EXPEN	\$4,402.26	\$21,559.30	\$36,667.48	\$79,997	\$58,437.70	26.95%	(\$15,108.18)

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% OF BUDGET - The percentage of the budgeted amount used in the respective category.

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
03 FIRE PROTECTION FUND							
Revenues							
REAL PROPERTY TAXES	\$4,911.09	\$168,362.13	\$186,881.63	\$185,899	\$17,536.87	90.57%	(\$18,519.50)
OTHER	\$98.84	\$360.89	\$350.88	\$200	(\$160.89)	180.45%	\$10.01
TOTAL FIRE PROTECTION FUND	\$5,009.93	\$168,723.02	\$187,232.51	\$186,099	\$17,375.98	90.66%	(\$18,509.49)
Expenditures							
OTHER	\$4,877.62	\$110,519.08	\$107,434.63	\$187,427	\$76,907.92	58.97%	\$3,084.45
TOTAL FIRE PROTECTION FUND	\$4,877.62	\$110,519.08	\$107,434.63	\$187,427	\$76,907.92	58.97%	\$3,084.45

Key

MTD - Month to Date

YTD - Year to Date

VARIANCE - The difference between revenue/expenditures from this year compared to the previous year.

BUDGET - The amount budgeted in the respective category.

BUDGET REMAINING - The difference between the year-to-date revenue/expenditures and the amount budgeted in the respective category.

% OF BUDGET - The percentage of the budgeted amount used in the respective category.

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD		REMAINING	BUDGET	VARIANCE
04 FIRE APPARATUS RESERVE FUND							
Revenues							
REAL PROPERTY TAXES	\$794.44	\$27,251.06	\$30,291.12	\$32,344	\$5,092.94	84.25%	(\$3,040.06)
OTHER	\$498.55	\$3,217.48	\$3,148.88	\$5,500	\$2,282.52	58.50%	\$68.60
FIRE APPARATUS RESERVE FUNI	\$1,292.99	\$30,468.54	\$33,440.00	\$37,844	\$7,375.46	80.51%	(\$2,971.46)
Expenditures							
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00
OTHER	\$0.00	\$4,099.82	-	\$491,654	\$487,554.18	0.83%	\$4,099.82
FIRE APPARATUS RESERVE EXPE	\$0.00	\$4,099.82	\$0.00	\$491,654	\$487,554.18	0.83%	\$4,099.82

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
05 LIBRARY TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$7,222.17	\$246,875.73	\$228,394.64	\$272,263	\$25,387.27	90.68%	\$18,481.09
OTHER	\$28.13	\$482.75	\$214.41	\$100	(\$382.75)	482.75%	\$268.34
TOTAL LIBRARY TAX FUND REVE	\$7,250.30	\$247,358.48	\$228,609.05	\$272,363	\$25,004.52	90.82%	\$18,749.43
Expenditures							
OTHER	\$0.00	\$234,019.43	\$209,771.09	\$272,363	\$38,343.57	85.92%	\$24,248.34
TOTAL LIBRARY TAX FUND EXPE	\$0.00	\$234,019.43	\$209,771.09	\$272,363	\$38,343.57	85.92%	\$24,248.34

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Jenkintown Borough
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Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
08 SEWER FUND							
Revenues							
OTHER	\$11,832.89	\$418,618.02	\$333,676.33	\$515,100	\$96,481.98	81.27%	\$84,941.69
TOTAL SEWER FUND REVENUES	\$11,832.89	\$418,618.02	\$333,676.33	\$515,100	\$96,481.98	81.27%	\$84,941.69
Expenditures							
SANITATION EXPENDITURES	\$229,458.25	\$414,413.90	\$262,307.76	\$624,750	\$210,336.10	66.33%	\$152,106.14
OTHER	\$0.00	\$57,756.95	\$59,206.32	\$264,198	\$206,441.05	21.86%	(\$1,449.37)
TOTAL SEWER FUND EXPENDITURE	\$229,458.25	\$472,170.85	\$321,514.08	\$888,948	\$416,777.15	53.12%	\$150,656.77

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD		REMAINING	BUDGET	VARIANCE
09 SOLID WASTE COLLECTION FUND							
Revenues							
INTEREST	\$308.08	\$1,659.40	\$969.02	\$100	(\$1,559.40)	1659.40%	\$690.38
COLLECTION FEES	\$65,727.92	\$488,438.54	\$466,963.04	\$654,609	\$166,170.46	74.62%	\$21,475.50
STATE CAPITAL & OPERATING G	\$20,454.10	\$20,454.10	\$11,673.14	\$11,500	(\$8,954.10)	177.86%	\$8,780.96
OTHER	\$0.00	\$0.00	\$0.00	\$0	\$0.00	0.00%	\$0.00
TOTAL SOLID WASTE REVENUES	\$86,490.10	\$510,552.04	\$479,605.20	\$666,209	\$155,656.96	76.64%	\$30,946.84
Expenditures							
OTHER	\$677.15	\$334,458.02	\$306,291.03	\$585,461	\$251,002.98	57.13%	\$28,166.99
TOTAL SOLID WASTE EXPENDITURE	\$677.15	\$334,458.02	\$306,291.03	\$585,461	\$251,002.98	57.13%	\$28,166.99

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
10 AMBULANCE FUND							
Revenues							
REAL PROPERTY TAXES	\$361.17	\$6,428.42	\$0.00	\$13,438.00	\$7,009.58	47.84%	\$6,428.42
OTHER	(\$8.46)	\$26.92	\$0.00	13.00	(\$13.92)	207.08%	\$26.92
TOTAL STREET TAX REVENUES	\$352.71	\$6,455.34	\$0.00	\$13,451	\$6,995.66	47.99%	\$6,455.34
Expenditures							
OTHER	\$0.00	\$0.00	\$0.00	\$13,451.00	\$13,451.00	0.00%	\$0.00
TOTAL STREET TAX EXPENDITUR	\$0.00	\$0.00	\$0.00	\$13,451	\$13,451.00	0.00%	\$0.00

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
18 STREET TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$1,913.85	\$65,807.81	\$73,295.69	\$72,692	\$6,884.19	90.53%	(\$7,487.88)
OTHER	\$164.61	\$771.87	\$796.68	\$500	(\$271.87)	154.37%	(\$24.81)
TOTAL STREET TAX REVENUES	\$2,078.46	\$66,579.68	\$74,092.37	\$73,192	\$6,612.32	90.97%	(\$7,512.69)
Expenditures							
OTHER	\$1,367.25	\$14,112.23	\$29,782.93	\$158,331	\$144,218.77	8.91%	(\$15,670.70)
TOTAL STREET TAX EXPENDITUR	\$1,367.25	\$14,112.23	\$29,782.93	\$158,331	\$144,218.77	8.91%	(\$15,670.70)

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	VARIANCE
	MTD	YTD	YTD		REMAINING	BUDGET	
20 SINKING FUND							
Revenues							
REAL PROPERTY TAXES	\$6,933.33	\$237,362.26	\$263,327.42	\$263,093	\$25,730.74	90.22%	(\$25,965.16)
OTHER	\$189.83	\$1,035.82	\$644.24	\$500	(\$535.82)	207.16%	\$391.58
TOTAL SINKING FUND REVENUE	\$7,123.16	\$238,398.08	\$263,971.66	\$263,593	\$25,194.92	90.44%	(\$25,573.58)
Expenditures							
DEBT PRINCIPAL	\$2,972.97	\$106,491.05	\$111,022.50	\$246,036	\$139,544.95	43.28%	(\$4,531.45)
DEBT INTEREST	\$876.03	\$18,140.13	\$21,460.24	\$48,949	\$30,808.87	37.06%	(\$3,320.11)
ACT 511 EXPENDITURES	-	-	-	-	\$0.00	#DIV/0!	\$0.00
TOTAL SINKING FUND EXPENSES	\$3,849.00	\$124,631.18	\$132,482.74	\$294,985	\$170,353.82	42.25%	(\$7,851.56)

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
31 CAPITAL PROJECTS FUND							
Revenues							
INTEREST	\$93.97	\$402.81	\$335.60	\$500	\$97.19	80.56%	\$67.21
SANITARY SEWER EDU FEES	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00
904 RECYCLING PERFORMANCE	\$0.00	\$323,590.34	\$162,125.31	\$3,116,255	\$2,792,664.66	10.38%	\$161,465.03
OTHER	\$0.00	\$0.00	\$0.00	\$353,500	\$353,500.00	0.00%	\$0.00
TOTAL CAPITAL PROJECTS REVENUE	\$93.97	\$323,993.15	\$162,460.91	\$3,470,255	\$3,146,261.85	9.34%	\$161,532.24
Expenditures							
PUBLIC WORKS	\$3,396.50	\$362,966.39	121,819.36	\$3,956,750	\$3,593,783.61	9.17%	\$241,147.03
DEBT PRINCIPAL	\$0.00	\$0.00	\$0.00	\$113,543	\$113,543.00	0.00%	\$0.00
OTHER	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00
TOTAL CAPITAL PROJECTS EXPENDITURES	\$3,396.50	\$362,966.39	\$121,819.36	\$4,070,293	\$3,707,326.61	8.92%	\$241,147.03

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE

% OF BUDGET - The percentage of the budgeted amount used in the respective category.

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD		REMAINING	BUDGET	VARIANCE
35 HIGHWAY/LIQUID FUEL TAX FUND							
Revenues							
OTHER	\$293.41	\$120,888.70	\$121,905.25	\$120,800	(\$88.70)	100.07%	(\$1,016.55)
TOTAL HIGHWAY/LIQUID FUEL F	\$293.41	\$120,888.70	\$121,905.25	\$120,800	(\$88.70)	100.07%	(\$1,016.55)
Expenditures							
ADMINISTRATION	\$0.00	\$0.00	\$1,617.20	\$1,000	\$1,000.00	0.00%	(\$1,617.20)
PUBLIC WORKS	\$0.00	\$9,004.97	\$0.00	\$142,063	\$133,058.03	6.34%	\$9,004.97
OTHER	\$2,502.83	\$28,181.17	\$17,519.81	\$30,034	\$1,852.83	93.83%	\$10,661.36
TOTAL HIGHWAY/LIQUID FUEL E	\$2,502.83	\$37,186.14	\$19,137.01	\$173,097	\$135,910.86	21.48%	\$18,049.13

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Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
60 POLICE PENSION FUND							
Revenues							
INTEREST EARNINGS	\$129,194.39	\$458,369.66	\$513,946.48	\$75,972	(\$382,397.66)	603.34%	(\$55,576.82)
OTHER	\$5,059.81	\$40,255.82	\$344,381.29	\$319,144	\$278,888.18	12.61%	(\$304,125.47)
TOTAL POLICE PENSION REVENL	\$134,254.20	\$498,625.48	\$858,327.77	\$395,116	(\$103,509.48)	126.20%	(\$359,702.29)
Expenditures							
OTHER	\$25,978.94	\$198,946.57	\$208,163.74	\$338,802	\$139,855.43	58.72%	(\$9,217.17)
TOTAL POLICE PENSION EXPENS	\$25,978.94	\$198,946.57	\$208,163.74	\$338,802	\$139,855.43	58.72%	(\$9,217.17)

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Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2024

	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
65 NON-UNIFORMED EMPLOYEES PENSION FUND							
Revenues							
INTEREST EARNINGS	\$25,923.65	\$93,190.94	\$94,116.38	\$10,750	(\$82,440.94)	866.89%	(\$925.44)
OTHER	\$1,292.94	\$10,696.91	\$92,422.30	\$108,088	\$97,391.09	9.90%	(\$81,725.39)
TOTAL NON-UNIFORMED PENSI	\$27,216.59	\$103,887.85	\$186,538.68	\$118,838	\$14,950.15	87.42%	(\$82,650.83)
Expenditures							
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00
OTHER	\$3,779.54	\$26,133.65	\$30,417.23	\$44,012	\$17,878.35	59.38%	(\$4,283.58)
TOTAL NON-UNIFORMED PENSI	\$3,779.54	\$26,133.65	\$30,417.23	\$44,012	\$17,878.35	59.38%	(\$4,283.58)

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Jenkintown Borough
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	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
95 POLICE DONATION FUND							
Revenues							
OTHER	\$4.19	\$1,519.79	\$8.10	\$2,059	\$539.21	73.81%	\$1,511.69
TOTAL POLICE DONATIONS FUN	\$4.19	\$1,519.79	\$8.10	\$2,059	\$539.21	73.81%	\$1,511.69
Expenditures							
POLICE	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00
TOTAL POLICE DONATIONS EXPI	\$0.00	\$0.00	\$0.00	\$0	\$0.00	#DIV/0!	\$0.00

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	2024		2023	BUDGET	BUDGET	% OF	
	MTD	YTD	YTD	BUDGET	REMAINING	BUDGET	VARIANCE
96 EAC							
Revenues							
OTHER	\$0.11	\$0.76	9.35	\$0	(\$0.76)	#DIV/0!	(\$8.59)
TOTAL EAC FUND REVENUES	\$0.11	\$0.76	\$9.35	\$0	(\$0.76)	#DIV/0!	(\$8.59)
Expenditures							
OTHER	\$0.00	\$0.00	\$150.00	\$0	\$0.00	#DIV/0!	(\$150.00)
TOTAL EAC FUND EXPENDITURE	\$0.00	\$0.00	\$150.00	\$0	\$0.00	#DIV/0!	(\$150.00)

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**Jenkintown Borough
Long Term Debt
07/31/2024**

Description	Interest Rate	Original Issue	06/30/24 Balance	Additions	Refunds	Jul-24 Principal	07/31/24 Balance	Year-to-Date Interest
Republic Bank - 2015 GON (Liquid Fuels)	1.61%	\$400,000.00	\$174,951.28			1,846.17	\$173,105.11	\$13,322.44
Republic Bank - 2015 GON Series A	2.10%	2,789,602.51	1,214,602.51			-	1,214,602.51	13,672.07
Republic Bank - 2016 Cedar Street Pocket Park	3.50%	250,000.00	142,801.39			1,193.38	141,608.01	4,046.78
Univest Bank - 2017 Street Lighting Upgrades	2.95%	118,603.42	11,304.52			1,441.98	9,862.54	131.27
Republic Bank - 2019 Sewer Construction	4.12%	1,400,000.00	1,050,000.00			-	1,050,000.00	22,351.00
US Bancorp - 2019 Fire Apparatus	2.61%	300,000.00	189,169.65			-	189,169.65	-
US Bancorp - 2020 Police Car Capital Lease	2.30%	54,845.18	9,073.91			950.16	8,123.75	192.27
US Bancorp - 2023 Police Cars/Public works Capit	6.147%	196,827.57	150,972.32			829.43	150,142.89	772.95
2024 Tax Anticipation Note		350,000.00	350,000.00			-	350,000.00	7,056.21
Totals			\$3,292,876	\$0	\$0	6,261.12	\$3,286,614	\$61,545

MEMORANDUM

TO: George Locke, Borough Manager
FROM: Khaled Hassan, PE., Borough Engineer
DATE: September 13, 2024
SUBJECT: Engineer's Report (JENK 0000) for September Council Meeting

As requested, and in preparation for the September 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, **345 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. Continue to advance design and identify needs for potential traffic signal easements for this phase and future phases of the intersection improvements.

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 were picked up on August 22, 2024. Additional signatures required on the documents. Contract documents dropped off the Boro on August 27, 2024 and picked up on September 4, 2024. Signed contract docs sent to PennDOT for approval. Pending PennDOT approval.

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. Currently coordinating the improvements with adjacent projects.

19. School Playground Equipment Safety Inspection/Review

Received request for “certified” playground inspection on 9/4/24 from the Borough regarding safety concerns at the Playground. Began coordination with Pennoni staff for “certified” playground inspector. Received school structures report on 9/6/24 of school playground equipment. Structures report under review.

20. Wyncote and Summit Crosswalk upgrades and All-Way Stop evaluation

Responding to a request to evaluate the subject intersection to improve the crosswalks and evaluate for an all-way stop. Desk evaluation complete, field evaluation scheduled for week of 9/9/2024. Will coordinate findings with JPD and Borough Manager.

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



Jenkintown Police Department

Jenkintown, Pennsylvania

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

Chief Thomas M. Scott

700 Summit Avenue
Jenkintown, PA 19046

MONTHLY REPORT OF POLICE ACTIVITY

August 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 1133 calls for service. The attached Calls for Service report describes the various calls for service and how many responses our officers handled.

NOTABLE ACTIVITY

- We are looking forward to the Community meeting for the Parking Ordinance and other issues on September 19th. In addition, we were notified that our bank will not be counting our coins collected from the meters as of September 15th. We are looking at solutions and will present some ideas at the meeting.
- The School year has started and the Crossing Guards are very happy to back helping our students stay safe while walking to and from school. Our officers have increased enforcement activity during the school hours around the campus.
- We met with DCED and saw some preliminary information that the cost benefit analysis has developed. We are working to obtain a final document by the first or second week of October. We are anticipating having a public meeting to discuss what the DCED has found regarding the cost benefit analysis.
- We had a successful Jenkintown Arts Festival. There was an estimated 4000-5000 attendees. We want to thank the JCA for the collaboration and working to provide a successful and safe event. The UHF radio system worked very well and was very helpful in managing the event.
- 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.
- Our speed signs are all on York Road and are helping us to develop statistical data for enforcement activities and to assess whether the activities are making a change in behaviors.
- All policies under consideration have been converted to our Department template. We will be working to review and amend the policies and look forward to presenting them to the officers. The mission critical policies will be the first group that will be implemented. Special thank you to our intern who has been working diligently to convert all of the policies into the new template.
- The new initiative with a commitment to two hours of traffic enforcement per shift has shown improvement to officer performance. The marked increase in calls for service is directly related to this initiative.
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. We are working with officers to explain in detail the expectations and the goals of this initiative.



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- We completed firearms training on September 3rd and 5th at the County Range. The officers were put through a variety of shooting drills and stress type drills to increase their competency with the patrol rifle and their duty handguns. We also qualified officers with their off-duty firearms.
- We will be conducting our mandatory defensive tactics/control tactics in the months of September, October, and November.
- We want to thank our Parking Enforcement personnel for being diligent and being informative/supportive to all residents and visitors to the Borough. They are working to assist the Borough in improving the ordinance and update our system to make it more accessible.
- We wanted to commend some of our officers and their performance during this past month, Ofc. Matteo and Sangree for their life saving efforts with an individual who suffered a medical emergency while driving their vehicle. Ofc. Tuffy and Welsh for going the extra effort to assist a resident who is struggling with mental health and other related issues.
- Our multi-purpose vehicle had its upfit completed this past week and is back in-service. We have some barricades and cones that are ordered to complete the project as well as a Incident Command Board that will purchased for managing large scale incidents.

JENKINTOWN POLICE DEPARTMENT

Pennsylvania Crash Statistical Report

From Date:08/01/2024 To Date:08/31/2024

ACCIDENT CLASSIFICATION						
REPORTABLE ACCIDENT 0	NON-REPORTABLE 13		HIT & RUN 3		TOTAL CRASH REPORTS 13	
TIME OF THE ACCIDENT KILLED INJURED						
0001-0600 0	0601-1200 2	1201-1800 7	1801-2359 4	INTERSECTION 4	FATALITIES 0	INJURIES 0
DAY OF THE WEEK						
SUNDAY 0	MONDAY 3	TUESDAY 1	WEDNESDAY 0	THURSDAY 3	FRIDAY 4	SATURDAY 2
TYPE OF ROAD SYSTEM						
0	01 INTERSTATE (NOT TURNPIKE)		0	05 TURNPIKE (EAST/WEST)		
0	02 STATE HIGHWAY		0	06 TURNPIKE SPUR		
0	03 COUNTY ROAD		0	07 PRIVATE ROAD		
0	04 LOCAL ROAD OR STREET		0	09 OTHER / UNKNOWN		
AGE & SEX OF DRIVERS						
1	MALES 17-20		1	FEMALES 17-20		
1	MALES 21-30		4	FEMALES 21-30		
1	MALES 31-40		3	FEMALES 31-40		
2	MALES 41-50		3	FEMALES 41-50		
1	MALES 51-60		0	FEMALES 51-60		
2	MALES 61+		4	FEMALES 61+		
CRASH DESCRIPTION						
0	00 NON-COLLISION		2	06 SIDESWIPE (OPPOSITE DIRECTION)		
1	01 REAR END		1	07 HIT FIXED OBJECT		
0	02 HEAD ON		0	08 HIT PEDESTRIAN		
0	03 BACKING		0	98 OTHER		
2	04 ANGLE		1	99 UNKNOWN		
6	05 SIDESWIPE (SAME DIRECTION)					

JENKINTOWN POLICE DEPARTMENT

Pennsylvania Crash Statistical Report

From Date:08/01/2024 To Date:08/31/2024

DRIVER ACTION			
1	00 NO CONTRIBUTING ACTION	0	18 DRIVING ON THE WRONG SIDE OF THE ROAD
0	01 DRIVER WAS DISTRACTED	0	19 MAKING IMPROPER ENTRANCE TO HIGHWAY
0	02 DRIVING USING HAND HELD PHONE	0	20 MAKING IMPROPER EXIT FROM HIGHWAY
0	03 DRIVING USING HANDS FREE PHONE	3	21 CARELESS PARKING/UNPARKING
0	04 MAKING ILLEGAL U-TURN	1	22 OVER/UNDER COMPENSATION AT CURVE
0	05 IMPROPER/CARELESS TURNING	0	23 SPEEDING
1	06 TURNING FROM WRONG LANE	0	24 DRIVING TOO FAST FOR CONDITIONS
0	07 PROCEEDING W/O CLEARANCE AFTER STOP	0	25 FAILURE TO MAINTAIN PROPER SPEED
0	08 RUNNING STOP SIGN	0	26 DRIVER FLEEING POLICE (POL CHASE)
0	09 RUNNING RED LIGHT	0	27 DRIVER INEXPERIENCED
0	10 FAILURE TO RESPOND TO OTHER TRAFFIC CONTROL DEVICE	0	28 FAILURE TO USE SPECIALIZED EQUIPMENT
0	11 TAILGATING	0	29 RACING
1	12 SUDDEN SLOWING/STOPPING	0	31 TEXTING/TYPING ON ELECTRONIC DEVICE
0	13 ILLEGALLY STOPPED ON ROAD	0	32 DIALING
2	14 CARELESS PASSING OR LANE CHANGE	0	33 GPS NAVIGATION ERROR
0	15 PASSING IN NO PASSING ZONE	0	92 AFFECTED BY PHYSICAL CONDITION
0	16 DRIVING THE WRONG WAY ON 1-WAY STREET	0	98 OTHER IMPROPER DRIVING ACTIONS
0	17 CARELESS OR ILLEGAL BACKING ON ROADWAY	2	99 UNKNOWN
DRIVER CONDITION			
0	00 APPARENTLY NORMAL	0	04 FATIGUE
0	01 HAD BEEN DRINKING	0	05 ASLEEP
0	02 ILLEGAL DRUG USE	0	06 MEDICATION
0	03 SICK		



JENKINTOWN POLICE DEPARTMENT

Calls for Service
Year 2024 August

Code	Call for Service	Totals
0410	AGGRAVATED ASSAULT/GUN	1
0610	THEFT	1
0614	THEFT FROM VEHICLE (INSIDE)	2
0800	SIMPLE ASSAULT	1
1130	FRAUD ALL OTHERS	1
1440	CRIMINAL MISCHIEF ALL	2
1445	PROPERTY DAMAGE REPORT	1
1850	OVERDOSE	1
2040	FAMILY OFFENSES - DOMESTIC	6
2310	PUBLIC INTOXICATION / DRUNKENESS	1
2415	DISPUTE	2
2450	NOISE COMPLAINT	2
2654	DISTURBANCE	8
2656	THREATS	1
2657	HARASSMENT	1
2665	FIREWORKS	1
2671	OTHER CRIMINAL INVESTIGATION	1
4014	OPEN DOORS/WINDOWS GENERAL POLICE	3
4020	SUSPICIOUS AUTO	18
4021	SUSPICIOUS ACTIVITY	13
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	8



JENKINTOWN POLICE DEPARTMENT

Calls for Service
Year 2024 August

Code	Call for Service	Totals
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	8
4081	JUVENILE MATTER (NON CRIMINAL ONLY)	1
4085	DANGEROUS CONDITION	1
4100	ALARMS (FIRE ALARMS)	12
4102	ALARM - CARBON MONOXIDE ALARM	1
4161	FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	1
4162	FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
5004	FOUND ARTICLES	4
5010	MISSING PERSON	1
5504	ANIMAL BITES	1
5506	LOST / FOUND / STRAY ANIMALS	3
5510	ANIMAL COMPLAINTS ALL	5
6006	REPORTABLE MV CRASH W/INJURY	1
6008	REPORTABLE MV CRASH NO INJURIES	2
6015	REPORTABLE MV CRASH HIT & RUN	2
6016	NON REPORTABLE MV CRASH	11
6017	NON REPORTABLE MV CRASH HIT & RUN	2
6305	SELECTIVE ENFORCEMENT TRAFFIC	209
6308	TRAFFIC MV COMPLAINT	4
6310	TRAFFIC ENFORCE / STOP	131
6335	TRAFFIC HAZARD	4
6336	DISABLED MV	4



JENKINTOWN POLICE DEPARTMENT

Calls for Service
Year 2024 August

Code	Call for Service	Totals
6510	PARKING ENFORCEMENT	97
6511	PARKING VIOLATION COMPLAINT	13
6602	ABANDONED IMPOUND/TOWAWAY	4
7003	PROPERTY CHECK / AREA CHECK	34
7004	VACANT HOME CHECK	2
7006	LOCK OUT	3
7008	MEDICAL ASSISTANCE	36
7014	OTH PUB SERV/WELFARE CHK	49
7015	ASSIST CITIZEN	13
7050	PROPERTY CHECK SCHOOL FACILITIES	2
7502	ASSISTING-FIRE DEPT	4
7504	ASSISTING-OTHER POLICE DP	3
7506	ASSISTING-OTHER AGENCIES	1
8252	WARRANT ATTEMPT TO SERVE	4
8504	PRISONER WATCH /JAIL DUTY/TRANSPORT	2
9008	COURT	1
9020	POLICE INFORMATION	41
9021	TRAINING	1
9029	CIVIL MATTER	1
9030	SPECIAL DETAIL ASSIGNMENT	107
9034	REPOSSESSION	1
9052	PFA INFORMATION	8



JENKINTOWN POLICE DEPARTMENT

Calls for Service
Year 2024 August

Code	Call for Service	Totals
9068	COMMUNITY RELATIONS ACTIVITY	1
9071	DIRECTED PATROL	80
911	911 HANG UP / CHK WELFARE	7
9112	FOOT PATROL	75
9115	FOLLOW UP	13
9192	VEHICLE MAINTENANCE	3
9988	RETURN TO STATION	8
9989	CALL BY PHONE	35
	Grand Total	1133

Jenkintown Borough, Resolution 2024-23

Montgomery County Tax Collection Committee Delegate/Alternate Appointment Resolution

Background. Act 32 § 505 (b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an earned income tax to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to appoint the required delegates. The appointed individuals have consented to appointment.

RESOLVED, by Borough Council of Jenkintown Borough, Montgomery County, Pennsylvania that the following individuals are appointed as TCC delegates for Jenkintown Borough, Montgomery County, Pennsylvania.

1. Yvonne Bullock, Finance Director
2. George Locke, Borough Manager

If the primary voting delegate cannot be present for a TCC meeting, the alternate voting delegate shall be the representative at the TCC meeting.

These appointments are effective immediately and shall continue until successors are appointed. All delegates shall serve at the pleasure of this governing body and may be removed at any time.

Certification of adoption. The undersigned certifies that the above Resolution was adopted at a public meeting on this date.

Date:

MEMORANDUM

TO: Administration & Finance Committee, Yvonne Bullock Finance Director
FROM: George Locke, Borough Manager
DATE: September 18, 2024
RE: 2025 Budget – Calendar

In preparation for the 2025 budget, please find the proposed meeting/milestone dates below:

- Wednesday, September 18, 2024 7:00 PM Present budget schedule to A & F
- Wednesday, September 25, 2024 7:00 PM Present schedule, Council votes on advertisement of schedule
- Wednesday, October 16, 2024 6:00 PM Budget Workshop #1 (prior to Committee workshop)
- Tuesday, October 29, 2024 6:00 PM Budget Workshop #2 (Stand-alone meeting)
- Wednesday, November 6, 2024 6:00 PM Budget Workshop #3 (Prior to EAC meeting)
- Wednesday, November 20, 2024 6:00 PM Budget Workshop #4 (Prior to Committee meeting)
- Monday, November 25, 2024 6:00 PM Budget Workshop #5 (Prior to Council meeting)
- Monday, November 25, 2024 7:00 PM Council votes to advertise 2025 budget
- Wednesday, December 11, 2024 6:30 PM Council votes on adoption of 25 budget

orkshop 1 will concentrate on a preliminary review of the Borough Budget concentrating on General Fund (01) and other Funds as time allows.

orkshop 2 is a stand-alone meeting, budget discussions will focus on General Fund (01), Street Lighting (02), Fire Protection (03), Fire Apparatus (04), Library (05), Sewer Fund (08), Solid Waste (09), Ambulance (10), Street Tax (18) and other Funds as time allows.

orkshop 3 will focus on Debt Service (20), Capital Projects (31), State Liquid Fuels (35) and other Funds as time allows.

orkshop 4 will focus on Uniform Pension (60) and Non-uniform Pension (65), Police Donation (95) EAC (96) and other Funds as time allows.

orkshop 5 final discussion of the proposed 2025 Borough Budget including review of the General Fund (01) and all other funds as time allows.

Jenkintown Borough Police Pension Plan
2025 Minimum Municipal Obligation

1 Normal Cost Percentage ¹	<u>15.9%</u>
2 Administrative Expense Percentage ¹	<u>1.1%</u>
3 Total Percentage (1 + 2)	<u>17.0%</u>
4 Estimated 2024 Total Gross W-2 Payroll	<u>\$ 1,545,195</u>
5 Annual Cost (3 x 4)	<u>\$ 262,683</u>
6 Amortization Contribution Requirement ¹	<u>\$ 81,198</u>
7 Financial Requirements (5 + 6)	<u>\$ 343,881</u>
8 Member Contributions Anticipated	<u>\$ 58,212</u>
9 10% of Negative Unfunded Liability ¹	<u>\$ 0</u>
10 Minimum Municipal Obligation (7 - 8 - 9) (Due Before 12-31-2025)	<u><u>\$ 285,669</u></u>

Authorized Signature

Date

¹ Based upon 01/01/2023 Actuarial Valuation

Conrad Siegel

Jenkintown Borough Nonuniformed Pension Plan
2025 Minimum Municipal Obligation

1 Normal Cost Percentage ¹	<u>9.8%</u>
2 Administrative Expense Percentage ¹	<u>1.5%</u>
3 Total Percentage (1 + 2)	<u>11.3%</u>
4 Estimated 2024 Total Gross W-2 Payroll	<u>\$ 635,300</u>
5 Annual Cost (3 x 4)	<u>\$ 71,789</u>
6 Amortization Contribution Requirement ¹	<u>\$ 0</u>
7 Financial Requirements (5 + 6)	<u>\$ 71,789</u>
8 Member Contributions Anticipated	<u>\$ 21,090</u>
9 10% of Negative Unfunded Liability ¹	<u>\$ 2,502</u>
10 Minimum Municipal Obligation (7 - 8 - 9) (Due Before 12-31-2025)	<u><u>\$ 48,196</u></u>

Authorized Signature

Date

¹ Based upon 01/01/2023 Actuarial Valuation

Recently you asked that I prepare an actuarial study to analyze the potential impact of the prior police service provision allowed by the recent passage of Act 49 of 2024. Shortly thereafter, the Borough provided a listing of officers with potential time to purchase. This list included four current officers with eligible time.

My assumption is that officers will only purchase time when it results in an earlier retirement age than they currently are set to attain. For example, it is my assumption that an officer hired by the Borough prior to age 25 will have no interest in purchasing time since it will have no impact their normal retirement date of age 50 and 25 years of service. Alternatively, an officer hired at age 30 will have significant interest in an eligible time purchase since it will create an earlier normal retirement opportunity. In any event, I assumed the officers will make the purchase as they are getting ready to leave the Borough's employment. In my opinion, making an earlier purchase would not result in an optimal financial outcome.

The actuarial assumptions used in this analysis are the same as used in the most recent actuarial valuation report as of January 1, 2023. The most important assumptions are an interest rate assumption of 7.5% and a life expectancy assumption using the most recently available Public Sector Safety mortality rates.

Unlike most pension benefit enhancements, adding the prior service purchase provision does not immediately create an additional annual cost to the plan. Instead, when a purchase takes place in the future, an actuarial loss will occur and will only be partially offset by the officer's purchase price. It is important to note that my analysis only includes those officers currently on staff and does not take into consideration any future hires that may have eligible time to purchase.

The attachment summarizes the actuarial cost, officer cost, and municipal cost to the plan for each of the four potential purchases in the future.

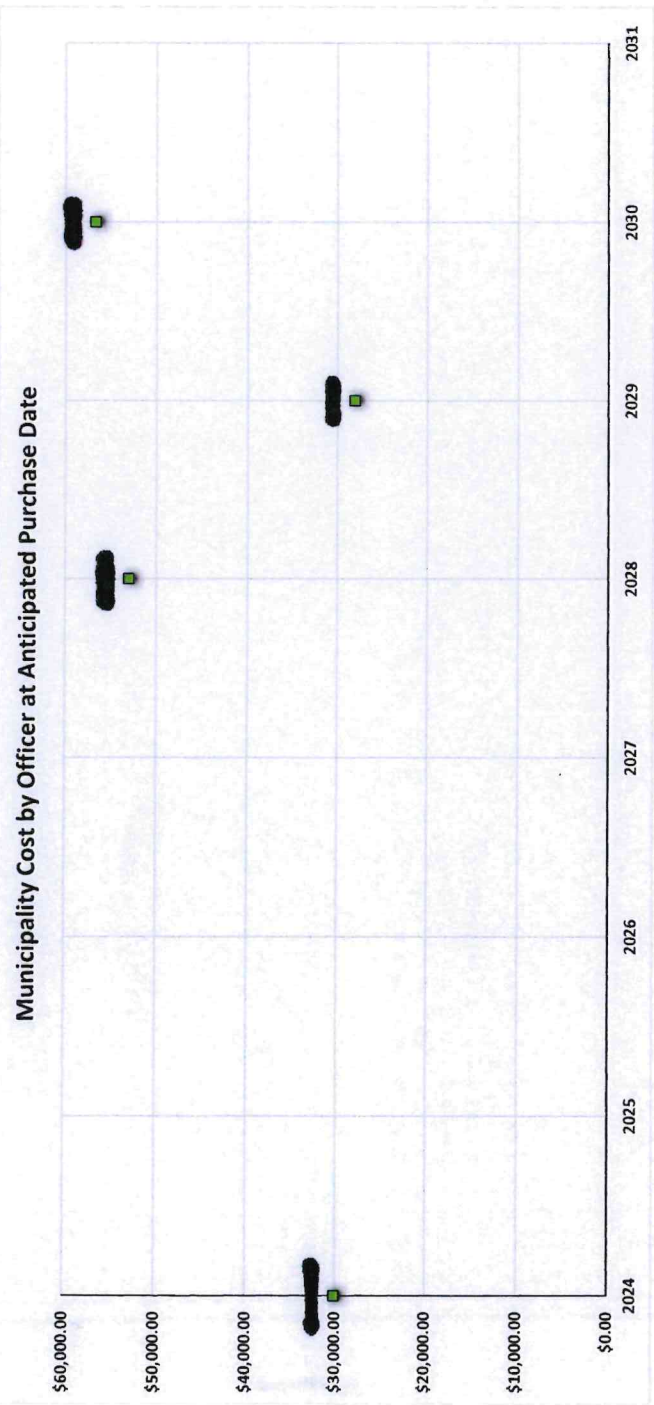
The chart and graph can be interpreted in the following manner: If the provision is adopted by the Borough, Officer [REDACTED] would be expected to purchase 3 years of time on August 1, 2030. The actuarial cost to the plan would be approximately \$113,000. Officer [REDACTED] purchase cost would be approximately \$56,250. This purchase would result in a municipal cost to the plan of approximately \$56,700. For discussion purposes, it is easiest to think of the municipal cost an additional amount that would need to be paid to the plan in addition to that year's MMO. After the occurrence of the actuarial loss, the Borough would have the option to fund the municipal cost over a period of time.

As always, I would be happy to participate in a discussion with Borough officials and/or police officers to review this actuarial study in more detail.

Jenkintown Borough Police Pension Plan

Officer	Service Purchased	NRD	Adjusted NRD	Actuarial Cost	Officer Cost	Municipality Cost
[REDACTED]	2.0000	11/1/2026	11/1/2024	\$59,750.00	\$29,638.01	\$30,111.99
[REDACTED]	3.0000	8/1/2033	8/1/2030	\$112,925.00	\$56,252.99	\$56,672.01
[REDACTED]	1.5000	8/1/2030	2/1/2029	\$55,589.66	\$27,560.84	\$28,028.82
[REDACTED]	3.0000	7/1/2031	7/1/2028	\$102,195.00	\$49,185.18	\$53,009.82

Note: He is currently eligible for retirement.



**ARTICLE III
Parking Regulations**

§ 172-20. General regulations.

- A. Wherever a space shall be marked off on any highway for the parking of an individual vehicle, every vehicle there parked shall be parked within the lines bounding such space.
- B. No person shall stand or park a vehicle upon any highway for the principal purposes of:
 - (1) Displaying it for sale.
 - (2) Washing, greasing or repairing such vehicle, except such repairs as are necessitated by an emergency.
- C. It shall be unlawful for any person to park or operate any vehicle on any highway for the primary purpose of advertising.

§ 172-21. Angle parking.

No person shall park a vehicle upon any of the highways or parts thereof described below except at the angle designated and only within the painted stall lines. On all highways or portions thereof where angle parking is now or shall hereafter be authorized, all vehicles parked thereon shall be parked with the front thereof nearest the curb.

Name of Highway	Side Angle	Location
(Reserved)		

§ 172-22. Parking prohibited at all times.

- A. No person shall park a vehicle with any part of that vehicle extending within three feet of a driveway entrance when parallel parked along a street.
- B. No person shall park a vehicle at any time upon any of the highways or parts thereof described below:

Name of Highway	Side	Location
Cedar Street	East	From Washington Lane to Willow Street
Cedar Street	West	From Hillside Avenue to Cheltena Avenue
Cedar Street	West	From Willow Street to West Avenue
Cheltena Avenue	North	From Walnut Street to Cloverly Avenue
Cheltena Avenue	South	From Cedar Street to Cloverly Avenue
Cherry Street	Both	From York Road to Leedom Street
Clement Road	East	From Rydal Road to Newbold Road

Name of Highway	Side	Location
Cloverly Avenue	South	From Leedom Street to York Road
Cottman Street	West	From Nice Avenue to Homestead Road
Division Street	North	From Cedar Street to Walnut Street
Elm Avenue	West	From Hillside Avenue to Runnymede Avenue
Florence Avenue	East	From West Avenue to Runnymede Avenue
Greenwood Avenue	North	From Leedom Street to Washington Lane
Greenwood Avenue	South	From West Avenue to Leedom Street
Harper Avenue	South	From Cedar Street to York Road
Healey Street	South	From Walnut Street to the dead end
Highland Avenue	West	From Wyncote Road to Hillside Avenue
Hillside Avenue	Both	From York Road to Leedom Street
Hillside Avenue	North	From Cedar Street to Florence Avenue
Hillside Avenue	South	From Leedom Street to Cedar Street
Hillside Avenue	South	From Maple Street west to a point past the bend
Homestead Road	Both	From York Road to Cottman Street
Homestead Road	South	From Cottman Street to Newbold Road
Johnson Street	East	From Cherry Street to West Avenue
Johnson Street	West	From Hillside Avenue to Cherry Street
Leedom Street	East	From Summit Avenue to Hillside Avenue
Leedom Street	West	From Hillside Avenue to Cloverly Avenue
Linda Vista Avenue	West	From Cheltena Avenue to Runnymede Avenue
Linden Street	West	From West Avenue to the dead end
Maple Street	West	From West Avenue to Hillside Avenue
Mather Road	South	From Walnut Street to Wyncote Road
Myrtle Street	West	From Rodman Avenue to Runnymede Avenue
Newbold Road	East	From Rydal Road to Washington Lane
Nice Avenue	Both	From Greenwood Avenue to the dead end
Rodman Avenue	North	From Runnymede Avenue to Cloverly Avenue

Name of Highway	Side	Location
Runnymede Avenue	Both	From Rodman Avenue to Florence Avenue
Runnymede Avenue	East	From Rodman Avenue to Florence Avenue
Runnymede Avenue	North	From Florence Avenue to Walnut Street
Runnymede Avenue	South	From Walnut Street to Cloverly Avenue
Runnymede Avenue	West	From West Avenue to Rodman Avenue
Rydal Road	Both	From York Road to Vernon Road
Rydal Road	South	From Vernon Road to Newbold Road
Shoemaker Avenue	North	From Hillside Avenue to Leedom Street
Summit Avenue	South	From Township Line Road to York Road
Thomas Street	West	From Water Street to Willow Street
Township Line Road	North	From Summit Avenue to Washington Lane
Vernon Road	East	From Washington Lane to Rydal Road
Vista Road	South	From York Road to Vernon Road
Walnut Street	East	From West Avenue to the railroad bridge
Walnut Street	West	From the railroad bridge to Cheltena Avenue
Walnut Street	West	From West Avenue to Greenwood Avenue
Washington Lane	Both	From Greenwood Avenue to Wyncote Road
Washington Lane	West	From Greenwood Avenue to the Borough boundary
Washington Lane	West	From Wyncote Road to Township Line Road
Water Street	Both	From Leedom Street to Thomas Street
West Avenue	Both	From Greenwood Avenue to Florence Avenue
West Avenue	North	From Cedar Street to Walnut Street
West Avenue	North	From Florence Avenue to the railroad station
West Avenue	South	Between signs east of 500 West Avenue and west of 504 West Avenue
West Avenue	South	From Leedom Street to Cedar Street
West Avenue	South	From Newbold Road to York Road
West Avenue	South	From Walnut Street to Florence Avenue
Willow Street	South	From Leedom Street to Walnut Street
Wyncote Road	North	From York Road to Summit Avenue

Name of Highway	Side	Location
York Road	Both	Entire length

§ 172-23. Parking prohibited during certain hours. [Amended 9-23-2013 by Ord. No. 2013-8]

No person shall park a vehicle between the hours specified below of any day, unless otherwise indicated, upon any highways, parts of highways and/or parking lots described below:

Name of Highway/ Parking Lot	Side	Hours	Location
Jenkintown Library Parking Lot	N/A	10:00 p.m. to 6:00 a.m.	Next to the Jenkintown Library

§ 172-24. Parking of vehicles greater than 80 inches in width and/or 11,000 pounds gross vehicle weight.

It shall be unlawful for any person to keep, park or store any vehicle more than 80 inches in width and/or more than 11,000 pounds gross vehicle weight on any street within or contiguous to any residential zoning district overnight (i.e., 7:00 p.m. through 6:00 a.m.) or for more than eight hours during the daytime (i.e., 6:00 a.m. through 7:00 p.m.). The width of any vehicle shall be measured as the widest point of the vehicle including mirrors.

§ 172-25. Special purpose parking zones.

The following are hereby established as special parking zones, and it shall be unlawful for any person to park any vehicle or tractor or to allow the same to remain parked in any such zone except as specifically provided for such zone. Parking in each of the zones described below shall be regulated by this chapter and the Code of the Borough of Jenkintown, as provided herein. Parking shall be permitted (or not) as set forth generally in this chapter and by permit described in § 172-36C of this chapter or by use of meters to be installed within each zone as set forth in § 172-27 through and including § 172-36 of this chapter. Holders of valid permits shall be excused from payment of meter charges as set forth in § 172-36 of this chapter for and during the periods of time and in the location(s) where their permit is valid. Only noncommercial, private passenger vehicles otherwise permitted by this chapter may park in the below-described special purpose zones. To qualify for a parking permit, the owner of the vehicle must reside in the special purpose zones. The issuing of a parking permit in the special purpose zone does not guarantee parking.

Location	Description	Side
400 Block Cedar Street [Amended 9-23-2013 by Ord. No. 2013-8]	Between West Avenue and Wyncote Road	West side only
300 Block Cottman Street	Between West Avenue and Homestead Avenue	West side only

Location	Description	Side
400 Block Leedom Street	Between West Avenue and Cherry Street	West side only
100 Block Summit Avenue	Between Township Line Road and Wyncote Road	West side only
500 Block Willow Street	Between Walnut Street and Summit Avenue	West side only
600 Block of Willow Street	Between Walnut Street and Summit Avenue	West side only
200 Block Wyncote Road [Added 5-19-2014 by Ord. No. 2014-4]	Between Summit Avenue and Mather Road	West side only

§ 172-26. Designation of loading zones; parking otherwise prohibited. [Added 5-19-2014 by Ord. No. 2014-4¹]

The following locations are hereby designated as truck loading zones, and the parking of motor vehicles, except for loading or unloading, is prohibited at such locations:

Location	Description	Side
600 Block West Avenue	In front of 601 West Avenue	North side
600 Block West Avenue	In front of 617 West Avenue	North side
700 Block West Avenue	In front of 708 West Avenue	South side
700 Block West Avenue	In front of 714 West Avenue	North side

§ 172-27. Parking of buses, coaches and taxicabs.

No operator of any bus, coach or taxicab shall stand or park upon any highway in any business district in any place other than a bus or coach stop or taxicab stand, respectively. These provisions, however, shall not prevent the operator of any such vehicle from temporarily stopping in accordance with other stopping or parking regulations at any place for the purpose of and while actually engaged in receiving or discharging passengers.

1. Editor's Note: This ordinance also provided for the renumbering of former §§ 172-26 through 172-36 as §§ 172-27 through 172-37, respectively.

ARTICLE IV
Meter Parking; Parking Lots

§ 172-28. Definitions.

As used in this article, the following terms shall have the meanings indicated:

PARKING METERS — An electronic device intended to assist public authorities in enforcing the provisions of this article, such device being designed to limit the time during which vehicles may be within a parking meter zone.

PARKING METER ZONE — Streets or highways or portions thereof, or off-highway Borough-leased and/or -owned parking lots, as designated in this article, on which parking meters are installed, operated and used.

§ 172-29. Designation of parking space.

The Borough Council is hereby authorized to provide for the marking off of individual parking spaces in the parking meter zones and areas designated and described in § 172-36, said parking spaces to be designated by lines painted or marked on the curbing or surface of the highway or area. At each space so marked off, it shall be unlawful to park any vehicle in such a way that said vehicle shall not be entirely within the limits of the space so designated.

§ 172-30. Installation of meters; operation.

- A. In said parking meter zones, parking meters shall be installed upon the curb, sidewalk or pavement immediately adjacent to the parking spaces provided for in § 172-28 of this article. The Borough Council shall be responsible for the regulation, control, operation, maintenance and use of such parking meters.
- B. Each device shall be so set as to display a signal showing legal parking upon the deposit of the appropriate coin, for the period of time hereinafter prescribed. Each device shall be so arranged that, upon the expiration of the lawful time limit, it will indicate by a proper, visible signal that the lawful parking period has expired and, in such case, the right of such vehicle to occupy such space shall cease, and the operator, owner, possessor or manager thereof shall be subject to the penalties hereinafter provided.

§ 172-31. Manner of parking.

- A. When a parking space in any parking meter zone is parallel with the adjacent curb or sidewalk, any vehicle parked in such parking space shall be parked so that the foremost part of such vehicle shall be nearest to the parking meter; provided, however, that, where double parking meters are installed upon one standard so as to serve two parking spaces, any vehicle parked in the space just beyond the parking meters shall be parked so that the rear bumper of such vehicle shall be nearest to the parking meters. When a parking space in any parking meter zone is diagonal to the curb or sidewalk, any vehicle parked in such parking space shall be parked with the foremost part of such vehicle nearest to such meter.
- B. Where lines or markings are painted or placed upon the curb, sidewalk, highway and/or paved surface adjacent to each parking meter providing for parking at an angle and not

parallel or perpendicular to the curb, it shall be unlawful for the operator of any motor vehicle to cross the center line of the highway to enter or leave said parking area.

§ 172-32. Deposit of coins.

When any vehicle shall be parked in any space adjacent to which a parking meter is located in accordance with the provisions of this article, the operator shall, upon entering the said parking space, immediately deposit or cause to be deposited such coin or coins of the United States as are required for such parking meter and as are designated by proper instructions on the parking meter, while failure to deposit such coin or coins shall constitute a breach of this article and shall subject each person to the penalty prescribed hereafter. Upon the deposit of such coin or coins and placing said meter in operation, the parking space may be lawfully occupied by such vehicle during the period of parking time which has been prescribed for the zone in which said parking space is located and for which a coin or coins is or are deposited, as indicated on the parking meter. If said vehicle shall remain parked in any such parking space beyond the parking time limit so fixed for such parking space, the parking meter shall, by its violation signal, dial or pointer, indicate such illegal parking, and in that event, such vehicle shall be considered as parked overtime and beyond the period of legal parking time. The parking of a vehicle overtime or beyond the period of legal parking time in any such space where any such parking meter is located shall be a violation of this article and punishable as hereinafter set forth.

§ 172-33. Violations.

It shall be unlawful and a violation of the provisions of this article for any person:

- A. To cause, allow, permit or suffer any vehicle registered in the name of or operated by such person to be parked overtime or beyond the period of legal parking time established for any parking meter zone as herein described or to deposit in any parking meter any coin for the purpose of parking beyond the maximum legal parking time for the particular parking meter zone.
- B. To permit any vehicle to remain or be placed in any parking space adjacent to any parking meter while said meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the period prescribed for such parking space.
- C. To park any vehicle across any line or marking of a parking meter space or in such position that the vehicle shall not be entirely within the area designated by such lines or markings.
- D. To deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this article.
- E. To deposit or cause to be deposited in any parking meter any slug, device or metal substance or other substitute for lawful coins.
- F. To park or permit the parking of any vehicle in any parking meter space where the meter does not register lawful parking.
- G. To enter or leave any parking lot except by means of the exits and entrances designated by signs and/or markings posted or displayed as directed by Council.

§ 172-34. Report of violations; citations.

It shall be the duty of the police officers or other authorized employees of the Borough of Jenkintown, acting in accordance with instructions issued by the Mayor and/or Chief of Police, to report:

- A. The number of the parking meter which indicates that the vehicle occupying the parking space and adjacent to such parking meter is or has been parked in violation of any of the provisions of this article.
- B. The date and hour of such violation.
- C. The state license number of such vehicle.
- D. The length of time during which such vehicle is parked in violation of any of the provisions of this article at the time of his inspection.
- E. Any other facts, knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

§ 172-35. Collection of coins from meters.

It shall be the duty of the Borough Manager to designate some proper person or persons to make regular collections of the moneys deposited in said meters. Such moneys shall be accounted for under the direction of the Borough Manager and shall be deposited in the general fund of the Borough.

§ 172-36. Suspension of provisions; erection of signs.

- A. Temporary suspension of provisions. The Chief of Police may temporarily suspend the provisions of this article, and he may temporarily prescribe such other rules and regulations as traffic conditions may require.
- B. Suspension of provisions on designated days. The use of parking meters throughout the Borough of Jenkintown be and the same is hereby dispensed with on Sundays and the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.
- C. Erection of signs. The Borough Manager is authorized to erect or cause to be erected appropriate signs notifying the operators of motor vehicles of the provisions of this article.

§ 172-37. Designation of parking meter zones; hours, time limits and rates.

- A. On-highway parking meter zones. Parking meter zones are hereby established upon the highways or parts of highways described below. Parking in such parking meter zones is hereby limited to a period of time not in excess of three hours between 8:00 a.m. and 8:00 p.m. on Monday through Saturday of each week, except as provided in §§ 172-35B and 172-36C of this chapter and as prohibited in § 172-23 of this chapter. The charges for use of said parking meter zones shall be as indicated below: **[Amended 9-23-2013 by Ord. No. 2013-8; 2-27-2019 by Ord. No. 2019-1]**

Name of Highway	Side	Rate	Location
Cedar Street	East	\$0.50/hour	From 400 Cedar Street south to West Avenue
Cottman Street	East	\$0.50/hour	From Nice Street to Homestead Road
Cottman Street [Added 10-23-2019 by Ord. No. 2019-6]	East	\$0.50/hour	From West Avenue to Homestead Road
Greenwood Avenue	South	\$0.50/hour	From Leedom Street to Nice Avenue
Johnson Street	West	\$0.50/hour	From Cherry Street to West Avenue
Leedom Street	West	\$0.50/hour	From West Avenue to Greenwood Avenue
Summit Avenue	North	\$0.50/hour	From York Road to Cedar Street
West Avenue	North	\$0.50/hour	From Cottman Street to Cedar Street
West Avenue [Added 10-23-2019 by Ord. No. 2019-6]	North	\$0.50/hour	From Runnymede Avenue for a distance of 650 feet toward Greenwood Avenue
West Avenue	South	\$0.50/hour	From York Road to Leedom Street

- B. Off-highway parking meter zones. Parking meter zones are hereby established in the Borough parking lots described below. Parking in such parking meter zones is hereby limited to a period of time as stated for each location. The charges for use of said parking meter zones shall be as indicated below. **[Amended 9-23-2013 by Ord. No. 2013-8; 2-27-2019 by Ord. No. 2019-1]**

Lot No.	Location	Rates	Time Limit	Enforcement
1.	Leedom Street	\$0.50/hour	3 hours	8:00 a.m. to 8:00 p.m. Monday through Saturday
2.	Greenwood Avenue	\$0.50/hour	3, 4, and 10 hours as posted	8:00 a.m. to 8:00 p.m. Monday through Saturday

- C. On-highway special parking meter zones. Special parking meter zones are hereby established upon the highways or parts of highways described below. Parking in such parking meter zones is hereby limited to a period of time not in excess of 10 hours between 8:00 a.m. and 8:00 p.m. on Monday through Saturday of each week, except as provided in §§ 172-35B and 172-36C of this chapter and as prohibited in § 172-23 of this chapter. The charges for use of said special parking meter zones shall be as indicated below: **[Amended 9-23-2013 by Ord. No. 2013-8; 2-27-2019 by Ord. No. 2019-1]**

Street	Side	Rate	Location
Cherry Street	West	\$0.50/hour	From York Road to Johnson Street
Greenwood Avenue	North	\$0.50/hour	From Cedar Street to Leedom Street
Hillside Avenue	West	\$0.50/hour	From York Road to Johnson Street
Johnson Street	East	\$0.50/hour	From Cherry Street to Hillside Avenue
Leedom Street	West	\$0.50/hour	From Greenwood Avenue to Summit Avenue
West Avenue	North	\$0.50/hour	From Vernon Road to Cottman Street
West Avenue	West	\$0.50/hour	Near Jenkintown Train Station

ARTICLE VI
Interpretation and Repeal; Violations and Penalties

§ 172-47. Severability.

The provisions of this chapter shall be severable, and if any of its provisions shall be held to be unconstitutional, illegal or otherwise invalid, such decision shall not affect the validity of any of the remaining provisions of this chapter. It is hereby declared as a legislative intent that this chapter would have been adopted had such unconstitutional, illegal or otherwise invalid provision not been included herein.

§ 172-48. Repeal of former legislation; effect.

- A. All previous ordinances of the Borough of Jenkintown pertaining to the regulation of traffic and parking are hereby repealed.
- B. The repeal of ordinances provided for in Subsection A above shall not affect or prevent the prosecution or punishment of any person for an act done or liability incurred in violation of any ordinance or regulation in force immediately prior to the taking effect of this chapter.
- C. The provisions of this chapter, insofar as they are the same as those of ordinances and regulations in force immediately prior to the enactment of this chapter are intended as a continuation of such ordinances and regulations and not as new enactments.

§ 172-49. Violations and penalties. [Amended 1-12-2009 by Ord. No. 2008-05; 9-23-2013 by Ord. No. 2013-8; 2-27-2019 by Ord. No. 2019-1]

- A. Violations generally. Unless another penalty is expressly provided by the Pennsylvania Vehicle Code² or except as hereinafter specified, every person convicted of a violation of a provision of this chapter or any supplement thereto shall be liable to a penalty of not less than \$25 nor more than \$600 and costs of prosecution.
- B. Overtime parking violations. Any person violating the provisions of this chapter by allowing a vehicle to remain parked beyond the maximum time limit set for legal parking in §§ 172-23, 172-24 and 172-37 of this chapter shall be issued a notice of violation to pay at police headquarters, either personally or by mail, a fine in the sum of \$20 for an expired meter or in the sum of \$25 for parking in excess of the applicable time limit for each hour after the applicable time limit, and if such fines are not paid on or before five days from the date the notice of violation was given or attached to the vehicle then the amount shall be increased to \$25 for an expired meter or \$30 for parking in excess of the applicable time limit, and if such fines are not paid on or before 21 days from the date the notice of violation was given or attached to the vehicle, then a citation may be issued and, upon conviction for an expired parking meter, be guilty of a summary offense and be sentenced to pay a fine of not less than \$30 nor more than \$600 and costs of prosecution, or, upon conviction for parking in excess of the applicable time limit, be guilty of a summary offense and be sentenced to pay a fine of not less than \$35 nor more than \$600 and costs of prosecution.

2. Editor's Note: See 75 Pa.C.S.A. § 101 et seq.

- C. Parking permit violations. Any person violating the provisions of § 172-25 may, within five days of the date when the notice of violation was given or attached to the vehicle, pay at police headquarters, either personally or by mail, the sum of \$10 as a penalty for and in complete satisfaction for such violation. If such sum is not paid within the time specified, then a citation may be issued for a summary offense and, upon conviction, such violator shall be subject to a fine or penalty of not less than \$25 nor more than \$100 for each offense and costs of prosecution.

ESTIMATE

C & C Technologies
115 Jackie Dr
Gilbertsville, PA 19525

bob@chiarlanza.com
(267)228-1754



Jenkintown Police Department

Bill to

Chief Tom Scott
Jenintown Police Department
700 Summit Ave
Jenkintown, Pa 19046 Usa

Ship to

Chief Tom Scott
Jenintown Police Department
700 Summit Ave
Jenkintown, Pa 19046 Usa

Estimate details

Estimate no.: 1189

Estimate date: 09/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Whelen	Whelen Siren / Lightbar package - Liberty II DUO weCan X bar - Emitter Strobe - Cencom Core Siren Controller - Siren Speaker / Bracket	1	\$5,025.00	\$5,025.00
2.		Whelen	Micron Stud Mount Grill Lights #: MCRNS-D - (2) In Grill	2	\$103.32	\$206.64
3.		Whelen	Vertex Hide-a-Way LED lights #: VTX9-D Red - White (2 in front headlamps) #: VTX9-K Red- Amber (4 in tail lamps)	6	\$92.62	\$555.72
4.		Whelen	T Series LED Light #: TLI2K Red amber (on tailgate)	2	\$122.85	\$245.70
5.		Pre-Emption	Priority Green Preemption power supply	1	\$325.31	\$325.31
6.		Blue Sea	200A Shutdown Timer	1	\$136.25	\$136.25
7.		Blue Sea	12 Position Fuse Block	2	\$67.21	\$134.42
8.		Misc Parts	Shop Supplies / Wire / Connectors	1	\$250.00	\$250.00
9.		Havis	Equipment Brackets / Filler Plates	1	\$52.10	\$52.10
10.		Em. Labor	Emergency Equipment Install labor	1	\$4,000.00	\$4,000.00

Retrofit Existing Police Car (33-01) for Fire Department Service.

Replace existing Red / Blue lights with Red/Amber or Red / White

Install new siren controller / lightbar

Total

\$10,931.14

Note to customer

Quote valid for 30 days

Accepted date

Accepted by



Kaler Motor Company Llc
 2880 BERGEY ROAD SUITE U
 HATFIELD, PA. 19440
 215-997-3665
 www.kalermotorco.com

Estimate E 1010
Date / /
Date Open 07/15/2024

Sold To : 885-9799 215	Ship To :
PIONEER FIRE COMPANY 700 GREENWOOD AVE JENKINTOWN PA 19046 USA	

Written By PARTS	Terms 30	Time 15:55:32	Customer Po # REVISED 7/31/20	Promised	Phone	Ship Via	
Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 0/0.0	VIN 4S7ST9D06TC019857	Engine 60DDEC

Qty	Description	Cntry	Price	Amount
1.000	REBUILD MASTER DRAIN. *NOTE: ORIGINAL ASSEMBLY IS NO LONGER AVAILABLE, CURRENT STYLE IS DIFFERENT, IF WE NEED TO REPLACE COMPLETE ASSEMBLY WE WILL PROVIDE AN ADDITIONAL ESTIMATE*		600.00	600.00
1.000	manual master drain w/6port	USA	235.80	235.80
1.000	O-RINGS (2) - PMP	USA	16.53	16.53
1.000	40-4N125 (QL-40) SEAL RING	USA	16.53	16.53
	SubTotal			868.86
1.000	*PP* REPAIR LEFT AUXILARY SUCTION LINKAGE		600.00	600.00
	SubTotal			600.00
1.000	*PP* REPLACE FRONT PRIMER VALVE ASSEMBLY		800.00	800.00
1.000	PVG valve assembly w/hardware	USA	607.89	607.89
	SubTotal			1407.89
1.000	*PP* EVALUATE TPM LIGHT SLOW TO RESPOND - REMOVAL OF PUMP PANEL NO ACCESS TO TPM VALVE		5000.00	5000.00
1.000	Valve Stem QG w/magnet	USA	801.82	801.82
1.000	Gasket & Seal Kit	USA	219.13	219.13
1.000	Switch ASSY - TPM	USA	261.94	261.94
	SubTotal			6282.89
1.000	*PP* REBUILD YELLOW CROSSLAY VALVE		650.00	650.00

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Kaler Motor Company, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof.

Parts..... 6962.90
 Labor..... 32555.00

A RESTOCKING FEE OF 30% MAY APPLY ON ALL SPECIAL ORDER PARTS.
 A RESTOCKING FEE OF 15% MAY APPLY ON ALL STOCKED PARTS RETURNED OVER 30 DAYS FROM SALES ORDER DATE.



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 215-997-3665
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Estimate E 1010
Date / /
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Sold To : 885-9799 215		Ship To :	
PIONEER FIRE COMPANY 700 GREENWOOD AVE JENKINTOWN PA 19046 USA			

Written By PARTS	Terms 30	Time 15:55:33	Customer Po # REVISED 7/31/20	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 0/0.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
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Qty	Description	Cntry	Price	Amount
1.000	FIELD SERVICE KIT 2" SWING OUT VALVE, 7620, 7820	USA	212.90	212.90
			SubTotal	862.90
1.000	AUTO LUBE IS FULL OF WATER, NEEDS TO BE REBUILT		1850.00	1850.00
1.000	LUBE KIT LARGE SHAFT AUTO	USA	270.73	270.73
			SubTotal	2120.73
1.000	*PP* TANK FILL PLUMBING ROTTED, LEAKING, AND KINKED		1500.00	1500.00
1.000	24" HOSE	USA	132.35	132.35
			SubTotal	1632.35
1.000	ACCESS PANEL DOOR STAYS DO NOT HOLD IT OPEN		215.00	215.00
1.000	PANEL DOOR STAYS	USA	50.00	50.00
			SubTotal	265.00
4.000	INPUT SHAFT SEAL LEAKING		115.00	460.00
2.000	Gasket thicker	USA	18.00	36.00
2.000	SHAFT OIL SEAL	USA	141.89	283.78
			SubTotal	779.78
1.000	*PP* #2 DISCHARGE GAUGE IS BAD (0-600) 2 ADDITONAL GAUGES ADDED TO THIS LIST jULY 2024		500.00	500.00
3.000	LFP310-600-PSI	USA	141.49	424.47
			SubTotal	924.47

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Written By PARTS	Terms 30	Time 15:55:33	Customer Po # REVISED 7/31/20	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 0/0.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
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Qty	Description	Cntry	Price	Amount
1.000	*PP* TRANSFER VALVE INOP (3 1/2")		6000.00	6000.00
1.000	TRANSFER DRUM	USA	776.35	776.35
1.000	SLEEVE TRANSFER DRUM	USA	621.69	621.69
	SubTotal			7398.04
1.000	GOVERNOR DOES NOT CHANGE TO RPM MODE - DOES NOT ADJUST FOR PSI		400.00	400.00
1.000	PRESSURE SWITCH, 1/8" NPT 4PSI, SPDT	USA	95.26	95.26
	SubTotal			495.26
1.000	FRONT SUCTION DOES NOT OPEN - UNKOWN PARTS UNTIL DISASSEMBLY		2800.00	2800.00
	SubTotal			2800.00
1.000	REPAIR RADIATOR NECK FOR CAP, LEAK HAS WORSENER SINCE ORIGINAL ISSUE IDENTIFIED, MAY NOW REQUIRE ENTIRE RADIATOR REMOVAL FOR REPAIR.		3000.00	3000.00
	SubTotal			3000.00
1.000	REPLACE BENT CHAIN WHEELS		215.00	215.00
2.000	CHAINS - CHAIN WHEEL, LARGE FOR 18 STRAIN UNIT/3 STRAND	USA	639.71	1279.42
	SubTotal			1494.42
1.000	LADDER RACK SWITCH INTERMITTENT (WIGGLED SWITCH TO WORK)		215.00	215.00

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Parts..... 6962.90
 Labor..... 32555.00

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PIONEER FIRE COMPANY 700 GREENWOOD AVE			
JENKINTOWN PA 19046 USA			

Written By PARTS	Terms 30	Time 15:55:34	Customer Po # REVISED 7/31/20	Promised	Phone	Ship Via	
Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 0/0.0	VIN 4S7ST9D06TC019857	Engine 60DDEC

Qty	Description	Cntry	Price	Amount
1.000	SWITCH	USA	71.48	71.48
			SubTotal	286.48
1.000	GENERATOR EXHAUST FLEX PIPE IS ROTTING FROM GENERATOR TO MUFFLER		1500.00	1500.00
25.00	EXHAUST FLEXIBLE TUBING / PIPE	USA	6.54	163.50
			SubTotal	1663.50
1.000	*PP* REBUILD #4 LEAKING DISCHARGE VALVE		650.00	650.00
1.000	kit field ser, composite ball 3 & 3.5"	USA	285.33	285.33
			SubTotal	935.33
1.000	REPLACE DRIVER'S DOOR LATCH		300.00	300.00
			SubTotal	300.00
1.000	DIAGNOSE ABS LIGHT BEING ON		300.00	300.00
1.000	PRO LINK DIAGNOSTIC TOOL USE	USA	100.00	100.00
			SubTotal	400.00
1.000	ADDITIONAL ITEMS ADDED JULY 2024 RIGHT SIDE PUMP BODY MOUNT CRACKED, RIGHT SIDE PUMP PANEL STEP LIGHT OUT, RIGHT SIDE PUMP PANEL LIGHTS OUT, FRONT DISCHARGE FROZEN SHUT CANNOT OPEN, #3 LDH VALVE NOT CLOSING ELECTRONIC VALVE.		5000.00	5000.00
			SubTotal	5000.00

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Kaler Motor Company, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof.

Parts..... 6962.90
 Labor..... 32555.00

A RESTOCKING FEE OF 30% MAY APPLY ON ALL SPECIAL ORDER PARTS.
 A RESTOCKING FEE OF 15% MAY APPLY ON ALL STOCKED PARTS RETURNED OVER 30 DAYS FROM SALES ORDER DATE.



Kaler Motor Company Llc
 2880 BERGEY ROAD SUITE U
 HATFIELD, PA. 19440
 215-997-3665
 www.kalermotorco.com

Estimate E 1010
Date / /
Date Open 07/15/2024

Sold To : 885-9799 215	Ship To :
PIONEER FIRE COMPANY 700 GREENWOOD AVE JENKINTOWN PA 19046 USA	

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Qty	Description	Cntry	Price	Amount
	PP DENOTES REPAIRS WHICH REQUIRE THE PUMP PANEL TO BE REMOVED		0.00	
	ESTIMATE VALID FOR 30 DAYS. 50% DEPOSIT REQUIRED UPON ESTIMATE APPROVAL. BALANCE DUE WITHIN 15 DAYS OF COMPLETION OF REPAIRS. PRICE DOES NOT INCLUDE FREIGHT. FINAL PRICE MAY INCREASE IF UNFORESEEN OBSTACLES EXIST OR IF ADDITIONAL WORK IS REQUIRED IN ORDER TO ACHIEVE FINAL RESULT.		0.00	

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Authorized By

TOTAL 39517.90