



COMMITTEE WORKSHOP MEETING

Wednesday February 19th, 2025

7:00 P.M.

DRAFT AGENDA

Call to Order

Public Comment

Reports

- Jenkintown Fire Department Report
- Second Alarmers
- Police Department
- Public Works Department
- Engineer Report

Public Works - New Business/Items for Discussion

- PA Small Water Grant - Sanitary Sewer Meter Replacement / Repairs (Sewer Meters, Main Cleaning/Televising and Backflow Preventers)
- 2025 PECO Gas Main Replacement Project (Homestead, Cottman Street & West Avenue, investigating incorporating into paving project)
- MONTCO 2040 Implementation Grant – Borough Wide Pedestrian and Traffic Safety Improvements
- DCED – Flood Mitigation Program Grant (Possible Eligible Project - Shoemaker Avenue at Leedom Street)
- York Road Traffic Device Control Sensors (Rydal and Cloverly)

Motion: approval of payment to Armour Electric to purchase and install through 'COSTARS' traffic control detection equipment \$16,643.50 (cost to be shared w/ Abington Township & PECO)

Public Works - Ongoing Business

- Proposed 2025 Road Paving Project – West Avenue (Florence to SEPTA)
- 2024 PECO Gas Main Replacement Project (York Road – installation completed Homestead to Rydal, restoration to follow in Spring 2025).
- Paving Repairs – Town Square / Borough Hall Lots (as weather allows)
- Pedestrian Accessible Crossings of Washington Lane (2 - Cedar and Walnut Street)
- Greenwood and Washington Lane – Phase 2 of the Jenkintown/Abington Connections Project (Payment made)
- SEPTA - Flood Mitigation, Stream Restoration Project – (Construction complete, punch list items remain)
- Newbold / Vernon Roads – Proposed Bike Share Lanes and Signage

- Noble Bridge Replacement PennDOT – Septa Project Update

Public Safety - New Business/Items for Discussion

- Fire Department – Updates
- Fire Department Policies – Required through Borough’s Carrier, Utica Insurance Company
 - Driver Performance Standards and MVR Checks
 - Distracted Driving Policy
- Fire Chief Emergency Response Vehicle

Motion: approval of payment to Phoenix Collision Center to paint vehicle \$3,577.60

Motion: approval of payment to Transdev Mobility Company for upfit of emergency response equipment \$8,330.21

Public Safety - Ongoing Business

- Parking Management and Enforcement Software, Permit Regulations, Ordinance
- Wyncote Road / Summit Avenue – Safety concerns
- Vista/Vernon Roads – Pedestrian and Vehicular Improvements
- Fire Department Apparatus Status – 96 Spartan Pumper Repair Update
- Kiosks have been decommissioned, and Parking meters have been removed
- ParkMobile signs continue to be installed
- Truck Traffic / Vehicle Concerns and Ordinance List of Streets
- Traffic Light Upgrade Runnymede and Walnut Street
(Right of Way Discussions w/ Affected Property Owners to be Scheduled)

Administration & Finance - New Business/Items for Discussion

- Borough Monthly Reporting – Update
- Borough Tax Collection Report – update
- Act 49 of 2024 – Purchase of Uniform Pension Service Credit
Motion: move to Full Council MOU w/PBA, consideration of approval
Motion: move to Full Council Pension Ordinance Revision, permission to advertise
- ADA Accessibility Accommodations – Council Chambers
Motion: approval of payment to C&C Technologies to purchase and install sound / hearing enhancement equipment \$4,168.30
Motion: approval of payment to C&C Technologies to purchase and install audio / visual and computer equipment \$5,366.93
- Jenkintown Commons Limited Partnership #3 (GIANT)
Motion: move to full Council, letter of credit release in the amount recommended by the Borough Engineer - \$578,587.41 (1% / \$23,898.09 remaining)
- Resolution 2025-04, 2025 PA Historical Marker Grant Application
Motion: approval of Resolution 2025-04 supporting application of the PHMP Grant Recognizing ‘Horace Trumbauer’ at 400 York Road
- Employee Safety Manual
(update)
- Personnel Policy & Procedure Manual Update
(update required to comply with most recent Federal and Labor Laws)

Administration & Finance - Ongoing Business

- Borough Financial, Billing and Building Code Software
Update - (Edmunds Gov Tech Software)
- Sanitary Sewer System Management Software – WaterWorth Software (update)
- LSA Grant – Rehabilitation of Borough Hall
(Process/progress update)

- Governor’s Center for Local Government Services
(STMP - Strategic Management Planning Program)
- Committee and Commission openings
(Several opportunities currently exist)
Planning Commission – received four letters of interest for one vacancy.
Civil Service Commission. Recreation Board, Design Review Board, and the Shade Tree Commission still have multiple vacancies.
- Right to Know requests
- Sanitary Sewer Rate Study – Keystone Alliance Consulting

Building Zoning & Revitalization - New Business/Items for Discussion

- Planning Commission
(Jenkintown Borough Code § 41-1 – possible increase to number of PC members)
- Zoning Hearing Board Hearings
Thursday, January 16th
 - 103 York Road – Addition, seeking rear yard setback variance. (continued)
 - 400 York Road – Six-foot fence yard requirement, seeking variance for height/placement. (approved)
 Thursday, February 27th
 - 402 Newbold Road – orientation of wire mesh on fence, seeking variance for placement. (February 27th)
- Current Development Updates
 - 501 Washington Lane – Apartment building - 24 Apts w/ Commercial/Retail on 1st floor
 - 821 Homestead Road – Proposed apartment building - 26 - 1 & 2-bedroom w/ Commercial/Retail on 1st floor. Property now being marketed for
 - 93 York Road – Jenkintown Commons Limited Partnership #3 and BAP Jenkintown, LLC – Grocery Store
 - 459/471 York Road – Retail / Apartments
Zoning & Conditional Use approved, Land Development in process
 - 610 York Road – ‘Coffee Shop’ and ‘Dessert Shop’
Preliminary Land Development Approved
 - 610 York Road – Zoning & Use ‘Tiny Town’
 - 610 York Road - Zoning & Use ‘Dogtopia’ Doggie day Care permit approved.
 - 604 West Avenue Immaculate Church – (3-bedroom apts)
EDU/Planning Module filed w/ Pa DEP.

Building Zoning & Revitalization - Ongoing Business

- Community Playground at JSD (Legacy Park update)
- Private / Public Parking Lot
(Possible future opportunity)
- Cedar Street / Greenwood Avenue Properties Planning
- Parking Lot Leases – Leedom Street and Town Square Lots (update)

Other Business

Adjournment

JENKINTOWN FIRE DEPARTMENT
 MONTHLY CHIEF'S REPORT
 January 1 – January 31, 2025

35 calls for the Department, 20 Incidents within the Borough of Jenkintown and 15 Mutual Aid Incidents

14 Automatic Fire Alarm	1 Commercial	1 Gas Odor Outside
10 Dwelling	1 Elevator Rescue	1 Trash
4 Bld. Investigation	1 Gas Odor Inside	1 Vehicle Rescue

Mutual Aid Responses: 15

25-003	01/04	2401 Cheltenham Ave.	Commercial	Cheltenham Township
25-005	01/04	614 Foxcroft Rd.	Dwelling	Cheltenham Township
25-006	01/05	111 Ashmead Rd.	Dwelling	Cheltenham Township
25-008	01/08	323 Old York Rd.	Bld. Invest.	Abington Township
25-010	01/09	7906 Anselm Rd.	Dwelling	Cheltenham Township
25-011	01/11	2134 Brookview Pl.	Dwelling	Cheltenham Township
25-014	01/12	1029 Arboretum Rd.	Dwelling	Cheltenham Township
25-015	01/12	1308 Willow Ave.	Bld. Invest.	Cheltenham Township
25-017	01/13	101 Washington Ln.	AFA	Abington Township
25-018	01/13	1553 St. James Pl.	Dwelling	Abington Township
25-019	01/14	225 Sunnybrook Ave.	Dwelling	Cheltenham Township
25-020	01/15	133 Krewson Ln.	Dwelling	Cheltenham Township
25-023	01/18	801 Old York Rd.	AFA	Abington Township
25-024	01/19	101 Washington Ln.	AFA	Abington Township
25-025	01/20	1021 Meetinghouse Rd.	Bld. Invest	Abington Township

Mutual Aid Received: 2 (Mutual Aid Companies would respond into the Borough 3 additional Times for NDR)

25-001	01/02	239 Matherk Rd.	Dwelling	L-100, E-200, E-302, E-1, E-400
25-012	01/11	100 West Ave.	Elevator Rescue	R-300
25-016	01/13	221 Hillside Ave.	Dwelling	L100, L-1, E-1, E-200, E-303 E-400, R9
25-022	01/18	309 Florence Ave.	Gas Inside	L-100, E-1, E-200, E-302
25-033	01/29	109 York Rd.	Vehicle Rescue	R-300

The Fire Department had 437 Members respond to 35 calls and was in service for 19 hours 52 minutes. Of those 437 Members, Per the adopted Borough Training Standard 384 of them were certified firefighters, the remaining were support personnel and Juniors. Of those 384 firefighters, 246 of them responded to the scene of the Incident either on the apparatus or POV, the remainder were at the station.

EQUIPMENT USED: 43 air packs, Thermal Imagine Camera, Misc. hand tools, Air Monitoring Meters, PPV fans, Pressurized Water Extinguisher, Cribbing, Junk Yard Dogs, Ventilation chainsaw, ladder pipe.

HOSE USED: 150' 1" forestry line, 100' 1 ¾ hand line, 25' 5" supply line

LADDERS RAISED: 223' Ground Ladders, 280' Main Ladder

INJURIES: 0

FUEL USAGE:

Quint 99: 49.80 Gallons Diesel

Tac 99: 10 Gallons Diesel

Engine 99-1: 21.4 Gallons Diesel

Special Service 99: 0 Gallons Diesel

Traffic 99: 0 Gallons Gasoline

Estimated civilian insurance loss for the month: \$ 400,000.00 (from Incident 25-016)

Estimated Civilian insurance loss for the year: \$ 400,000.00

During the month of January Members Drilled on the rescue and RIT equipment. Training discussions consisted of an Incident review of general fire ground operations as well as RIT operations. The Officers met to discuss the RIT SOG that was presented and discussed at the Region 5 Chiefs meeting. The Officers also discussed upcoming training such as the Hazardous Materials refresher training, CPR and First Aid.

Respectfully submitted:

Kenneth Lynch

Fire Chief

JENKINTOWN FIRE DEPARTMENT ABRIVATION LIST

ALARM ABRIATIONS

AFA – AUTOMATIC FIRE ALARM

RIT. RAPID INTERVENTION TEAM

STANDBY- RELOCATION TO ANOTHER STATION TO COVER THAT STATIONS CALLS

CO DETECTOR- CARBON MONOXIDE DETECTOR.

BLD. INVESTIGATION- BUILDING INVESTIGATION

APPARATUS ABRIATION

L- Ladder Truck

Sqd- Squad

E- Engine

TAC- Tactical Support Truck

Res- Rescue

SS- Special Service

EM- Emergency Management

FM- Fire Marshall

STATION ASSIGNMENTS

99a Pioneer Fire Company

99b Independent Fire Company

100 Abington Fire Company

200 McKinley Fire Company

300 Weldon Fire Company

400 Edgehill Fire Company

500 Roslyn Fire Company

1 Glenside Fire Company

2 Lamott Fire Company

3 Elkins Park Fire Company

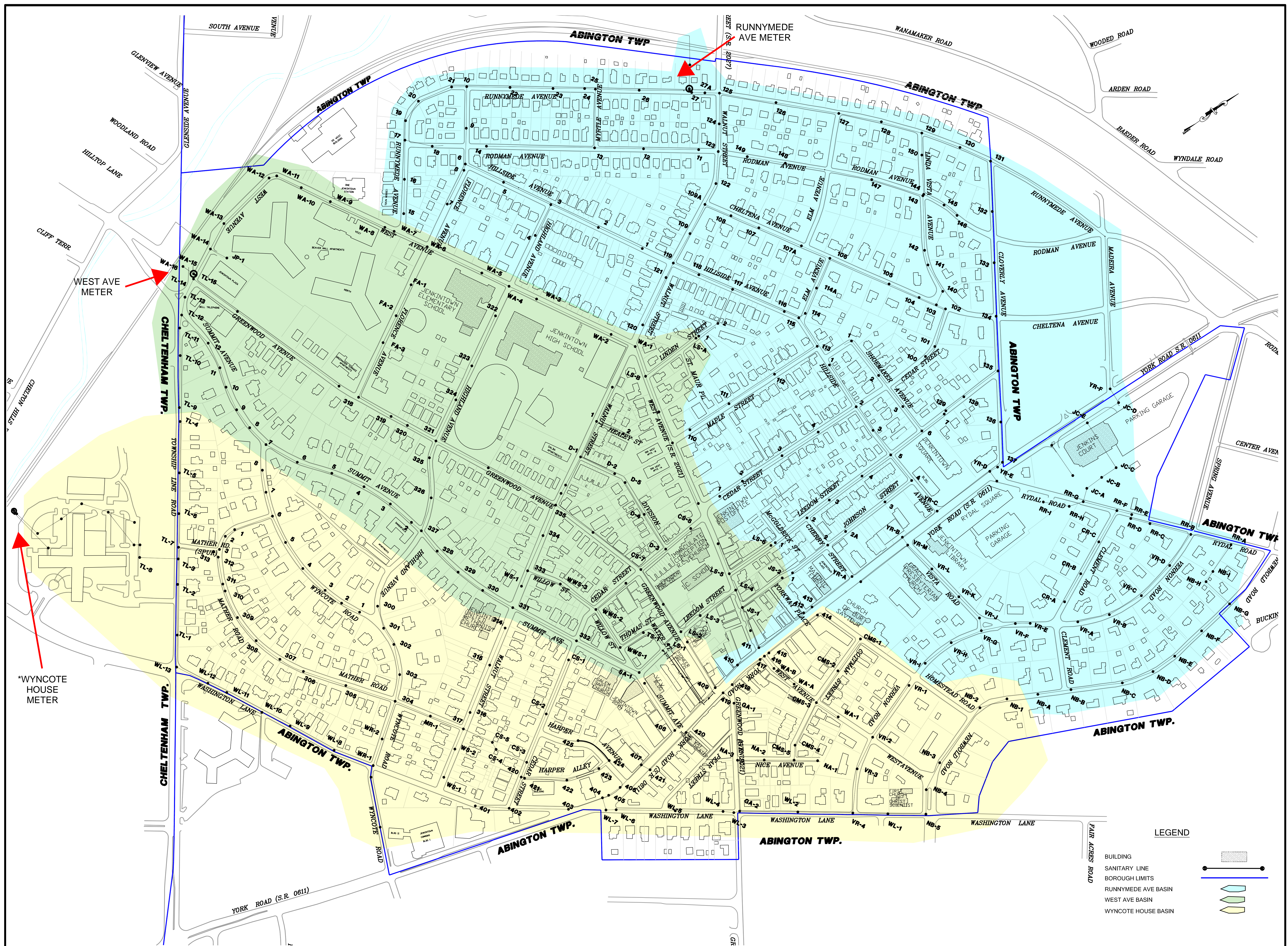
4 Cheltenham Fire Company

9 Rockledge Fire Company

35 Willow Grove Fire Company

82 Wyndmoor Fire Company

19 Fettermills Fire Company



ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR
 AND OWNER MUST BE NOTIFIED OF ANY
 DISCREPANCIES BEFORE PROCEEDING WITH WORK

SANITARY SEWER EVALUATION
 JENKINTOWN, PA

MAP 1 - SANITARY SEWER SYSTEM

BOROUGH OF JENKINTOWN
 700 SUMMIT AVENUE
 JENKINTOWN, PA 19046

NO.	DATE	REVISIONS	BY

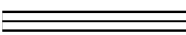
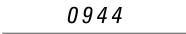
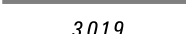

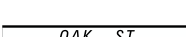
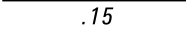

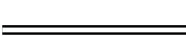








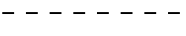
ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES
 ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE
 PROJECT. THEY ARE NOT INTENDED OR REPRESENTED
 TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON
 THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER
 PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION
 OR ADAPTATION BY PENNONI ASSOCIATES FOR THE
 SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS
 SOLE RISK AND WITHOUT LIABILITY OR LEGAL
 EXPOSURE TO PENNONI ASSOCIATES AND OWNER
 SHALL INDEMNIFY AND HOLD HARMLESS PENNONI
 ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND
 EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

PROJECT	JENK 13001
DATE	2016-09-29
DRAWING SCALE	N.T.S
DRAWN BY	CRK
APPROVED BY	CSW

LEGEND

- BUILDING
- SANITARY LINE
- BOROUGH LIMITS
- RUNNYMEDE AVE BASIN
- WEST AVE BASIN
- WYNCOTE HOUSE BASIN

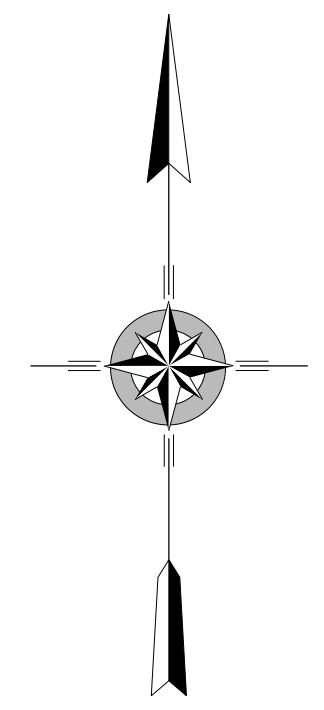
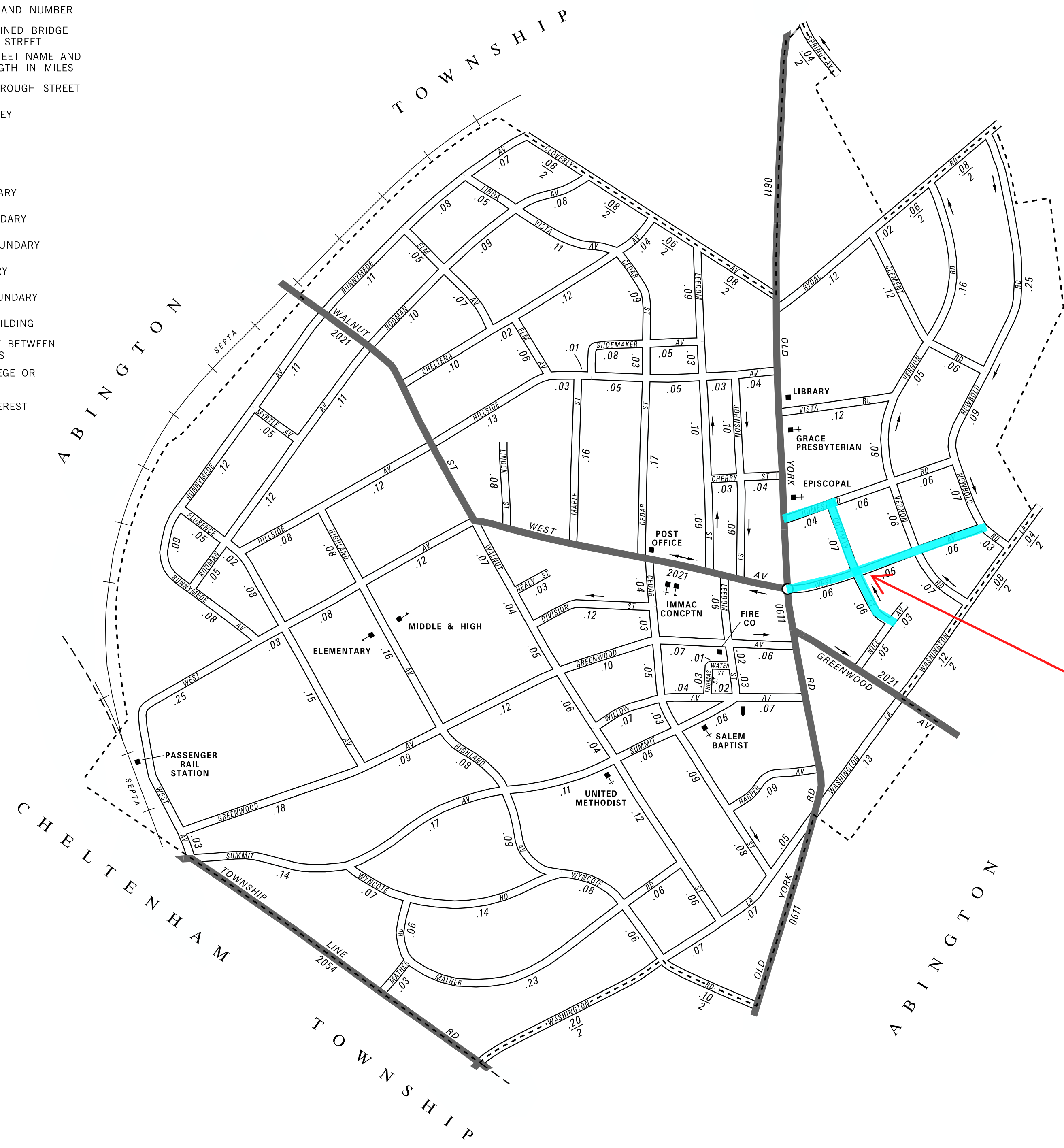
LEGEND

-  LIMITED ACCESS HIGHWAY
-  STATE ROUTE AND NUMBER
-  STATE MAINTAINED BRIDGE ON BOROUGH STREET
-  BOROUGH STREET NAME AND SEGMENT LENGTH IN MILES
-  TURNBACK BOROUGH STREET
-  BOROUGH ALLEY
-  OTHER ROAD
-  RAILROAD
-  STATE BOUNDARY
-  COUNTY BOUNDARY
-  TOWNSHIP BOUNDARY
-  CITY BOUNDARY
-  BOROUGH BOUNDARY
-  MUNICIPAL BUILDING
-  SPLIT MILEAGE BETWEEN MUNICIPALITIES
-  SCHOOL, COLLEGE OR UNIVERSITY
-  POINT OF INTEREST

TOTAL MILES	
Borough Road System	10.80
State Highway System	1.50
Total	12.30

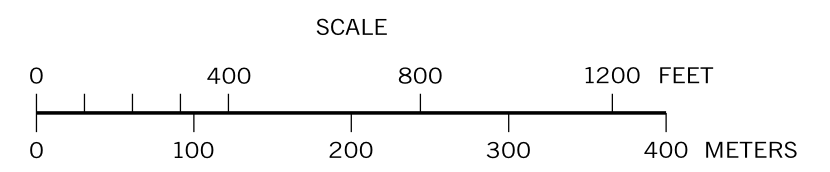
POPULATION 4,422
(2010 Census)

- CEDAR ST
- CHELTONA AV
- CHERRY ST
- CLEMENT RD
- CLOVERLY AV
- COTTMAN ST
- DIVISION ST
- ELM AV
- FLORENCE AV
- GREENWOOD AV
- HARPER AV
- HEALEY ST
- HIGHLAND AV
- HILLSIDE AV
- HOMESTEAD RD
- JOHNSON ST
- LEEDOM ST
- LINDA VISTA AV
- LINDEN ST
- MAPLE ST
- MATHER RD
- MYRTLE AV
- NEWBOLD RD
- NICE ST
- RODMAN AV
- RUNNYMEDE AV
- RYDAL RD
- SHOEMAKER AV
- SPRING AV
- SUMMIT AV
- THOMAS ST
- VERNON RD
- VISTA RD
- WALNUT ST
- WASHINGTON LA
- WATER ST
- WEST AV
- WILLOW AV
- WYNCOTE RD



JENKINTOWN BOROUGH

MONTGOMERY COUNTY
 PREPARED BY THE
 PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
 BUREAU OF PLANNING AND RESEARCH
 GEOGRAPHIC INFORMATION DIVISION
 IN COOPERATION WITH THE
 U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL HIGHWAY ADMINISTRATION
 AND
 MUNICIPAL SERVICES DISTRICT 6-0
 MUNICIPAL CODE 46 410
 REVISED PER FORM 990 DATED 4-7-17



Flood Mitigation Program

PROGRAM GUIDELINES
February 2025



Pennsylvania
Department of Community
& Economic Development



Commonwealth of Pennsylvania
Josh Shapiro, Governor

PA Department of Community & Economic Development
dced.pa.gov



Table of Contents

Section I – Statement of Purpose	1
Section II – Eligibility	1
A. Eligible Applicants	1
B. Eligible Projects	1
C. Eligible Use of Funds	2
Section III – Program Requirements	2
A. Applicant Cost Share Requirements	2
B. Planning and Permit Requirements	2
C. Other Requirements	3
D. Fees	3
Section IV – Grants	4
Section V – Application Procedures	4
Section VI – Application Evaluation	4
Section VII – Procedure for Accessing Funds	4
Section VIII – Program Inquiries	5
Appendix I – Supplemental Information	6
Appendix II – Authorized Official Resolution	8

Section I – Statement of Purpose

Act 13 of 2012 (Act of February 14, 2012 (P.L. 87, No. 13) (58 Pa.C.S. §2315(a) and (a.1)(1)(vii)) establishes the Marcellus Legacy Fund and allocates funds to the Commonwealth Financing Authority (the “Authority”) for funding statewide initiatives to assist with flood mitigation projects.

Section II – Eligibility

A. Eligible Applicants

Any of the following entities may apply for a grant under the Flood Mitigation Program (FMP):

1. **Municipality** – Any county, city, borough, incorporated town, township or home rule municipality.
2. **Councils of Governments** – An entity organized by units of local government under an intergovernmental agreement, which provides cooperative planning, coordination and technical assistance to its member governments on issues of mutual concern that cross jurisdictional lines, and which does not act under the direction and control of any single member government.
3. **Authorized Organization** – An entity involved in research, restoration, rehabilitation, planning, acquisition, development, education or other activities, which furthers the protection, enhancement, conservation, preservation or enjoyment of this commonwealth's environmental, conservation, recreation or similar resources. The organization must be a tax-exempt institution under section 501(c) (3) of the Internal Revenue Code of 1986 (Public Law 99-514, 26 U.S.C. § 501(c) (3)) and registered with the Bureau of Charitable Organizations or an educational institution involved in these authorized activities or a municipal authority.
4. **Institution of Higher Education** – An entity that is an accredited university, college, seminary college, community college or two-year college.
5. **Watershed Organization** – An entity recognized by the PA Department of Conservation and Natural Resources or the PA Department of Environmental Protection that was established to promote local watershed conservation efforts in an identified watershed.
6. **For Profit Businesses** – other than “producers” of natural gas as defined in Act 13.

B. Eligible Projects

Projects authorized by a flood protection authority, the PA Department of Environmental Protection (DEP), the U.S. Army Corps of Engineers (Corps) or the U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) or identified by a local government for flood mitigation are eligible for the program.

Grants shall be awarded to eligible applicants for projects with a total cost of \$50,000 or more.

C. Eligible Use of Funds

Funds may be used by the applicant to pay for any of the following project costs:

1. Acquisition of land, rights-of-way, and easements necessary to construct an eligible project.
2. Engineering studies required for levee certification and Hydrologic Engineering Center's River Analysis System (HEC-RAS) studies.
3. Construction, improvement, expansion, repair, or rehabilitation of flood control projects. Construction contingencies are limited to 5% of the actual construction costs.
4. Debris removal.
5. Installation of security measures.
6. Construction engineering costs/inspections costs. Maximum of 10% of the grant award.
7. Permit fees.
8. Costs to secure appropriate bonds and insurance.
9. Administrative costs of the applicant necessary to administer the grant. Administrative costs will include advertising, legal, and audit costs as well as documented staff expenses. Administrative costs shall not exceed 2% of the grant.

Ineligible costs include but are not limited to public relations, outreach, communications, lobbying, litigation, fees for securing other financing, interest on borrowed funds, application preparation fees and other costs incurred prior to the approval of grant funds.

Section III – Program Requirements

A. Applicant Cost Share Requirements

A 15% cash match of the total project cost is required or cash equivalents for the appraised value of real estate. Eligible match contributions will be permitted for up to one year prior to the grant submittal deadline date through the life of the grant agreement as long as the eligible match expenditures are directly related to the project.

Applicants considering the value of real estate as match are strongly encouraged to contact the Site Development Office. If using the value of real estate as match, **an appraisal not older than 1 year will be required** and the real estate being used as match must be developed as part of the proposed project. Match commitment documentation is required to be provided along with the application (see Appendix 1, Exhibit 5).

B. Planning and Permit Requirements

All recipients of construction funding under this grant are required to demonstrate that the project has secured any necessary planning and permit approvals for the project from the federal, state, and local governments prior to disbursement of grant funds.

C. Other Requirements

1. Conflicts of Interest

An officer, director, or employee of an applicant who is a party to or who has a private interest in a project shall disclose the nature and extent of the interest to the governing body of the applicant and may not vote on any action of the applicant concerning the project, nor participate in the deliberations of the applicant concerning the project.

2. Nondiscrimination

No assistance shall be awarded to an applicant under this program unless the applicant certifies that the applicant shall not discriminate against any employee or against any person seeking employment by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act, which prohibits discrimination on the basis of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, or in violation of any applicable federal laws. All contracts for work to be paid with grant funds must contain the commonwealth's official nondiscrimination clause.

3. Project Records

The applicant must maintain full and accurate records with respect to the project and must ensure adequate control over related parties in the project. The Authority requires access to such records, as well as the ability to inspect all work, invoices, materials, and other relevant records at reasonable times and places. Upon request of the Authority, the applicant must furnish all data, reports, contracts, documents, and other information relevant to the project.

4. Pennsylvania Prevailing Wage Act

The construction work associated with the project may be subject to the Pennsylvania Prevailing Wage Act, as determined by the Pennsylvania Department of Labor and Industry.

5. Certification of Expenses

The applicant shall sign a payment request form certifying that the expenses were incurred and were in accordance with the scope of work approved by the CFA. In lieu of a formal project audit and prior to final closeout of the grant agreement, the applicant shall be required to submit copies of all canceled checks verifying the expenditure of the Flood Mitigation Program proceeds. Bank statements may also be submitted if electronic payment of the expenditure occurred.

6. Bidding Requirements

Applicants must comply with all applicable federal, state, and local laws and regulations dealing with bidding and procurement.

7. Guideline Provisions

These program guidelines may be modified or waived by the Authority unless otherwise required by law.

D. Fees

The Commonwealth Financing Authority charges a \$100 non-refundable application fee for Flood Mitigation Program applications. The application fee must be paid electronically by credit or debit card or electronic check through our secure, third-party vendor. Payment of the application fee must be completed prior to the certification and submission of the Electronic Single Application. Detailed payment instructions will be provided on the Certification Tab of the Electronic Single Application once all required fields have been completed.

Section IV – Grants

1. Grants shall not exceed \$500,000 for any project.
2. Commencement of work prior to receiving Authority approval will result in the project being ineligible for funding consideration.
3. To be eligible for reimbursement, project costs must be incurred within the time frame established by the grant agreement, except for costs related to engineering design.

Section V – Application Procedures

1. To apply for funding, the applicant must submit the electronic on-line PA Department of Community and Economic Development Single Application for Assistance located at grants.pa.gov. Required supplemental information outlined in Appendix I of these guidelines must be attached electronically to the application as directed on the Addenda tab. For technical inquiries regarding the submission of the on-line application, contact the Customer Service Center at (800) 379-7448 or (717) 787-3405.
2. Applications will be accepted between February 1st and May 31st of each year. All applications and required supplemental information must be received by May 31st.

Section VI – Application Evaluation

The CFA will review and evaluate applications based on cost, strategic importance, and impact.

Section VII – Procedure for Accessing Funds

Upon approval of an application by the CFA, a grant agreement and commitment letter will be electronically issued to the applicant explaining the terms and conditions of the grant. The Grantee must provide the names, titles and e-mail addresses for two authorized individuals to receive and electronically sign the grant agreement. The grant agreement must be electronically signed and returned to the CFA within 45 days of the date of the commitment letter or the offer may be withdrawn by the CFA.

The applicant shall obtain the services of a professional engineer or architect licensed in Pennsylvania who will certify to the Authority during construction that the expenses were incurred and were in accordance with the plans approved by the Authority. The Authority will release funds to the applicant at not less than 30-day intervals.

Section VIII – Program Inquiries

Program inquiries should be directed to:

PA Department of Community and Economic Development
Office of Business Finance and Workforce Development – CFA Programs Division
Flood Mitigation Program
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

Telephone: (717) 787-6245
Fax: (717) 772-3581
E-mail: ra-dcedsitedvpt@pa.gov

These guidelines can also be accessed online at dced.pa.gov

Appendix I – Supplemental Information

In addition to completing the PA Department of Community and Economic Development Single Application for Assistance, please include the following items when applying for a grant:

Exhibit 1: Project Description

Construction Projects:

Provide narrative description of the project and an engineering feasibility study conducted by a registered professional engineer that includes the following information:

- a. a detailed description of the problem area along with a flood inundation map outlining the extent of the flood area;
- b. the number and name of the municipalities that will potentially benefit from the project;
- c. a detailed breakdown of the number of structures (homes, businesses, and industrial sites) that have experienced flood damage to include the number of times the structures have been flooded, the type and depth of flooding (basement or first floor), and the amount of damage sustained per flood event;
- d. a detailed hydrologic analysis listing the recommended flood discharges for a series of annual events such as the 2-year, 5-year, 10-year, 25-year, 50-year, 100-year, 500-year; and a discussion on which hydrologic methods were considered and why the recommended discharges were selected;
- e. an updated cross-sectional survey of the waterway and floodplain;
- f. a simulated computer model using the U.S. Army Corps of Engineer's Hydrologic Engineering Center's River Analysis System (HEC-RAS) verifying the flood inundation limits for a 100-year flood discharge;
- g. information on the cost effectiveness, annual maintenance (ease of and cost), and constructability of the project;
- h. an annotated sketch that shows how the project will impact (change) the flood plain limits shown on the current FEMA Flood Insurance Mapping.

Levee Certification/HEC-RAS Projects:

Provide narrative description of the project and an engineering feasibility study conducted by a registered professional engineer that includes the following information:

- a. a detailed description of the project including the specific location of the project site;
- b. a detailed description of the problem area along with a flood inundation map outlining the extent of the flood area;
- c. the number and name of the municipalities that will potentially benefit from the project.

Exhibit 2: Cost Estimate

A thorough and detailed estimate for the total project cost. The estimate must be prepared by an engineer or other qualified professional and should be accompanied where appropriate by copies of the signed bid/quotations, contactor estimates, sales agreements or other documentation that verify project cost estimates.

Exhibit 3: Flood Construction Documents

For construction projects, please provide the following:

- a set of construction drawings showing project details including but not limited to plans, profiles, payment sections, structural details, erosion and sedimentation control plan, miscellaneous details, and traffic control plan.
- a complete set of technical specifications addressing each construction item; these specifications, if applicable, should adhere to guidelines specified in the following: PennDOT 408 manual and ACI, ASTM, and AASHTO specifications.
- copies of land acquisition drawings showing property boundaries and the various property easements (both temporary and permanent) required to construct the project.

Exhibit 4: Permits

A list of all state, federal, and local planning and permit approvals that will need to be obtained.

Exhibit 5: Matching Funds Commitment

Provide funding commitment letters from all other project funding sources (including equity commitments).

- Funding commitments or term sheets provided by lending institutions must include the term, rate, and collateral conditions, and must be signed and dated.
- Funding commitments of equity from the applicant or private third party must be signed and dated (indicating the amount of funds being committed) and be accompanied by documentation (such as audited financial statements) showing the ability to commit such funds.
- If using the value of real estate as match, an appraisal not older than 1 year will be required.

Exhibit 6: Planning Letter

For construction projects, a letter from the appropriate planning agency certifying that the proposed project is in compliance with the comprehensive land use plans.

Exhibit 7: Resolution

For public sector applicants, provide a resolution duly adopted by the applicant's governing board formally requesting the grant, designating an official to execute all documents, describing briefly the project scope, and identifying the grant amount.

Exhibit 8: Acquisition Consent Letter

For Authorized Organizations who are using grant funds for acquisition, provide copies of written consent from the county and municipality in which the land is situated.

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the _____ (Name of Applicant) of _____ (Name of County) hereby request a Flood Mitigation Program (FMP) grant of \$_____ from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for _____.

Be it FURTHER RESOLVED, that the Applicant does hereby designate _____ (Name and Title) and _____ (Name and Title) as the official(s) to execute all documents and agreements between the _____ (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

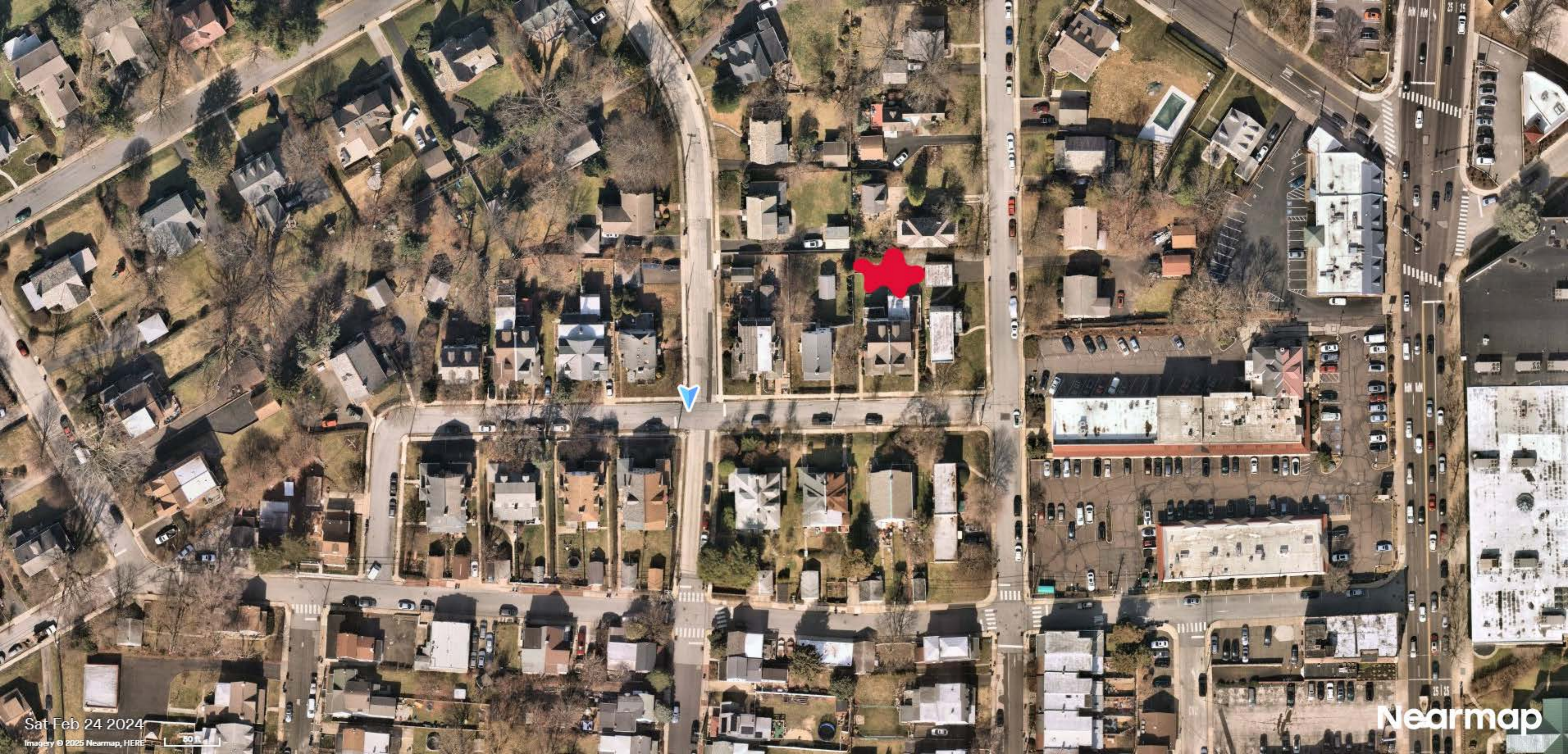
I, _____, duly qualified Secretary of the _____ (Name of Applicant), _____ (Name of County) _____, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the _____ (Governing Body) at a regular meeting held _____ (Date) and said Resolution has been recorded in the Minutes of the _____ (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the _____ (Applicant), this _____ day of _____, 20____.

Name of Applicant

County

Secretary



Sat Feb 24 2024

Imagery © 2025 Nearmap, HERE



Nearmap

Good morning,

George & Mike D – thanks for the calls this morning. As discussed, this email serves to summarize our conversation.

As you are aware, PECO Gas cut the loops at the subject intersection while replacing their lines. Final paving and loop replacement is still several months out. In an effort to reestablish detection sooner, we are planning to upgrade the entire intersection to Radar. The attached quote from Armour (via Costars), is \$39,287.00 to install radar.

The second attached quote from Armour confirms PECO's cost to replace the loops at \$6,000.00.

PECO intends to contribute this cost toward the upgrade.

We have discussed that Jenkintown and Abington will split the balance of \$33,287.00 - \$16,643.50 each.

We will update the permit plans to replace the loops with radar. I estimate 4 hours of engineering (~\$600), which we also discussed Jenkintown and Abington splitting.

I have notified both PECO & Armour of our intent to proceed and will get my team working on the permit plan updates today.

I think that covers everything from my end.

If you have any questions, please let me know.

Thanks!

Mark E. Bickerton, PE

Pennoni

Mark,

The cost to replace the existing loops at York & Cloverly/Rydal is \$6,000.00. This cost includes all labor, material, and equipment to replace the (2) Loops for Phase 8 and the (1) left turn loop for phase 1. This price includes replacement of the loops and splicing into the existing lead-in cables. Does not include replacement of conduits or loop amplifiers.

Breakdown is approximately 400 LF x \$15.00 LF = \$6,000.00.

If you have any questions, please feel free to contact me at your convenience.

Thanks,

Frederick C. Herb, Traffic Division Manager



**23 East Cabot Boulevard
Langhorne, PA 19047
Phone: (215) 943-4400
Fax: (215) 943-8208
Cell: (215) 416-5731
E-Mail: fred@armourandsons.com**



Mark,

The cost to install a 3-way Wavetronix Matrix Radar Detection System is \$39,287.00. This price includes all labor, material, and equipment to install (1) 3-way radar detection system, replace the (1) 12' pedestal pole with a 20' pedestal pole for proper detection height and (1) controller modification to implement the new detection system.

Please note that this price includes pulling the radar cable through existing conduits. If the conduits do not pull it could be additional cost to repair/replace the damaged or blocked conduit.

If you have any questions, please feel free to give me a call.

Thanks,

Frederick C. Herb, Traffic Division Manager



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Langhorne, PA 19047
Phone: (215) 943-4400
Fax: (215) 943-8208
Cell: (215) 416-5731
E-Mail: fred@armourandsons.com**





Phoenix Collision Center

3990 Nebraska Street
 Levittown, PA 19056
 Business Phone: (215) 458-7728
 Cell Phone: (267) 246-5700
 Fax: (215) 458-7730
 danphoenix1@comcast.net

Estimate

Est # 9333
 ID # 15410584

Vehicle Info

2017 Ford -Explorer Police
 Interceptor Fleet
 1FM5K8ARXHGB55231
 License: MG7073E PA
 Body Type: 4 Door Utility
 Engine: 3.7L 6 Cyl Gas Injected
 Drive Type: AWD

Owner

GEORGE/JEKINTOWN BOROUGH
 LOCKE
 (215) 885-0700

Insurance Company

Inspection Date: 01/14/2025
 Repair Days: 7

	Oper	Description	Part Number	Price	Labor
OTHER					
1	Replace	FULL PAINT COLOR CHANGE NO DOOR JAMBS			
2	Replace	PREP REPAIR DINGS AND DENTS REMOVE NECESSARY TRIM			15 hrs. Body
3	Replace	REMOVE LETTERING			4 hrs. Body
4	Replace	REFINISH SINGLE STAGE RED/WARRANTY			12 hrs. BaseCoat
5	Replace	5 - 7 DAYS TURN AROUND			
6	Other	SHOP SUPPLIES		\$500.00	

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	19.0	\$75.00	\$1,425.00	✓
Paint Labor	12.0	\$75.00	\$900.00	✓
Paint Supplies	12.0	\$45.00	\$540.00	✓
Other Parts			\$500.00	✓
Taxable Amount			\$3,365.00	
Tax	6%		\$201.90	
Sub Total			\$3,566.90	
Processing Fee	0.3%		\$10.70	
Grand Total			\$3,577.60	



Quote

1013 Conshohocken Rd, Suite 312
 Conshohocken, PA 19428-0978
 Tel 610-828-1492 Fax 610-828-1195

Quote Date 1/21/25
 Quote Expires 4/21/25

Quote No 16390

Bill To: BILL PROSS CHIEFS VEHICLE 1013 CONSHOHOCKEN ROAD CONSHOHOCKEN, PA 19428 -			Ship To: CASH/CREDIT CARD CUSTOMER CUSTOMER PICK UP 1013 CONSHOHOCKEN ROAD CONSHOHOCKEN, PA 19428 CASH/CREDIT CARD CUSTOMER		
Ship Via	FOB Con PA	Terms 0	Purchase Order/Cust Ref	Sales Rep JKAY	

Type	Description	SKU	Qty.	Unit Price	Ext. Amount
MATERIAL	EMPS2001N-K 4" R/A LIC PLATE		2	110.00	220.00
MATERIAL	LIGHT, DASH, PRE-EMPTION, NOVA	MDASHCPE	1	246.99	246.99
LABOR	LABOR FOR EQUIPMENT SWAP		1	3,300.00	3,300.00
MATERIAL	LIGHTBAR	ENNLB	1	2,936.70	2,936.70
MATERIAL	SIREN SPEAKER	ETSS100J	1	169.00	169.00
MATERIAL	ELUC3H025K ELUC R/A TAIL		2	89.00	178.00
MATERIAL	SIREN CONTROLLER	ETSA483CSP	1	351.52	351.52
MATERIAL	EMPS10016-D MPOW 3" R/W GRILL		2	100.00	200.00
MATERIAL	ELUC3H010W ELUC WHITE HDLT		2	89.00	178.00
MISC	HARDWARE AND SUPPLIES		1	550.00	550.00

Subtotal 8,330.21
 Material Tax 0.00
 Labor Tax 0.00
 Sublet Tax 0.00
 Total Quote 8,330.21

COPY



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

INVOICE W 7585
Date 02/07/2025
Date Open 01/01/2025

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

Written By RTECH01	Terms 30	Time 13:01:32	Customer Po #	Promised	Phone	Ship Via	
Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 14427/3684.0	VIN 4S7ST9D06TC019857	Engine 60DDEC

Qty	Description	Cntry	Price	Amount
1.000	FRTIN FREIGHT	USA	300.00	300.00
			SubTotal	300.00
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* REMOVE DRAIN LINES AND LINKAGE, REMOVE AND DISASSEMBLE DRAIN AND CLEAN DEBRIS WAS SEIZED, DIRECT REPLACEMENT UNAVAILABLE. CLEAN AND REBUILD DRAIN AND REASSEMBLE WITH NEW ORINGS, REINSTALL AND REALIGN LINKAGE,		1200.00	1200.00
			SubTotal	1200.00
1.000	*PP* REPAIR LEFT AUXILIARY SUCTION LINKAGE WITH LEFT SIDE PUMP PANEL REMOVED WAS ABLE TO REALIGN LINKAGE AND ADJUST OPERATION OF VALVE		800.00	800.00
			SubTotal	800.00
1.000	*PP* REPLACE FRONT PRIMER VALVE ASSEMBLY REMOVE PRIMER VALVE AND REBUILD, CLEAN AND REASSEMBLE AND INSTALL NEW SWITCH		2000.00	2000.00
			SubTotal	2000.00
1.000	*PP* EVALUATE TPM LIGHT SLOW TO RESPOND - REMOVAL OF PUMP PANEL NO ACCESS TO TPM VALVE REMOVE TPM FROM RIGHT SIDE OF PUMP AFTER REMOVAL OF RIGHT SIDE PUMP PANEL FOR ACCESS, DISASSEMBLE TPM CLEAN AND REBUILD WITH NEW ORINGS FROM KIT.		7000.00	7000.00

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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.

Parts.....	0.00
Labor.....	45500.00
Freight.....	300.00

Sub Total 45800.00

Less Deposit 15000.00
TOTAL **Continued**

Authorized By _____

COPY



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Page: 2 of 5

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Written By RTECH01	Terms 30	Time 13:01:33	Customer Po #	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 14427/3684.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
---------------------	--------------------	--------------	-----------------	-----------------	-----------------------------	--------------------------	------------------

Qty	Description	Cntry	Price	Amount
			SubTotal	7000.00
1.000	*PP* REBUILD YELLOW CROSSLAY VALVE REMOVE, REBUILD CROSSLAY VALVE, REINSTALL		900.00	900.00
			SubTotal	900.00
1.000	AUTO LUBE IS FULL OF WATER, NEEDS TO BE REBUILT REMOVAL OF AUTO LUBE WAS DIFFICULT TO ACCESS DUE TO PLUMBING IN FRONT OF THE AUTO LUBE FOR THE FOAM DISCHARGE. HAD TO REMOVE RUSTED HARDWARE FOR FRONT DISCHARGE PLUMBING AND FOAM DISCHARGE ALONG WITH BRACKETS MOUNTED TO FRONT OF PUMP FOR ACCESS, HARDWARE BROKE AND/OR WAS RUSTED HAD TO BE CUT OUT FOR ACCESS. AUTO LUBE WAS ORIGINAL AND WAS EXTREMELY DIFFICULT TO PULL FROM FRONT OF THE PUMP. ONCE REMOVED AND CLEANED, WAS ABLE TO REBUILD AND REINSTALL AND FILL WITH GEAR OIL. INSTALL PLUMBING AND BRACKETS AGAIN TO FRONT OF PUMP WITH NEW HARDWARE.		6000.00	6000.00
			SubTotal	6000.00
1.000	*PP* TANK FILL PLUMBING ROTTED, LEAKING, AND KINKED REMOVED FILL HOSE FROM TANK BACK VALVE, REBUILD VALVE AND REROUTE HOSE TO BE AWAY FROM LINKAGE		4000.00	4000.00
			SubTotal	4000.00
1.000	ACCESS PANEL DOOR STAYS DO NOT HOLD IT OPEN, REMOVE BAD STAYS, REPLACE WITH NEW STAYS AND HARDWARE, TEST OPERATIONS, OKAY.		600.00	600.00
			SubTotal	600.00

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Parts..... 0.00
Labor..... 45500.00

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.

Freight..... 300.00

Sub Total 45800.00

Less Deposit 15000.00
TOTAL **Continued**

Authorized By _____

COPY



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Written By RTECH01	Terms 30	Time 13:01:33	Customer Po #	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 14427/3684.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
---------------------	--------------------	--------------	-----------------	-----------------	-----------------------------	--------------------------	------------------

Qty	Description	Cntry	Price	Amount
1.000	INPUT SHAFT SEAL LEAKING REMOVE DRIVE SHAFT AND HAD TO CUT AND REPLACE HARDWARE FOR DRIVE LINE. FLANGE WAS RUSTED, HARDWARE FOR INPUT FLANGE WAS RUSTED AND HEADS OF BOLTS MISSING OR RUSTED OFF, HAD TO CUT OFF AND REMOVE, REPLACE SEAL AND CLEAN SURFACE AND REASSEMBLE, REFILL GEAR BOX WITH OIL AND CHECK		1700.00	1700.00
			SubTotal	1700.00
1.000	*PP* TRANSFER VALVE IN OP (3 1/2") AFTER REMOVAL OF LEFT SIDE PUMP PANEL FOR ACCESS, REMOVE DRAIN LINES AND POWER CONTROL VALVE, DISASSEMBLE POWER TRANSFER AND REMOVE LEFT DISCHARGE FROM PUMP HOUSING FOR ACCESS, TRANSFER VALVE WAS SEIZED INTO DRUM OF PUMP HOUSING, SET UP PULLER AND FABRICATE BRACKET TO PULL ON VALVE FROM DRUM, CLEAN DRUM AND VALVE INSIDE PUMP AND REPLACE ORINGS, REINSTALL TRANSFER VALVE AND OPERATE MANUALLY TO VERIFY REPAIRS, CLEAN AND REBUILD VALVE POWER ACTUATOR, CHECK OPERATION AND ALIGN TO MATE TO TRANSFER VALVE, REINSTALL AND ALIGN LEFT SIDE DISCHARGE PREVIOUSLY REMOVED, REPLACE AND CLEAN DRAIN LINES AS NEEDED, 2 WERE CLOGGED AND MISALIGNED. CHECK OPERATION OF VALVE AND POWER TRANSFER, REASSEMBLE LEFT SIDE PUMP PANEL AND ALIGN VALVE LINKAGES.		10550.00	10550.00
			SubTotal	10550.00
1.000	FRONT SUCTION DOES NOT OPEN - UNKNOWN PARTS UNTIL DISASSEMBLY DISCONNECT FRONT INTAKE AIR LINES FROM ACTUATOR VALVE ON PUMP PANEL ACCESS INNER VALVE SET THROUGH RIGHT SIDE INLET, OPERATE VALVE MANUALLY AND LUBRICATE SEAT TO OPERATE		4000.00	4000.00

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Parts..... 0.00
 Labor..... 45500.00

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Freight..... 300.00

Sub Total 45800.00

Less Deposit 15000.00

TOTAL **Continued**

Authorized By _____

COPY



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Date 02/07/2025
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Page: 4 of 5

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PIONEER FIRE COMPANY 700 GREENWOOD AVE JENKINTOWN PA 19046 USA	PIONEER FIRE COMPANY 700 GREENWOOD AVE JENKINTOWN PA 19046

Written By RTECH01	Terms 30	Time 13:01:34	Customer Po #	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 14427/3684.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
---------------------	--------------------	--------------	-----------------	-----------------	-----------------------------	--------------------------	------------------

Qty	Description	Cntry	Price	Amount
	AND REPLACE FRONT INLET DRAIN VALVE AT ELBOW UNDER PUMP AND REPLACE, WAS FULL OF DEBRIS, OPERATE VALVE WITH AIR AT VALVE SEVERAL TIMES AND VALVE SEATS AND OPENS PROPERLY, HAD TO REPLACE VALVE ACTUATOR AIR SWITCH AT PUMP PANEL, AS WAS LEAKING AIR.		SubTotal	4000.00
1.000	GENERATOR EXHAUST FLEX PIPE IS ROTTING FROM GENERATOR TO MUFFLER REMOVE EXHAUST FROM GENERATOR MANIFOLD AND MULTIPLE RUSTED CLAMPS DOWN TO MUFFLER UNDER RIGHT SIDE OF BODY, CUT OFF ENDS OF OLD FLEX PIPE CLEAN AND WELD TO NEW FLEX PIPE, REINSTALL AND INSTALL NEW U BOLTS TO HOLD IN PLACE AND ROUTE DOWN TO MUFFLER.		3000.00	3000.00
			SubTotal	3000.00
1.000	*PP* #2 DISCHARGE GAUGE IS BAD (0-600) 3 ADDITONAL GAUGES ADDED TO THIS LIST jULY 2024, REMOVE AND REPLACE 4 BAD/LEAKING GAUGES WITH NEW.		1700.00	1700.00
			SubTotal	1700.00
1.000	*PP* REBUILD #4 LEAKING DISCHARGE VALVE REMOVE DISCHARGE VALVE, REBUILD, REINSTALL, CHECK FOR LEAKS, OKAY.		700.00	700.00
			SubTotal	700.00

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Parts..... 0.00
 Labor..... 45500.00

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Freight..... 300.00

Sub Total 45800.00

Less Deposit 15000.00

TOTAL **Continued**

Authorized By _____

COPY



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Written By RTECH01	Terms 30	Time 13:01:34	Customer Po #	Promised	Phone	Ship Via
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Unit # ENGINE 96	Plate # EV59663	Year 1996	Make SPARTAN	Model PUMPER	Mileage/Hrs 14427/3684.0	VIN 4S7ST9D06TC019857	Engine 60DDEC
---------------------	--------------------	--------------	-----------------	-----------------	-----------------------------	--------------------------	------------------

Qty	Description	Cntry	Price	Amount
1.000	ADDITIONAL ITEM ADDED JULY 2024 RIGHT SIDE PUMP PANEL STEP LIGHT OUT - REPLACE BULB, OKAY		125.00	125.00
			SubTotal	125.00
1.000	ADDITIONAL ITEM ADDED JULY 2024 RIGHT SIDE PUMP PANEL LIGHTS HALF OUT - REPLACED BAD LIGHTS, OKAY		225.00	225.00
			SubTotal	225.00
1.000	ADDITIONAL ITEM ADDED JULY 2024 FRONT DISCHARGE FROZEN SHUT, CANNOT OPEN. REMOVE VALVE, REBUILD, REPLACE. TEST OPERATION, OKAY.		600.00	600.00
			SubTotal	600.00
1.000	ADDITIONAL ITEM ADDED JULY 2024 #3 LDH VALVE NOT CLOSING ELECTRONIC VALVE. EXERCISE VALVE AND LUBRICATE. FOUND LOW VOLTAGE TO ELECTRONIC MOTOR. CLEANED CONNECTIONS TO MOTOR. TEST OPERATION, OKAY.		400.00	400.00
			SubTotal	400.00
<p>OK to Pay. KL 02/10/25 04 Fund for pump repairs</p>				

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

Parts.....	0.00
Labor.....	45500.00
Freight.....	300.00
Sub Total	45800.00
Less Deposit	15000.00
TOTAL	30800.00

Authorized By _____

Tax Collector's Monthly Report to Taxing Districts

For the Month of January, 2025.
Jenkintown Borough

	Real Estate	2024 Interim	Sewer
A. Collections			
1. Balance Collectable - Beginning of Month	\$ 177,882.00	\$ (13,297.00)	\$ 23,342.00
2A. Additions: During the Month (*)	\$ -		
2B. Deductions: Credits During the Month - (from line 17)			
3. Total Collectable	\$ 177,882.00	\$ (13,297.00)	\$ 23,342.00
4. Less: Face Collections for the Month	\$ 8,736.46	\$ -	\$ 1,106.00
5. Less: Deletions from the List (*)	\$ -		
6. Less: Exonerations (*)	\$ -		
7. Less: Liens/Non-Lienable Installments (*)	\$ 165,545.00	\$ -	\$ 22,236.00
8. Balance Collectable - End of Month (1)	\$ 3,600.54	\$ (13,297.00)	\$ -
B. Reconciliation of Cash Collected			
9. Face Amount of Collections - (must agree with line 4)	\$ 8,736.46	\$ -	\$ 1,106.00
10. Plus: Penalties	\$ 874.00	\$ -	\$ 111.00
11. Less: Discounts/Variance	\$ -		
12. Total Cash Collected per Column	\$ 9,610.22	\$ -	\$ 1,217.00
13. Total Cash Collected - (12A + 12B + 12C + 12D)			\$ 10,827.46

NOTE: (1) PER BERKHEIMER/SCHOOL DISTRICT AGREEMENT - CARLOEE

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

Schedule A Annual: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD

Collections and Receipts:	Yearly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	0.00
Resident EIT from other TCDs	0.00
Non-Resident EIT for Political Subdivisions within TCD	155,331.13
Delinquent Earned Income Taxes Collected	<u>653.77</u>
Total Collections	155,984.90
Receipts:	
Investment Income	52.76
Cost Collected by Tax Officer	<u>5,385.24</u>
Total Receipts	5,438.00
Total Collections and Receipts	<u>161,422.90</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>154,265.64</u>
Total Distributions	154,265.64
Disbursements:	
Taxpayer Refunds	338.00
Tax Officer Commissions on Collections	1,708.22
Investment Income Retained by Tax Officer	19.51
Cost Retained by Tax Officer	<u>5,385.24</u>
Total Disbursements	7,450.97
Total Distributions and Disbursements	<u>161,716.61</u>

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE BOROUGH OF JENKINTOWN
AND
JENKINTOWN BOROUGH POLICE BENEVOLENT ASSOCIATION**

This Memorandum of Agreement is made effective the date set forth below by and between the Borough of Jenkintown (“Borough”) and Jenkintown Borough Police Benevolent Association (“Association”).

WHEREAS, both the Borough and Association are parties to a Collective Bargaining Agreement (“CBA”) with a term of January 1, 2020 through December 31, 2023; and

WHEREAS, the parties are currently in interest arbitration proceedings over the terms and conditions of a successor agreement effective January 1, 2024; and

WHEREAS, on or about July 8, 2024, the Act No. 49 of July 8, 2024 (“Act 49”) was enacted, with an effective date 60 days hence, allowing for the purchase of pension service credit for prior service with other police departments;

WHEREAS, notwithstanding the pendency of the Act 111 proceedings, the Borough wishes to amend its ordinances to allow for the benefits provided by Act 49 and the parties wish to incorporate same in their CBA.

NOW, THEREFORE, the parties, intending to be legally bound, agree as follows:

1. Full-time police employees who have satisfied vesting requirements shall have the option to purchase up to five (5) years of pension credit for prior part-time or full-time police service provided to another police department;
2. Such time shall be purchased in accordance with the formula described in Act 49;

3. Employees shall not be eligible to purchase service credit for prior police service for which the officer otherwise receives or is entitled to receive pension service credit from any other pension fund;
4. A police officer shall not be eligible to purchase service credit for prior police service that combined with credited military service exceeds five (5) years;
5. The Borough shall amend its pension ordinances as soon as is practicable after the execution of this document to reflect the contents therein;
6. Any issues concerning implementation of this agreement shall be resolved by way of the grievance and arbitration process in the CBA.

BOROUGH OF JENKINTOWN

Date: _____

By: _____

**JENKINTOWN BOROUGH POLICE
BENEVOLENT ASSOCIATION**

Date: _____

By: _____

ESTIMATE

C & C Technologies
115 Jackie Dr
Gilbertsville, PA 19525

bob@chiarlanza.com
+1 (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.: 1196
Estimate date: 01/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		I.T. Parts	Shure MX418D/C Microflex Standard Gooseneck Microphone with Mute Switch	6	\$295.15	\$1,770.90
2.		I.T. Parts	Shure BLX288/PG58-H9 Wireless Dual Vocal System with PG58 Handheld Transmitters	1	\$551.45	\$551.45
3.		I.T. Parts	Electro-Voice SM-2-A Mount Accessory, Soundmate Personal Listening System - ADA Listening Device	1	\$845.95	\$845.95
4.		I.T. Labor	MIC Installation and setup - Rewire Sound system - Configure ADA Assist device - Configure wireless MICS - identify MIC wire and jacks - Balance audio - set levels and test operation	1	\$1,000.00	\$1,000.00
5.		Subtotal	MICROPHONE / ADA Thing SUBTOTALS:			\$4,168.30
				Phase One - Accepted. Please Proceed.		
				1/23/2025		
6.		I.T. Parts	Logitech Rally Camera PTZ with Ultra HD Imaging System, Automatic Camera Control, 15x Zoom Lens	1	\$1,354.25	\$1,354.25
7.		I.T. Parts	75' HDMI cable	2	\$85.00	\$170.00

8.	I.T. Parts	HDMI Keystone Jacks / Network Jacks, misc. cables and parts and cable	1	\$250.00	\$250.00
9.	I.T. Parts	Dell Computer Rack Mount Kit	1	\$75.00	\$75.00
10.	I.T. Labor	-Install Camera - Hardwire Projector and provide necessary connections for public access. - Add (3) network connections - A/V Rack - Projector - Board Room desk - Configure computer for zoom access	1	\$3,000.00	\$3,000.00
11.		*** COMPUTER AND MONITOR WILL BE SOURCED DIRECTLY FROM DELL **			
12.	Subtotal	CAMERA / COMPUTER / PROJECT SUBTOTAL:			\$4,849.25
13.	I.T. Parts	JBL CSM 28 - 8 input / 2 output Audio Mixer	1	\$517.68	\$517.68
				Total	\$9,535.23

Note to customer

Quote valid for 30 days

Accepted date

Accepted by



Memo from the Manager

TO: Borough Council, Mayor Lerman, Chief Scott
FROM: George Locke, Borough Manager
RE: ADA Accessibility Upgrades to Council Chambers
DATE: January 22, 2025

I am writing this to update Borough Council on the repairs needed at Borough Hall including ADA accommodations and possible time lines. Most ADA accommodation upgrades will be taking place during the rehabilitation of Borough Hall and funded through the LSA grant awarded in the amount of \$800,000. The pressing need to provide ADA accommodation was brought to our attention through social media posts and a resident informing the Borough that she was having issue hearing during public meetings. It became obvious that the ADA hearing accommodation would need to be addressed sooner than the grant funding process could take place. There were conversations with professional firms who perform these type upgrades, our IT Professionals who have provided these accommodations for others and with neighboring Municipalities who have completed this type of accessible accommodation. Through these discussions and to expedite these important upgrades, it was determined that delaying other repairs/upgrades that were slated to take place in 2024 and prioritizing this ADA accommodation request would best serve the public. While these accommodations take precedence, they were not able to be accomplished before the close of the 2024 budget cycle and will be taking place in 2025 prior to the Grant funding process. The budget line for the ADA accommodations will be Building & Plants, 01-409-400 Maintenance/Repairs. Initial conversations indicate for our facility size we can expect to pay between 10,000 and 18,000 dollars. Utilizing our IT firm appears to be the most cost-effective way of accomplishing this task. The intent is to stay below the \$10,000 cost and to do that an evaluation of our current usable equipment is taking place. The first purchases will be for microphones, hand held transmitters, and ADA personal listening devices. Including installation, this first phase will cost approximately \$4,200 including installation and configuring. The scope of work for the second phase will be determined by the outcome of the evaluation of the existing equipment. If none of the existing equipment can be utilized, the second phase could be as high as \$4,900 but that cannot be completely determined until the first phase has been completed and tested. I will keep Council updated through this process and if you have any questions, please let me know.

The budget line that will be used for this project is shown below.

<u>Building & Plants</u>		2024 Budget	2024 Year End	2025 Budget		
Maintenance/Repairs	01-409- 400	18,915	7,368	8,000		



February 11, 2025

NORR1600.05

Mr. George K. Locke, Borough Manager & Zoning Officer
Borough of Jenkintown
700 Summit Avenue
Jenkintown, PA 19406

**RE: Jenkintown Commons – GIANT
Escrow Release #2**

Dear Mr. Locke:

We have received an escrow release request dated December 31, 2024, and received on February 10, 2025 from Jenkintown Commons Limited Partnership #3 for a reduction of escrow funds relating to the above referenced project.

Based on our site inspection performed, we recommend the following release:

Original escrow	\$ 1,665,666.75
Escrow released to date	\$ 1,063,181.25
Balance prior to this release	\$ 602,485.50
Recommended amount this release	\$ 578,587.41
Balance after this release	\$ 23,898.09

Enclosed, you will find the Application and Certificate for Application for this release. Please review and process for release. Should you have any questions, please feel free to contact me at (610) 422-2499.

Sincerely,

PENNONI ASSOCIATES INC.

Khaled R. Hassan, PE
Borough Engineer

cc: Bernie McCabe, Contractor
Paul Aschkenasy, Applicant

APPLICATION AND CERTIFICATE FOR PAYMENT

From Owner:
 Jenkintown Commons Limited Partnership #3
 925 W Lancaster Ave., Suite 200
 Bryn Mawr, Pennsylvania 19010

APPLICATION NO: 2
 APPLICATION DATE: 12/31/2024
 PERIOD TO: 4/01/2024-12/31/2024
 PROJECT NAME: Giant - Jenkintown Commons

To:
 Jenkintown Borough
 700 Summit Avenue
 Jenkintown, PA 19406

OWNER'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM.....\$	\$ 1,665,686.75
2. Net change by Change Orders..... \$	\$ -
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....\$	\$ 1,665,686.75
4. TOTAL COMPLETED & STORED TO DATE.....\$	\$ 1,641,768.66
5. RETAINAGE:	
a. % of Completed Work 0%	\$ -
b. % of Stored Material 0%	\$ -
Total Retainage (Line 5a + 5b)	\$ -
6. Total Earned Less Retainage.....\$	\$ 1,641,768.66
(Line 4 less Line 5 Total)	
7. Less Previous Certificates for Payment.....\$	\$ 1,063,181.25
(Line 6 from Prior Certificate)	
8. Current Payment Due.....\$	\$ 578,587.41
9. Balance to Finish, Including Retainage.....\$	\$ 23,896.09
(Line 3 less Line 6)	

The undersigned hereby certifies that the work performed and the materials supplied to date, as shown on this application represents the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Recipient relating to the above referenced project.

The undersigned also certifies that all contractors have been paid all amounts previously billed and paid by the Owner.

OWNER: Jenkintown Commons Limited Partnership #3

By: Paul Axelrod Date: 2/10/2025

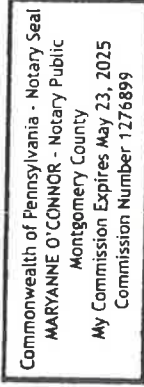
State of: Pennsylvania

County of: Montgomery

Subscribed and sworn to before me this 10th day of February, 2025

Notary Public: Maryanne O'Connor

My commission expires: May 23, 2025



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Owner is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 578,587.41
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:

By: Richard Homan Date: 2/11/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Owner named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
Net Changes by Change Order	\$0.00	\$0.00

REQUEST FOR PAYMENT DETAIL

2
 APPLICATION NO. 12/31/2024
 PERIOD TO: 4/01/2024-12/31/2024
 PROJECT NAME: Giant - Jenkintown Commons

APPLICATION NO.
 PERIOD TO:
 PROJECT NAME:

A Item No.	B Description of Work	C		D		E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date	H Percentage Complete	I Balance To Finish (C-G)	J Retainage Held
		Scheduled Value	From Previous Applications	Work Completed	This Period							
DEMOLITION, REMOVALS, AND CLEARING												
1.	Building Removal	\$ 129,500.00	\$ 129,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,500.00	100.00%	\$ -	\$ -
2.	Curb Removal	\$ 29,760.00	\$ 29,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,760.00	100.00%	\$ -	\$ -
3.	Asphalt Pavement Removal	\$ 72,990.00	\$ 72,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,990.00	100.00%	\$ -	\$ -
4.	Concrete Removal (4'-6" Depth)	\$ 21,352.50	\$ 21,352.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,352.50	100.00%	\$ -	\$ -
5.	Sign and Post Removal	\$ 1,550.00	\$ 1,550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,550.00	100.00%	\$ -	\$ -
6.	Fence Removal	\$ 2,400.00	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ -	\$ -	\$ 2,400.00	100.00%	\$ -	\$ -
7.	Utility Pole Relocation	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,000.00	100.00%	\$ -	\$ -
8.	Area Light/Base Removal	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ -
9.	Storm Structure (Inlet, Manhole, Endwall, Flared End Section) Removal	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -	\$ -
10.	Hydrant Removal	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	100.00%	\$ -	\$ -
11.	Trash Containers	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00	100.00%	\$ -	\$ -
12.	15" RCP Removal	\$ 6,545.00	\$ 6,545.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,545.00	100.00%	\$ -	\$ -
13.	18" RCP Removal	\$ 9,860.00	\$ 9,860.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,860.00	100.00%	\$ -	\$ -
14.	Tree Removal, 6"-12" caliper	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ -
15.	Tree Removal, 12"-18" caliper	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00	100.00%	\$ -	\$ -
16.	Tree Removal, 30"-36" caliper	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ -
	Total for DEMOLITION, REMOVALS, AND CLEARING:	\$ 380,457.50	\$ 379,257.50	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ 380,457.50	100.00%	\$ -	\$ -
EROSION CONTROL												
1.	Construction Entrance	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	100.00%	\$ -	\$ -
2.	Concrete Washout	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	100.00%	\$ -	\$ -
3.	12" Silt Socks	\$ 10,400.00	\$ 10,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,400.00	100.00%	\$ -	\$ -
4.	24" Silt Socks	\$ 8,921.25	\$ 8,921.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,921.25	100.00%	\$ -	\$ -
5.	NAG SC150	\$ 556.50	\$ 556.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556.50	100.00%	\$ -	\$ -
6.	Inlet Protection (Silt Sack)	\$ 2,700.00	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00	100.00%	\$ -	\$ -
7.	Soil Stockpiles	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00	100.00%	\$ -	\$ -
	Total for EROSION CONTROL:	\$ 31,327.75	\$ 31,327.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,327.75	100.00%	\$ -	\$ -
CURB AND PAVEMENT												
1.	Concrete Curb On-Site	\$ 24,000.00	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ 24,000.00	100.00%	\$ -	\$ -
2.	Curb Seal	\$ 960.00	\$ -	\$ 960.00	\$ -	\$ -	\$ -	\$ -	\$ 960.00	100.00%	\$ -	\$ -
3.	Concrete Sidewalk, 4" Depth	\$ 20,310.00	\$ -	\$ 20,310.00	\$ -	\$ -	\$ -	\$ -	\$ 20,310.00	100.00%	\$ -	\$ -
4.	Concrete Curb Ramp	\$ 32,500.00	\$ -	\$ 32,500.00	\$ -	\$ -	\$ -	\$ -	\$ 32,500.00	100.00%	\$ -	\$ -
5.	Detectable Warning Surface	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	100.00%	\$ -	\$ -
6.	2.5" ID-2 Wearing Course	\$ 12,511.50	\$ -	\$ 12,511.50	\$ -	\$ -	\$ -	\$ -	\$ 12,511.50	100.00%	\$ -	\$ -
7.	2.5" ID-2 Binder Course	\$ 18,438.00	\$ -	\$ 18,438.00	\$ -	\$ -	\$ -	\$ -	\$ 18,438.00	100.00%	\$ -	\$ -
8.	Subbase (No. 2A), 8" Depth	\$ 9,219.00	\$ -	\$ 9,219.00	\$ -	\$ -	\$ -	\$ -	\$ 9,219.00	100.00%	\$ -	\$ -
	Total for CURB AND PAVEMENT:	\$ 125,938.50	\$ -	\$ 125,938.50	\$ -	\$ -	\$ -	\$ -	\$ 125,938.50	100.00%	\$ -	\$ -

REQUEST FOR PAYMENT DETAIL

2
 APPLICATION NO. 12/31/2024
 APPLICATION DATE: 4/01/2024-12/31/2024
 PERIOD TO:
 PROJECT NAME: Giant - Jenkintown Commons

A Item No.	B Description of Work	C		D		E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date	H Percentage Complete	I Balance To Finish (C-G)	J Retainage Held
		Scheduled Value	From Previous Applications	This Period								
STRIPING AND SIGNAGE												
1.	4" Epoxy Striping	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,800.00	\$ -
2.	ADA Crosswalk	\$ 850.00	\$ -	\$ 850.00	\$ -	\$ -	\$ -	\$ -	\$ 850.00	100.00%	\$ -	\$ -
3.	Stop Bar, 'Slow', 'Only', and 'Arrow' Striping for Washington Lane & Wyncote Rd	\$ 10,750.00	\$ -	\$ 10,750.00	\$ -	\$ -	\$ -	\$ -	\$ 10,750.00	100.00%	\$ -	\$ -
4.	Painted Handicap Symbols	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 750.00	\$ -
5.	Handicap Parking Signs	\$ 1,350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,350.00	\$ -
6.	Traffic Control Signs	\$ 2,250.00	\$ -	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00	100.00%	\$ -	\$ -
7.	Flashing Beacons for Crosswalks on Washington Lane & Wyncote Rd	\$ 85,000.00	\$ -	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	\$ 85,000.00	100.00%	\$ -	\$ -
	Total for STRIPING AND SIGNAGE:	\$ 103,750.00	\$ -	\$ 98,850.00	\$ -	\$ -	\$ -	\$ -	\$ 98,850.00	95.28%	\$ 4,900.00	\$ -
LANDSCAPING												
1.	Shade Tree (2 1/2" - 3" caliper)	\$ 12,600.00	\$ 1,800.00	\$ 9,540.00	\$ -	\$ -	\$ -	\$ -	\$ 11,340.00	90.00%	\$ 1,260.00	\$ -
2.	Evergreen Tree, (6' - 7')	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800.00	100.00%	\$ -	\$ -
3.	Evergreen Tree, (7' - 8')	\$ 2,280.00	\$ 1,900.00	\$ 380.00	\$ -	\$ -	\$ -	\$ -	\$ 2,280.00	100.00%	\$ -	\$ -
4.	Ornamental Tree (2" - 2 1/2" caliper or 8-10')	\$ 9,375.00	\$ 6,000.00	\$ 2,437.50	\$ -	\$ -	\$ -	\$ -	\$ 8,437.50	90.00%	\$ 937.50	\$ -
5.	Evergreen Shrubs & Deciduous Shrubs (18" - 24")	\$ 3,630.00	\$ -	\$ 3,267.00	\$ -	\$ -	\$ -	\$ -	\$ 3,267.00	90.00%	\$ 363.00	\$ -
6.	Evergreen Shrubs & Deciduous Shrubs (24" - 30")	\$ 14,775.00	\$ -	\$ 13,279.50	\$ -	\$ -	\$ -	\$ -	\$ 13,279.50	90.00%	\$ 1,475.50	\$ -
7.	Evergreen Shrubs & Deciduous Shrubs (30" - 36")	\$ 630.00	\$ -	\$ 567.00	\$ -	\$ -	\$ -	\$ -	\$ 567.00	90.00%	\$ 63.00	\$ -
8.	Evergreen Shrubs & Deciduous Shrubs (3' - 4')	\$ 3,400.00	\$ -	\$ 3,060.00	\$ -	\$ -	\$ -	\$ -	\$ 3,060.00	90.00%	\$ 340.00	\$ -
9.	CS-Red Twig Dogwood	\$ 1,015.00	\$ -	\$ 1,015.00	\$ -	\$ -	\$ -	\$ -	\$ 1,015.00	100.00%	\$ -	\$ -
10.	Groundcover Shrubs (15" - 18" spread)	\$ 6,300.00	\$ -	\$ 5,670.00	\$ -	\$ -	\$ -	\$ -	\$ 5,670.00	90.00%	\$ 630.00	\$ -
11.	Ornamental Grasses	\$ 1,200.00	\$ -	\$ 1,080.00	\$ -	\$ -	\$ -	\$ -	\$ 1,080.00	90.00%	\$ 120.00	\$ -
	Total for LANDSCAPING:	\$ 56,985.00	\$ 11,500.00	\$ 40,296.00	\$ -	\$ -	\$ -	\$ -	\$ 51,796.00	90.89%	\$ 5,189.00	\$ -
LIGHTING												
1.	Single LED Setup with 30" Exposed Foundation	\$ 187,000.00	\$ -	\$ 187,000.00	\$ -	\$ -	\$ -	\$ -	\$ 187,000.00	100.00%	\$ -	\$ -
2.	Double LED Setup with 30" Exposed Foundation	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	100.00%	\$ -	\$ -
	Total for LIGHTING:	\$ 237,000.00	\$ -	\$ 237,000.00	\$ -	\$ -	\$ -	\$ -	\$ 237,000.00	100.00%	\$ -	\$ -
STORM DRAINAGE												
1.	Tie Into Existing Storm Structure	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	100.00%	\$ -	\$ -
2.	4" Dia. Storm Manhole	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	100.00%	\$ -	\$ -
3.	Outlet Structure with Trash Rack	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	100.00%	\$ -	\$ -
4.	Standard Type 'M' Inlet	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	100.00%	\$ -	\$ -
5.	Standard Type 'C' Inlet	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00	100.00%	\$ -	\$ -
6.	8" HDPE	\$ 3,887.00	\$ 3,887.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,887.00	100.00%	\$ -	\$ -
7.	15" HDPE	\$ 19,822.00	\$ 19,822.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,822.00	100.00%	\$ -	\$ -
8.	18" HDPE	\$ 390.00	\$ 390.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 390.00	100.00%	\$ -	\$ -
9.	18" RCP	\$ 2,224.75	\$ 2,224.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,224.75	100.00%	\$ -	\$ -
	Total for STORM DRAINAGE:	\$ 93,323.75	\$ 88,823.75	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ 93,323.75	100.00%	\$ -	\$ -

REQUEST FOR PAYMENT DETAIL

2
 APPLICATION NO. 12/31/2024
 APPLICATION DATE: 4/01/2024-12/31/2024
 PERIOD TO:
 PROJECT NAME: Giant - Jenkintown Commons

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date	H Percentage Complete	I Balance To Finish (C-G)	J Retainage Held
			From Previous Applications	This Period						
1.	STORMWATER BMPs	\$ 13,500.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ 13,500.00	100.00%	\$ -	\$ -
2.	Water Quality Inlet	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -	\$ -	\$ 400,000.00	100.00%	\$ -	\$ -
	Underground Stormwater Basin (3 Basins)	\$ 413,500.00	\$ 413,500.00	\$ -	\$ -	\$ -	\$ 413,500.00	100.00%	\$ -	\$ -
	Total for STORMWATER BMPs:									
1.	SANITARY SEWER	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	100.00%	\$ -	\$ -
2.	Core Drill/Tie into Existing Manhole Complete	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	100.00%	\$ -	\$ -
3.	Concrete Encasement	\$ 4,400.00	\$ 4,400.00	\$ -	\$ -	\$ -	\$ 4,400.00	100.00%	\$ -	\$ -
4.	4' Dia. Sanitary Manhole	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ 4,200.00	100.00%	\$ -	\$ -
5.	8" PVC Sanitary Pipe	\$ 9,250.00	\$ -	\$ 9,250.00	\$ -	\$ -	\$ 9,250.00	100.00%	\$ -	\$ -
6.	1,000 Gallon Grease Trap	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ -	\$ 600.00	100.00%	\$ -	\$ -
7.	Sanitary Cleanout Testing and Flushing	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,300.00	\$ -
	Total for SANITARY SEWER:	\$ 24,750.00	\$ 13,600.00	\$ 9,850.00	\$ -	\$ -	\$ 23,450.00	94.75%	\$ 1,300.00	\$ -
	MISCELLANEOUS	\$ 23,800.00	\$ 19,040.00	\$ 4,760.00	\$ -	\$ -	\$ 23,800.00	100.00%	\$ -	\$ -
1.	Modular Block Wall	\$ 8,750.00	\$ -	\$ 875.00	\$ -	\$ -	\$ 875.00	10.00%	\$ 7,875.00	\$ -
2.	Decorative Aluminum Fence	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100.00%	\$ -	\$ -
3.	Maintenance and Protection of Traffic During Construction	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,500.00	\$ -
4.	As-Built Plans	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,500.00	\$ -
5.	Monumentation/Iron Pin	\$ 46,550.00	\$ 19,040.00	\$ 15,635.00	\$ -	\$ -	\$ 34,675.00	74.49%	\$ 11,875.00	\$ -
	Total for MISCELLANEOUS:	\$ 660.00	\$ -	\$ 660.00	\$ -	\$ -	\$ 660.00	100.00%	\$ -	\$ -
1.	ELECTRIC AND COMMUNICATIONS	\$ 151,424.25	\$ 106,132.25	\$ 44,657.91	\$ -	\$ -	\$ 150,790.16	99.58%	\$ 634.09	\$ -
	Trenching, 4' Depth, Conduit by Others	\$ 151,424.25	\$ 106,132.25	\$ 44,657.91	\$ -	\$ -	\$ 150,790.16	99.58%	\$ 634.09	\$ -
	Total for ELECTRIC AND COMMUNICATIONS:									
1.	CONTINGENCY	\$ 1,665,666.75	\$ 1,063,181.25	\$ 578,587.41	\$ -	\$ -	\$ 1,641,768.66	98.57%	\$ 23,598.09	\$ -
	Contingency (10%)	\$ 1,665,666.75	\$ 1,063,181.25	\$ 578,587.41	\$ -	\$ -	\$ 1,641,768.66	98.57%	\$ 23,598.09	\$ -
	Total for CONTINGENCY:									
	GRAND TOTAL	\$ 1,665,666.75	\$ 1,063,181.25	\$ 578,587.41	\$ -	\$ -	\$ 1,641,768.66	98.57%	\$ 23,598.09	\$ -



THE BOROUGH OF JENKINTOWN

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Greetings Council (all)

Should Borough Council choose to increase the number of Planning Commission members from the current seven (7) to nine (9) it would require an Ordinance revision of Jenkintown Borough Code § 41-1. That section was last revised in 1977. The Ordinance change would require discussion and a public vote to advertise the language change. Once advertised, Borough Council would vote on adopting the revised Ordinance at a Public meeting. The pertinent Codes and sections are shown below and relevant language in **bold font**.

Pennsylvania Municipal Planning Code

Article II – Planning Agencies

Section 202. Planning Commission. If the governing body of any municipality shall elect to create a planning commission, such commission shall have not less than three nor more than nine members. Except for elected or appointed officers or employees of the municipality, members of the commission may receive compensation in an amount fixed by the governing body. Compensation shall not exceed the rate of compensation authorized to be paid to members of the governing body. Without exception, members of the planning commission may be reimbursed for necessary and reasonable expenses. However, elected or appointed officers or employees of the municipality shall not, by reason of membership thereon, forfeit the right to exercise the powers, perform the duties or receive the compensation of the municipal offices held by them during such membership.

Jenkintown Borough Code

§ 41-1 Commission established; membership; compensation; terms.

[Amended 1-31-1977 by Ord. No. 77-2]

The Borough Planning Commission shall consist of seven residents of the Borough of Jenkintown to be appointed by Borough Council. They shall serve without compensation for terms of four years. An appointment to fill a vacancy shall be for the unexpired portion of such term only.

The reasons discussed for this possible change included having additional members to assist on the various projects taken on by the PC as well as making available positions to qualified residents, several who have expressed interest in being appointed to the one vacancy currently being filled.

Please let me know if you have any questions or concerns as this will be discussed at upcoming Committee/Council public meetings.

Thank you all

George Locke CBO

Borough Manager, Zoning Officer