



COMMITTEE WORKSHOP MEETING

Wednesday October 21st, 2026

7:00 P.M.

Draft Agenda

ZOOM MEETING LINK

<https://us02web.zoom.us/j/88663604222?pwd=KTw8s0euhJuB4B4TAyHft3S7xf5IEW.1>

Call to Order

Public Comment

Reports

- Jenkintown Fire Department
(Training accomplishments)
- Second Alarmers
- Police Department
- Public Works Department
- Engineer Report

Public Works - New Business/Items for Discussion

- **2026 Borough Paving Project Completed.** Paving, speed pillows and striping completed. Project being closed out with PennDOT.
- **Town Square Grass Area Restoration** – Project completed 10/2/26. Temporary area protection in place.
- **Borough Hall Roof Failure** – Emergency declaration approved by Council, contract signed with roof installer, supplies ordered, temporary repair measures taken, remediation of spaces by ServPro completed. Removal and replacement of roof scheduled for 3rd week of October.
- **Equipment Assessment for Capital Planning** All vehicles and heavy equipment have been evaluated for capital planning and planning for replacement. Spreadsheet provided.
- **DCED – Flood Mitigation Program Grant - Shoemaker Avenue at Leedom Street**
Project was not awarded in the 2026 grant cycle. If the Borough intends to re-apply the next annual application cycle for the state's Flood Mitigation Program is scheduled to open on February 1, 2027.
- **Notice of 2027 Estimated Liquid Fuels Allocation - \$117,707.85**

- **Final Phase Underway – Cedar Street Moretti Park**
 - Walking Path Lighting – lights and light poles have been ordered.
 - Park sign design – samples of possible designs provided.
 - Material choice for covering vertical portion of seating wall – Mosaic artist reviewing project.

Public Works - Ongoing Business

- **Eagles Scout Projects** – two projects have been proposed for 2026 and planning is being finalized. Project 1 - Replacement of the two remaining raised planting beds at Borough Hall and Town Square cleanup, to take place in late October early November. Project 2 construction and placement of informational signage at Cedar Street Moretti Park, still in planning phase.
- **Parking Study** – Pennoni Associates has been requested to provide a proposal to perform the Borough wide parking study. Parking inventory completed. A public meeting will be scheduled to discuss the parking study process prior to the project beginning.
- **Borough Hall Council Room – Updating of Audio/Visual**
A needs assessment was conducted to identify upgrades required for full meeting equity during hybrid meetings. The plan is to make the required upgrades during the Borough Hall rehabilitation project (LSA grant). **no update.**
- **Noble Bridge Replacement PennDOT** – Update - Septa Project announced plans to bid the project at years end and construction may begin in 2027. **no update.**

Public Safety - New Business/Items for Discussion

- **Review and Discussion of Jenkintown Borough Code – “Chapter 85 Emergencies”**
(Chapter 85 adopted by Borough Council 11-27-1978 requires updating to current standards and conditions)
- **Fire Department** – coordination is ongoing to establish a program of onboarding and annual physicals for active-duty Fire Personnel. Quotes and information have been obtained and the first series of exams are being scheduled at the cost of \$34,000.
- **Library Parking Lot Lease (MOU)** – The Solicitor, Staff and Insurance company are reviewing and addressing revisions made to the MOU by the library board.
- **MONTCO 2040 Implementation Grant – Accessibility, Pedestrian Safety and Traffic Calming**
Project was publicly bid and awarded to G&B Construction. Contracts are being executed so construction can begin.

Public Safety - Ongoing Business

- **Green Light Go Grant Application Approved** – Phase two of the Runnymede/Walnut Upgrade

The Borough was awarded \$274,080 in funding to complete the second phase of the traffic light and pedestrian accessibility and safety improvements to this intersection. GLG has a 15% local match requirement.

- **Truck Traffic / Vehicle Concerns and Ordinance** – Revised list of restricted streets provided by Engineer for adoption by ordinance.
- **Proposed Stop Sign – Cloverly and Rodman Avenues**
Intersection met Engineered warrant, Council approved and plans have been sent to Abington Township who controls two of the four approaches.
- **440 York Road – Vacant Building / Public Safety Concerns**
Status update and discussion of possible solutions available. *no update.*
- **Proposed Stop Sign – Cherry and Johnson Street**
Currently East bound Cherry Street does not have a stop sign, and it is confusing for drivers and pedestrians. The Engineer has worked with staff and the property owner to facilitate the installation of a Stop sign on both the Northwest and Southwest corners of Cherry Street. Addition of pavement markings have been considered and recommended. Logistics being finalized as well as coordination with adjacent projects.

Administration & Finance - New Business/Items for Discussion

- **2027 – Budget meeting schedule.** The first budget meeting took place on Thursday, October 15th. The second budget meeting took place earlier this evening prior to this Committee meeting October 21st. The next budget meeting will be held on Tuesday, November 10th at 7:00 PM and the fourth and final budget meeting is scheduled for Monday, November 23rd.

Through prudent spending and strict budgeting, we have successfully held the line on Borough taxes for three years. We are fully committed and diligently working to make 2027 the fourth consecutive year with no Borough tax increase.

Separately, service fees are currently being evaluated. While solid waste and recycling fees are expected to remain steady for 2027, an increase in sewer rental fees will be necessary. This adjustment is driven directly by rising treatment costs and upcoming downstream capital projects.

- **Intrafund Transfer of Funds - Fund (18) - Street Tax**
Motion: move to approve an administrative intrafund budget transfer within the 18 – Street Tax Fund.
This internal reallocation will utilize unspent funds from budget lines 18-439-500 Maintenance/Repairs and 18-439-600 Capital Construction to 18-439-400 Equipment to finalize the purchase of a JCB Skid Steer at a substantial cost savings of \$27,000.00 to the Borough.
- **Real Estate Tax Settlement Stipulation.**
Motion: move to full Council for consideration of approval Tax Settlement Stipulation as prepared by the School District for properties at 410 York Road at Docket No. 2024-23338, and 412 York Road at Docket No. 2024-23328, and 428 York Road at Docket No. 2024-23321.

- Pennoni Associates Inc. LSA and ADA Borough Hall Improvement Professional Services Agreement**
Motion: move to approve the Professional Services Agreement w/ Pennoni Associates Inc. and Godshall Kane O'Rourke Architects, LLC for the Borough Hall LSA and ADA improvements in the amount of \$61,240.00.
 (This is \$18,760 below the \$80,000 allocated for the LSA grant which had not included the \$120,000 ADA improvements).
- Resolution 2026 - 23 Local Share Account Grant - Rehabilitation of Borough Hall.**
Motion: move to full Council consideration of approval of Resolution 2026-23, Local Share Account grant application.
As a result of the building survey additional needs have been identified mainly in the police department's portion of the building. An additional \$944,740.00 in funding will be requested to address issues identified such as required re-configuration of spaces, HVAC system overhaul, safety and health concerns.
- Green Light Go Grant - Township Line Road and Washington Lane**
 Traffic control replacement and intersection improvements, project cost is estimated at \$1,238,025, which corresponds with a 20% local match (\$247,785). The percentage due by each of the three municipalities is being finalized. Cheltenham Township believes the percentage to be 33 1/3% each while the Borough and Abington believe their split to be 25% a difference of roughly \$20,000 of local match due by Jenkintown Borough.

Administration & Finance - Ongoing Business

- Borough Website – Apptegy's Complete Platform Overhaul is Ongoing**
 Issues and concerns arose during implementation and a secondary avenue has been examined to provide the required ADA and communication improvements. Staff and professionals continue working to transform the outdated platform into a modern, accessible digital hub designed around the needs of residents, visitors, and municipal staff with a massive focus on ADA accessibility compliance, streamlined information architecture, and integrated communication tools.
- Right to Know requests** – The Borough Solicitor continues to assist with multiple requests. Under the latest agreement the Solicitor's office continues to streamline the RTK filing process and required record keeping documentation.
- Shade Tree Commission** – The Borough now has three open positions on the shade tree commission. Public recruitment for members has commenced on all Borough social media platforms.
- Edmunds GovTech Code and Financial Software** – Migration of records continues with coordination of the outgoing software company.
- Firsttrust Bank – Borough Banking**
 The Borough accounts have been established, and financial migration continues.

- **Governor's Center for Local Government Services**
(STMP - Strategic Management Planning Program) **no update.**

Building Zoning & Revitalization - New Business/Items for Discussion

- **Accessory Dwelling Unit (ADU)** – Zoning ordinance development to regulate the proposed use.
- **Planning Commission** – met Tuesday, October 20th. PC is proposing ordinance changes to the current offsite advertising sign Ordinance, working on updating the Zoning code, pedestrian safety and a street and canopy tree inventory.
- **Zoning Code** – Ongoing comprehensive review to revise/modernize the Borough zoning code, last revised in 2010. Current focus is on SALDO compliance, use & dimensional standards, and signage.

Current Development Updates

- 610 York Road – Scoping meeting with Developer, Borough Engineer, Traffic Engineer and PennDOT held onsite concerning coffee shop/dessert shop development.
- 459/471 Old York Road LLC – Mixed Use Building, 3,400 sq ft Commercial-Retail / 40 Apartments above. Construction began in May 2026 and progressing as per schedule.
- 600 West Avenue Immaculate Church – 3-residential 3-bedroom units / 400 sq ft Commercial. Project Construction ongoing.
- 501 Washington Lane – 18-month maintenance period ends October 2026. Punchlist provided by Engineer.
- 93 York Road - 18-month maintenance period ends October 2026. Punchlist provided by Engineer.

New Businesses – Zoning & Use Permits

- 101 Greenwood Avenue, Suite 605 – “Arbitech LLC”
IT Hardware Sales - Zoning & Use Application approved.
- 114 York Road, Ste 100 – “Harper-Brighton Investments, LLC”
- 106 York Road – “Triple C Home Care LLC”
- 747 Yorkway Place – ‘Reigndear’ Game Room (2nd floor over ‘Keep Easy’)
- 423 York Road – ‘Wild Ones’ - Art Supply Store

Recently Opened Businesses

- 401 York Road – “Go Bananas Frozen Yogurt” Held Grand Opening September 25th.
- 605 West Avenue - Red Seeds Floral

Building Zoning & Revitalization - Ongoing Business

- **Offsite Advertising - Ordinance 2011-6**
The Planning Commission has provided a proposed revised Off-site Outdoor Advertising Sign Ordinance. The proposed ordinance was distributed to the Borough Solicitor, Borough Engineer, and Zoning Officer for reviews. The proposed ordinance and review letters will be

provided to the JB Planning commission and Council for consideration and comments. Should Council choose to move forward with the recommended revisions the proposed ordinance will be required to be reviewed by the Montgomery County Planning Commission prior to advertisement and adoption.

Other Business

Adjournment

JENKINTOWN FIRE DEPARTMENT
MONTHLY CHIEF'S REPORT
September 1 – September 30, 2026

35 calls for the Department, 24 incidents in the Borough of Jenkintown and 11 mutual aid calls.

17 AFA	2 Gas Inside	1 Vehicle Rescue
6 Commercial	2 Officer's Investigation	1 Electric Outside
2 CO	1 Dwelling	1 Building Investigation
2 Appliance		

Mutual Aid Responses (11):

26-254	09/03	250 Glenwood Rd.	Dwelling	Cheltenham
26-261	09/08	1645 Easton Rd.	Commercial	Abington
26-268	09/13	2108 Mather Way	Commercial	Cheltenham
26-272	09/17	7900 Old York Rd.	Commercial	Cheltenham
26-275	09/22	1600 Church Rd.	Commercial	Cheltenham
26-276	09/23	1300 Greenwood Ave.	Appliance	Abington
26-277	09/26	1250 Greenwood Ave.	Electric Outside	Abington
26-279	09/27	8250 Fairview Ave.	Appliance	Cheltenham
26-281	09/29	2421 Cheltenham Ave.	Commercial	Cheltenham
26-284	09/30	7401 Old York Rd.	Building Invest	Cheltenham
26-285	09/30	8231 Old York Rd.	Commercial	Cheltenham

Mutual Aid Received (3):

26-270	09/13	100 York Rd.	Vehicle Rescue	R-300
26-271	09/15	100 West Ave.	Gas Inside	E-1, L-100, SD-200, E-303
26-274	09/18	100 West Ave.	Gas Inside	L-100, SD-200, E-303

The Fire Department had 375 Members responded to 35 calls and were in service for 10 hours and 42 minutes. Of those 375 Members, Per the adopted Borough Training Standard 313 of them were certified firefighters, the remaining were support personnel and Juniors. Of those 313 firefighters, 226 of them responded to the scene of the Incident either on the apparatus or POV, the remainder were at the station.

EQUIPMENT USED: 35 air packs, Thermal Imagine Camera, Misc. hand tools, Air Monitoring Meters, PPV fans, RIT equipment

HOSE USED: 0

LADDERS RAISED: 100' Main Ladder

INJURIES: 0

EQUIPMENT DAMAGED: 0

FUEL USAGE:

Quint 99: 26 Gallons Diesel

Tac 99: 0 Gallons Diesel

Engine 99: 0 Gallons Diesel

Engine 99-1: 40 Gallons Diesel

Estimated civilian insurance loss for the month: \$ 0.00

Estimated Civilian insurance loss for the year: \$ 100,000.00

Training: In the month of September members conducted in house drills related to the engine's new hose that was purchased.

No members currently enrolled in a county training program.

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

MEMORANDUM

TO: George Locke, Borough Manager

FROM: Khaled Hassan, PE., Borough Engineer

DATE: October 16, 2026

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

As requested, and in preparation for the October 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, **425 lateral reviews** have been received and submitted. Summary reports based on video and written reports received have been completed.

2. 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 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)

3. 821 Homestead Drive

Meeting held on May 12, 2025 at the site to discuss curb, sidewalk, and inlet tops between Borough, Applicant, Borough Engineer and PECO. The following was determined:

- ADA ramp at the intersection of Homestead and Old York Road must be completed per the HOP/LD plans. PennDOT will be performing review and approval of this ramp as part of the HOP permit.
- Curb along Old York Road from the ADA ramp at Homestead and Old Road, down to the first PECO vault will be constructed at 6" reveal. From that point and down towards the C-top inlet, the curb will transition down to about 4" reveal to match existing grades and to maintain a 2% (max) cross slope. If necessary, the cross slope can be reduced to 0.50% due to the longitudinal slope.
- The 3 inlet tops (two C-Tops, 1 M-Top) have to be replaced due to excessive damage, exposed rebar, etc. Curb should taper 5' min on either side of the C-Tops to match the top of the curb

piece. Sidewalk should be poured flush to the top of the curb piece to avoid the tripping hazard the current tops present.

- The project will be responsible to complete permanent trench restoration across Old Roak Road, prior to Kehoe Construction mill and overlay project under a PennDOT contract.
- The sidewalk will be installed flush with the top of the curb and a paver pattern against the curb per the approved plans.
- Bobby will reach out to PECO regarding the adjustments to the curb and sidewalk around the new vault. Bobby will also inquire if PECO will replace the grate cover for the older vault before pouring the sidewalk.
- Bobby asked Jeff Lustig and his contractor to ensure that the debris and removed curb currently left in the sidewalk area be removed. Additionally, the area behind the curb needs to be backfilled in accordance with the drop-off detail shown on the HOP Plans at the end of each working day so as to not present a roadside hazard.
- Jeff is waiting on a response from the Borough is the existing sidewalk by the PECO vaults can remain or if it has to be removed and replaced. If the sidewalk is determined that it can remain, then cutting the sidewalk to install the pavers will still be needed and new 4" curb will have to be installed.

Change order for retaining wall landscaping was received on June 10, 2025. Submitted to Borough for review.

Streetscaping along Old York Road almost complete. Pending PECO to adjust vault and Penndot to adjust curb. Also waiting on developer to complete replacement of Type C inlet top units and concrete sidewalk behind curbline.

Pending request from developer to complete a punchlist inspection to prepare a list of improvements that have not been completed.

As-Built received 1/20/26. Review completed and sent to Borough on 2/10/26. Pending response comments from Borough.

Sent punchlist inspection and as-built review to both the Borough and the Applicant on March 31, 2026.

Pending Applicant to address punchlist items in the review letter as of October 16, 2026.

4. MS4 Annual Progress Report

- a. MS4 update sent to Borough on May 23, 2025 to be included in June 25, 2025 Borough Council Meeting.
- b. MS4 YR 7 annual progress report was submitted to PADEP on September 30, 2025.
- c. MS4 YR 8 updates to be placed on June 24, 2026 Council meeting.
- d. The annual progress report for MS4 YR 8 will be due by September 30, 2026.
- e. **Submitted the annual MS4 YR 8 report on September 30, 2026.**

5. Wyncote & York Road Grocery Store Land Development Application

As-built plan approval review 3rd submission, Punchlist approval review 3rd submission, and maintenance bond calculation sent to Borough and Applicant on August 27, 2025. Project in maintenance period

beginning May 13, 2025 through November 13, 2026. Maintenance bond punchlist inspection completed and punchlist issues to Borough on September 8, 2026. **Borough confirmed punchlist items and maintenance bond punchlist sent to Applicant on September 21, 2026. Pending Applicant to address punchlist items.**

6. Chapter 94 Report

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

Received flow data and calibration reports from the Borough on 3/10/25. 2024 Chapter 94 report was submitted to PA DEP online on 3/31/25. Two (2) copies of the report were hand delivered to the Borough on 4/8/25.

Chapter 94 will be due at the end of March. Coordination with Pennoni and Borough currently underway to complete Chapter 94 by end of March.

The 2025 Chapter 94 Annual Report was submitted to the PADEP on March 31, 2026.

7. 501 Washington Lane LD (Preliminary/Final)

Project completed and in the Maintenance Bond Period. Maintenance Bond will expire on October 24, 2026. A punchlist inspection prior to the expiration of the Maintenance Bond will be completed 3 months before expiration around July 24, 2026. Pennoni to perform maintenance bond inspection week of 8/17/26 and generate punchlist of any deficient items if any.

Contractor submitted request for escrow release on March 6, 2026. Pennoni processing this release request. Pennoni had previously submitted review of escrow release to the Borough back in November 2025.

Maintenance bond punchlist inspection completed and punchlist issues to Borough on September 8, 2026. **Borough confirmed punchlist items and maintenance bond punchlist sent to Applicant on September 21, 2026. Pending Applicant to address punchlist items.**

8. 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.

9. 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.

Renovations have not been started yet as of July 14, 2026

Pennoni submitted a CDBG grant application on April 9, 2026 for the ADA improvements for the Borough Renovations.

10. Cedar & Washington Stormwater Improvements

Maintenance bond period will expire on October 9, 2026. A punchlist inspection prior to the expiration of the Maintenance Bond will be completed 3 months before expiration around July 9, 2026.

3 month maintenance bond expiration inspection completed on July 1, 2026. **No issues observed with construction. Final inspection completed and no issues found. Maintenance bond expired on October 8, 2026.**

11. 2024 Paving project

Project completed and in maintenance period which expires on November 19, 2026. A punchlist inspection will be completed 3 months prior to expiration of the maintenance bond period on or about August 21, 2026. Pending Borough confirmation if the Borough would like Pennoni to perform the punchlist inspection, or if the Borough will perform the punchlist inspection.

12. CDBG ADA Ramp Project

Final payment application completed and sent to County for approval on July 25, 2025. County approval received August 8, 2025. Final payment application sent to Borough for processing and payment on August 7, 2025. Project is in maintenance period until June 17, 2027.

13. 459-471 Old York Road Mixed Use Development

Completed review of the Applicant's sanitary and stormwater HOP and performed a traffic review of the developer's HOP and LD plans and submitted comments on December 18, 2025.

Revised plans are currently under review for recording. Recording Plan review was completed and sent out on January 20, 2026.

Pre-Con Meeting held on March 24, 2026. FINAL meeting minutes issued April 3, 2026. Project is currently in construction.

14. Montco 2040 Grant

Evaluating the updated program criteria and begin preparing a cost estimate for a Borough-wide Pedestrian Enhancements & Traffic Calming project. This would be based on the previously completed evaluations such as Washington & Walnut, Wyncote & Summit, etc. Assisted Borough Manager with completing the grant application, submitted on 3/3/2025.

Continuing to advance additional intersection layout options for the Linda Vista & Cheltena intersection. We have continued to advance the conceptual sketches for Linda Vista & Cheltena and Walnut & Hillside in close coordination with the Borough Manager. Construction documents have been initiated for the other locations. Continuing to progress the final designs and finalize the construction documents. Prepared the submission for review by County officials. County has authorized the project to be bid. Waiting on PennDOT HOP approval at Walnut & Hillside. **Bids have been opened, project has been**

awarded, and we are finalizing the contract documents for execution and scheduling the pre-construction meeting.

15. Leedom Street & Shoemaker Avenue Flooding

Pennoni attended meeting with Borough on 2/24/25. Concept plan and cost estimate preparation currently under review.

16. Borough Wide Truck Restrictions Studies

There are 13 streets that have posted truck restrictions but no ordinance which makes the restriction not enforceable. The Draft TE-109 PennDOT's Engineering and Traffic Study for Restrictions forms have been reviewed with Chief Scott and have been submitted to Manager Locke. The approved roads must be added to the municipal ordinance. **We are coordinating with staff to discuss at the September committee meeting.**

17. 2025 Paving Program

Pay App #1 and Final Quantities Adjustment Change Order #1 completed and sent to Borough on December 12, 2025. Project is in maintenance period beginning October 27, 2025 and will expire on October 27, 2027.

18. 2025 ARLE Grant Application

Due to PennDOT feedback noted in #8 above, we have assisted the Borough Manager in identifying a new eligible project for the ARLE grant application. We have coordinated with PennDOT and are awaiting feedback on the revised scope which includes traffic data collection to support the retiming of the York Road traffic signals. Also included in the scope is funding request to update the last three (3) intersections currently using loop detectors to radar, and signage and striping to install "Don't Block the Intersection" at York & Greenwood and York & West. The grant was finalized and submitted prior to the June 30th deadline. The Borough was notified on February 10, 2026 that PennDOT has awarded the full amount to the Borough. The reimbursement agreement was completed and data collection was completed before schools let out. Completed clearance calculations for the study intersections. The existing and proposed Synchro models have been completed for the AM, midday, PM, PM off-peak, and Saturday peak hours. **We are currently finalizing the Signal Design Report package for submission to PennDOT. The Signal Design Report includes the System Plan, which includes the proposed signal timings.**

19. Parking Inventory

We have begun preparing the existing conditions parking inventory as requested. This will identify how many parking spaces are available and their classification (permit, metered, no restrictions). Provided comments for parking ordinance revisions. A final draft of the inventory map was provided on 2/13/2026. Additional revisions requested by staff were completed and submitted on 3/12/2026. **Parking study proposal is being finalized.**

20. 2025 Green Light Go Application

The Green Light Go Pre-Application Scoping phase opened. In coordination with Manager Locke, we have begun preparation of a scoping application for the Phase 2 traffic signal improvements for Walnut and Runnymede.

Assisted Borough Manager to finalize and submit scoping application prior to the January 2, 2026 deadline. Assisted the Borough Manager in finalizing & submitting the Application.

8/5/2025 The Borough was notified that PennDOT has awarded the Green Light Go grant in the amount of \$261,120.00. The final design and approvals will be finalized as soon as the reimbursement agreement has been completed. This Phase 2 upgrade is currently anticipated for completion in late summer 2027.

21. NFIP Annual Floodplain Management Report

NFIP Annual Floodplain Management Report for year 2025 was submitted online to FEMA on 2/10/26.

22. Jenkintown Elementary School - Legacy Park Drainage Permit

Drainage Permit received by Borough on February 17, 2026. Pennoni received on February 20, 2026.

Reviewed completed and comments sent to design engineer on March 12, 2026. Applicant's engineer acknowledged that they will get updated information needed for the drainage permit review.

This was reviewed and approved under a drainage permit on May 19, 2026.

23. 2026 Paving Project

Borough Council approved to put out for bid the 2026 paving project

Project to go live on PennBID 5/15/26.

Pre-Bid meeting scheduled for 05/29/26. Bid opening will be 06/15/26

Award recommendation letter sent to Borough on 6/22/26. Will be scheduled on the July 22, 2026 Council Meeting for recommendation.

Award of contract approved by Borough Council on July 22, 2026. Award letter completed and sent to Contractor on July 29, 2026. Pending contract documents from Contractor for review.

Contract documents dropped off to Borough on August 19, 2026. Contract documents picked up from Borough on September 3, 2026.

PennDOT project approval received on September 9, 2026.

Pre-con meeting scheduled held on September 15, 2026.

Paving work began week of October 5, 2026. Change order #1 completed and sent to Borough on 10/8/26. Change order #2 for additional crosswalk line striping will be prepared.

24. Cheltenham Interceptor A - Alternatives Analysis

Coordinating with Abington Township and Jenkintown Borough on alternate sewer treatment/diversion options.

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

Tax Collector's Monthly Report to Taxing Districts
For the Month of September, 2026
Jenkintown Borough

	Real Estate	2026 Interim	Prior year interim	Sewer
ome://settings/searchEngines				
1. Balance Collectable - Beginning of Month	\$ 341,009.00	\$ 7,481.00	\$ 14,996.00	\$ 43,165.00
2A. Additions: During the Month (*)	\$ -			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	\$ 341,009.00	\$ 7,481.00	\$ 14,996.00	\$ 43,165.00
4. Less: Face Collections for the Month	\$ 6,876.00	\$ 1,285.00		
5. Less: Deletions from the List (*)	\$ -			
6. Less: Exonerations (*)	\$ -			
7. Less: Liens/Non-Lienable Installments (*)	\$ -	\$ -		
8. Balance Collectable - End of Month (1)	\$ 334,133.00	\$ 6,196.00	\$ 14,996.00	\$ 43,165.00
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	\$ 6,876.00	\$ 1,285.00		
10. Plus: Penalties	\$ 688.00	\$ -		
11. Less: Discounts/Variance	\$ -	\$ 25.00		
12. Total Cash Collected per Column	\$ 7,564.00	\$ 1,260.00	\$ -	\$ -
13. Total Cash Collected - (12A + 12B + 12C + 12D)				\$ 8,824.00

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

ome://settings/searchEngines
Food

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

14. Amount Remitted During the Month (*)

MONTCO

Date	Transaction #	Amount	TOTAL ALL TAXES		
September 17, 2026	1216	\$ 7,565.15			
October 2, 2026	1219	\$ 1,258.78			
		Total	\$	8,823.93	

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

Transaction #

16. Total Remitted This Month

\$	8,823.93
----	----------

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount
	Total	\$ -

18. Interest Earnings (if applicable) \$ _____

TAXING DISTRICT USE (OPTIONAL)

Category	Current Month	Previous Month	Change
Carryover from Previous Month	100	100	0

Amount Collected This Month

Less Amount Paid this Month

Ending Balance	\$	
----------------	----	--

G. W. [Signature]
Tax Collector

10/13/24
Date

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

Received by (taxing district): 7:00

Title: _____ Date: _____

I acknowledge the receipt of this report.

Jenkintown Borough
Cash Analysis
July 31, 2026

Fund Name	Fund #	Parking	Parking	Pooled Accounts	Shade Tree	Petty Cash	Payroll	Land Develop. Escrow	Rec Board	Sewer Reserve	Capital Projects	Liquid Fuels	Liquid Fuels Loan	Uniform Mellon Investments	Non-Uniform Mellon Investments	Police Donation	EAC	Total Cash
General Fund	01	83,569	264,991	2,190,518	1,746	200	42,833	122,264	4,962									2,711,082
Street Light	02	-	-	47,693														47,693
Fire Protection	03	-	-	110,024														110,024
Fire Apparatus	04	-	-	414,304														414,304
Library	05	-	-	24,513														24,513
Sewer	08	-	-	697,419						10,516								707,935
Solid Waste	09	-	-	376,442														376,442
Ambulance	10	-	-	13,233														13,233
Street Tax	18	-	-	93,763														93,763
Sinking Fund	20	-	-	145,886														145,886
Capital Projects	31	-	-	-							145,941							145,941
Liquid Fuels	35											182,057	186					182,243
Police Pension	60	-	-	(4,231)										7,524,906				7,520,675
Non-Uniform Pension	65	-	-	2,591											1,624,359			1,626,950
Police Donations	95															1,442		1,442
EAC	96																226	226
		83,569	264,991	4,112,155	1,746	200	42,833	122,264	4,962	10,516	145,941	182,057	186	7,524,906	1,624,359	1,442	226	14,122,352

Fund Name	Fund #	Cash @ 12/31/2025	Other Assets/Liabilities	For Period ended 07/31/2026 Revenue	Expenditures	Cash @ 7/31/2026	Cash @ 7/312025	2026 YTD to 2025 YTD
General Fund	01	1,093,833	(137,947)	3,898,352	(2,284,072)	2,711,082	2,379,639	331,444
Street Light	02	19,727	-	54,320	(26,354)	47,693	38,762	8,931
Fire Protection	03	36,456	-	188,152	(114,585)	110,024	96,999	13,025
Fire Apparatus	04	306,634	-	107,670	-	414,304	318,681	95,622
Library	05	155		264,358	(240,000)	24,513	29,198	(4,686)
Sewer	08	501,375		461,982	(255,422)	707,935	699,969	7,966
Solid Waste	09	255,958		466,646	(346,162)	376,442	316,859	59,583
Ambulance	10	814	-	12,420	-	13,233	13,009	225
Street Tax	18	29,759	-	71,344	(7,340)	93,763	53,281	40,482
Sinking Fund	20	27,336		291,533	(172,982)	145,886	165,293	(19,407)
Capital Projects	31	177,625	-	62,143	(93,826)	145,941	102,762	43,179
Liquid Fuels	35	225,933	-	118,705	(162,396)	182,243	242,974	(60,732)
Police Pension	60	7,369,710	-	400,644	(249,680)	7,520,675	6,791,638	729,037
Non-Uniform Pension	65	1,562,734		92,510	(28,294)	1,626,950	1,448,536	178,414
Police Donations	95	1,435		8	-	1,442	1,427	15
EAC	96	124	-	112	(10)	226	171	54
Total		11,609,606	(137,947)	6,490,899	(3,981,123)	14,122,352	12,699,198	1,423,154

Jenkintown Borough
Summary of Revenue and Expenditure by Fund
Financial Data through July 31, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
01 GENERAL FUND							
Revenues							
REAL PROPERTY TAXES	\$69,564.19	\$2,020,326.55	\$2,046,066.79	\$64,512.45	96.91%	\$2,084,839	(\$25,740.24)
LOCAL TAX ENABLING ACT	\$129,420.13	\$1,130,966.67	\$1,087,512.76	\$426,083.33	72.64%	\$1,557,050	\$43,453.91
LICENSES & PERMITS	\$14,955.00	\$215,128.72	\$159,823.28	\$11,901.28	94.76%	\$227,030	\$55,305.44
OTHER	\$28,452.83	\$531,930.07	\$665,881.66	\$466,421.93	53.28%	\$998,352	(\$133,951.59)
TOTAL GENERAL FUND REVENUE	\$242,392.15	\$3,898,352.01	\$3,959,284.49	\$968,918.99	80.09%	\$4,867,271	(\$60,932.48)
Expenditures							
ADMINISTRATION	\$103,843.13	\$512,013.80	\$418,158.02	\$298,542.20	63.17%	\$810,556	\$93,855.78
POLICE & FIRE	\$106,452.91	\$779,734.49	\$1,066,976.83	\$798,314.51	49.41%	\$1,578,049	(\$287,242.34)
PLANNING & ZONING	\$44,806.14	\$106,539.98	\$128,970.95	\$109,622.02	49.29%	\$216,162	(\$22,430.97)
PUBLIC WORKS	\$53,460.80	\$318,155.53	\$262,008.69	\$200,164.47	61.38%	\$518,320	\$56,146.84
DEBT PRINCIPAL	\$0.00	\$0.00	\$0.00	\$350,000.00	0.00%	\$350,000	\$0.00
OTHER	\$137,293.30	\$567,628.66	\$724,065.00	\$1,337,296.34	29.80%	\$1,904,925	(\$156,436.34)
TOTAL GENERAL FUND EXPEND	\$445,856.28	\$2,284,072.46	\$2,600,179.49	\$3,093,939.54	42.47%	\$5,378,012	(\$316,107.03)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
02 STREET LIGHTING TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$1,878.77	\$54,130.87	\$52,378.13	\$1,862.13	96.67%	\$55,993	\$1,752.74
OTHER	\$42.91	\$189.33	\$197.98	\$5,960.67	3.08%	\$6,150	(\$8.65)
TOTAL STREET LIGHTING REVEN	\$1,921.68	\$54,320.20	\$52,576.11	\$7,822.80	87.41%	\$62,143	\$1,744.09
Expenditures							
OTHER	\$10,113.15	\$26,354.04	\$28,092.80	\$34,858.96	43.05%	\$61,213	(\$1,738.76)
DEBT PRINCIPAL	\$0.00	\$0.00	-	\$0.00	#DIV/0!	\$0	\$0.00
DEBT INTEREST	\$0.00	\$0.00	-	\$0.00	#DIV/0!	\$0	\$0.00
TRANSFER TO GENERAL FUND	\$0.00	\$0.00	-	\$0.00	#DIV/0!	\$0	\$0.00
TOTAL STREET LIGHTING EXPEN	\$10,113.15	\$26,354.04	\$28,092.80	\$34,858.96	43.05%	\$61,213	(\$1,738.76)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
03 FIRE PROTECTION FUND							
Revenues							
REAL PROPERTY TAXES	\$6,128.86	\$187,732.99	175,695.77	(\$1,090.99)	100.58%	\$186,642	\$12,037.22
OTHER	\$98.99	\$419.35	381.16	(\$19.35)	104.84%	\$400	\$38.19
TOTAL FIRE PROTECTION FUND	\$6,227.85	\$188,152.34	\$176,076.93	(\$1,110.34)	100.59%	\$187,042	\$12,075.41
Expenditures							
OTHER	\$22,888.65	\$114,584.64	95,365.98	\$86,398.36	57.01%	\$200,983	\$19,218.66
TOTAL FIRE PROTECTION FUND	\$22,888.65	\$114,584.64	\$95,365.98	\$86,398.36	57.01%	\$200,983	\$19,218.66

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
04 FIRE APPARATUS RESERVE FUND							
Revenues							
REAL PROPERTY TAXES	\$3,328.98	\$105,766.01	28,437.31	\$16,628.99	86.41%	\$122,395	\$77,328.70
OTHER	\$372.75	\$1,903.93	2,802.18	\$1,596.07	54.40%	\$3,500	(\$898.25)
FIRE APPARATUS RESERVE FUNI	\$3,701.73	\$107,669.94	\$31,239.49	\$18,225.06	85.52%	\$125,895	\$76,430.45
Expenditures							
ADMINISTRATION	\$0.00	\$0.00	-	\$0.00	#DIV/0!	\$0	\$0.00
OTHER	\$0.00	\$0.00	60,466.59	\$34,465.00	0.00%	\$34,465	(\$60,466.59)
FIRE APPARATUS RESERVE EXPE	\$0.00	\$0.00	\$60,466.59	\$34,465.00	0.00%	\$34,465	(\$60,466.59)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
05 LIBRARY TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$8,803.05	\$264,105.06	257,907.55	\$9,662.94	96.47%	\$273,768	\$6,197.51
OTHER	\$22.05	\$252.75	465.83	\$47.25	84.25%	\$300	(\$213.08)
TOTAL LIBRARY TAX FUND REVE	\$8,825.10	\$264,357.81	\$258,373.38	\$9,710.19	96.46%	\$274,068	\$5,984.43
Expenditures							
OTHER	\$0.00	\$240,000.00	233,000.00	\$29,500.00	89.05%	\$269,500	\$7,000.00
TOTAL LIBRARY TAX FUND EXPE	\$0.00	\$240,000.00	\$233,000.00	\$29,500.00	89.05%	\$269,500	\$7,000.00

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
08 SEWER FUND							
Revenues							
OTHER	\$11,020.98	\$461,982.00	417,294.14	\$169,768.00	73.13%	\$631,750	\$44,687.86
 TOTAL SEWER FUND REVENUES	 \$11,020.98	 \$461,982.00	 \$417,294.14	 \$169,768.00	 73.13%	 \$631,750	 \$44,687.86
 Expenditures							
SANITATION EXPENDITURES	\$186,421.37	\$200,954.79	300,919.96	\$527,562.21	27.58%	\$728,517	(\$99,965.17)
OTHER	\$0.00	\$54,467.00	55,913.01	\$96,746.00	36.02%	\$151,213	(\$1,446.01)
 TOTAL SEWER FUND EXPENDITURE	 \$186,421.37	 \$255,421.79	 \$356,832.97	 \$624,308.21	 29.03%	 \$879,730	 (\$101,411.18)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
09 SOLID WASTE COLLECTION FUND							
Revenues							
INTEREST	\$338.69	\$2,247.75	3,020.21	(\$247.75)	112.39%	\$2,000	(\$772.46)
COLLECTION FEES	\$35,683.91	\$444,041.99	483,962.68	\$96,158.01	82.20%	\$540,200	(\$39,920.69)
STATE CAPITAL & OPERATING G	\$20,356.66	\$20,356.66	-	(\$6,356.66)	145.40%	\$14,000	\$20,356.66
OTHER	\$0.00	\$0.00	-	\$0.00	0.00%	\$0	\$0.00
TOTAL SOLID WASTE REVENUES	\$56,379.26	\$466,646.40	\$486,982.89	\$89,553.60	83.90%	\$556,200	(\$20,336.49)
Expenditures							
OTHER	\$87,556.30	\$346,162.25	334,153.19	\$248,905.75	58.17%	\$595,068	\$12,009.06
TOTAL SOLID WASTE EXPENDITURE	\$87,556.30	\$346,162.25	\$334,153.19	\$248,905.75	58.17%	\$595,068	\$12,009.06

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
10 AMBULANCE FUND							
Revenues							
REAL PROPERTY TAXES	\$342.73	\$12,382.37	12,733.16	\$1,105.63	91.80%	\$13,488.00	(\$350.79)
OTHER	\$11.91	\$37.58	\$0.00	\$62.42	37.58%	100.00	\$37.58
TOTAL AMBULANCE TAX REVEN	\$354.64	\$12,419.95	\$12,733.16	\$1,168.05	91.40%	\$13,588	(\$313.21)
Expenditures							
OTHER	\$0.00	\$0.00	(275.71)	\$13,456.00	0.00%	\$13,456.00	\$275.71
TOTAL AMBULANCE TAX EXPEN	\$0.00	\$0.00	(\$275.71)	\$13,456.00	0.00%	\$13,456	\$275.71

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
18 STREET TAX FUND							
Revenues							
REAL PROPERTY TAXES	\$2,464.82	\$71,015.28	68,658.64	\$1,972.72	97.30%	\$72,988	\$2,356.64
OTHER	\$84.36	\$328.76	354.18	\$10,171.24	3.13%	\$10,500	(\$25.42)
TOTAL STREET TAX REVENUES	\$2,549.18	\$71,344.04	\$69,012.82	\$12,143.96	85.45%	\$83,488	\$2,331.22
Expenditures							
OTHER	\$2,400.00	\$7,340.00	69,241.24	\$91,160.00	7.45%	\$98,500	(\$61,901.24)
TOTAL STREET TAX EXPENDITURE	\$2,400.00	\$7,340.00	\$69,241.24	\$91,160.00	7.45%	\$98,500	(\$61,901.24)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
20 SINKING FUND							
Revenues							
REAL PROPERTY TAXES	\$9,498.91	\$291,036.14	285,336.21	\$13,405.86	95.60%	\$304,442	\$5,699.93
OTHER	\$131.26	\$496.82	\$46,269.28	\$33,503.18	1.46%	\$34,000	(\$45,772.46)
TOTAL SINKING FUND REVENUE	\$9,630.17	\$291,532.96	\$331,605.49	\$46,909.04	86.14%	\$338,442	(\$40,072.53)
Expenditures							
DEBT PRINCIPAL	\$5,214.15	\$142,769.02	\$108,040.44	\$112,217.98	55.99%	\$254,987	\$34,728.58
DEBT INTEREST	\$1,265.29	\$30,213.21	\$18,191.96	\$28,711.79	51.27%	\$58,925	\$12,021.25
ACT 511 EXPENDITURES	-	-		\$0.00	#DIV/0!	-	\$0.00
TOTAL SINKING FUND EXPENSE!	\$6,479.44	\$172,982.23	\$126,232.40	\$140,929.77	55.11%	\$313,912	\$46,749.83

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
31 CAPITAL PROJECTS FUND							
Revenues							
INTEREST	\$143.58	\$982.71	\$609.47	(\$482.71)	196.54%	\$500	\$373.24
SANITARY SEWER EDU FEES	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
GRANT INCOME (H2O,CDBG)	\$51,160.00	\$61,160.00	\$199,794.49	\$1,833,124.00	3.23%	\$1,894,284	(\$138,634.49)
OTHER	\$0.00	\$0.00	\$0.00	\$205,290.00	0.00%	\$205,290	\$0.00
TOTAL CAPITAL PROJECTS REVE	\$51,303.58	\$62,142.71	\$200,403.96	\$2,037,931.29	2.96%	\$2,100,074	(\$138,261.25)
Expenditures							
PUBLIC WORKS	\$18,215.75	\$93,826.42	195,668.54	\$2,040,316.58	4.40%	\$2,134,143	(\$101,842.12)
DEBT PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
OTHER	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
TOTAL CAPITAL PROJECTS EXPEI	\$18,215.75	\$93,826.42	\$195,668.54	\$2,040,316.58	4.40%	\$2,134,143	(\$101,842.12)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
35 HIGHWAY/LIQUID FUEL TAX FUND							
Revenues							
OTHER	\$192.18	\$118,705.10	\$121,002.14	(\$205.10)	100.17%	\$118,500	(\$2,297.04)
 TOTAL HIGHWAY/LIQUID FUEL I	 \$192.18	 \$118,705.10	 \$121,002.14	 (\$205.10)	 100.17%	 \$118,500	 (\$2,297.04)
 Expenditures							
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
PUBLIC WORKS	(\$1,405.14)	\$144,875.80	\$14,225.85	(\$52,875.80)	157.47%	\$92,000	\$130,649.95
OTHER	\$2,502.83	\$17,519.81	\$17,519.81	\$12,514.19	58.33%	\$30,034	\$0.00
 TOTAL HIGHWAY/LIQUID FUEL I	 \$1,097.69	 \$162,395.61	 \$31,745.66	 (\$40,361.61)	 133.07%	 \$122,034	 \$130,649.95

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
60 POLICE PENSION FUND							
Revenues							
INTEREST EARNINGS	(\$54,370.96)	\$370,266.84	\$365,109.49	(\$294,266.84)	487.19%	\$76,000	\$5,157.35
OTHER	\$4,235.63	\$30,377.47	\$61,349.73	\$348,185.53	8.02%	\$378,563	(\$30,972.26)
TOTAL POLICE PENSION REVENUE	(\$50,135.33)	\$400,644.31	\$426,459.22	\$53,918.69	88.14%	\$454,563	(\$25,814.91)
Expenditures							
OTHER	\$36,792.67	\$249,679.84	\$346,338.25	\$123,982.16	66.82%	\$373,662	(\$96,658.41)
TOTAL POLICE PENSION EXPENSES	\$36,792.67	\$249,679.84	\$346,338.25	\$123,982.16	66.82%	\$373,662	(\$96,658.41)

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
65 NON-UNIFORMED EMPLOYEES PENSION FUND							
Revenues							
INTEREST EARNINGS	(\$11,541.51)	\$78,779.40	\$80,399.60	(\$68,029.40)	732.83%	\$10,750	(\$1,620.20)
OTHER	\$1,810.51	\$13,730.17	\$14,048.89	\$108,937.83	11.19%	\$122,668	(\$318.72)
TOTAL NON-UNIFORMED PENSI	(\$9,731.00)	\$92,509.57	\$94,448.49	\$40,908.43	69.34%	\$133,418	(\$1,938.92)
Expenditures							
ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
OTHER	\$4,078.07	\$28,293.70	\$26,982.22	\$18,718.30	60.18%	\$47,012	\$1,311.48
TOTAL NON-UNIFORMED PENSI	\$4,078.07	\$28,293.70	\$26,982.22	\$18,718.30	60.18%	\$47,012	\$1,311.48

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, 2026

	2026		2025	BUDGET	% OF	BUDGET	VARIANCE
	MTD	YTD	YTD	REMAINING	BUDGET		
95 POLICE DONATION FUND							
Revenues							
OTHER	\$1.16	\$7.93	15.61	(\$7.93)	#DIV/0!	\$0	(\$7.68)
 TOTAL POLICE DONATIONS FUN	 \$1.16	 \$7.93	 \$15.61	 (\$7.93)	 #DIV/0!	 \$0	 (\$7.68)
Expenditures							
POLICE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0	\$0.00
 TOTAL POLICE DONATIONS EXPI	 \$0.00	 \$0.00	 \$0.00	 \$0.00	 #DIV/0!	 \$0	 \$0.00

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, 2026

	2026		2025	BUDGET	% OF		
	MTD	YTD	YTD	REMAINING	BUDGET	BUDGET	VARIANCE
96 EAC							
Revenues							
OTHER	\$0.19	\$111.67	23.24	(\$35.67)	146.93%	\$76	\$88.43
 TOTAL EAC FUND REVENUES	 \$0.19	 \$111.67	 \$23.24	 (\$35.67)	 146.93%	 \$76	 \$88.43
 Expenditures							
OTHER	\$0.00	\$9.75	\$0.00	(\$9.75)	#DIV/0!	\$0	\$9.75
 TOTAL EAC FUND EXPENDITURE	 \$0.00	 \$9.75	 \$0.00	 (\$9.75)	 #DIV/0!	 \$0	 \$9.75

Key

MTD - Month to Date

YTD - Year to Date

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

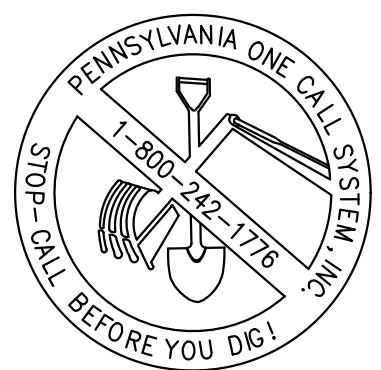
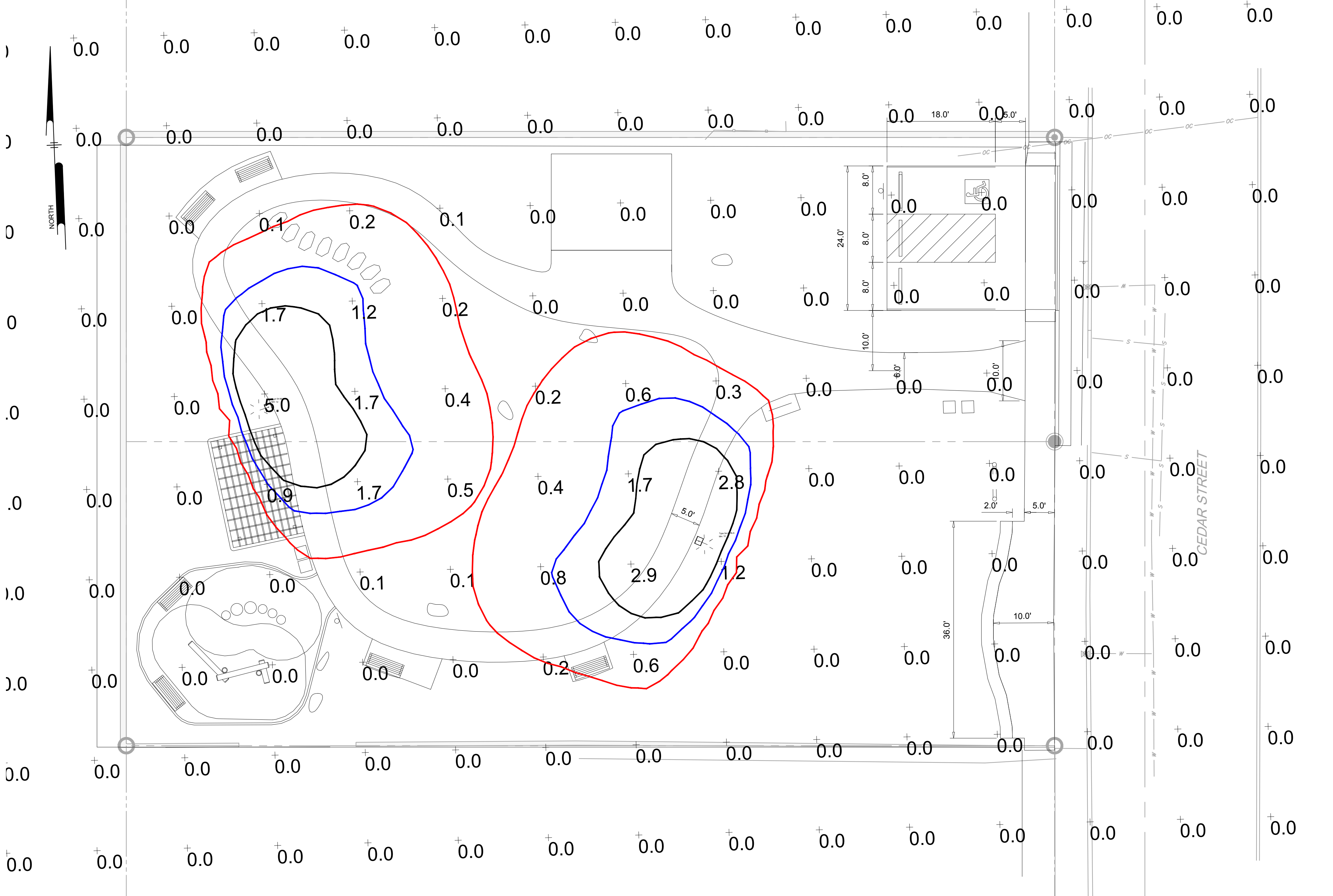
BUDGET - The amount budgeted in the respective category.

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
Long Term Debt
07/31/2026**

Description	Interest Rates Rate	Original Issue	Original Balance	Additions	Refunds	Jul-26 Principal	07/31/26 Balance	Year-to-Date Interest
Republic Bank - 2015 GON (Liquid Fuels)	1.61%	\$400,000.00	\$128,916.66			2,019.39	\$126,897.27	\$3,575.78
Republic Bank - 2015 GON Series A	2.10%	2,789,602.51	864,602.51			-	864,602.51	23,802.56
Republic Bank - 2016 Cedar Street Pocket Park	3.50%	250,000.00	114,057.98			1,318.14	112,739.84	3,473.76
Republic Bank - 2019 Sewer Construction	4.12%	1,400,000.00	910,000.00			-	910,000.00	19,467.00
US Bancorp - 2019 Fire Apparatus	2.61%	300,000.00	130,734.80			-	130,734.80	-
US Bancorp - 2023 Police Cars/Public works Capit	6.147%	196,827.57	43,908.54			-	43,908.54	-
US Bancorp - 2024 Police Car		56,760.80	35,929.09			1,871.35	34,057.74	1,025.04
2025 Tax Anticipation Note		350,000.00	350,000.00			-	350,000.00	7,540.32
US Bancorp - 2025 Police Car/Ford Explorer		64,696.40	51,055.62			2,024.66	49,030.96	1,911.85
						-		
Totals			\$2,629,205	\$0	\$0	7,233.54	\$2,621,972	\$60,796



CALL BEFORE YOU DIG
BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA
CALL 1-800-242-1776
PA. ACT 287 OF 1974 REQUIRES THREE WORKING DAYS
NOTICE TO UTILITIES BEFORE YOU EXCAVATE, DRILL OR
BLAST PENNSYLVANIA ONE-CALL SYSTEM, INC.
SERIAL NUMBER(S):

LAYOUT NOTES:

- CONTRACTOR IS RESPONSIBLE FOR LAYOUT OF PROPOSED IMPROVEMENTS. THE ENGINEER MUST BE NOTIFIED OF ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND THIS PLAN WHICH WILL AFFECT THE LAYOUT OF THE PROPOSED IMPROVEMENTS PRIOR TO CONSTRUCTION. THE ENGINEER WILL PROVIDE DIRECTION TO RESOLVE CONFLICTS.
- PROPOSED PAVED AREAS, LIGHT LOCATIONS, AND OTHER PROPOSED SITE ELEMENTS TO BE STAKED IN THE FIELD AND LOCATIONS VIEWED BY THE ENGINEER PRIOR TO INSTALLATION. MINOR ADJUSTMENTS MAY BE MADE IN THE FIELD BY THE ENGINEER TO AVOID CONFLICTS.
- DIMENSIONS SHOWN ON THE PLAN ARE FOR INFORMATION ONLY. ENGINEER WILL PROVIDE THE CONTRACTOR OR THE CONTRACTOR'S SURVEYOR AN ELECTRONIC AUTOCAD FILE OF THE SITE PLAN FOR LAYING OUT THE PROPOSED SITE WORK.

LEGEND - EXISTING:

- CURB
- LIGHT
- SIGN
- FENCE
- STORM INLET
- OVERHEAD ELECTRIC
- SPOT ELEVATION
- CONTOUR
- CONCRETE PAVING
- TREE
- EXISTING BLOCK WALL

LEGEND - PROPOSED:

- BRICK WALKWAY
- POROUS PAVING
- CRUSHED STONE PAD
- WOOD FENCE
- ORNAMENTAL FENCE
- BENCH
- TREES AND SHRUBS
- BOULDER

SITE LIGHTING PLAN - CEDAR STREET PARK
SCALE: 1" = 10'-0"

1
CS1001

NOTE: LIGHT FIXTURE SHALL BE PRESET AT 50% OF POWER

Luminaire Schedule						
Symbol	Qty	Label	(MANUFACT)	Description	Arrangement	LLD LDD LUF
	2	Type S4 98 BLS	LEOTEK ELECTRONICS USA CORP.	AR13-108MM WW-4 BK-700 HSS PCRT CR/RWL SRME XBP (AT 50%)	SINGLE	0.900 0.800 0.360

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Walkway	Illuminance	Fc	0.71	5.3	0.0	N/A	N/A

THIS LIGHTING PLAN DEPICTS PROPOSED SUSTAINED ILLUMINATION LEVELS CALCULATED USING DATA PROVIDED BY THE NOTED MANUFACTURERS.

ANY SUBSTITUTION REQUESTS MUST BE SUBMITTED 15 DAYS PRIOR TO THE BID AND MUST BE ACCOMPANIED BY A HORIZONTAL PHOTOMETRIC STUDY DEMONSTRATING THAT THE FIXTURES IN QUESTION WILL MEET THE DESIGN INTENT OF THIS PLAN.

ALL EXTERIOR LIGHTING PLANS SHALL BE SUBMITTED 15 DAYS PRIOR TO THE BID TO THE LOCAL LIGHTING AUTHORITY TO DETERMINE IF ALL OF THE LOCAL LIGHTING REQUIREMENTS HAVE BEEN MET.

INSTALLATION NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIELD VERIFICATION OF ALL EXISTING UNDERGROUND STRUCTURES AND UTILITIES, SUCH AS WATER MAINS, SANITARY AND STORM SEWERS, TELEPHONE AND ELECTRIC CONDUITS, AND GAS LINES, ETC. AND ABOVE GROUND UTILITIES WHICH MAY BE ENCOUNTERED DURING CONSTRUCTION OPERATIONS.
- DIMENSIONS ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY ALL ELEVATIONS, INVERTS, AND DIMENSIONS IN THE FIELD PRIOR TO THE COMMENCEMENT OF WORK.
- THE PENNSYLVANIA ONE CALL NUMBER IS 1-800-242-1776. THE CONTRACTOR IS REQUIRED TO SUBMIT VERIFICATION TO THE MUNICIPALITY THAT A ONE "ONE-CALL" HAS BEEN PLACED PRIOR TO THE START OF DEMOLITION WORK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS FROM THE MUNICIPALITY RELATIVE TO THE PROPOSED PROJECT.
- THE CONTRACTOR SHALL REPAIR ALL UTILITY TRUNCING WORK LOCATED WITHIN EXISTING PAVED STREETS.
- THE CONTRACTOR SHALL COMPLY WITH ALL CITY, STATE, AND FEDERAL REGULATIONS IN EFFECT AT THE TIME OF CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL.
- THE CONTRACTOR SHALL REMOVE ALL TEMPORARY FENCING, GATES, COVERED PEDESTRIAN WALKWAYS, TRAFFIC BARRIERS, AND SIGNAGE AT THE COMPLETION OF THE PROJECT. ALL AREAS DISTURBED AS A RESULT OF THE INSTALLATION OF THESE TEMPORARY CONTROLS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION.
- THE LIGHT LEVELS DEPICTED ON THIS PLAN WERE CALCULATED BASED ON THE LUF SHOWN IN THE LUMINAIRE SCHEDULE.
- THE LIGHTING VALUES AND CALCULATION POINTS DEPICTED ON THIS PLAN ARE ANALYZED ON A HORIZONTAL, GEOMETRIC PLANE AT GROUND LEVEL UNLESS OTHERWISE NOTED.
- ILLUMINATION LEVELS ARE SHOWN IN FOOT-CANDLES (FC).
- THE ELECTRICAL CONTRACTOR IS RESPONSIBLE TO INSURE THAT SHIELDING AND/OR ROTATED OPTICS ARE INSTALLED AS INDICATED ON THE PLAN IN ORDER TO ACHIEVE THE LIGHTING LEVELS THE REVIEWING AGENCY APPROVED.

CALCULATION NOTES:

THE LIGHT LOSS FACTOR IS A PRODUCT OF MANY VARIABLES. IT IS UP TO THE FINAL REVIEWING AGENCY TO DETERMINE THE APPROPRIATE LIGHT LOSS FACTOR.

ILLUMINATION VALUES SHOWN (IN FOOT-CANDLES) ARE THE PREDICTED RESULTS FOR PLANES OF THE CALCULATION EITHER HORIZONTAL, VERTICAL, OR INCLINED AS DESIGNATED IN THE CALCULATION SUMMARY.

POLE NOTES:

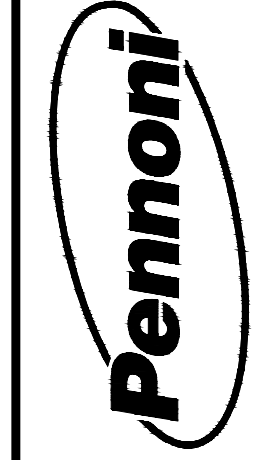
12" SQUARE STRAIGHT STEEL POLES SHALL BE SUPPLIED BY ENERGY LIGHT, INC. (TO BE FINISH PAINTED BLACK)

LIGHTING CONTROLS AND SURGE PROTECTION: ALL NEW FIXTURES ARE TO BE EQUIPPED WITH DIMONOFF RME-XBP PHOTOCELLS AND ABLE POWER PRODUCTS RW-S SURGE DEVICES. FIXTURES MUST BE EQUIPPED WITH ALL ADJST PROTECTION (N, L, G, N, G). SURGE PROTECTION INTEGRAL TO THE PHOTOCONTROL SHOULD HAVE 3 MODES OF PROTECTION, LINE TO NEUTRAL, LINE TO GROUND AND NEUTRAL TO GROUND. THE MINIMUM SURGE PROTECTION SPECIFICATIONS SHOULD BE 10KA IN 25KA MAX AND 20KV JCC.

SET ONE SMART PHOTOCELL TO CONTROL ALL OTHER SITE LIGHTING FIXTURES (DIMONOFF RME-XBP). SET TO 50%.

FOR PRICING AND COMMISSIONING, PLEASE CONTACT INDEPENDENCE LIGHTING.

INDEPENDENCE LIGHTING
KENT LAZOR
PHONE: 610.363.1271
EMAIL: KLAZOR@INCDLST.NET



PENNONI ASSOCIATES INC.
3100 Horizon Drive, Suite 200
King of Prussia, PA 19406
T 610.277.2402 F 610.277.7449

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

CEDAR STREET PARK
433-435 CEDAR STREET
JENKINTOWN, MONTGOMERY COUNTY, PA

SITE LIGHTING PLAN

BOROUGH OF JENKINTOWN
700 SUMMIT AVENUE
JENKINTOWN, PA 19046

NO.	DATE	REVISIONS	BY
5	01/24/24	REVISIONS TO LIGHT FIXTURE INTENSITY	EPP
4	12/07/20	PER DCAR COMMENTS	EPP
3	09/10/20	PER MEETING W/ BOROUGH ON 9-9-20	EPP
2	3/09/19	ADDED PERGOLA	EPP
1	3/12/19	REVISIONS TO LANDSCAPING, UTILITIES, DETAILS	EPP

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 OWNER'S 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.

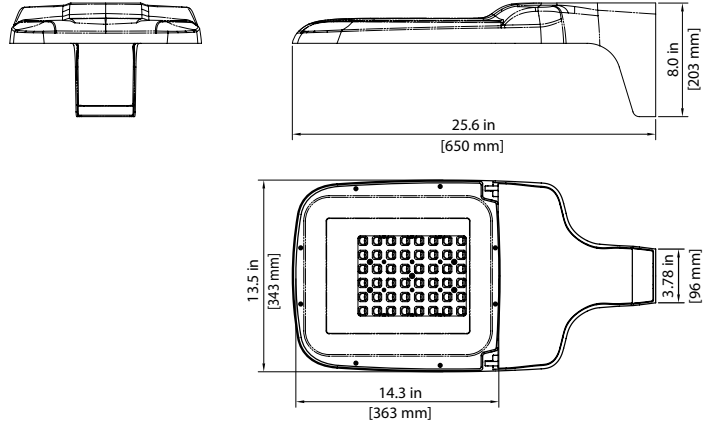
PROJECT	JENKB 13028
DATE	2019-01-07
DRAWING SCALE	1"=10'
DRAWN BY	DM
APPROVED BY	CEB

ARIETA® 13 Architectural LED Area Luminaire

AR13 N-Series Specification Data Sheet

Luminaire Data

Weight 15.4 lbs [7 kg]
EPA 0.47 ft²



Ordering Information

Sample Catalog No. AR13 48N MV NW 5 BK 190 MSL3

Product	LED Code	Voltage	Nominal Color Temperature	Distribution	Finish ¹	Output Code ²	Options
AR13	48N	MV 120-277V HV 347-480V	WW 3000K	2 Type 2 3 Type 3 4 Type 4 5 Type 5 AFR Auto Front Row	BK Black DB Dark Bronze (RAL6022) DB1 Dark Bronze (RAL8019) WH White GY Gray NA Natural Aluminum	WW - 3000K	BLS ³ Back Light Shield (Factory Installed)
						030	FOC ⁴ Fixed Output Code
						040	PCR ⁵ NEMA Photocontrol Receptacle
						055	PCR7 ⁵ ANSI 7-wire Photocontrol Receptacle
						080	PCR7-CR ⁶ Control Ready 7-wire Photocontrol Receptacle
						100	MSL7 ⁷ Motion Sensor with L7 Lens
			NW 4000K CW 5000K			120	MSL3 ⁷ Motion Sensor with L3 Lens
						150	SP2 20kV/10kA Surge Protector
						170	PND1 ⁸ Part-Night Dimming
						190	PND2 ⁸ Part-Night Dimming
						NW - 4000K CW - 5000K	PND3 ⁸ Part-Night Dimming
						030	ORR Optics Rotated Right
						040	ORL Optics Rotated Left
						060	WL Utility Wattage Label
						080	
						100	
						120	
						160	
						190	
						200	

1 Black, Dark Bronze, White, Gray, or Natural Aluminum standard. DB (RAL6022) is our original dark bronze. DB1 (RAL8019) is a new dark bronze option. Consult factory for other finishes. See page 2 for specifications.

2 Specified output code set at the factory set. Includes fixture mounted output selector that enables field adjustable light levels.

3 Flush mounted enhanced back light shield, factory installed.

4 No field adjustable output. Specified output code set at the factory.

5 Includes output selector that enables field adjustability of light levels. Field changeable connectors included to enable dimming connection to PCR7 (wireless node dimming is disabled by default).

6 Control-ready wired at factory for wireless node dimming. Output selector not included in fixture. Not able to adjust above specified drive current.

7 See L7 or L3 Lens coverage details on page 4. Consult factory for MS specified with ANSI 7-wire Photocontrol Receptacle. PCR option is required for On/Off control using light detection. Not available in HV.

8 For PND profile options see page 5. Only available with MV (120-277V).

9 Specify Color (GY, DB, DB1, BK, WH, NA)

10 Specify MV (120-277V) or HV (347V-480V)

Accessories*

BLS	Enhanced Back Light Shield
RPA ⁹	Round Pole Adapter
PTF1 ⁹	Square Pole Top Fitter Single
PTF2 ⁹	Square Pole Top Fitter Twin at 180°
PTF4 ⁹	Square Pole Top Fitter Quad
WM ⁹	Wall Mount
BSK	Bird Deterrent Spider Kit
LLPC ¹⁰	Long-Life Twist Lock Photocontrol
SC	Twist Lock Shorting Cap
FSIR100	Motion Sensor Configuration Tool

*Accessories are ordered separately and not to be included in the catalog number

Luminaire Specifications

Housing

Die cast aluminum housing with universal mounting design allows for attachment to existing pole without redrilling for retrofit applications. Aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Mounting provisions meet 3G vibration per ANSI C136.31-2010 Normal Application, Bridge & Overpass. Electrical components are accessed without tools and are mounted on removable power door.

Light Emitting Diodes

Hi-flux/Hi-power white LEDs produce a minimum of 90% of initial intensity at 100,000 hours of life based on IES TM-21. LEDs are tested in accordance with IES LM-80 testing procedures. LEDs have correlated color temperature of 3000K, 4000K, or 5000K and 70 CRI minimum. LEDs are 100% mercury and lead free.

Field Adjustability

An output selector is supplied to adjust light output for local conditions (not available with PCR7-CR option). The specified output code will be factory set.

Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

Optical Systems

Micro-lens optical systems are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0). Auto Front Row (AFR) optics are designed to enhance light levels at site perimeter while minimizing wattage and backlight. Optional enhanced Back Light Shield (BLS) is designed to meet strict light trespass and LEED requirements. Optics may be rotated right or left with options ORR/ORL, respectively

Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. Power supply features a minimum power factor of .90 and <20% Total Harmonic Distortion (THD). EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Standard surge protection complies with IEEE/ANSI C62.41 and ANSI C136.2-2015, Enhanced (10kV/5kA). SP2 option provides Extreme level (20kV/10kA).

Controls

3-Wire photocontrol receptacle (PCR) is available. ANSI C136.41 7-wire (PCR7) photocontrol receptacles are available. All photocontrol receptacles have tool-less rotatable bases. Wireless control module is provided by others.

Finish

Housing receives a fade and abrasion resistant polyester powder coat finish with 3.0 mil nominal thickness. Finish tested to withstand 5000 hours in salt spray exposure per ASTM B117. Finish meets scribe creepage rating 8 per ASTM D1654. Finish tested 500 hours in UV exposure per ASTM G154 and meets ASTM D523 gloss retention.

Listings/Ratings/Labels

luminaires are UL listed for use in wet locations in the United States and Canada. International Dark Sky Association listed. Luminaire is qualified to operate at ambient temperatures of -40°C to 40°C.

Photometry

luminaires photometrics are tested by certified independent testing laboratories in accordance with IES LM-79 testing procedures.

Warranty

10-year limited warranty is standard on luminaire and components. 5-year limited warranty on luminaires and components with a motion sensor.

Standards

Luminaire complies with:
ANSI: C136.2, C136.3, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77
Other: FCC 47 CFR, IEC 60598, ROHS II, UL 1449, UL 1598

Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
GY	Gray	7040	429C
BK	Black	9004	426C
DB	Dark Bronze	6022	BLACK 2C
DB1	Dark Bronze	8019	412
WH	White	9003	11-0601
NA	Natural Aluminum	9006	N/A

Performance Data 3000K

All data nominal. IES files are available at leotek.com.

LED Code	Output Code	Drive Current (mA)	System Wattage (W)	Delivered Lumens (Lm) ¹	Efficacy (Lm/W)	Field Adjustable Output Range ²
48N	030	120	22	2970	135	↑ ↓
	040	170	29	4020	139	
	055	230	39	5500	141	
	080	350	52	7500	144	
	100	500	72	9930	138	↑ ↓
	120	620	88	12090	137	
	150	800	113	15020	133	
	170	940	138	17680	128	
	190	1050	149	19200	129	

Performance Data 4000K & 5000K

All data nominal. IES files are available at leotek.com.

LED Code	Output Code	Drive Current (mA)	System Wattage (W)	Delivered Lumens (Lm) ¹	Efficacy (Lm/W)	Field Adjustable Output Range ²
48N	030	120	22	3160	144	↑ ↓
	040	170	29	4370	151	
	060	230	39	5900	151	
	080	350	52	7890	152	
	100	500	72	10900	151	↑ ↓
	120	620	88	12900	147	
	160	800	113	16600	147	
	190	940	138	19600	142	
	200	1050	149	20600	138	

Notes:

1 Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, driver variance, and ambient temperatures.

2 Performance codes available in two ranges for adjustable output as shown in performance data tables. Output set at factory to specified performance code.

Motion Sensor (Optional) Specifications

Description

Digital passive infrared luminaire integrated outdoor occupancy sensor provides high/low/off control based on motion detection. Initial setup and subsequent sensor adjustments are made using a handheld configuration tool. PCR option is required for On/Off control using light detection.

Operation

Standard factory setting will dim the luminaire to 50% until motion is sensed and then it will power to 100%. When motion is not detected for five minutes, the luminaire will dim back to 50%. Ramp up and fade down times are adjustable, but initially set to NONE. The percent dimming and time durations may be field adjusted as required using FSIR-100 configuration tool. FSIR-100 user guide available at: www.wattstopper.com.

Optical System

Multi-cell, multi-tier Fresnel lens with a 360 degree view detects unobstructed motion within one mounting height, up to 20 ft. maximum (MSL3) or 40 ft. maximum (MSL7). Consult factory for higher mounting height requirements.

Finish

Sensor exterior ring and lens are white polycarbonate, UV and impact resistant.

Listings/Ratings

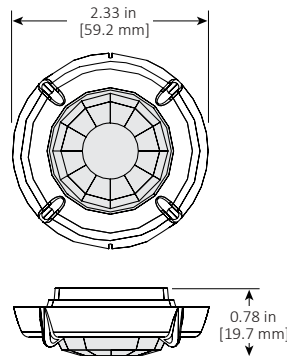
Sensor is TUV, UL and cUL listed, IP66 rated and CE compliant.

Warranty

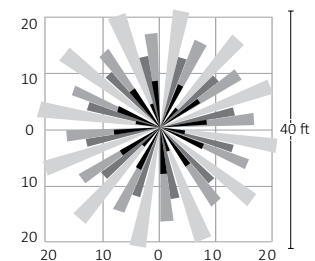
5-year limited warranty on luminaires and components with a motion sensor.

Motion Sensor (Optional) Data

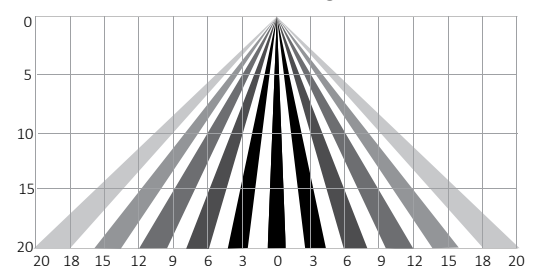
MSL3 Lens Dimensions



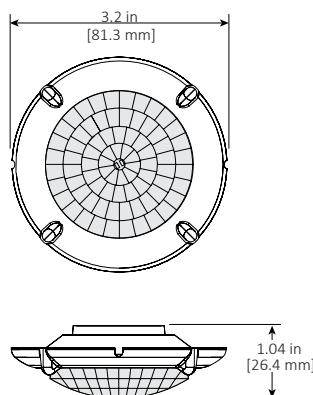
MSL3 Lens Coverage Top View



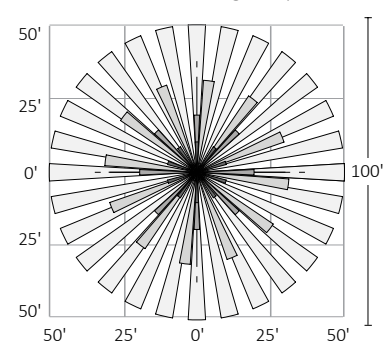
MSL3 Lens Coverage Side View



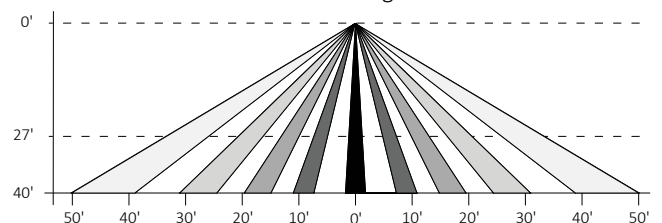
MSL7 Lens Dimensions



MSL7 Lens Coverage Top View



MSL7 Lens Coverage Side View



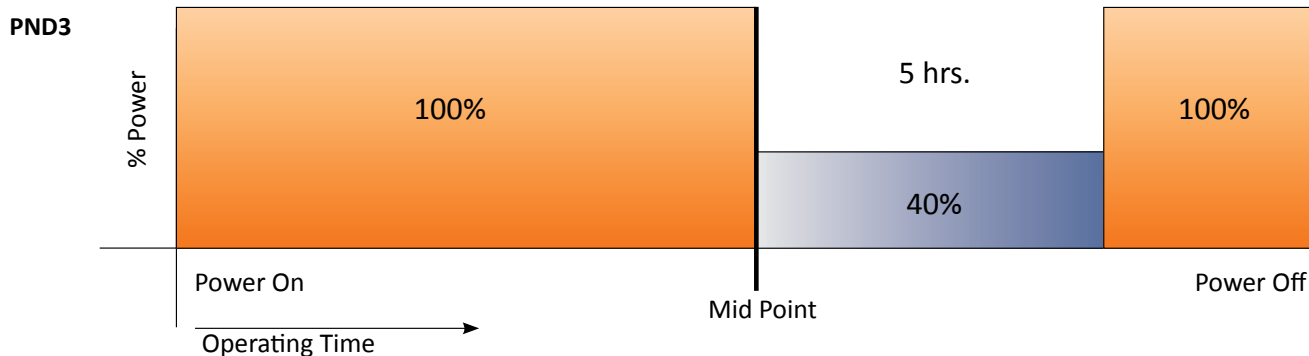
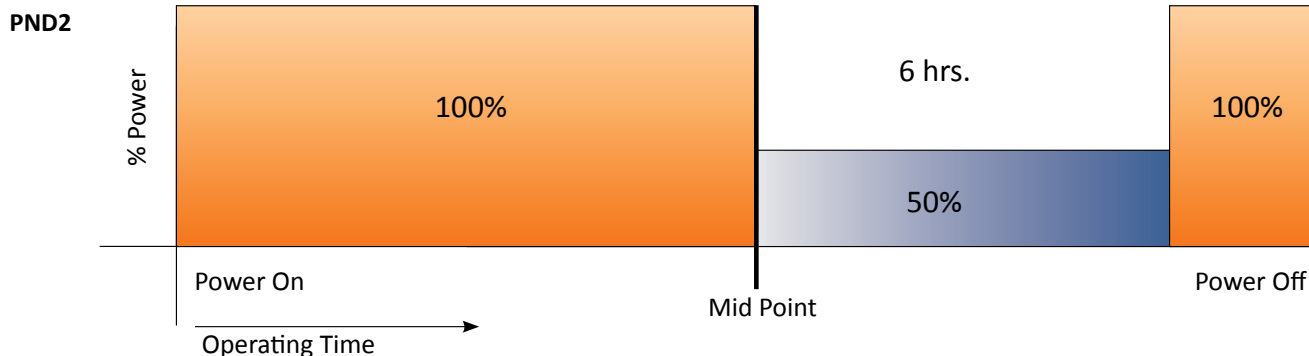
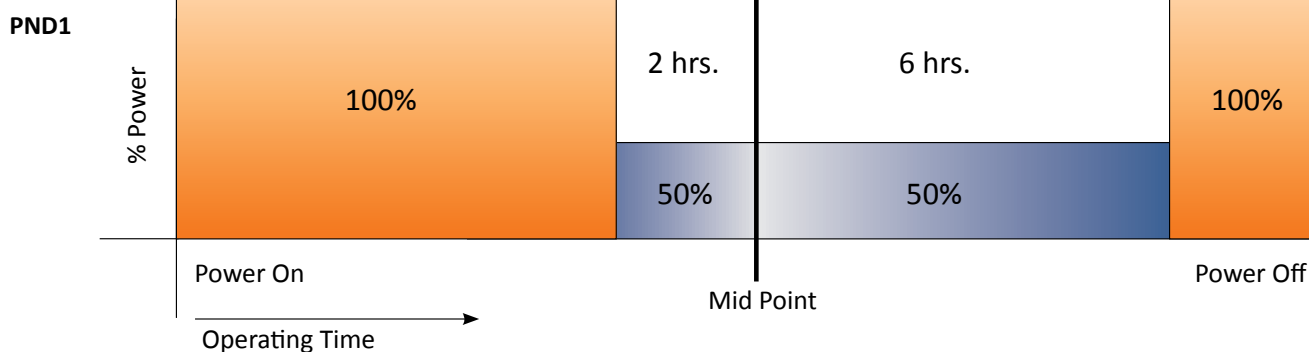
Part-Night Dimming Specifications

Description

Arieta's Part-Night Dimming (PND) option enables significant energy savings by automatically dimming the luminaire during early morning hours when infrequent use is expected. Factory programmed dimming profiles automatically take into account seasonal changes based on geographical location by continuously monitoring the nighttime midpoint. PND does not provide power on/off control which is provided by external controls (example: time clock) or a photocontrol using PCR3 or PCR7 option. Dimming profile of PND option is not field adjustable.

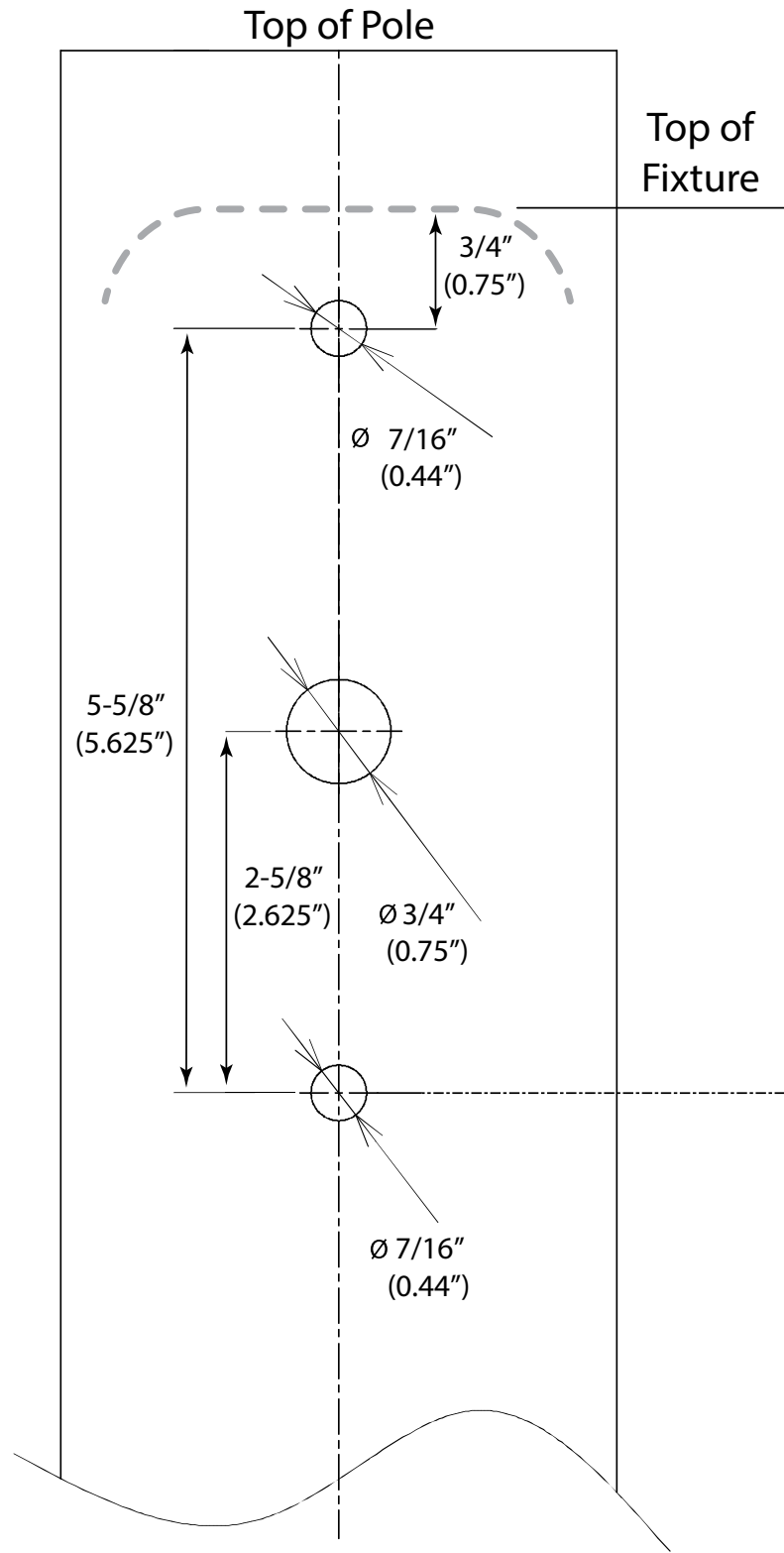
Operation

Based on the PND profile that is selected, the luminaire dims to the corresponding % power for the corresponding length of time (based on the nighttime mid-point) as shown below. Mid-point is continuously recalculated in the luminaire by monitoring the average length of time between when the light turns on (power on) and turns off (power off) over the previous two days. In effect, this functionality will take two days to initialize after installation before any dimming will occur. Power interruptions are ignored and do not affect the determination of mid-point. A motion sensor (MSL3 or MSL7) can be used with PND to temporarily override the dimming profile when motion is detected. Three factory programmed PND profiles are available for selection:



**Pole Mount Drilling Dimensions
for New Construction**

For more details, consult
the Arieta Installation Guide



**Mounting Pole Drilling Dimensions
for New Construction**

**547102**

12 Foot Square Steel Light Pole, 4 Inch Wide, 11 Gauge

Job: _____
Job Site: _____ State: _____ Client Name: _____
Notes: _____ Approvals: _____ Date: _____

Product Description:

Pole Top Options: A removable pole cap is provided if the pole is drilled for attaching light fixtures. The drill pattern and drill orientation needs to be provided by the customer unless Energy Light fixtures are used for the project. If tenon option is selected, a steel tenon will be provided.

A 2 3/8 inch diameter tenon with 4 inch length is standard; however, the customer needs to confirm the appropriate tenon size required for the project.

Pole Shaft: 4 inch square 11 gauge.

Pole shaft is weldable-grade, cold-rolled, commercial quality carbon steel tubing conforming to ASTM A500 Grade B. All welds conform to AWS D1.2 using ER70S-6 electrodes.

Handhole: Reinforced, 3" X 5" size handhole is located at 18 inches from the base. Grounding lug incorporating a tapped 1/2"-13 NC hole is provided.

Color: Commercial grade, super durable powder coat is the standard option.

Dark bronze, white and black colors are provided at no extra charge. Other colors and custom colors options are available at a surcharge. Hot dip galvanizing is available with a surcharge and extended lead time. Powder coated, galvanized poles are also available as a premium option.

Anchor Bolts: A set of 4 galvanized steel anchor bolts is provided with each pole assembly. Each anchor bolt includes 2 nuts and 2 washers. Top portion of the anchor bolt is threaded for securing and leveling the pole with the provided nuts and washers. An actual size paper anchor bolt template is provided.

Bolt Circle: 8-1/2" (Bolt Circle Range 8"-9")

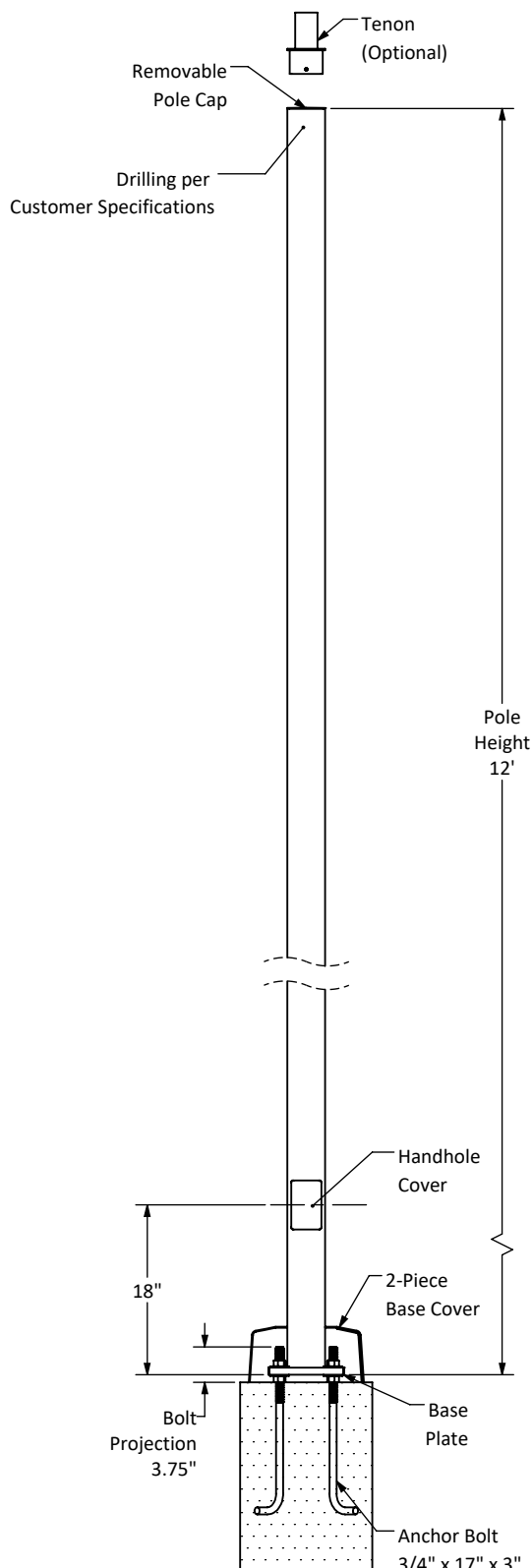
Base Cover: Two-piece ABS plastic base cover is provided.

Other Options: The following options are available:

Vibration dampener, custom tenon sizes, custom colors, electric/GFI outlets, custom pole heights, additional handholes, UL compliant handholes and custom base plate dimensions.

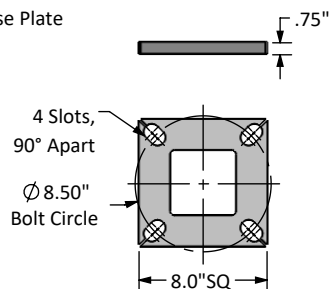
Warranty: 5 Years.

Foundation design: Foundation should be designed by an engineer familiar with local soil and wind conditions as well as local code where the pole(s) will be installed.

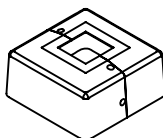


MAXIMUM EPA (Square Feet)						Pole Weight (lbs)
90 mph	100 mph	110 mph	120 mph	130 mph	140 mph	
20.6	16.2	14.9	12.1	9.9	8.2	90

Base Plate



2-Piece Base Cover



Disclaimer: All dimensions and specifications are subject to change without any notice. Energy Light, Inc. is not responsible for any claims arising from improper loading (what is attached to the light pole), improper use, incorrect foundation design and/or installation.

Welcome

CITY OF BOISE PARKS AND RECREATION GUIDELINES



Park is open from
sunrise to sunset.



Please do your part to keep the
park clean by always picking up
after your pet.



Please place your
trash in available
trash cans.

DOGS must be on a leash.

GLASS beverage containers are prohibited.

SMOKING AND VAPING prohibited.

Contact Us

cityofboise.org/parks | bpr@cityofboise.org
208-608-7600 | TTY: 800-377-3529



PARKS AND
RECREATION



Welcome to Mead Park Playground

Friends of Mead Park Playground proudly recognizes the generosity of the following donors.
From the bottom of our hearts, thank you.

Platinum The Reilly Family

Gold

New Canaan Community Foundation
Newcomers Club of New Canaan

Silver

Eversource
The Miller Six
The Toal Family
The Cioffi Family
Griffin Asset Management
Young Women's League
of New Canaan

Bronze

Walter Stewart's Market
STAR Foundation
ToddlerTime Nursery School
Arnold Karp & Associates
Karl Chevrolet
The Miklitsch Family
The Ezring Family
Rosie New Canaan

FMPP Executive Committee

Monica Capela Chimera, Co-Chair
Allyson Mahoney, Co-Chair
Casey Everett

We are grateful to the Town of New Canaan, without whose partnership this project would not have been possible. Special thanks to the Parks Department and the Parks & Recreation Commission. A debt of gratitude to the late Steve Benko, whose tireless support for our mission was both meaningful and inspiring.



SARATOGA QUARRY PARK

22000 CONGRESS SPRINGS ROAD

KENTWOOD COMMUNITY POCKET PARK



Est. 2017



WELCOME EVERYONE

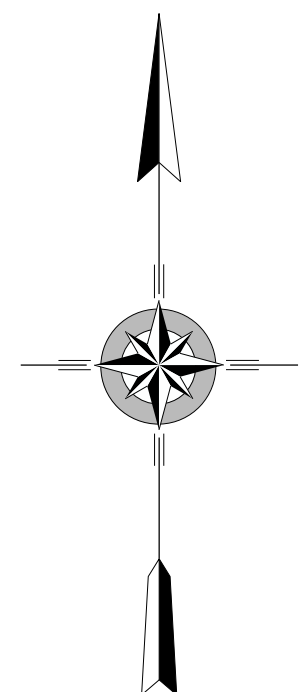
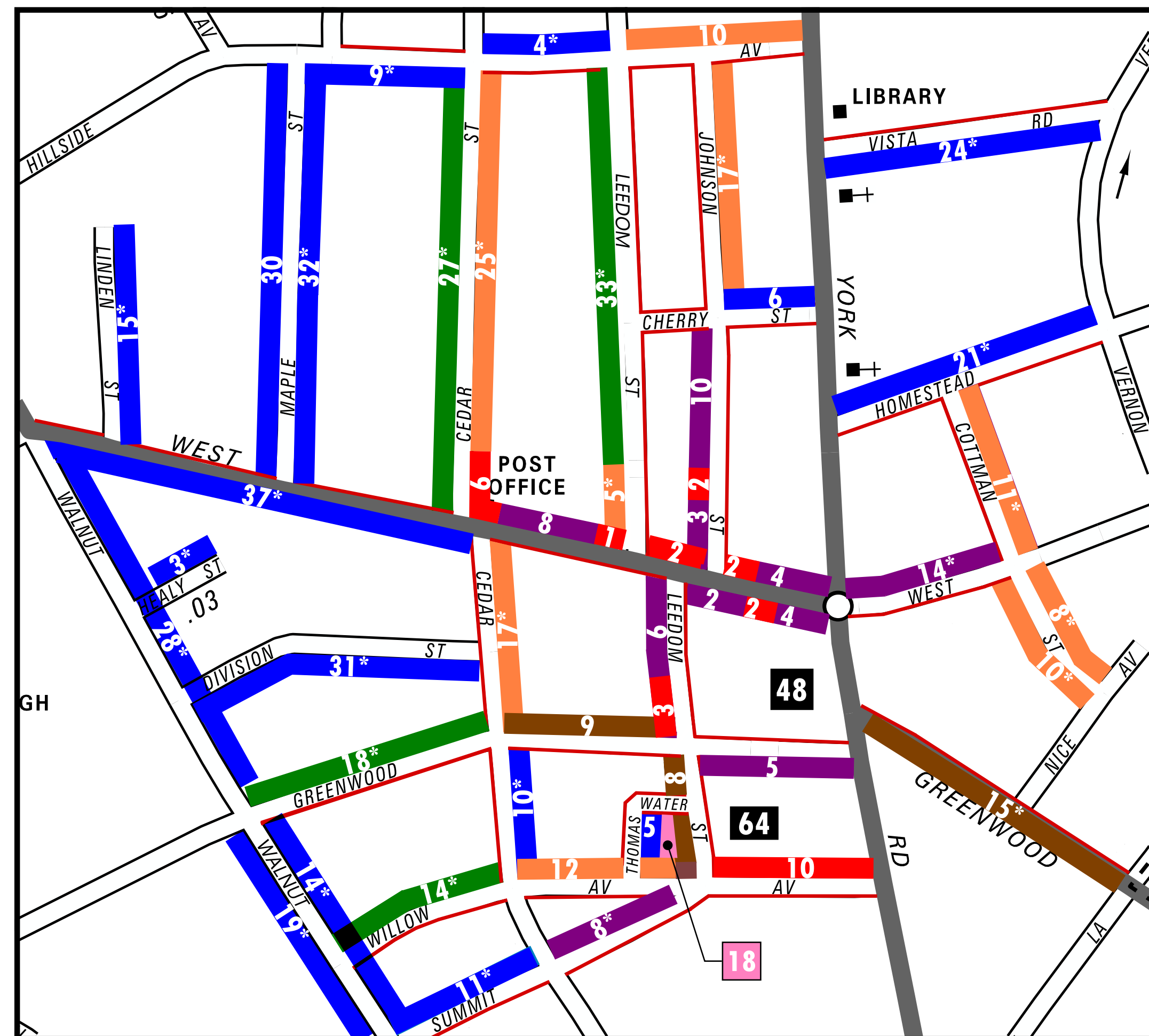
Thank you to all who contributed with a
special thanks to Eli and Brent Wagner as well as
Holy Nativity and the Drollinger Foundation.

Final Parking Inventory

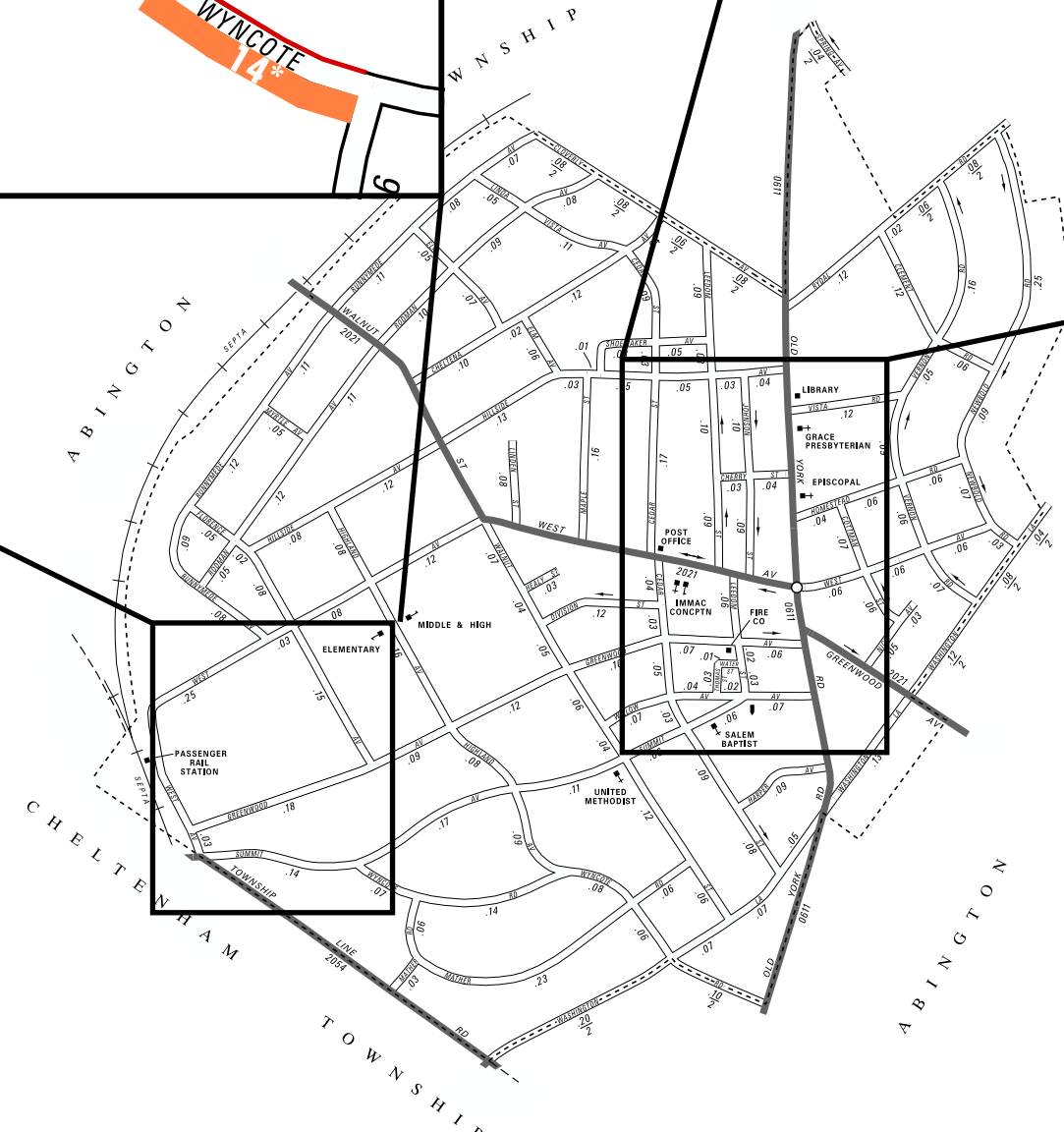
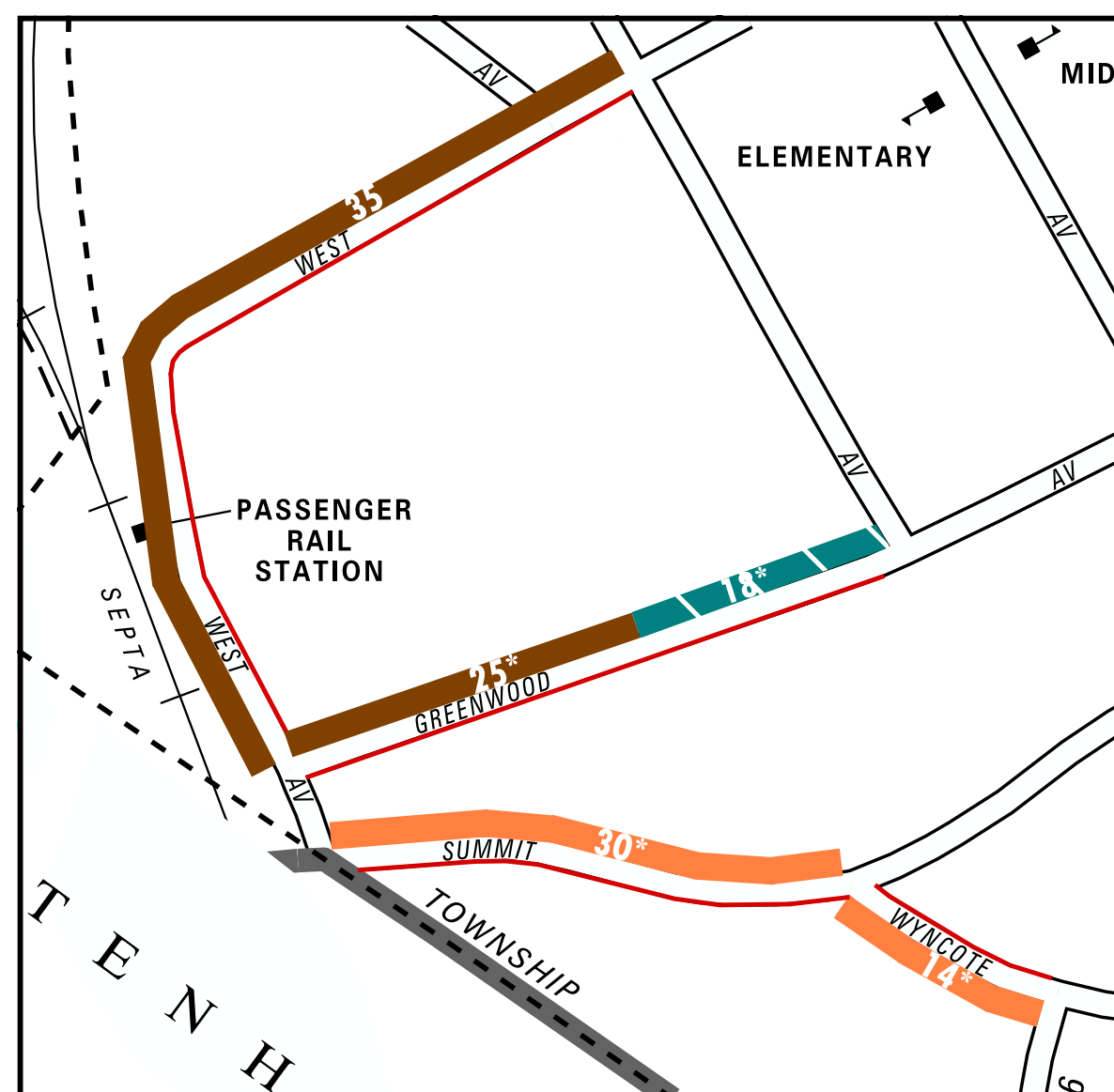
Legend

- On-Street Unmetered (238)
- On-Street Meter - 3 hr (64)
- On-Street Meter - 10 hr (92)
- Permit Only (92)
- Evening and Weekend Permit Parking or Meter - 3 hr 8AM to 6PM (159)
- Evening and Weekend Permit Parking or Meter - 10 hr 8AM to 6PM (18)
- Free 20 Minute (28)
- Off-Street Public/Metered (112)
- Off-Street Free - 6pm to 6am (18)
- No On-Street Parking
- Not Inventoried

* Estimated Number of Parking Spaces

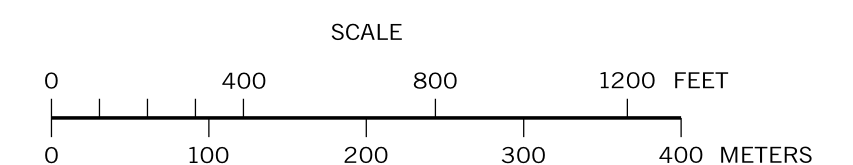
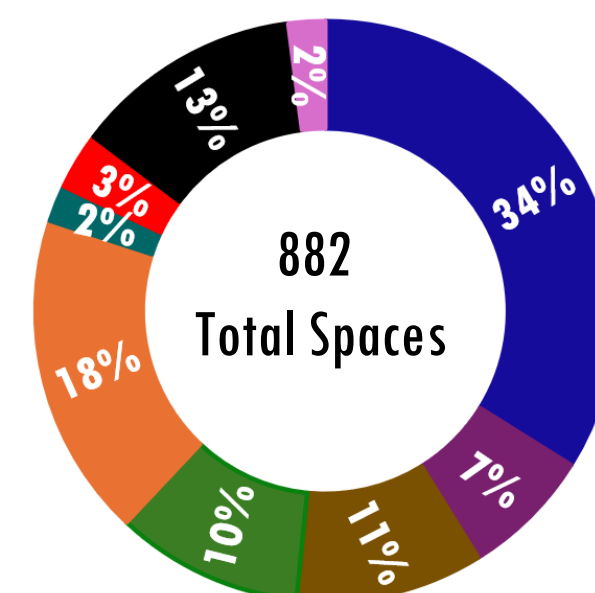


CEDAR ST
CHELTENA AV
CHERRY ST
CLEMENT RD
CLOVERLY AV
COTTMAN ST
DIVISION ST
ELM AV
FLORENCE AV
GREENWOOD AV
HARPER AV
HEALEY ST
HIGHLAND AV
HILLSIDE AV
HOMESTEAD RD
JOHNSON ST
LEEDOM ST
LINDA VISTA AV
LINDEN ST
MAPLE ST
MATHER RD
MYRTLE AV
NEWBOLD RD
NICE ST
RODMAN AV
RUNNYMEDE AV
RYDAL RD
SHOEMAKER 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



Chapter 85

EMERGENCIES

ARTICLE I **Emergency Coordinating Board**

- | | |
|----------------|-------------------------------------|
| § 85-1. | Board created. |
| § 85-2. | Membership. |
| § 85-3. | Powers and duties. |
| § 85-4. | Notification of emergencies. |

ARTICLE II **States of Emergency**

- | | |
|----------------|----------------------------|
| § 85-5. | Authorized actions. |
|----------------|----------------------------|

ARTICLE III **States of Snow or Ice Emergency**

- | | |
|----------------|---|
| § 85-6. | Authorized actions. |
| § 85-7. | Snow emergency routes established. |
| § 85-8. | Prohibited acts. |

ARTICLE IV **Enforcement**

- | | |
|-----------------|----------------------------------|
| § 85-9. | Removal of vehicles. |
| § 85-10. | Violations and penalties. |

[HISTORY: Adopted by the Borough Council of the Borough of Jenkintown 11-27-1978 by Ord. No. 78-6. Amendments noted where applicable.]

GENERAL REFERENCES

Administration of government — See Ch. 4.
Streets and sidewalks — See Ch. 156.

Abandoned vehicles — See Ch. 170.
Vehicles and traffic — See Ch. 172.

ARTICLE I
Emergency Coordinating Board

§ 85-1. Board created.

The Jenkintown Borough Emergency Coordinating Board (hereinafter referred to as the "Board") is hereby established.

§ 85-2. Membership.

A. The Board shall be comprised of the following five persons:

- (1) Borough Manager (Chairperson).
- (2) President of Borough Council.
- (3) Mayor.
- (4) Director of Public Works. **[Amended 10-24-2011 by Ord. No. 2011-5]**
- (5) Borough Fire Chief.

B. In the event that any of the above-named persons are not available for service on the coordinating board, then any of the following persons shall be designated by the Chairperson to fill any vacancy on the Emergency Coordinating Board, so that the Board will always be comprised of five persons:

- (1) Chairperson of the Public Works Committee.
- (2) Chairperson of the Public Safety Committee.
- (3) Vice Chairperson of Administration in charge of Finance.
- (4) Highway Commissioner.
- (5) Borough Fire Marshal.¹

§ 85-3. Powers and duties.

A. The Board shall:

- (1) Establish plans for dealing with future emergencies, including but not limited to the designation, establishment and maintenance of emergency centers and the establishment and maintenance of methods of communicating the existence of emergencies to the public and the making of arrangements for manpower, equipment and supplies.
- (2) Expend such sums as are necessary to protect the health, safety and property of the Borough, its citizens, residents and property owners from conditions caused by an emergency. The Board shall not expend more than \$10,000 during any emergency without prior approval of Borough Council. **[Amended 10-24-2011 by Ord. No. 2011-5]**

B. The Board shall:

- (1) Meet when needed to review plans and programs for dealing with emergencies. **[Amended**

1. Editor's Note: Former Subsection B(6), Borough Health Officer, was repealed 10-24-2011 by Ord. No. 2011-5.

10-24-2011 by Ord. No. 2011-5]

- (2) Proclaim a state of emergency within the Borough upon the occurrence or imminence of any fire, flood, earthquake, hurricane, civil disturbance, riot or other occurrence which will seriously and substantially affect the health, safety and property of the Borough, its citizens, residents and property owners.
 - (3) Proclaim a state of snow or ice emergency within the Borough upon the occurrence or imminence of a snowfall in excess of four inches.
- C. Any state of emergency declared by the Board shall exist for the period set forth in the proclamation, but in no event shall the period exceed 10 days unless extended by Borough Council.

§ 85-4. Notification of emergencies. [Amended 10-24-2011 by Ord. No. 2011-5]

The Police and Fire Departments of Jenkintown Borough shall be responsible for notifying the citizens of and visitors to the Borough that an emergency has been declared and to give appropriate directions. Notification shall be by the use of a loudspeaker broadcasting the required information on all of the streets of the Borough. When possible, information shall also be broadcast on local television stations, on KYW radio and on the Borough website.

ARTICLE II
States of Emergency

§ 85-5. Authorized actions.

Upon the declaration of a state of emergency by the Emergency Coordinating Board, the Board shall then be authorized and empowered to take any or all of the following measures throughout the Borough of Jenkintown or any part thereof:

- A. Prohibit or limit the number of persons who may gather or congregate upon the public highways, public sidewalks or at any other public place.
- B. Halt the movement of all vehicular traffic into, within or from the Borough, or any part thereof.
- C. Regulate the parking of vehicles on any streets or highways within the Borough.
- D. Establish a curfew limiting the hours when persons may go upon or travel the public streets.
- E. Require the closing of restaurants and bars and prohibit the sale or service of alcoholic beverages in any hotel, restaurant, club or other establishment. **[Amended 10-24-2011 by Ord. No. 2011-5]**
- F. Prohibit or restrict the sale of gasoline or other flammable liquids.
- G. Undertake any other appropriate actions that a specific emergency shall dictate.

ARTICLE III
States of Snow or Ice Emergency

§ 85-6. Authorized actions.

The Emergency Coordinating Board upon the occurrence or imminence of a snowfall or ice emergency may declare a highway emergency.

§ 85-7. Snow emergency routes established.

- A. Upon the declaration of a state of snow or ice emergency by the Emergency Coordinating Board, the following streets shall be designated snow emergency routes, and it shall be unlawful, during the period of such emergency for any person to park a motor vehicle or tractor or to allow the same to be parked on any such streets until the entire street is cleared of snow or ice or to operate any such motor vehicle or tractor on any such streets or portion thereof unless such vehicle or tractor shall be equipped with adequate equipment to provide sufficient traction to keep such vehicle or tractor in motion so that other traffic on such streets will not be blocked or seriously impeded.

Primary Snow Emergency Routes

West Avenue	Summit Avenue to Washington Lane
Walnut Street	Washington Lane to Railroad Bridge
Summit Avenue	West Avenue to York Road
Greenwood Avenue	Cedar Street to Washington Lane
Leedom Street	West Avenue to Summit Avenue

Secondary Snow Emergency Routes

Vernon Road	Washington Lane to Rydal Road
Cedar Street	Washington Lane — Linda Vista — Runnymede
Hillside Avenue	Florence Avenue to York Road
Greenwood Avenue	West Avenue to Cedar Street
Runnymede Avenue	West Avenue to Cloverly Avenue

- B. Permanent and/or temporary signs shall be placed to assist the operators of motor vehicles and tractors in determining the streets affected by a snow or ice emergency and shall read as follows:

SNOW
EMERGENCY
ROUTE
SNOW TIRES OR
CHAINS REQUIRED
NO PARKING
DURING EMERGENCY
VEHICLES
TOWED AWAY

§ 85-8. Prohibited acts.

Upon the accumulation of any snow or ice, the following shall be unlawful in the Borough:

- A. Abandonment of any motor vehicle or any other vehicle on any public street or highway or fire zone within the Borough.
- B. Parking of any motor vehicle or any other vehicle on any public street or highway within the Borough other than in a normal legal fashion in relation to curbs, intersections, fire hydrants and crosswalks.
- C. Depositing of any snow, ice or slush by any person, persons or contractor from residential or commercial property onto any public street or highway or fire zone, or depositing any snow, ice or slush that in any manner obstructs or prevents the complete and proper function of fire hydrants, crosswalks and stormwater inlets or culverts.

ARTICLE IV
Enforcement

§ 85-9. Removal of vehicles.

The Jenkintown Police Department is hereby authorized to remove any vehicle parked upon any public street or highway or in a fire zone in violation of the terms and provisions of this chapter or any temporary regulation promulgated under the authority hereof. Such vehicle shall be removed to a garage or other place of safety. The registered owner of said vehicle shall be promptly notified in writing of the fact of the removal and of the place to which said vehicle has been taken. The owner of such vehicle shall be responsible for any and all towing and storage charges.

§ 85-10. Violations and penalties. [Amended 4-28-1980 by Ord. No. 80-13; 1-30-1989 by Ord. No. 89-2; 10-24-2011 by Ord. No. 2011-5]

Any person who shall violate any of the provisions of this chapter shall, upon summary conviction before a court of competent jurisdiction, be sentenced to pay a fine of not more than \$1,000 for each violation and the costs of prosecution or to imprisonment for a period not exceeding 30 days, or both. It shall be considered a separate violation for each day that the violation is not corrected.

MEMORANDUM

TO: Administration & Finance Committee, Marcus Lambert Finance Director

FROM: George Locke, Borough Manager

DATE: August 3, 2026

RE: 2027 Budget – Calendar

In preparation for the 2027 budget, below are the proposed meeting dates:

- | | | |
|--|----------------|--|
| • Wednesday, September 16, 2026 | 7:00 PM | Present budget schedule to A&F |
| • Wednesday, September 23, 2026 | 7:00 PM | Present budget schedule to Council |
| <i>Council votes on approval to advertise budget schedule.</i> | | |
| • Thursday, October 15, 2026 | 6:00 PM | Budget Workshop #1 |
| <i>Stand-alone budget meeting.</i> | | |
| • Wednesday, October 21, 2026 | 6:00 PM | Budget Workshop #2 |
| <i>Prior to committee workshop.</i> | | |
| • Tuesday, November 10, 2026 | 7:00 PM | Budget workshop #3 |
| <i>Following Fire Commission.</i> | | |
| • Monday, November 23, 2026 | 6:00 PM | Budget Workshop #4 |
| <i>Prior to Council.</i> | | |
| • Monday, November 23, 2026 | 7:00 PM | Council votes to advertise budget |
| <i>During Council meeting.</i> | | |
| • Wednesday, December 9, 2026 | 6:30 PM | Council votes on adoption of budget |
| <i>During Council meeting.</i> | | |

Planned Meeting Activities

Workshop #1: General Operations & Pensions

- **01** - General Fund (Initial Review)
- **02** - Street Light Fund
- **05** - Library Fund
- **60** - Non-uniform Pension Fund
- **65** - Uniform Pension Fund

Workshop #2: Infrastructure & Emergency Services

- **10** - Ambulance Fund
- **18** - Street Tax Fund
- **35** - Liquid Fuels Fund

Workshop #3: Utilities, Debt & Fire Services

- **03** - Fire Protection Fund
- **04** - Fire Apparatus Fund
- **08** - Solid Waste Fund
- **09** - Sewer Fund
- **20** - Debt Service Fund

Workshop #4: Capital & Final Review

- **31** - Capital Projects Fund
- **01** - General Fund (Final Review, as time permits)

Please let me know your thoughts and any comments or questions you may have. I appreciate your support as we work through this critical process.



2023 JCB 270

USD **\$49,950**

Machine Location: 100 Titus Ave Warrington, Pennsylvania 18976

Seller Information

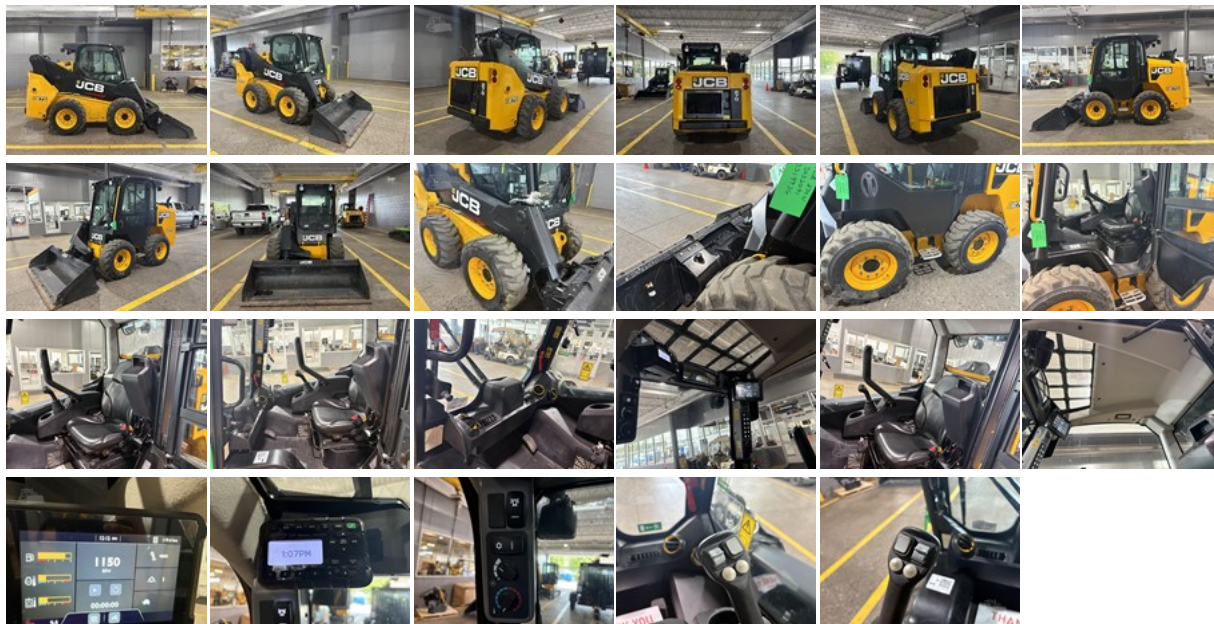
Earthborne - Warrington

Contact: Warrington Sales

Phone: (215) 444-7080

Warrington, Pennsylvania 18976

(215) 444-7080



[Hide Thumbnails](#)

Description

LIKE NEW!! ONLY 119 HOURS!! JCB 270W SKID STEER POWERED QUICK ATTACH
UNIVERSAL SKID STEER PLATE JCB OEM BUCKET SIDE DOOR ENTRY HEAT & AC HIGH

FLOW 2 SPEED ENGINE BLOCK HEATER SMOOTH RIDE SYSTEM REVERSING FAN AIR
SUSPENSION SEAT 7-WAY JOYSTICKS FRONT AUX HYDS 74 HP / NO DEF NO DPF
FINANCING IS AVAILABLE!! SHIPPING NATIONWIDE IS AVAILABLE!! EXTENDED WARRANTY
IS AVAILABLE FOR EXTRA FEE..

Specifications

Year	2023	Manufacturer	JCB
Model	270	Hours	119
Serial Number	GE03CLEBEP3319936	Condition	Used
Stock Number	S032091	Hydraulic High Flow	Yes
Auxiliary Hydraulics	Yes	Quick Attach	Yes
Ride Control	Yes	ROPS	Enclosed
A/C	Yes	Heater	Yes
Two-Speed	Yes	Horsepower	74 HP
Block Heater	Yes		

[Show As Paragraph](#)

**BOROUGH OF JENKINTOWN
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-23

A RESOLUTION OF JENKINTOWN BOROUGH REQUESTING A STATEWIDE LOCAL SHARE ASSESSMENT GRANT IN THE AMOUNT NOT TO EXCEED \$944,740.00 FROM THE COMMONWEALTH FINANCING AUTHORITY TO BE USED FOR REPAIRS, MOLD REMEDIATION, HVAC UPGRADES, RECONFIGURATION OF SPACES INCLUDING NEW FINISHES, LOCKER ROOM IMPROVEMENTS, REPLACEMENT OF CEILING TILES AND INSULATION IMPROVEMENTS FOR ENERGY CONSERVATION TO BOROUGH HALL AND THE POLICE DEPRATMENT PORTION OF THE BUILDING.

NOW, THEREFORE, be it, and it is hereby **RESOLVED** that the Borough of Jenkintown of Montgomery County hereby request a Statewide Local Share Assessment grant in the amount not to exceed \$944,740.00 from the Commonwealth Financing Authority to be used for accessibility, energy and environmental upgrades to Borough Hall; and

BE IT FURTHER RESOLVED that the Applicant does hereby designate John Conners, Borough Council President and George Locke, Borough Manager as the official(s) to execute all documents and agreements between the Borough of Jenkintown and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, George Locke, duly qualified Secretary of the Borough of Jenkintown, Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough Council of Jenkintown at a regular meeting held October 28, 2026 and said Resolution has been recorded in the Minutes of the Borough of Jenkintown and remains in effect as of this date.

ADOPTED and RESOLVED this 28th day of October 2026.

Attest:

JENKINTOWN BOROUGH COUNCIL

By: _____

George Locke, Borough Manager

Jay Conners, Council President



PROJECT	JENKINTOWN BOROUGH HALL BUILDING RENOVATIONS - PHASE II
PREPARED BY	ED BAXTER
APPROVED BY	KHALED HASSAN

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ESTIMATED COST
1-1	POLICE DEPARTMENT REPAIRS AND RECONFIGURATION AND NEW FINISHES	1	LS	\$ 220,000.00	\$ 220,000.00
1-2	HVAC UPGRADES ENTIRE BUILDING	1	LS	\$ 155,000.00	\$ 155,000.00
1-3	MOLD REMEDIATION	1	LS	\$ 35,000.00	\$ 35,000.00
1-4	LOCKER ROOM IMPROVEMENTS POLICE SECTION	1	LS	\$ 150,000.00	\$ 150,000.00
1-5	ACOUSTICAL IMPROVEMENTS FOR INTERVIEWS WITH THE PUBLIC	1	LS	\$ 35,000.00	\$ 35,000.00
1-6	REPLACEMENT OF CEILING TILES ENTIRE BUILDING	1	LS	\$ 155,000.00	\$ 155,000.00
1-7	INSULATION IMPROVEMENTS ENTIRE BUILDING	1	LS	\$ 68,000.00	\$ 68,000.00

CONSTRUCTION TOTAL	\$ 818,000.00
DESIGN FEES (10%)	\$ 81,800.00
TOTAL PROJECT COST WITH DESIGN FEES	\$ 899,800.00
CONTINGENCY (5%)	\$ 44,990.00
PROJECT GRAND TOTAL	\$ 944,790.00

PENNONI ASSOCIATES, INC.

KHALED R. HASSAN, PE, PENNA REG. NO. PE060958