

PUBLIC SAFETY COMMITTEE

J. Andrew Sharkey - Chairman
Charles D. McKeown - Vice Chairman
Kathy A. Hampton - Member
Art Haywood - Member
Morton J. Simon - Member
Michael J. Swavola - Member
Harvey Portner - Ex-Officio Member

Wednesday, December 7, 2011

7:45 P.M.

Curtis Hall

AGENDA

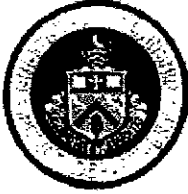
1. Report of the Police Chief
 - A. Police Activity/Community Policing Unit, Clearance and Juvenile Contact Reports for the month of September 2011. See attached.
 - B. It is the recommendation of the Police Department and approved by Staff that the proposed attached Ordinance amending the Traffic Code be recommended to the Board of Commissioners as follows:
 - DELETE – KESWICK AVENUE – HANDICAPPED PARKING – at 130 Keswick Avenue
 - DELETE – CHELSEA ROAD – HANDICAPPED PARKING – at 1814 Chelsea Road
 - DELETE – LIMEKILN PIKE – 15 MINUTE PARKING – Fifteen-minute parking east side, 335 feet to 375 feet south of Mt. Carmel Avenue
 - DELETE – WINDING WAY – Willow Grove Avenue to Glenside Avenue
 - Stop street at Glenside Avenue, at Willow Grove Avenue, at Custis Road
 - No parking here to corner, east and west sides, from Willow Grove Avenue to 110 feet south
 - ADD – WINDING WAY – Custis Road to Glenside Avenue
 - Stop street at Glenside Avenue, at Willow Grove Avenue, at Custis Road
 - No parking here to corner, east and west sides, from Willow Grove Avenue to 110 feet south
 - ADD – WINDING WAY – 25 MPH SPEED LIMIT - 25 mph, Custis Road to Glenside Avenue
2. Report of the Fire Marshal. See attached.
3. Report of the E.M.S. Director. See attached.
4. Report of the Emergency Management Coordinator. See attached
 - A. Discussion of applications for funding from the Pennsylvania Hazard Mitigation Grant Program.
5. Old Business
6. New Business
7. Citizens' Forum
8. Adjournment


David G. Kraynik
Township Manager

CHEL TENNHAM TOWNSHIP POLICE DEPARTMENT
COMMUNITY POLICING
 October 2011 ACTIVITY LOG

DAYS	LOCATION	PURPOSE	REMARKS
1	Township	Graffiti Patrols / Investigations	CPU
1	PAB	Student Interview	Sgt. Slavin
17	Township	School Liaison @ CHS, Cedarbrook Middle & McDevitt HS	P/O Hinchee
1	Township	Curtis Hall Meeting	P/O Murphy
1	Township	EVOC Training	P/O Gallagher
1	Township	EVOC Training	P/O Hinchee
1	Rowland Park	Neighbor Dispute Follow Up	P/O Gallagher
1	Elkins Park	Neighbor Dispute Meeting	P/O Murphy / Sgt. Slavin
1	Philadelphia	Phila. Human Relations Commission	P/O Gallagher
1	Wyncote	Township Harvest Festival	CPU
1	Glenside	Flood Fest	P/O Hinchee / P/O Murphy
1	Norristown	MIRT Training	P/O Gallagher
1	Elkins Park	Parking Dispute Between Neighbors	Sgt. Slavin
1	Township	Joint Supervisor's Meeting at Rowland CC	Sgt. Slavin
1	Glenside	Neighbor Dispute Mediation	P/O Murphy
6	Elkins Park	DARE Program Instruction @ Elkins Park Middle School	P/O Gallagher & P/O Murphy

DATE: 11-02-11 Submitted by Community Policing Supervisor: Sgt. John P. Slavin #929



**CHELTENHAM TOWNSHIP POLICE DEPT. MONTHLY
ACTIVITY October 2011**

SECTION 1 PART ONE CRIMES	Oct 2011	Oct 2010	YTD2011	YTD2010
1. CRIMINAL HOMICIDE	0	0	1	1
A. NON-NEG MANSLAUGHTER	0	0	0	1
B. NEG. MANSLAUGHTER	0	0	0	0
2. JUSTIFIABLE HOMICIDE	0	0	0	0
3. RAPE	1	1	4	4
4. ATTEMPTED RAPE	0	0	1	0
5. ARMED ROBBERY	1	2	17	18
6. STRONG ARM ROBBERY	3	4	19	24
7. ASSAULT (WITH GUN)	0	1	1	8
8. ASSAULT (WITH KNIFE)	0	1	5	5
9. ASSAULT (WITH OTHER)	1	1	13	17
10. BURGLARY	8	25	144	177
11. ATTEMPTED BURGLARY	1	3	27	31
12. THEFT	27	14	183	184
A. RETAIL THEFT	35	21	303	201
B. THEFT FROM AUTO	12	19	220	217
C. THEFT AUTO ACCESS.	4	2	40	26
D. BICYCLE THEFT	1	2	21	27
TOTAL THEFT	79	58	767	655
13. AUTO THEFT	4	3	29	33
A. ATTEMPTED AUTO THEFT	0	0	1	1
14. ARSON	1	0	4	0
<u>TOTAL PART ONE CRIMES</u>	<u>99</u>	<u>99</u>	<u>1,033</u>	<u>975</u>

	Oct 2011	Oct 2010	YTD 2011	YTD2010
SECTION II- GENERAL INFO.				
15. WEAPONS VIOLATIONS	3	3	18	14
16. TOTAL POLICE SERVICES	2,070	2,220	21,478	20,920
17. DRUGS VIOLATIONS	9	11	135	129
18. PFA SERVICE	1	2	15	25
19. DOMESTIC DISTURBANCES	40	40	386	388
20. REFERRED TO DET. DIV.	204	190	2,004	2,051
21. ASSAULT (SIMPLE)	13	10	113	106
22. RECOVERED STOLEN AUTOS	4	0	17	17
23. RECOVERED BICYCLES	1	4	8	14
24. ALARMS REPORTED	150	194	1,732	1,814
25. SUICIDES REPORTED	0	0	0	6
26. ATTEMPTED SUICIDES	0	0	2	2
27. AUTO ACCIDENTS	145	144	1,045	1,154
28. VEHICLES INVOLVED	272	266	2,116	2,156
29. ACCIDENT INJURIES	16	9	156	136
30. PEDESTRIAN INJURIES	5	1	15	7
31. FATALITIES - AUTO ACCIDENTS	0	0	1	1
32. D.O.A.	8	5	41	27
33. OPEN PROPERTY	9	15	116	135
34. VANDALISM	16	18	128	134
35. GRAFFITI	1	7	19	85
36. SEX OFFENSES EXCLUDING RAPE/ATT. RAPE	1	2	8	12
37. DOGS IMPOUNDED	7	9	54	71
38. KENNEL FEES COLLECTED	0	0	1	1
39. ANIMALS T.O.T.S.P.C.A.	9	8	98	84
40. ABANDONED AUTOS REMOVED	16	15	121	128

** Figures regarding part one crimes may be subject to change through investigation by police*

ADULT CLEARANCES OCTOBER 2011

10/1/2011	11-20229	SIMPLE ASSAULT/PHYSICAL
10/1/2011	11-20250	MFG/DEL/POSS/INT CNTRL SB
10/3/2011	11-20355	ARREST PRIOR TO REQUISITION
10/3/2011	11-20365	RETAIL THEFT/POSSESS
10/3/2011	11-20365	RETAIL THEFT/POSSESS
10/5/2011	11-11263	THEFT BY UNLAW/TAK-MOVABL
10/5/2011	11-20507	POSS SM/AMT MARIJUANA
10/5/2011	11-20507	POSS SM/AMT MARIJUANA
10/6/2011	11-20566	RETAIL THEFT/POSSESS
10/6/2011	11-20589	RETAIL THEFT/POSSESS
10/6/2011	11-20597	PUBLIC DRUNKENESS
10/7/2011	11-20614	ARREST ON WARRANT
10/7/2011	11-20635	RETAIL THEFT/POSSESS
10/7/2011	11-20668	RETAIL THEFT/POSSESS
10/7/2011	11-20668	RETAIL THEFT/POSSESS
10/9/2011	11-20773	ARREST ON WARRANT
10/9/2011	11-20780	RETAIL THEFT/POSSESS
10/10/2011	11-20818	DUI
10/10/2011	11-20828	RETAIL THEFT/POSSESS
10/10/2011	11-20837	RETAIL THEFT/POSSESS
10/10/2011	11-20862	Carrying or discharging any air rifle
10/10/2011	11-20866	POSS.CONTRL/CNTRFT SUBS.
10/11/2011	11-20897	RETAIL THEFT/POSSESS
10/11/2011	11-20917	AGG/ASSAULT SER/INJ
10/12/2011	11-20660	DEALING IN PROCEEDS OF UNLAWFUL ACTIVITI
10/12/2011	11-20783	CRIM MISCHIEF TAMP/W/PROP
10/13/2011	11-20660	DEALING IN PROCEEDS OF UNLAWFUL ACTIVITI
10/14/2011	11-21086	MFG/DEL/POSS/INT CNTRL SB
10/14/2011	11-21088	DEF TRES/COMM FROM OWNR
10/14/2011	11-21136	DUI
10/15/2011	11-21140	RETAIL THEFT/POSSESS
10/15/2011	11-21141	RETAIL THEFT/POSSESS
10/16/2011	11-21226	PUBLIC DRUNKENESS
10/16/2011	11-21255	RETAIL THEFT/POSSESS
10/17/2011	11-17146	RETAIL THEFT/UNDER-RING
10/17/2011	11-21322	RETAIL THEFT/POSSESS
10/17/2011	11-21343	SIMPLE ASSAULT
10/18/2011	11-21386	RETAIL THEFT/POSSESS
10/18/2011	11-21398	RETAIL THEFT/POSSESS
10/19/2011	11-20952	ACCESS DEVICE FRAUD
10/19/2011	11-21489	RETAIL THEFT/POSSESS
10/20/2011	11-21529	DUI
10/20/2011	11-21560	SIMPLE ASSAULT
10/20/2011	11-21569	ARREST ON WARRANT

10/21/2011	11-21628	Disorderly Conduct
10/21/2011	11-21642	RETAIL THEFT/POSSESS
10/21/2011	11-21645	FALSE IDENTIFICATION TO LAW ENFORCEMENT
10/21/2011	11-21683	POSS.CONTRL/CNTRFT SUBS.
10/22/2011	11-21683	POSS.CONTRL/CNTRFT SUBS.
10/22/2011	11-21719	RETAIL THEFT/POSSESS
10/24/2011	11-21646	ARREST ON WARRANT
10/24/2011	11-21821	ARREST ON WARRANT
10/24/2011	11-21825	RETAIL THEFT/POSSESS
10/26/2011	11-22013	RETAIL THEFT/POSSESS
10/27/2011	11-22073	DEF TRES/COMM FROM OWNR
10/28/2011	11-22084	UNAUTH USE OF MOTOR VEHIC
10/30/2011	11-18288	POSS.CONTRL/CNTRFT SUBS.
10/31/2011	11-22309	SIMPLE ASSAULT

TOTAL NUMBER OF ADULT CLEARANCES:

58

MONTHLY ARREST/CONTACT REPORT

ADULT

RESIDENCE	FEL/MISD.	SUMMARY	TOTAL	CONTACT
CHELTENHAM	6	1	7	
YEAR TO DATE	99	36	135	
PHILADELPHIA	30	11	41	
YEAR TO DATE	296	128	424	
ALL OTHERS	7	3	10	
YEAR TO DATE	122	43	165	
Oct 2011			58	
YTD 2011			724	
Oct 2010			73	
YTD 2010			708	
JUVENILE				
RESIDENCE	FEL/MISD.	SUMMARY	TOTAL	CONTACT
CHELTENHAM	4	10	14	19
YEAR TO DATE	18	43	61	113
PHILADELPHIA	0	1	1	7
YEAR TO DATE	10	48	58	31
ALL OTHERS	0	0	0	0
YEAR TO DATE	0	12	12	1
Oct 2011			15	26
YTD 2011			131	145
Oct 2010			6	12
YTD 2010			128	110

JUVENILE CLEARANCES OCTOBER 2011

<u>Arrest Date</u>	<u>Case #</u>	<u>Charges</u>
10/2/2011	11-19574	Disorderly Conduct
10/4/2011	11-20440	RETAIL THEFT/POSSESS
10/8/2011	11-20709	SIMPLE ASSAULT
10/10/2011	11-20855	RETAIL THEFT/POSSESS
10/13/2011	11-21019	Disorderly Conduct
10/13/2011	11-21032	POSSESS WEAPON/SCHOOL
10/14/2011	11-21101	Disorderly Conduct
10/14/2011	11-21101	Disorderly Conduct
10/18/2011	11-21373	Disorderly Conduct
10/19/2011	11-21455	THEFT BY UNLAW/TAK-MOVABL
10/21/2011	11-21628	Disorderly Conduct
10/26/2011	11-21951	Disorderly Conduct
10/27/2011	11-20389	HARASSMENT PHYS/CONTACT
10/31/2011	11-22318	Disorderly Conduct
10/31/2011	11-22318	Disorderly Conduct

TOTAL NUMBER OF JUVENILE CLEARANCES: 15

Juveniles Reprimand and Release

Runaways	2
Disorderly conduct	10
Simple assault	1
Threats	1
Retail theft	1
Harassment	1
Vandalism	5
Trespass	5
Total	26

PARKING/MOTOR VEHICLE VIOLATIONS

<u>PARKING</u>	<u>Oct 2011</u>	<u>Oct 2010</u>	<u>YTD 2011</u>	<u>YTD2010</u>
<u>PATROL</u>	193	228	1,843	2,073
<u>METERPERSON</u>	147	135	1,224	1,302
<u>PARK SEC/ACO</u>	0	0	0	0
<u>TOTALS</u>	340	363	3,067	3,375
<u>MV VIOS</u>				
<u>DUI ARRESTS</u>	5	7	42	50
<u>TRAFFIC</u>	243	253	2,722	2,532
<u>SPEED</u>	26	31	349	604
<u>CAR STOPS</u>	232	337	3,968	3,736
<u>PED STOPS</u>	262	282	2,594	2,332

ORDINANCE NO.

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CHELTENHAM, CHAPTER 285 THEREOF, ENTITLED VEHICLES AND TRAFFIC, BY AMENDING CERTAIN STREET AND PARKING REGULATIONS.

The Board of Commissioners of the Township of Cheltenham hereby ordains:

SECTION 1. The Code of the Township of Cheltenham, Chapter 285, Article IV, entitled Schedule of Traffic Regulations, Section 285-43 thereof is hereby amended by **DELETING** the following:

- | | | |
|----------------|-------|---|
| CHELSEA ROAD | A.(4) | HANDICAPPED PARKING at 1814 Chelsea Road. |
| KESWICK AVENUE | A.(6) | HANDICAPPED PARKING at 130 Keswick Avenue. |
| LIMEKILN PIKE | 33. | Fifteen-minute parking, east side, 335 feet to 375 feet south of Mt. Carmel Avenue. |
| WINDING WAY | A. | Willow Grove Avenue to Glenside Avenue.
-Stop street at Glenside Avenue, at Willow Grove Avenue, at Custis Road.
-No parking here to corner, east and west sides, from Willow Grove Avenue to 110 feet south. |

SECTION 2. The Code of the Township of Cheltenham, Chapter 285, Article IV, entitled Schedule of Traffic Regulations, Section 285-43 thereof is hereby amended by **ADDING** the following:

- | | | |
|-------------|------|---|
| WINDING WAY | A. | Custis Road to Glenside Avenue.
-Stop street at Glenside Avenue, at Willow Grove Avenue, at Custis Road.
-No parking here to corner, east and west sides, from Willow Grove Avenue to 110 feet south. |
| WINDING WAY | A(3) | 25 MPH, Custis Road to Glenside Avenue. |

SECTION 3. That in all other respects Chapter 285 of the Code of the Township of Cheltenham is hereby approved and accepted as amended, and shall continue in full force and effect.

SECTION 4. This Ordinance shall take effect and be in force from and after its approval as required by law.

ENACTED into an Ordinance this **21st day of December, A.D., 2011.**

BOARD OF COMMISSIONERS
TOWNSHIP OF CHELTENHAM

By _____
Harvey Portner, President

ATTEST: _____
David G. Kraynik, Secretary

MEMORANDUM

Cheltenham Township
Fire Marshal

TO: D. Kraynik

FROM: J. W. O'Neill

DATE: November 30, 2011

RE: Fire Marshal's Report for the September Public Safety Committee.

Attached for your review is a copy of the October 2011 monthly statistics to be included in the Fire Marshal's report to the Public Safety Committee.

**Cheltenham Township Fire Department
Fire Marshal's Report for
October 2011**

Response Summary for Companies

	Total Runs for Company		Response In Company District		Assists in Cheltenham		Assists Outside Cheltenham		Total Personnel Responding		Avg Personnel Per Run		Total Time in Svce			Avg In Service Time Per Run	
	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Hrs	Min	YTD	Month	YTD
*COMPANY 1	51	474	40	419	3	27	8	28	499	3692	10	8	14	14	132	21	17
*COMPANY 2	33	286	19	148	14	138		0	313	2565	9	9	9	50	93	45	20
*COMPANY 3	41	372	22	246	19	123		3	264	2090	6	6	8	41	99	43	16
*COMPANY 4	21	229	15	190	5	32	1	7	260	2623	12	11	7	11	96	18	25
*COMPANY 5	36	298	17	121	19	176		1	276	2138	8	7	11	21	84	7	17
Total	182	1659	113	1124	60	496	9	39	1612	13108	9	8	51	17	506	14	18

* Company 1 Glenside Fire Company Company 2 La Mott Fire Company Company 3 Elkins Park Fire Company
 Company 4 Cheltenham Hook & Ladder Company 5 Ogontz Fire Company

Summary of Significant Incidents

- 10/2 02:56AM N John Russell Ct: Vehicle. PD on routine patrol located a vehicle fire in a parking area. Fire was quickly extinguished. Fire was investigated and determined to be intentional.
- 10/11 5:36PM 101 Central Ave: Apartment. A fire alarm was quickly upgraded when phone calls reported a structure fire in a first floor apartment. The fire was found by workmen who broke a window operated a garden hose on the fire until companies arrived. Arriving units extinguished the remaining fire. Fire damage was confined to the apartment.
- 10/18 1:43PM 7900 Old York Rd: Equipment. A commercial lawn cutter was destroyed and one person burned when gas being drained from the malfunctioning unit ignited. The fuel fed fire spread downhill before being brought under control by arriving units.

**Cheltenham Township Fire Department
Fire Marshal's Report for
October 2011**

Type of Response by Company District

	Company District					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Structure		2	4	4	3	13	96
AFA	25	11	14	8	10	68	546
COA	1	1			1	3	37
Vehicle	3	1			1	5	41
Field/Brush	2	1				3	20
Wires/Pole/Xfmr	2	1	1	2	1	7	75
Nat Gas/Fumes In						0	16
Nat Gas/Fume Out	2	1	1	1		5	53
Other Outside	1		1			2	30
Other Type			1		1	2	96
Rubbish/Dumpster	1					1	10
Stand-by at MVC						0	11
Asst PD/EMS	1					1	22
Rescue: Vehicle	1	1				2	16
Rescue: Elevator						0	17
Rescue: (Other)						0	30
Hazmat/Fuel Spill	1					1	8
Total	40	19	22	15	17	113	1124

Ignition Summary by Company District

	Company District					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Structure		2		3		5	43
Non Structure	3	1			1	5	38
Causes							
Accidental	2	2		3	1	8	62
Natural						0	1
Intentional		1				1	12
Unkn/ Under Inv	1					1	6

Valuation and Loss Summary

	Valuation Estimate		Loss Estimate	
	Month	YTD	Month	YTD
Building		\$0	\$33,500	\$1,540,000**
Contents		\$0		\$80,000
Totals	\$0	\$0	\$33,500	\$1,620,000

** Monthly loss includes contents and equipment

Fire Alarm System Response Causes

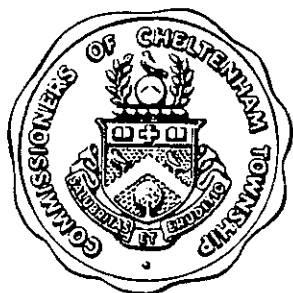
Fire & CO Alarm System Response Causes

	Company District					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Total Dispatched	26	12	14	8	11	71	583
Causes							
No Cause Found	5	7	3	1	4	20	201
Cooking	5	3	3	2	6	19	145
Working on System	2					2	20
Constr/Workers	1		1			2	29
Accidental	7	1	5	3	1	17	96
CO Detected						0	3
Other Valid Cause	2			2		4	28
Not Entered	3	1	2			6	42
Drill/Test: FTN						0	5
Malicious	1					1	14

Township of Cheltenham

EMERGENCY MEDICAL SERVICE

8230 Old York Road
Elkins Park, PA 19027-1589



Emergency 911

Business 215-887-5925

Business 215-887-1000 Ext. #555

December 1, 2010

The Public Safety Committee
The Board of Commissioners
C/O David G. Kraynik, Township Manager
8230 Old York Road
Elkins Park, PA 19027

Dear David,

Attached please find our Operational Report for November of 2011, our financial, detail and statistical report for October of 2011.

I am proud to announce the promotion of Jessica Barto to the rank of Lieutenant. Jessica has many years of EMS experience and will be a valuable asset as our new Lieutenant. On December 5th, James Randolph will begin employment as a new full time paramedic. Paramedic Randolph has been a part-time employee and has a working knowledge of our system. After the hiring of Mr. Randolph, we still have to hire one fulltime paramedic.

We are moving forward (in conjunction with the Montgomery County Ambulance Administrators) in our quest to receive a grant for professional development. If the grant is successful, we hope to be able to send our officers to professional development seminars.

As costs for disposable supplies have risen dramatically, we have begun to investigate the return to non-disposable items (such as long board straps). While the initial costs are slightly higher, and there are concerns regarding blood borne pathogens, we feel there may be an overall cost savings. We plan to test these items during the first six months of 2012.

On behalf of the Officers and members of the Emergency Medical Service, best wishes for a Happy and Safe Holiday Season.

Sincerely,

Kenneth C. Hellendall, Director
Attachment



Memo

To: Ken Hellendall, Director

From: Ken Beerger, Captain

Re: October 2011 Detail and Resident Packet Report

Special Events for the month of October

10/6 CHS Football 1830-2130, Giel/Forte

10/14 CHS Football 1830-2130, Gallagher/Riley

10/15 Harvest Festival 1100-2030,

Riley, Giel, Karuza, Cameron, Barto, McVoy, Werner, Williams, Smaltini, Hellendall

10/15 Arcadia Homecoming 1800-2000, Williams/Barto

10/16 Flood Festival 1200-1800, Gallagher/Gordon

10/21 CHS Football 1830-2130, Gallagher/Smaltini

10/23 Block Party 1400, McVoy/Riley

10/28 CHS Football 1830-2130 Gallagher/Riley

10/29 Halloween Parade for Grace Gospel and Block party at Chestnut cancelled due to snow storm

10/30 Brooke and Argyle, Halloween Parade, canceled due to weather, Riley/Gallagher

Resident Packet Delivery

Date	Address	Crew
10/25	912 Stratford	Riley/Werner
10/25	7212 Chestnut	Riley/Werner
10/25	8019 Cooke	Riley/Werner
10/25	304 Ashbourne	Riley/Werner
10/25	109 Emory	Riley/Werner
10/25	614 Meetinghouse	Riley/Werner
10/25	8100 Pennhill	Riley/Werner
10/26	132 Harrison	Barto/McVoy
10/26	2541 Church Rd	Barto/McVoy
10/26	316 Winding	Barto/McVoy
10/26	51 Chefield	Barto/McVoy
10/26	536 Fox	Barto/McVoy
10/26	238 Brookfield	Barto/McVoy
10/26	329 Bickley	Barto/McVoy
10/26	451 Waverly	Barto/Waverly
10/28	7809 Knox	Wojton/Gallagher
10/28	1212 Old Mill	Wojton/Gallagher
10/28	55 Old Cedarbrook	Wojton/Gallagher
10/28	15 Old Cedarbrook	Wojton/Gallagher
10/31	7829 Cheltenham	Riley/Freas

Date	911	Transported	Refused	No EMS needed	Fire Calls	Cover Calls	Medic Assist	D.O.A
10/1/2011	13	9		2		383(1200)311(1930) ¹		
10/2/2011	12	9	2					1
10/3/2011	11	8		3				
10/4/2011	7	3	2	1				1
10/5/2011	14	12	1			382(1130)		
10/6/2011	12	9		2		383(1230) ²		
10/7/2011	16	11	4		1			
10/8/2011	13	8	4	1				
10/9/2011	11	9		2				
10/10/2011	11	9				311(1230) ³		1
10/11/2011	13	8	1	2	1			1
10/12/2011	7	4		1		381(2030)355(2035)		
10/13/2011	2	2	1					
10/14/2011	6	3	1	2				
10/15/2011	9	5	1	2				1
10/16/2011	4	3		1				
10/17/2011	9	4	2	2				1
10/18/2011	15	10		3		382(2130)(2330)		
10/19/2011	10	8	1		1			
10/20/2011	8	7				382(2230)		
10/21/2011	6	5		1				
10/22/2011	14	8	1	3		382(1300)		1
10/23/2011	6	3		1		383(1230) ⁴ 311(2100)		
10/24/2011	8	6	1	1				
10/25/2011	10	8	1			311(2100)		
10/26/2011	6	4	1	1				
10/27/2011	14	11	1		1(311)	383(930) ⁵		
10/28/2011	10	9				382(800)		
10/29/2011	15	6	2	4		382(1200)(1900)383(1205)		
10/30/2011	8	6			1	382(1500)		
10/31/2011	12	6	1	1		383(1850)382(1844)(2200)311(1900)		
Totals	312	213	28	36	5	24		7

¹ Call resulted in a NO EMS.

² Call resulted in a REFUSAL.

³ Call resulted in a NO EMS.

⁴ Call resulted in a REFUSAL.

⁵ Call resulted in a REFUSAL.

Mutual Aid outside Cheltenham

Date	Time of day	Squad	Outcome
10/1/2011	12:30 am	383	RECALLED
10/2/2011	9:15 pm	382	REFUSAL
10/3/2011	8:30 am	311	TRANSPORTED
10/3/2011	10:00 am	383	TRANSPORTED
10/3/2011	7:00 pm	382	TRANSPORTED
10/5/2011	12:00 pm	311	TRANSPORTED
10/5/2011	2:30 pm	311	TRANSPORTED
10/7/2011	8:30 am	382	REFUSAL
10/7/2011	1:30 pm	382	TRANSPORTED
10/8/2011	4:00 pm	383	RECALLED
10/10/2011	2:00 pm	311	TRANSPORTED
10/11/2011	11:30 am	382	TRANSPORTED
10/11/2011	12:00 pm	383	RECALLED
10/13/2011	5:00 pm	383	REFUSAL
10/14/2011	11:00 am	311	TRANSPORTED
10/14/2011	11:00 pm	382	RECALLED
10/17/2011	10:30 am	311	TRANSPORTED
10/19/2011	12:00 pm	383	RECALLED
10/20/2011	10:30 am	311	TRANSPORTED
10/22/2011	10:00 am	311	TRANSPORTED
10/22/2011	3:00 pm	382	TRANSPORTED
10/23/2011	9:00 pm	382	TRANSPORTED
10/27/2011	9:30 am	311	TRANSPORTED
10/27/2011	10:15 am	311	FIRE STANDBY
10/27/2011	8:30 pm	383	TRANSPORTED
10/31/2011	8:00 pm	311	TRANSPORTED

26 responses outside Cheltenham Township for mutual aid

**Cheltenham Township EMS
Billing Information
October 2011**

Amount Billed	2011	2010
Total	157,163.00	157,712.00
Medicare	46,252.00	48,042.19
Commercial	57,353.02	74,910.51
Patient	53,481.48	32,443.10
Medicaid	76.50	2,316.20
	2011	2010
Amount Received In	67,039.80	72,868.98
Amount written off Collections		
	2011	2010
Collection Contract		
Amount Collected	849.75	2,954.26
AR Resources Paid (30%)	254.93	886.28
	3 accounts	8 accounts
	2011	2010
Accounts Receivable		
0 -29 days old	185,003.81	167,598.40
30-59 days old	44,851.37	54,340.70
60-89 days old	39,840.72	3,246.23
90 + days old	31,559.32	63,571.40
Total	306,006.31	292,230.65

	2011	2010
Memberships/Donations/Details	700.00	1,350.00
Memberships this month		100.00
Donations this month		
Details this month	700.00	1,250.00

EMS OFFICER RESPONSE

Date	Time	Call Type	Officer	OIC	Outcome
10/7/2011	10:00 am	Medical	Smaltini	N	Assist crew/obese
10/7/2011	1:00 pm	Medical	Smaltini	N	refusal
10/7/2011	1:30 pm	MVA	Smaltini	N	assist
10/11/2011	5:30 pm	Fire	Hellendall	N	assist
10/25/2011	1:00 pm	Trauma	Smaltini	Y	assist
10/25/2011	1:30 pm	Macing	Smaltini	Y	Multiple pt's
10/31/2011	3:00 pm	MVA	Smaltini	N	Multiple pt's

RECEIVING AGENCY REPORT

Cheltenham

Date Range: 10/01/2011 - 10/31/2011

Receiving Agency	Count	Frequency
	83	27.57%
Abington Memorial Hospital	143	47.51%
Albert Einstein Medical Center	14	4.65%
Chestnut Hill Hospital	6	1.99%
Elkins Park Moss Rehabilitation Hospital	36	11.96%
Holy Redeemer Hospital & Medical Center	2	0.66%
Jeanes Hospital	17	5.65%
Total	301	100%

Memo



One Mission
One Team

To: Commissioners
C/O David G. Kraynik, Manager

From: Ken Hellendall, Coordinator

CC: Kim Kirschner, Emergency Management Coordinator

Date: December 2, 2011

Re: PEMA/FEMA buyouts

As you are aware the Commonwealth of Pennsylvania is currently accepting applications for involvement in the Hazard Mitigation Grant Program. The program has been divided into two rounds. The first round only included homes that are:

- a) Interested in a buyout
- b) Sustained damage equal to or greater than fifty (50%) percent of the pre-flood value of the structure.

The first round "letters of intent" were due back to Commonwealth Officials on or before November 15th 2011. The three (3) properties listed below met the above criteria and were submitted to the Commonwealth

- | | |
|-------------------------|--|
| 1. 1 North Ave | Assessed value - \$524,000 (business) |
| 2. 8029 High School Rd. | Assessed value - \$240,000 (twin home) |
| 3. 811 Rock Lane | Assessed value - \$200,000 (single home) |

We have received confirmation from the Pennsylvania Emergency Management Agency (PEMA) that each of the properties and projects listed above are eligible to submit an application. We will submit one application for the Township (as required by PEMA/FEMA); however each property requires its own section of the application. This application is due by December 30th, 2011. Once sent to PEMA, the approval process will take 90-120 days. A typical buyout/acquisition project takes approximately 18 months to complete.

If the property is purchased and leveled, it must be turned into open space. The Township will own the land and will be responsible for maintaining the property. Also, no other structure is able to be built on this land.

The application is approximately 40 pages and requires that the Township and the property owner work together to complete the application. Neither party can complete it without the involvement of the other. In order to properly complete the application, the Township must address the following items as soon as possible.

- 1) We must conduct a Local Compliance Review: this project must comply with all municipal codes and ordinances. Also, it may not adversely affect low income or minority individuals.
- 2) Attach all available maps to include municipal, flood, topographical, etc.
- 3) Complete Cost estimate: All costs will be added together to get the final cost estimate. . Cost estimate must be itemized with categories including labor, equipment costs, legal, closing costs, relocation costs, demolition, etc.
- 4) How will the Township assess the fair market value of the property? If the project is funded, we must hire a State Certified Appraiser to appraise the approved homes. Note: This is not required for the initial project submission, just when funded. It is however mandatory that what we do for one property, we must do for all properties. Our estimate is that this could involve paying an Appraiser to appraise over 100 properties. Who/how this will be paid for must be considered (homeowner or Township). If the project is approved, this money will be reimbursed. We could use current tax assessments instead, but if we do this for one property, we must do it for ALL properties.
- 5) The Federal Government through the Federal Emergency Management Agency (FEMA) will cover seventy-five (75%) percent of all submitted costs if the project is approved. PEMA has not decided how much of the remaining 25% they will cover. There is a possibility that the Township and /or the homeowner will have to pay the remaining costs. This could be as little as 5% (\$48,200.00 – round 1) or as high as 25% (\$241,000 – round 1). These dollar totals will most likely be higher once all of the above noted costs are included. We must decide prior to the submission of the application how this will be paid for (homeowner / Township). We will not know the final percentages from PEMA until much later in the process.
- 6) Each property must undergo an environmental and historic review completed and paid for by the Township.

The "letters of intent" for round 2 are due by December 15th, 2011. Those that are approved must complete applications that will be due by February 22, 2012. *If there is any money left from round 1*, PEMA will meet on April 25 and 26 to review Round 2 applications. The list below are the properties that have submitted a letter of intent to the Township:

Acquisition letter of intent
Round 2

• 8027 High School Rd	Acquisition	On Repetitive Loss List
• 8031 High School Rd.	Acquisition	\$190,000
• 536 Shoemaker Rd.	Acquisition	On Repetitive Loss List - \$400,000
• 538 Shoemaker Rd.	Acquisition	On Repetitive Loss List - \$ 400,000
• 542 Shoemaker Rd.	Acquisition	\$ unknown – possible project
• 544 Shoemaker Rd.	Acquisition	flood control project – SRL Property
• 224 Brookdale Ave	Acquisition	\$280,000
• 239 Brookdale Ave	Acquisition	or elevation - \$240,000
• 244 Brookdale Ave	Acquisition	\$200,000
• 304 Brookdale Ave	Acquisition	\$230,000
• 316 Brookdale Ave	Acquisition	\$225,000
• 319 Brookdale Ave	Acquisition	unknown cost
• 320 Brookdale Ave	Acquisition	\$200,000
• 327 Brookdale Ave	Acquisition	\$300,000
• 229 Bickley Rd	Acquisition	cracks in foundation - \$200,000
• 531 Elkins Ave	Acquisition	minor flood control project - \$ 510,000
• 875 Widener Rd	Acquisition	\$ N/A
• 537 Church Rd	Acquisition	\$375,000

Flood control project letter of intent

- 7875 Mill Rd. Install concrete barriers at Tookany creek - \$35,000
- 7859 Mill Rd. Build a 30 inch floodwall at the perimeter of property
- 7865 Mill Rd. Install coffin blocks from mill Rd. bridge to 7859 Mill Rd. on both sides of the creek, change bridge design from arch to a large square opening
- 8104 Brookside Rd Install backflow valve on sewer lateral - \$2,000
- 8208 Brookside Rd Widen creek at narrow point and repair wall damage
- 8210 Brookside Rd Re-build the creek retaining wall that has fallen into creek and increase the height of the wall
- 332 Gribbel Rd Install perforated piping, 2 sump pumps and will well collection systems in basement - \$5,600
- 817 Glenside Ave. Cement area around foundation of house - \$10,500
- 821 Glenside Ave Relocate washer/dryer from basement to back porch and build retaining wall at rear of property - \$5,000
- 535 Church Rd Build flood wall between creek bank and properties in 500 block of Church Rd. - \$ N/A
- 547 Church Rd No project listed
- 218 Church Rd Move heating plant to higher area of basement, and add 2-3 feet to stone wall at basement - \$67,000
- 208 E. Church Rd Install drain at the bottom of shared driveway.
- 220 E. Church Rd Implement flood control project to control excessive run off of water that caused erosion of property and flooding in front of home \$ 3,000
- 535 Church Rd Create flood wall between creek bank and properties in 500 block of Church Rd.
- 550 Waverly Rd. Install a pipe in the creek to the left of the property to carry the water to eliminate soil erosion.
- 846 Widener Rd Widening of the culvert at Rock Lane Creek to act as a basin. would potentially benefit homes along Rock and Widener Roads.
- 511 Spring Ave Re-direction of storm drain, street water flow and elimination of sewage back –up.
- 8150 New Second Soil stabilization under house slab, fill in and raise sunken driveway, install French drain and sump pump in basement. \$29,000
- 527 Shoemaker Rd Repair existing retaining wall - \$30,000