

Cheltenham Township, believing that public input is appropriate on any items coming before the Commissioners, will recognize any citizen wishing to address a specific item prior to the vote on that issue. In order to be recognized, please raise your hand.

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, July 6, 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 May 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:

ADD – CHELTENHAM AVENUE – NO LEFT TURN, from exit of driveway of 401 West Cheltenham Avenue onto westbound Cheltenham Avenue.

ADD – NORTH BENT ROAD – STOP SIGN – south exit driveway of Thomas Williams Park at North Bent Road.
 - C. It is the recommendation of the Chief of Police that an application for a Justice Assistance Grant in the amount of \$11,624.00 be submitted. The monies will be used for new portable radios. See attached.
 - D. Anti litter and dumping.
2. Report of the Fire Marshal. See attached.
3. Report of the E.M.S. Director. See attached.
4. Report of the Township Manager
 - A. Discussion of a proposed county radio upgrade and associated costs to the township. (See attached)
 - B. Consider approval of fire department capital improvement program. (See attached)
5. Old Business
6. New Business
7. Citizens' Forum
8. Adjournment



David G. Krzywik
Township Manager



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

SECTION 1 PART ONE CRIMES	May2011	May2010	YTD2011	YTD2010
1. CRIMINAL HOMICIDE	0	0	0	0
A. NON-NEG MANSLAUGHTER	0	1	0	1
B. NEG. MANSLAUGHTER	0	0	0	0
2. JUSTIFIABLE HOMICIDE	0	0	0	0
3. RAPE	0	1	4	3
4. ATTEMPTED RAPE	0	0	1	0
5. ARMED ROBBERY	8	5	14	11
6. STRONG ARM ROBBERY	0	1	8	8
7. ASSAULT (WITH GUN)	1	2	1	4
8. ASSAULT (WITH KNIFE)	1	1	3	3
9. ASSAULT (WITH OTHER)	0	1	4	8
10. BURGLARY	11	13	62	72
11. ATTEMPTED BURGLARY	1	2	9	10
12. THEFT	13	22	73	101
A. RETAIL THEFT	27	19	143	88
B. THEFT FROM AUTO	33	26	79	106
C. THEFT AUTO ACCESS.	7	5	22	17
D. BICYCLE THEFT	1	1	2	2
TOTAL THEFT	81	73	319	314
13. AUTO THEFT	2	2	12	15
A. ATTEMPTED AUTO THEFT	0	0	0	1
14. ARSON	0	0	0	0
TOTAL PART ONE CRIMES	<u>105</u>	<u>102</u>	<u>437</u>	<u>450</u>

SECTION II- GENERAL INFO.	May2011	May2010	YTD 2011	YTD2010
15. WEAPONS VIOLATIONS	3	1	8	7
16. TOTAL POLICE SERVICES	2,207	2,183	10,496	10,438
17. DRUGS VIOLATIONS	20	9	76	66
18. PFA SERVICE	1	5	6	10
19. DOMESTIC DISTURBANCES	35	33	168	192
20. REFERRED TO DET. DIV.	201	199	975	900
21. ASSAULT (SIMPLE)	15	12	55	49
22. RECOVERED STOLEN AUTOS	2	1	8	10
23. RECOVERED BICYCLES	3	3	3	5
24. ALARMS REPORTED	196	164	832	825
25. SUICIDES REPORTED	0	1	0	2
26. ATTEMPTED SUICIDES	0	0	0	1
27. AUTO ACCIDENTS	99	119	548	595
28. VEHICLES INVOLVED	188	223	993	1,102
29. ACCIDENT INJURIES	15	17	55	71
30. PEDESTRIAN INJURIES	0	0	9	3
31. FATALITIES – AUTO ACCIDENTS	0	0	1	1
32. D.O.A.	3	2	22	12
33. OPEN PROPERTY	15	17	63	58
34. VANDALISM	10	11	50	56
35. GRAFFITI	2	8	8	35
36. SEX OFFENSES EXCLUDING RAPE/ATT. RAPE	0	0	4	4
37. DOGS IMPOUNDED	6	4	21	32
38. KENNEL FEES COLLECTED	0	0	1	0
39. ANIMALS T.O.T.S.P.C.A.	11	27	46	51
40. ABANDONED AUTOS REMOVED	12	10	61	56

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

ADULT CLEARANCES MAY 2011

5/1/2011	11-08343	SIMPLE ASSAULT
5/1/2011	11-08704	TERRORISTIC THREATS
5/2/2011	11-08765	RETAIL THEFT/ALTER LABEL
5/2/2011	11-08765	RETAIL THEFT/UNDER-RING
5/2/2011	11-08773	SIMPLE ASSAULT/PHYSICAL
5/2/2011	11-08773	CRIM TRESPASS/ENTR BLDG
5/3/2011	11-08805	RETAIL THEFT/ALTER LABEL
5/3/2011	11-08805	RETAIL THEFT/ALTER LABEL
5/3/2011	11-08805	RETAIL THEFT/ALTER LABEL
5/3/2011	11-08830	RETAIL THEFT/POSSESS
5/3/2011	11-08834	Disorderly Conduct
5/4/2011	11-08940	Disorderly Conduct
5/4/2011	11-08940	Disorderly Conduct
5/4/2011	11-09024	ARREST ON WARRANT
5/5/2011	11-08931	SIMPLE ASSAULT
5/5/2011	11-08980	ROBBERY/THREAT SER INJ
5/6/2011	11-08995	POSS W/INT/DRUG PARA
5/7/2011	11-09071	Disorderly Conduct
5/7/2011	11-09116	RETAIL THEFT/POSSESS
5/9/2011	11-08710	DEF/TRSPSS/NOTICE POSTED
5/9/2011	11-09196	DUI
5/9/2011	11-09249	ARREST ON WARRANT
5/9/2011	11-09263	POSS.CONTRL/CNTRFT SUBS.
5/9/2011	11-09264	ARREST ON WARRANT
5/10/2011	11-09268	CRIM TRESPASS/ENTR BLDG
5/10/2011	11-09318	RETAIL THEFT/POSSESS
5/10/2011	11-09326	MFG/DEL/POSS/INT CNTRL SB
5/10/2011	11-09327	MFG/DEL/POSS/INT CNTRL SB
5/10/2011	11-09335	DEF TRES/COMM FROM OWNR
5/11/2011	11-09414	POSS SM/AMT MARIJUANA
5/12/2011	11-09429	POSS W/INT/DRUG PARA
5/13/2011	11-09556	RETAIL THEFT/POSSESS
5/14/2011	11-09625	DUI
5/14/2011	11-09639	Theft By deception
5/14/2011	11-09639	Theft By deception
5/14/2011	11-09639	Disorderly Conduct
5/15/2011	11-09676	RETAIL THEFT/POSSESS
5/16/2011	11-09699	Disorderly Conduct
5/16/2011	11-09701	ARREST ON WARRANT
5/17/2011	11-09843	RETAIL THEFT/POSSESS
5/18/2011	11-07670	RETAIL THEFT/POSSESS
5/19/2011	11-09937	ROBBERY/THREAT SER INJ
5/19/2011	11-09939	ARREST ON WARRANT
5/19/2011	11-09980	RETAIL THEFT/POSSESS

5/20/2011	11-10066	RETAIL THEFT/POSSESS
5/20/2011	11-10072	SIMPLE ASSAULT
5/22/2011	11-06524	INTMDT WTNS/FAIL INFO/LAW
5/22/2011	11-10202	Disorderly Conduct
5/23/2011	11-08754	THEFT BY UNLAW/TAK-MOVABL
5/23/2011	11-09823	BURGLARY
5/24/2011	11-10349	RETAIL THEFT/POSSESS
5/24/2011	11-10362	RETAIL THEFT/POSSESS
5/25/2011	11-10392	POSS W/INT/DRUG PARA
5/25/2011	11-10404	DEF TRES/COMM FROM OWNR
5/25/2011	11-10420	SIMPLE ASSAULT
5/25/2011	11-10423	RETAIL THEFT/POSSESS
5/25/2011	11-10434	RETAIL THEFT/POSSESS
5/25/2011	11-10443	RETAIL THEFT/POSSESS
5/26/2011	11-10143	CRIMINAL MISCHIEF/REAL PROP
5/26/2011	11-10458	PUBLIC DRUNKENESS
5/26/2011	11-10465	DUI
5/26/2011	11-10487	RETAIL THEFT/POSSESS
5/26/2011	11-10499	RETAIL THEFT/POSSESS
5/27/2011	11-10543	DEF TRES/COMM FROM OWNR
5/28/2011	11-10645	PUBLIC DRUNKENESS
5/28/2011	11-10661	STALKING
5/28/2011	11-10664	CRIMINAL CONSPIRACY - Burglary
5/28/2011	11-10664	CRIMINAL CONSPIRACY - Burglary
5/29/2011	11-04532	POSS.CONTRL/CNTRFT SUBS.
5/29/2011	11-08629	RETAIL THEFT/POSSESS
5/30/2011	11-10765	SIMPLE ASSAULT
5/30/2011	11-10779	LOITER/PROWLING NIGHT
5/31/2011	11-10856	POSS.CONTRL/CNTRFT SUBS.
5/31/2011	11-10856	MFG/DEL/POSS/INT CNTRL SB
5/31/2011	11-10857	RETAIL THEFT/POSSESS
5/31/2011	11-10878	RETAIL THEFT/POSSESS
5/31/2011	11-10894	RETAIL THEFT/POSSESS

TOTAL NUMBER OF ADULT CLEARANCES:

77

MONTHLY ARREST/CONTACT REPORT

ADULT				
RESIDENCE	FEL/MISD.	SUMMARY	TOTAL	
CHELTENHAM	14	6	20	
YEAR TO DATE	46	23	69	
PHILADELPHIA	36	10	46	
YEAR TO DATE	136	65	201	
ALL OTHERS	7	4	11	
YEAR TO DATE	55	28	83	
May 2011			77	
YTD 2011			353	
May 2010			89	
YTD 2010			347	
JUVENILE				
RESIDENCE	FEL/MISD.	SUMMARY	TOTAL	CONTACT
CHELTENHAM	2	7	9	11
YEAR TO DATE	9	24	33	56
PHILADELPHIA	0	3	3	2
YEAR TO DATE	6	25	31	18
ALL OTHERS	0	1	1	1
YEAR TO DATE	0	7	7	1
May 2011			13	14
YTD 2011			71	75
May 2010			20	15
YTD 2010			69	61

JUVENILE CLEARANCES MAY 2011

<u>Arrest Date</u>	<u>Case #</u>	<u>Charges</u>
5/3/2011	11-06706	SIMPLE ASSAULT
5/4/2011	11-08940	Disorderly Conduct
5/9/2011	11-08710	DEF/TRSPSS/NOTICE POSTED
5/9/2011	11-09215	CRIM MISCHIEF/SPRAY PAINT
5/16/2011	11-09761	RETAIL THEFT/POSSESS
5/17/2011	11-06482	OPEN LEWDNESS
5/17/2011	11-09798	Disorderly Conduct
5/17/2011	11-09798	Disorderly Conduct
5/20/2011	11-10045	RETAIL THEFT/POSSESS
5/25/2011	11-10407	Disorderly Conduct
5/25/2011	11-10412	Disorderly Conduct
5/31/2011	11-10868	Disorderly Conduct
5/31/2011	11-10868	Disorderly Conduct

TOTAL NUMBER OF JUVENILE CLEARANCES: 13

Juveniles Reprimand and Release

Runaways	6
Disorderly conduct	3
Simple assault	3
Harassment	2
Total	14

PARKING/MOTOR VEHICLE VIOLATIONS

<u>PARKING</u>	<u>May 2011</u>	<u>May 2010</u>	<u>YTD 2011</u>	<u>YTD2010</u>
PATROL	183	193	1,014	1,160
METERPERSON	102	152	569	648
PARK SEC/ACO	0	0	0	0
TOTALS	285	345	1,583	1,808
<u>MV VIOS</u>				
DUI ARRESTS	3	4	20	18
TRAFFIC	292	262	1,404	1,431
SPEED	38	66	197	317
CAR STOPS	308	283	1,561	1,286
PED STOPS	318	253	1,306	870

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 **ADDING** the following:

- | | | |
|-------------------|------|---|
| CHELTENHAM AVENUE | (25) | NO LEFT TURN from exit of the driveway of 401 W. Cheltenham Avenue onto westbound Cheltenham Avenue |
| NORTH BENT ROAD | (C) | STOP SIGN, south exit driveway of Thomas Williams Park at North Bent Road. |

SECTION 2. 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 3. This Ordinance shall take effect and be in force from and after its approval as required by law.

ENACTED into an Ordinance this **20th day of July, A.D., 2011.**

BOARD OF COMMISSIONERS
TOWNSHIP OF CHELTENHAM

By _____
Harvey Portner, President

ATTEST: _____
David G. Kraynik, Secretary

**2011 Edward Byrne Memorial Justice Assistance Grant
Solicitation
Cheltenham Township Police Department**

Point of Contact:

Deputy Chief Kevin O'Brien
Cheltenham Twp. Police Department
8230 Old York Rd.
Elkins Park, Pa. 19027
Phone: (215) 885-1600 ext. 431
FAX: (215) 886-0510
E-Mail: ko'brien@cheltenham-township.org

Program Narrative:

Cheltenham Township is located in Montgomery County and is the home to 36,000 residents living within nine square miles. The community is extremely diverse and located alongside Philadelphia County. Our longest border, the Cheltenham Ave. corridor, is 5.1 miles long and adjacent to Philadelphia's North Police Division. The area is mostly residential with several malls located along Cheltenham Avenue on the boundary with Philadelphia. The setting on the City side of our boundary is a densely populated urban area with a high crime rate.

Our proximity to Philadelphia does affect our crime problems. Fully over 50% of those arrested in Cheltenham come from Philadelphia. Our crime rate has increased, and we are still the victim of repeat offenders who commit most of the crime in our Township. Most of the crimes committed are property crimes, but robberies are still a major concern to the community.

As Police communications are a high priority to the Cheltenham Township Police Department, it is of the utmost importance that all of our officers are properly equipped with up to date portable radio's. Our dispatch system is run through the Montgomery County Department of Public Safety and they are planning on an upgrade to their radio system. Part of the upgrade requires municipalities to purchase their own portable radio's.

The Cheltenham Police Department is requesting to utilize the 2011 JAG grant funds in the amount of \$11,624 to purchase portable radio's, chargers and batteries compatible with the pending upgrade.

Performance Measurements:

The Cheltenham Police Department will regularly track the performance measurements and effectiveness of the portable radio's.

It is anticipated that the new portable radio's will ensure effective communication and officer safety.

Budget Narrative:

The Cheltenham Township Police Department would like to purchase three (3) Motorola APX 6000 portable radios with accessories to include system key software, antenna, battery, belt clip, speaker microphones and extended warranty using this JAG grant money. Pricing would be on the PA State Contract.

Review Narrative – Governing Body Review/Public Comment:

The above requested JAG Grant items will be presented to the Cheltenham Township Commissioners at the monthly scheduled Public Safety Committee meeting held on Wednesday, July 6, 2011 and approved for submission by Chief Norris.

The minutes of the July 6, 2011 Public Safety meeting to include the approval of JAG Grant funds by Township Commissioners, our governing body, will be published on the Cheltenham Township Homepage for public review and comments.

DUNS Number- Cheltenham Township: #024683666

MEMORANDUM

Cheltenham Township
Fire Marshal

TO: D. Kraynik
FROM: J. W. O'Neill
DATE: June 27, 2011
RE: Fire Marshal's Report for the July Public Safety Committee.

Attached for your review is a copy of the May 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
May 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	35	207	33	179	1	16	1	12	358	1732	10	8	8	54	65	15	19
*COMPANY 2	28	137	11	66	17	71	0	0	219	1156	8	8	7	3	39	15	17
*COMPANY 3	36	170	26	108	10	59	3	3	220	1014	6	6	8	44	43	15	15
*COMPANY 4	21	95	17	75	3	19	1	1	244	966	12	10	5	18	29	15	19
*COMPANY 5	25	137	13	48	12	88	1	1	197	1108	8	8	5	8	40	12	18
Total	145	746	100	476	43	253	2	17	1238	5976	9	8	35	7	218	15	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

5/6 10:21PM Cheltenham & Coventry Aves: Vehicle Rescue. Companies arrived with 2 persons entrapped in wreckage after a vehicle crash. Both were extricated and transported by CT EMS.
 5/13 11:26AM Limekiln Pike: Hirise Apartment: Companies arrived and ventilated smoke from an apartment where a washer/ dryer unit was destroyed by a fire. The unit was uninhabitable due to smoke damage. There were no injuries.

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

	Type of Response by Company District					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Structure	2	1	2	1	2	8	53
AFA	25	5	14	9	3	56	239
COA	1	1		2	2	6	21
Vehicle	1		1		1	3	17
Field/Brush			1			1	3
Wires/Pole/Xfmr	2			2		4	22
Nat Gas/Fumes In			2	1		3	7
Nat Gas/Fume Out			1		2	3	32
Other Outside		2		1	1	4	12
Other Type	1	2	1	2		6	28
Rubbish/Dumpster						0	3
Stand-by at MVC					1	1	5
Asst PD/EMS			2		1	3	15
Rescue: Vehicle			1			1	5
Rescue: Elevator	1		1			2	8
Rescue: (Other)						0	2
Hazmat/Fuel Spill						0	4
Total	33	11	26	18	13	101	476

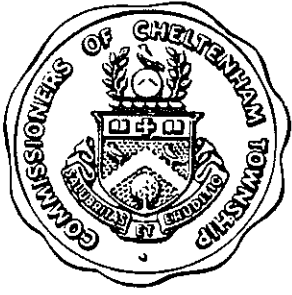
	Ignition Summary by Company District					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Structure	1	1	1		1	4	27
Non Structure	1					1	15
Causes							
Accidental	1	1	1		1	4	34
Natural						0	0
Intentional	1					1	4
Unkn/ Under Inv						0	4

	Valuation and Loss Summary			
	Valuation Estimate		Loss Estimate	
	Month	YTD	Month	YTD
Building		\$0	\$17,500	\$426,500 **
Contents		\$0		\$80,000
Totals	\$0	\$0	\$17,500	\$506,500

** Monthly loss includes contents

	Fire & CO Alarm System Response Causes					Totals	
	CO1	CO2	CO3	CO4	CO5	Month	YTD
Total Dispatched	26	6	14	11	5	62	260
Causes							
No Cause Found	10	1	4	4	2	21	73
Cooking	4	1	6	3	2	16	79
Working on System	4					4	8
Constr/Workers		1	1			2	15
Accidental	4		2	3	1	10	41
CO Detected		1				1	1
Other Valid Cause	1					1	11
Not Entered	2	1		1		4	23
Drill/Test: FTN						0	3
Malicious	1	1	1			3	6

Township of Cheltenham



EMERGENCY MEDICAL SERVICE

8230 Old York Road
Elkins Park, PA 19027-1589



Business 215-887-5925

Business 215-887-1000 Ext. #555

Emergency 911

July 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 June of 2011, our financial, detail and statistical report for May of 2011.

We hope that by the end of June our new ambulance can finally be placed in service. Modifications were required for the interior and the builder had to finish a "punch list" of items. Once all have been finished, the mobile data terminal (MDC) will be installed and the truck will finally be in full service.

Paramedic Lisa Carcel tenured her resignation during the month. This combined with the military activation of Paramedic Nathan Wass is making scheduling a task. All shifts have been filled by using part-time personnel.

We hosted a meeting of the Montgomery County Ambulance Association at the EOC on June 9th. This is a gathering of the County ambulance Chief's and was well attended. It was the first time we had ever hosted the association.

In conjunction with the Cheltenham Hook and Ladder Company EMS personnel participated in a vehicle rescue drill. The firefighters and EMS personnel had a great opportunity to switch roles to learn the other's role at accident scenes. The drill was a success. EMS Officer's (with other Township Departments) participated in a table top drill sponsored by Cheltenham EMA. The drill involved a massive power outage and involved team work. EMS personnel conducted an in-service for the Parks & Recreation summer staff as we have done for several years. Again, it was successful!

Finally, EMS personnel completed a project to install AED's in all of the Township Buildings. This long term projected include the purchase, of the AED's, storage boxes, and training. Assistant Chief Mike Smaltini and Lt. James Herb are to be commended for their hard work and dedication to this difficult project.

Due to a scheduled business trip I am unsure if I will be back in time for the Public Safety Meeting. If you have any questions please don't hesitate to contact me.

Sincerely,

Kenneth C. Hellendall, Director
Attachments

Memo



To: Ken Hellendall, Director
From: Ken Beerger, Captain
Re: May 2011 Detail and Resident Packet Report

Special Events for the month of May

- 5/7 CTPD "Bicycle Rodeo" at EP Elementary; Speed, Wass 0900-1300
- 5/10 "Women in Science" Cheltenham Elem. Barto/Carcel 0900-1430
- 5/14 PSTA MCI pre drill in service; Beerger, Herb 1900-2200
- 5/15 Upper Merion MCI drill; Beerger, Herb, Discavage, Karuza, Walker, Hellendall 0800-1300 hours
- 5/16 Arcadia Univ. MCI drill, bomb scenario; Werner, Freas 0800-1200
- 5/16 PSTA EMS week kick off with Photo's; Hellendall on MC, Smaltini 1000-1130
- 5/18 EMS week open house at main station; Smaltini, Hellendall, Herb, Discavage, Freas, Speed 1400-1900 (displayed equipment and station to public)
- 5/19 Arcadia Graduation, Barto, Walker, 1600-2000
- 5/20 Arcadia Graduation, Herb, Gallagher 100-1330
- 5/21 Block Party 100 Cottman, Barto, Williams
- 5/22 Car Show Fox Chase Cancer Center, Gallagher, Williams

5/22 Block Party, Chestnut Av. McVoy

5/24 Lifeguard Orientation Glenside Hall, Smaltini, Carcel, Riley, 1900-2030

5/25 CHS mock vehicle rescue for seniors, Beerger, Smaltini, Wojton, Wass, Carcel, Riley, 3 MICU's and motorcycle used, 0715-0815

5/29 Block Party, Juniper Av, Gordon/Cameron (reported no activity) 1300 hours

5/30 Wyndmoor Memorial Day Parade, Beerger with motorcycle, Stoddart 358-3, 0800-1100 hours

Resident Packet Delivery

Date	Address	Crew
5/3	426 Valley	Beerger/Werner
5/3	216 Linden	Beerger/Werner
5/3	507 Spring	Beerger/Werner
5/3	8012 Cooke	Beerger/Werner
5/3	7927 Green La	Swartz/Densmore
5/3	7901 Hillcrest	Swartz/Densmore
5/3	1600 Church Rd C bldg	Swartz/Densmore
5/25	300 Myrtle	Beerger/Barto
5/25	1124 Greenwood	Beerger/Barto
5/25	138 Keswick	Beerger/Barto
5/25	311 Harrison	Beerger/Barto
5/25	323 Lismore	Beerger/Barto
5/25	401 East	Beerger/Barto
5/25	552 Custis	Wass/Wojton
5/25	606 Arbor	Wass/Wojton
5/25	515 Davis	Wass/Wojton
5/25	7 Beryl	Wass/Wojton
5/25	46 Boncover	Wass/Wojton
5/27	8242 Brookside	Beerger/Barto
5/27	8224 Cadwalader	Beerger/Barto

CHELTENHAM TOWNSHIP EMS DEPARTMENT – MAY 2011

Date	911	Transported	Refused	No EMS needed	Fire Calls	Cover Calls	Medic Assist	D.O.A
5/1/2011	11	6	3			382(1900)(2030)		
5/2/2011	9	7	1		1			
5/3/2011	12	7	2	3				
5/4/2011	8	7		1				
5/5/2011	8	4	3	1				
5/6/2011	11	7		3		382(1930)		
5/7/2011	9	4	3	1		382(2330)		
5/8/2011	11	8				382(1930)311(1950)		1
5/9/2011	11	7	1	2		382(2000)		
5/10/2011	8	6	1		1(CO)			
5/11/2011	5	5						
5/12/2011	16	12	2			355(1130)382(1930)		
5/13/2011	16	11	2		2	311(530)		
5/14/2011	12	8				382(900)383(915)(1100) ¹ (1115) ²		
5/15/2011	9	5		2		382(2100)		1
5/16/2011	14	11		2		382(400)		
5/17/2011	5	4		1				
5/18/2011	7	7						
5/19/2011	5	4			1			
5/20/2011	6	4		1		382(1830)		
5/21/2011	10	6	1	1		382(800)(1130)		
5/22/2011	4	3	1					
5/23/2011	8	5	1	2				
5/24/2011	11	8	1	2				
5/25/2011	4			4				
5/26/2011	8	6				382(2130)		1
5/27/2011	5	4	1					
5/28/2011	4	2	1	1				
5/29/2011	9	7	1	1				
5/30/2011	9	6	3					
5/31/2011	8	4	1	2		382(2030)		
Totals	273	185	29	30	5	20	0	3

¹ Call resulted in a NO EMS.

² Call resulted in a NO EMS

Mutual Aid outside Cheltenham

Date	Time of day	Squad	Outcome
5/3/2011	11:00 am	382	RECALLED
5/3/2011	3:00 pm	311	REFUSAL
5/4/2011	8:00 pm	383	RECALLED
5/5/2011	6:00 am	311	TRANSPORTED
5/5/2011	7:30 pm	311	RECALLED
5/6/2011	3:30 pm	311	TRANSPORTED
5/11/2011	3:00 pm	311	TRANSPORTED
5/12/2011	10:00 am	382	TRANSPORTED
5/12/2011	12:00 pm	311	TRANSPORTED
5/13/2011	2:00 am	382	STANDBY
5/15/2011	11:00 am	382	RECALLED
5/15/2011	4:00 pm	382	TRANSPORTED
5/16/2011	1:00 am	382	TRANSPORTED
5/16/2011	1:00 pm	311	TRANSPORTED
5/16/2011	1:15 pm	311	TRANSPORTED
5/19/2011	7:30 pm	382	TRANSPORTED
5/21/2011	1:30 pm	382	RECALLED
5/23/2011	12:00 pm	382	RECALLED
5/25/2011	9:14 pm	383	RECALLED
5/27/2011	10:30 am	311	TRANSPORTED
5/29/2011	8:30 am	311	TRANSPORTED
5/29/2011	3:30 pm	382	RECALLED
5/30/2011	9:00 pm	382	TRANSPORTED
5/31/2011	2:30 pm	355	RECALLED

24 responses outside Cheltenham Township for mutual aid

**Cheltenham Township EMS
Billing Information
May 2011**

Amount Billed	2011	2010
Total	133,310.00	163,580.00
Medicare	35,862.60	49,155.62
Commercial	52,350.22	66,426.95
Patient	43,762.67	44,265.89
Medicaid	1,334.51	3,731.54
	2011	2010
Amount Received In	74,442.23	62,714.20
Amount written off Collections		
	2011	2010
Collection Contract		
Amount Collected	893.63	1,941.83
AR Resources Paid (30%)	268.09	582.55
	5 accounts	9 accounts
	2011	2010
Accounts Receivable		
0 -29 days old	172,014.65	170,469.43
30-59 days old	32,417.00	55,260.50
60-89 days old	15,000.67	6,063.63
90 + days old	25,295.06	6,146.44
Total	271,464.45	247,046.33
Less updated rejections	26,737.07	9,106.33

	2011	2010
Memberships/Donations/Details		600.00
Memberships this month	560.00	
Donations this month	25.00	
Details this month	356.00	

Dispatch Complaint	Number of Calls	Percentage
Abdominal Pain	3	1.13%
Allergic reaction	2	0.75%
Altered Mental Status	4	1.51%
Assault Victim	2	0.75%
Back Pain	3	1.13%
Behavioral / psychiatric disorder	9	3.40%
Breathing Problem	13	4.91%
Cardiac Arrest	1	0.38%
Cardiac Emergency	2	0.75%
Cardiac Emergency	17	6.42%
Chest Pain	1	0.38%
CO Poisoning/Hazmat	1	0.38%
Convulsions/seizures	2	0.75%
CVA/Stroke/Tia	2	0.75%
Dehydration	1	0.38%
Diabetic Emergency	5	1.89%
Dizziness	9	3.40%
Fall Victim	10	3.77%
Fall Victim NonTrauma	16	6.04%
Fall Victim Trauma	5	1.89%
Fever	4	1.51%
Fire	3	1.13%
Fracture	3	1.13%
General Weakness	9	3.40%
Head Injury	7	2.64%
Hemorrhage/Laceration	10	3.77%
Maternity	3	1.13%
Medical Alert Alarm	5	1.89%
Nausea and Vomiting	3	1.13%
Overdose	2	0.75%
Pain	11	4.15%
Psychiatric Problem	1	0.38%
Respiratory Emergency	16	6.04%
Seizures	15	5.66%
Sick Person	1	0.38%
Stab/Gunshot Wound	1	0.38%
Subject in Pain	12	4.53%
Suicide Attempt	1	0.38%
Syncopal Episode	8	3.02%
Traffic Accident	26	9.81%
Traumatic Injury	1	0.38%
Unconscious Subject	4	1.51%
Unkown Medical Emergency	6	2.26%
Unresponsive Subject	5	1.89%
Total	265	

RECEIVING AGENCY REPORT

Cheltenham

Date Range: 05/01/2011 - 05/31/2011

Receiving Agency	Count	Frequency
	80	30.19%
Abington Memorial Hospital	110	41.51%
Albert Einstein Medical Center	13	4.91%
Chestnut Hill Hospital	9	3.40%
Elkins Park Moss Rehabilitation Hospital	42	15.85%
Holy Redeemer Hospital & Medical Center	1	0.38%
Jeanes Hospital	10	3.77%
Total	265	100%

EMS OFFICER RESPONSE

Date	Time	Call Type	Officer	OIC	Outcome
5/2/2011	1:00 am	CO detector	Smaltini	Y	Refusal
5/13/2011	12:30 pm	Trauma	Smaltini	Y	Assist crew



**COUNTY OF MONTGOMERY
COURT HOUSE
P.O. BOX 311
NORRISTOWN, PENNSYLVANIA
19404-0311**

**MONTGOMERY COUNTY
COMMISSIONERS**

JAMES R. MATTHEWS
CHAIRMAN
JOSEPH M. HOEFFEL BRUCE L. CASTOR JR.
VICE CHAIR COMMISSIONER

ROBERT W. GRAF
CHIEF OPERATING OFFICER

BARRY MILLER, ESQ.
SOLICITOR

(610) 278-3020 FAX: (610) 2785943
TDD: (610) 631-1211 WWW.MONTCOPA.ORG

June 20, 2011

Mr. Harvey Portner
Chairman
Cheltenham Township Commissioners
8230 Old York Road
Elkins Park, PA 19027-1589

Dear Mr. Portner:

As has been reported, Montgomery County is contemplating making the largest single capital investment in County history to upgrade our public safety communications system. As your County Commissioners, we are seeking assurances that our municipal partners agree doing so is a necessity and that they are willing to share the costs.

A proposed upgrade would be very expensive. Preliminary estimates show a cost of \$48 million.

In the past, it has been customary for the County to fund the voice and data communications infrastructure while municipalities cover the costs of radio equipment for their police officers. If we decide to upgrade the current system, the radios in use by the police will no longer be functional and will need to be replaced.

The upgrade proposal that has been presented to us calls for additional towers, enhanced equipment on existing towers and improvements to the backbone of the system that will increase coverage and service at an estimated cost of \$31 million.

The police radios that will be required for the upgraded system are estimated to cost about \$7,000 each, which is expected to add up to about \$17 million total. Enclosed is a questionnaire to determine

whether you favor the upgrade, and, if so, the number of radios your municipality will require, how those numbers might be staggered over a three-year phase-in period and whether you would like to purchase them outright with your own funds or lease them from the County for about \$850 each annually over a 10-year period.

Also enclosed is a sample Resolution of Intent that we are asking the elected bodies of each municipality with a police department to adopt letting us know their preference.

Please return the resolutions and completed questionnaires no later than August 1, 2011 to Ingrid Picco at:

Montgomery County Commissioners
P.O. Box 311
Norristown, PA 19404-0311

Ingrid can also be reached by email at ipicco@montcopa.org or by phone at (610) 278-3020.

Please excuse the tight timeline, but we are under a deadline from the Federal Communications Commission to change the radio bandwidths we use for emergency dispatch communications.

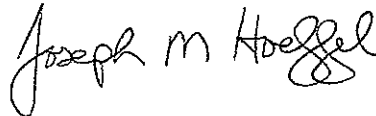
If a significant majority of the municipalities with police departments do not respond that they are in agreement with the proposed upgrade plan, we will proceed with a plan to "reband" the existing equipment at no cost to the County or the municipalities. The costs associated with that process would be borne by Nextel/Sprint.

Thank you for your consideration.

Sincerely,



James R. Matthews
Chairman



Joseph M. Hoeffel
Vice Chairman

DRAFT

WHEREAS, pursuant to an order of the Federal Communications Commission, the County of Montgomery's rebanding of the frequency used in its public safety communications is required;

WHEREAS, the County has pursuant to its responsibilities under that Order, has agreed to undertake that rebanding;

WHEREAS, in the course of the rebanding, the County is considering whether to upgrade its system, including obtaining radios that are compliant with the new national P25 Phase 2 standards for digital public safety communications systems;

WHEREAS, municipalities within the County have traditionally paid for the radios and related end user hardware;

WHEREAS, in advance of determining whether to pursue upgrading, the County seeks to determine the commitment of municipalities to purchase or lease radios and related end user hardware;

THEREFORE, IT IS HEREBY RESOLVED that,

- a) at this time, no upgrade should be pursued;
- b) should the County determine to proceed with an upgrade, [insert name of Municipality] does hereby express its intent to:
 - 1) purchase the radios and related user hardware required for use by municipal personnel; or
 - 2) lease from the County the radios and related user hardware for use by municipal personnel.

In the event that option 2) is selected, this Municipality agrees to pay the cost of this equipment over a period of ten years it agrees to pay in equal installments with four percent interest per annum on the unpaid balance.

Insofar as this Municipality desires to purchase additional equipment after the initial purchase period expires, it agrees that purchase of the equipment shall be in cash or other terms acceptable to the vendor.

ADOPTED by Resolution dated
, 2011

Chair, Board of [insert title]
[Insert Municipal Name]

Municipality

Please check/complete as applicable

_____ Endorses the upgrade and supports the financial commitment

_____ Copy of approved resolution is attached

_____ Will participate in County funding of radios (approximately \$850/year for a ten year period per radio)

_____ Will self-fund

_____ Estimated number of radios required

_____ initial order

_____ add'l units to be
ordered in years 2 & 3

Elected Official

Municipal Manager

Signature and date

Signature and date

Printed name

Printed name

Title

Title

Address

Address

Telephone number

Telephone number

Email address

Email address



Montgomery County Public Safety
Emergency Dispatch Radio System

June 8, 2011

Emergency Dispatch Radio System

Technical

Infrastructure

- 10 additional towers
- Upgrade 20 current towers
- Upgrade entire backbone of system

Radios

- P25 Phase II models recommended by Montgomery County Chiefs of Police as endorsed by its Communications and Technology Committee
- Portable system

Emergency Dispatch Radio System

Financial

Infrastructure

- \$31 Million (est.) upgrade funded by the County

Radios

- \$7,000 each
- Purchased by Municipality through County master purchase
- Leased to Municipality by County – 10 year lease, \$850/year
- \$17 million (est.) total cost of radios

Total Project Cost

- \$48 million (est.)

Emergency Dispatch Radio System

Proposed Timeline

June 15 Mailing to Municipality

- Questionnaire
- Suggested resolution of intent
- Brief equipment specifications
- Due back to County by 8/1

June 30 Issue RFI

- Due August 15

Sept. 14 Recommendation to Commissioners

Township of Cheltenham


Police Department

John J. Norris
Chief of Police



8230 Old York Road
Elkins Park, Pennsylvania 19027-1589
Montgomery County
(215) 885-1600

To: David G. Kraynik, Township Manager

From: John J. Norris, Chief of Police 

Date: July 1, 2011

Re: **COUNTY RADIO UPGRADE**

The County is considering a major upgrade of the emergency radio system. The FCC has ordered that all emergency service go from 800 megahertz to 700 megahertz immediately. There are two ways to do this either reband all radios or upgrade our system.

Rebanding means that Nextel/Sprint will reband all radios to the 700 system over a period of three years at no cost. We will keep the basic infrastructure of the system and the same radios both portable and mobile. This is not a good option in that some radio service may be interrupted during the three year time period putting public safety at risk.

The second method is upgrading our present system. Many counties, including Philadelphia are upgrading their systems. Our emergency dispatch system is over 10 years old and in need of an upgrade. No matter what is decided the system will need an upgrade within three to five years anyway. The other problem is Motorola is no longer supporting our radios.

The County proposal calls for the municipalities to help pay some of the cost of an upgrade. The basic upgrade is 31 million dollars. The Municipalities collectively are being asked to spend an additional 17 million dollars for the purchase or lease of radios for the police officers.

There are two ways to purchase/lease the radios. You can buy the radios for your officers at a price of \$6,406 per radio. The other option is to lease the radios from the County at \$850 per radio per year for 10 years. These numbers are conservative and subject to change if some kind of funding becomes available. Also the lease number will decrease but at this time I cannot get the numbers.

We conducted an inventory of all portable and mobile (fixed in car) police radios for the Department. Our present inventory totals one hundred sixty four (164) radios. Fifty (50) are mobile the rest portable. The high numbers are due to the county always giving us radios whenever we asked for them at no cost.

In surveying the portable radios the department has I was advised by County that they will not work with an upgrade. If that changes, it will reduce the number being requested.

The county intends to go to an all portable system with the new upgrade which eliminates the mobile radios. We analyzed our needs and feel that we will have to have a minimum of sixty (60) portable radios. Personnel working on any one day varies as do police details and the auxiliary police. Each officer must have a portable radio assigned to communicate with the supervisors and police radio for emergencies and other assignments.

I have priced radios from other vendors and cannot beat the County price. I am also exploring the use of grants to buy radios. We just received a grant for a little over \$11,000 but at the price quoted by the County it will not go far.

As stated the total price per radio if bought outright is \$6,406 per radio. Sixty radios equals a cost of \$384,360 one time outlay.

To lease the sixty (60) radios from County equals \$850 per radio per year or \$51,000 per year and over 10 years equal \$510,000. The difference between the two proposals is \$125,640.

I really think the upgrade is necessary and rebanding is only a short term fix. In any event a decision must be made soon for the County to comply with the Federal Communications Commission mandate.

May 9, 2011

Cheltenham Township Fire Department
Capital Improvement Program

General Information

Cheltenham Township will provide funding to each of the five Fire Companies via a Capital Improvement Program, (CIP). The project period will be three years, 2011-14. All funds must be spent by June 30, 2014.

- Each company shall be entitled to an equal share of the fund allotted from the CIP.
- Any company may elect, with prior Township approval, to release any portion of its allotment to another company for their use.
- Any two or more companies can elect to use their allotment for an allowable joint purchase. A memorandum of understanding between the companies proposing such a use must be presented to and approved by the Township.
- Funds must be spent on items of a capital nature with a minimum of eight years life expectancy

Funding Level

The program will be funded in a total amount of \$ 125,000.00 over three years. Each company is eligible to receive \$ 25,000.00 over the three years. The program ends June 30, 2014.

Allowable Expenses

A company must confirm in writing with the Fire Marshal that the expense is reimbursable through the CIP prior to making any purchase. Expendables and operating expenses will not be funded. Only permitted expenses identified below can be reimbursed:

1. Non-expendable Firefighting Equipment. Examples include Hose/ Ladders/ Hose appliances/ Nozzles/ Air bottles/ Bunker Coats and Pants/ Pagers/ Radios/ Etc.
2. Renovations to facilities. For example, installing a shower room or installation of a sprinkler system.
3. Capital repairs to a facility. Examples include re-roofing, HVAC system replacement, new overhead doors, etc.)
4. Apparatus.

Requests for other than the listed expenditures or types of programs must have the approval of the Fire Marshal.

Administration

1. Requests for purchase and reimbursement shall be made through the Fire Marshal's Office. Companies must submit a request form to be supplied by the Township. The Fire Marshal will approve or deny all requests.
2. A purchase must have prior approval to be reimbursed.
3. A request form must be accompanied by a receipt, as well as any pertinent supporting documentation. The company Treasurer and President must sign the request form.
4. A fire company cannot pay for an allowable expense and then request reimbursement for the expense without prior written approval. If the request amount covers only a portion of the actual vendor cost, this must be noted and either:
 - a. Be accompanied by an invoice: OR
 - b. Have noted on the vendor invoice the amount of the invoice to be paid from the CIP.
5. Individual payment requests shall not be under \$500.00. Purchases can be lumped into one request. (Example: Payment request for (5) 50 foot lengths of hose at \$200.00 per length would be appropriate; Five separate requests for (1) length of hose would not.)
6. If a request is denied it will include the reason why it was denied.
7. All funds not reimbursed by June 30, 2014 shall be forfeited.

Miscellaneous

The Township shall have the right to request and inspect any tangible equipment that has a submitted payment request or has previously been paid for out of the CIP. Failure to produce the equipment may require that the funded amount is reimbursed to the CIP fund. The Township shall have the right to request and inspect any capital improvements that have a request for payment pending prior to approval.