

February 4, 2015  
Curtis Hall

A regular meeting of the **PUBLIC AFFAIRS COMMITTEE** was held tonight, Chairperson Charles D. McKeown presiding. Members present were Commissioners Haywood, Holland, Norris, Rappoport (via telephone), Sharkey and Simon. Also present was Ex-Officio member Portner.

Staff present were Henry Sekawungu, Director of Planning and Zoning and Township Manager Bryan T. Havir. Also present was Joseph Bagley, Esq., Solicitor. A Public Attendance List is attached.

Mr. McKeown called the meeting to order at 7:45 p.m.

1. Upon motion of Mr. Portner, the Committee unanimously received the Report of the Property Supervisor for the month of January, 2015.

2. Upon motion of Mr. Portner, the Committee unanimously received the Report of the Public Information and Complaint Officer for the month of January, 2015.

Mr. Sharkey noted that the data in said report indicates that the Transnet service is under budget. He asked about the feasibility of adding one (1) more day of service. Mr. Simon suggested a change of hours to make it operate for five (5) days. Staff was asked to report back at the March 4, 2015 meeting of the Committee.

3. Upon motion of Mr. Portner, the Committee unanimously received the Twinning Committee Meeting Minutes dated January 7, 2015.

4. Upon motion of Mr. Portner, the Committee unanimously received the Historical Commission Meeting Minutes dated January 8, 2015.

5. Upon motion of Mr. Portner, the Committee unanimously received the Staff Meeting Minutes dated January 13, 2015.

6. Upon motion of Mr. Portner, the Committee unanimously received the Substance Abuse and Mental Health Committee Meeting Minutes dated January 15, 2015.

7. Upon motion of Mr. Portner, the Committee unanimously received the Economic Development Task Force Meeting Minutes dated January 20, 2015.

Mr. Sharkey questioned how advantageous Citimap was for the Township's businesses. He suggested that consideration be given to eliminating Citimap and have the Township solicit advertisements for its Newsletter and Annual Calendar. He felt this was something that the EDTF should explore. The Committee unanimously agreed. Mr. Holland felt that a cost comparison was needed, especially what the Township's cost vs. additional revenue.

8. Library President and CEO Carrie Turner presented a quarterly report, which included the activities of the library system (see attached). She reviewed an incentive program entitled "1000 Books Before Kindergarten" to promote pre-school ready and readiness; the use of the funds from the Keystone Grant for improvements to the Elkins Park Library; an update on the process for forming a 501(c) (3); the impact of the winter weather on library usage; new

members on the Library Board; and the coordination of outreach activities with various institutions and organizations in the Township.

Mr. McKeown asked if there was a program for people with Alzheimer's. Ms. Turner advised that the libraries have an outreach program with nursing homes. Demographics play an important role in outreach programs.

Mr. Holland asked about the proven success of the pre-school programs, how children are recognized for their achievements, and as the libraries become a 501(c)(3), the positive impact this could have on the school district. Ms. Turner responded that children are rewarded with stickers, with a book after achieving a certain milestone, a credit for reading the same book several times, and representation in the library for their achievement. Currently, the libraries are working with the school district to determine how their joint programs can overlap.

Mr. Simon asked about the role of the "Friends" groups in the 501(c)(3) process. Ms. Turner answered that the Friends are a separate 501(c)(3) entity. The Friends and the libraries are separate governmental systems. The Friends funding is no longer sustainable and the libraries need to consider additional funding sources.

9. Mr. Havar reported on a recent letter from the Pennsylvania State Human Relations Commission asking that the municipalities consider a work-share agreement between said commission and the local Human Relations Commission ("HRC") that would involve the local commission facilitating the filing of complaints where there is concurrent jurisdiction. Mr. Havar stated that the Chair of the Township's commission has indicated that he has no interest in participating.

The Committee unanimously agreed that the Township would not participate in said agreement and concurred that a letter be written to the State Commission by the Chair of the HRC.

10. **Recommendation to the Board of Commissioners:** Upon motion of Mr. McKeown, the Committee unanimously recommended the adoption of a Resolution honoring Rudy Tancredi upon the occasion of his retirement after more than 32-year with the Public Works Department.

11. Upon motion of Mr. Holland, the Committee unanimously approved a Community Service Award for Rasheed Byrd in honor of his attainment of the rank of Eagle Scout.

12. Mr. Havar reviewed the Montgomery County "Walk MONTCO" Program, and outreach program by the Montgomery County Planning Commission that provides walkability audits and technical assistance. He noted that this program is supported by Staff.

Mr. Simon asked if it was compatible with the Township's Sustainability Plan. Mr. Havar stated that some of the program incorporates the Township's plan but not all of the plan but it is a step in the right direction.

Ms. Rappoport asked if this would help the Township get County funding especially if it shows walkability focuses on areas to schools and parks. Mr. Havar responded that this would not help in obtaining funding but could help when applying for grants.

The Committee unanimously authorized the Township Manager to file the online application to the Montgomery County "Walk MONTCO Program" as presented this evening.

13. **Recommendation to the Board of Commisisoners:** Upon motion of Mr. Sharkey, the Committee unanimously recommended the adoption of a Resoluton for the Disposition of Municipal Records (see attached).

14. **Under Old Business** – None.

15. **Under New Business:**

a. Mr. Holland stated that the Eagle Scout Court of Honor when Rasheed Byrd will be presented with a Community Service Award is scheduled for Sunday, February 15, 2015, at the Immaculate Conception Roman Catholic Church in Jenkintown, at 2 p.m.

b. Mr. Havar reported that for the past 10-years, Township employees have participated in the United Way Campaign. In 2014, their participation was overwhelming and the Township is receiving a Certificate from the United Way in this respect.

c. Mr. Havar announced the rescheduling of the Tookany Creek Train Phase III Meeting to Thursday, February 5, 2015, 6:30 p.m. to 8 p.m., at Curtis Hall.

Mr. Simon noted that Powerpoint presentation is available on the Township website. Mr. Norris asked about cost. Mr. Havar stated that the estimated project cost is \$500,000 for which a William Penn Foundation Grant was secured in the amount of \$400,000. Mr. Havar stated that it is an 80/20 match with a Township share of \$100,000.

d. Mr. Sharkey announced that he recently attended the PA State Association of Township Commissioners ("PSATC") Executive Committee meeting in Harrisburg, and he reported on certain legislative measures that the organization is advocating such as: Municipal Pension Reform that included changing plans for new employees; Supports reform of Act 111 (Binding Arbitration for Police/Firefighters) that would require said unions to cost-share an arbitrator; Opposes reform to state law that would make it easier for for entities to gain tax-exempt status; supports the increase of funding options for infrastructure; supports the use of radar by local Police Departments.

Mr. Portner announced that Mr. Sharkey is Vice President of the PSATC for 2014-2015.

There being no further business, upon motion of Mr. Portner, and unanimously approved by the Committee, the meeting was adjourned at 8:30 p.m.

  
\_\_\_\_\_  
Bryan T. Havar  
Township Manager

as per Anna Marie Felix



## Building Community – Transforming Lives





**Public Affairs Quarterly Report  
February 4, 2015**

1. Attached is a copy of the November 2014 financial report. We are currently closing out 2014 and preparing for our audit and annual report.
2. In March we are launching a reading incentive program entitled 1,000 Books Before Kindergarten in order to promote and improve preschool literacy and school readiness. A student intern from Arcadia University will be assigned to the program. Members of the library board are supporting the initiative with their personal donations.
3. The Keystone grant application to renovate the public restrooms at the Elkins Park branch was successful. We will also be creating a new family bathroom with the same grant.
4. We have file our application for recognition as a 501(c)(3) organization with the IRS. While donations are currently tax deductible, this action will enable us to apply for grants and other forms of funding that have not been available to us.
5. January showed increased activity over the previous year. This can be partially attributed to the weather.
6. The library board welcomes new members Commissioner Harvey Portner, Myron Goldman, Elizabeth Saccardi and Lyn Church and looks forward, with their help, to a productive year ahead. The board also thanks Commissioner Ann Rappoport and Wendy Egelkamp for their service.
7. The library continues to expand its outreach efforts and partnership activities. Since my last report, we have coordinated activities with Arcadia University, the Cheltenham Older Adult Subcommittee, the Visiting Nurses Association and Cheltenham School District.

Respectfully submitted, Carrie Turner, Director

# CHELTENHAM TOWNSHIP LIBRARY SYSTEM

## Treasurer's Report

November, 2014

	November, 2014	Year to Date	Budget	% of Budget
<b>Income</b>				
400 · Cheltenham Twp. Appropriation	124,990.50	1,374,895.50	1,499,886.00	91.67%
405 · State Aid	9,979.83	109,778.09	119,758.00	91.67%
408 · Friends Contributions	3,046.00	16,200.00	17,380.00	93.21%
414 · Gifts and Donations				
415 · Unrestricted	400.00	6,613.75		
416 · Restricted				
431 · Used Book Sales	165.77	1,450.39		
416 · Restricted	19,132.15	100,292.26		
<b>Total 416 · Restricted</b>	<b>19,297.92</b>	<b>101,742.65</b>		
414 · Gifts and Donations	0.00	0.00	80,000.00	0.0%
<b>Total 414 · Gifts and Donations</b>	<b>19,697.92</b>	<b>108,356.40</b>	<b>80,000.00</b>	<b>135.45%</b>
420 · Operating Revenue				
421 · Fines	3,704.50	45,742.48	50,000.00	91.49%
422 · Lost Materials	297.14	2,270.79	3,000.00	75.69%
420 · Operating Revenue	0.00	-21.00		
<b>Total 420 · Operating Revenue</b>	<b>4,001.64</b>	<b>47,992.27</b>	<b>53,000.00</b>	<b>90.55%</b>
425 · Library Sales				
428 · Printing Receipts	787.41	10,231.63	9,000.00	113.69%
429 · Meeting Room Rent	0.00	150.00	30.00	500.0%
<b>Total 425 · Library Sales</b>	<b>787.41</b>	<b>10,381.63</b>	<b>9,030.00</b>	<b>114.97%</b>
435 · Employee Benefit Exchange	133.00	1,655.00	1,500.00	110.33%
440 · Miscellaneous Revenue	81.84	642.59	800.00	80.32%
445 · Sales Tax Escrow	61.18	146.25		
<b>Total Income</b>	<b>162,779.32</b>	<b>1,670,047.73</b>	<b>1,781,354.00</b>	<b>93.75%</b>

**Expense**

	<u>November, 2014</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>500 · Salaries &amp; Wages</b>				
501 · Full Time	58,866.19	661,392.49		
502 · Part Time	26,454.88	294,493.87		
503 · Maintenance & Delivery	1,505.34	23,946.49		
500 · Salaries & Wages	0.00	0.00	1,067,631.00	0.0%
<b>Total 500 · Salaries &amp; Wages</b>	<b>86,826.41</b>	<b>979,832.85</b>	<b>1,067,631.00</b>	<b>91.78%</b>
<b>505 · Employee Benefits</b>				
506 · FICA				
507 · Full Time	4,409.12	50,502.39		
508 · Part Time	2,118.02	22,623.02		
509 · Maintenance/Delivery	115.12	1,831.86		
506 · FICA	0.00	0.00	81,667.00	0.0%
<b>Total 506 · FICA</b>	<b>6,642.26</b>	<b>74,957.27</b>	<b>81,667.00</b>	<b>91.78%</b>
<b>510 · Unemployment Compensation</b>				
511 · Full Time	118.31	5,725.85		
512 · Part Time	312.49	9,322.19		
513 · Maintenance & Delivery	19.35	731.72		
510 · Unemployment Compensation	0.00	0.00	15,778.00	0.0%
<b>Total 510 · Unemployment Compensation</b>	<b>450.15</b>	<b>15,779.76</b>	<b>15,778.00</b>	<b>100.01%</b>
<b>514 · Medical Benefits</b>				
515 · Full Time	11,956.00	142,199.00		
514 · Medical Benefits	0.00	0.00	143,730.00	0.0%
<b>Total 514 · Medical Benefits</b>	<b>11,956.00</b>	<b>142,199.00</b>	<b>143,730.00</b>	<b>98.94%</b>
<b>520 · Group Life Insurance/EAP/LTD</b>				
521 · Full Time	314.08	4,024.22		
522 · Part Time	15.76	176.47		
523 · Maintenance & Delivery	0.57	6.84		
520 · Group Life Insurance/EAP/LTD	191.67	2,108.37	6,590.00	31.99%
<b>Total 520 · Group Life Insurance/EAP/LTD</b>	<b>522.08</b>	<b>6,315.90</b>	<b>6,590.00</b>	<b>95.84%</b>
525 · Workers' Compensation	0.00	9,814.60	14,639.00	67.04%
<b>Total 505 · Employee Benefits</b>	<b>19,570.49</b>	<b>249,066.53</b>	<b>262,404.00</b>	<b>94.92%</b>

	<u>November, 2014</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>600 · Materials &amp; Supplies</b>				
<b>601 · Books-Adult</b>				
601A · Standing Orders	703.17	8,779.55		
601B · Author Standing Orders	1,517.56	15,443.27		
601D · Gifts for Adult Books	263.71	1,563.71		
601 · Books-Adult	<u>4,553.50</u>	<u>42,975.97</u>		
<b>Total 601 · Books-Adult</b>	<b>7,037.94</b>	<b>68,762.50</b>		
<b>602 · Books-Juvenile</b>				
602B · Author Standing Orders	898.60	8,498.14		
602 · Books-Juvenile	<u>2,210.34</u>	<u>17,121.60</u>		
<b>Total 602 · Books-Juvenile</b>	<b>3,108.94</b>	<b>25,619.74</b>		
<b>603 · Periodicals/Newspapers</b>				
603A · Gifts for Periodicals	2,000.00	2,000.00		
603 · Periodicals/Newspapers	<u>7,726.16</u>	<u>14,242.67</u>		
<b>Total 603 · Periodicals/Newspapers</b>	<b>9,726.16</b>	<b>16,242.67</b>		
<b>604 · AudioVisual-Adult</b>				
604B · Author Standing Orders	985.51	6,874.77		
604A · Gifts for Adult AV	0.00	1,000.00		
604 · AudioVisual-Adult	<u>3,240.39</u>	<u>26,508.04</u>		
<b>Total 604 · AudioVisual-Adult</b>	<b>4,225.90</b>	<b>34,382.81</b>		
<b>605 · AudioVisual-Juvenile</b>				
605B · Author Standing Orders	173.75	372.20		
605 · AudioVisual-Juvenile	<u>1,264.28</u>	<u>12,508.67</u>		
<b>Total 605 · AudioVisual-Juvenile</b>	<b>1,438.03</b>	<b>12,880.87</b>		
<b>606 · Collection Maintenance</b>				
606A · Book/AV Supplies	238.00	5,121.58		
606B · VAS	681.06	6,364.62		
606C · Freight Surcharges	<u>109.74</u>	<u>1,030.47</u>		
<b>Total 606 · Collection Maintenance</b>	<b>1,028.80</b>	<b>12,516.67</b>		
<b>607 · Catalog Support</b>	0.00	117.00		
<b>609 · Special Projects</b>				
609A · Books	731.58	11,850.18		
609B · A/V	487.58	7,538.08		
609C · Digital/Downloadable	534.92	12,208.46		
609D · Databases	4,070.00	10,156.25		
609 · Special Projects	<u>6.49</u>	<u>6.49</u>		
<b>Total 609 · Special Projects</b>	<b>5,830.57</b>	<b>41,759.46</b>		
<b>600 · Materials &amp; Supplies</b>	<u>0.00</u>	<u>0.00</u>	<b>223,618.00</b>	<b>0.0%</b>
<b>Total 600 · Materials &amp; Supplies</b>	<b>32,396.34</b>	<b>212,281.72</b>	<b>223,618.00</b>	<b>94.93%</b>



	<u>November, 2014</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
608 · Computer Software	372.57	2,323.07	3,000.00	77.44%
6999 · Uncategorized Expenses	0.00	68.03		
<b>700 · Utilities</b>				
705 · Water & Sewer	262.40	4,893.51		
706 · Oil & Gas	1,512.80	22,589.05		
707 · Electric	3,030.88	29,435.79		
700 · Utilities	0.00	0.00	70,000.00	0.0%
<b>Total 700 · Utilities</b>	<u>4,806.08</u>	<u>56,918.35</u>	<u>70,000.00</u>	<u>81.31%</u>
708 · Telephone	514.09	6,427.91	7,000.00	91.83%
709 · Postage	320.99	2,908.24	3,600.00	80.78%
710 · MCLINC Operating Costs	0.00	44,488.51	62,701.00	70.95%
<b>711 · Supplies</b>				
712 · Computer/Printer	185.75	5,812.56		
713 · Office	479.15	5,485.88	9,500.00	57.75%
<b>Total 711 · Supplies</b>	<u>664.90</u>	<u>11,298.44</u>	<u>9,500.00</u>	<u>118.93%</u>
714 · Programming	207.78	3,164.57	3,000.00	105.49%
715 · Public Relations	441.24	4,374.11	3,000.00	145.8%
716 · Professional Fees	0.00	9,953.00	8,000.00	124.41%
717 · Audit Fees	0.00	4,000.00	5,000.00	80.0%
<b>718 · Training/Travel/Conference</b>				
718a · Training & Conference	368.00	2,828.44		
718b · Travel	964.87	4,104.32		
718 · Training/Travel/Conference	0.00	0.00	7,000.00	0.0%
<b>Total 718 · Training/Travel/Conference</b>	<u>1,332.87</u>	<u>6,932.76</u>	<u>7,000.00</u>	<u>99.04%</u>
719 · Association Dues	329.50	3,867.50	3,793.00	101.96%
720 · Photocopier Expense	548.64	2,889.75	3,500.00	82.56%
724 · Gifts for Other Items	1,871.65	22,185.84	21,355.00	103.89%
<b>725 · Unrestricted Items (Prior Year)</b>				
725A · Gifts	48.53	2,292.82		
<b>Total 725 · Unrestricted Items (Prior Year)</b>	<u>48.53</u>	<u>2,292.82</u>		
<b>726 · Restricted Items (Prior Year)</b>				
726A · Gifts	0.00	267.56		
<b>Total 726 · Restricted Items (Prior Year)</b>	<u>0.00</u>	<u>267.56</u>		
<b>730 · Building Expense</b>				
731 · Building Maintenance	3,368.57	61,616.22		
732 · Building Maintenance Supplies	731.54	6,257.82		
730 · Building Expense	0.00	0.00	67,000.00	0.0%
<b>Total 730 · Building Expense</b>	<u>4,100.11</u>	<u>67,874.04</u>	<u>67,000.00</u>	<u>101.31%</u>

	<u>November, 2014</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>740 · Furniture &amp; Equipment</b>				
741 · Equipment Rental	269.00	4,916.00		
742 · Equipment Repair	0.00	373.00		
743 · Furniture/Fixtures	0.00	3,036.50		
744 · Equipment	225.18	2,477.43		
740 · Furniture & Equipment	0.00	0.00	7,500.00	0.0%
<b>Total 740 · Furniture &amp; Equipment</b>	<u>494.18</u>	<u>10,802.93</u>	<u>7,500.00</u>	<u>144.04%</u>
<b>750 · Administrative Expense</b>	2,349.39	11,414.76	12,000.00	95.12%
<b>755 · Contracted Services</b>	476.00	14,089.25	10,000.00	140.89%
<b>Total Expense</b>	<u>157,671.76</u>	<u>1,729,722.54</u>	<u>1,860,602.00</u>	<u>92.97%</u>
<b>Net Income</b>	<u>5,107.56</u>	<u>-59,674.81</u>	<u>-79,248.00</u>	<u>75.3%</u>

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 II, entitled Parking Meter Zones, Section 285-20 thereof is hereby amended by **ADDING** the following:

- |                  |      |   |
|------------------|------|---|
| BARKER ROAD      | (7)  | STOP STREET at Greenwood Avenue   |
| BUTCHER STREET   | (9)  | HANDICAPPED PARKING at 7316 Butcher Street. This addition is effective for the duration period that this resident is eligible for a reserved handicaped parking sapce.  |
| JEFFERSON AVENUE | (19) | HANDICAPPED PARKING at 136 Jefferson Avenue. This addition is effective for the duration period that this resident is eligible for a reserved handicaped parking sapce. |

**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 18<sup>th</sup> day of February, A.D., 2015.

BOARD OF COMMISSIONERS  
TOWNSHIP OF CHELTENHAM

By \_\_\_\_\_  
Harvey Portner, President

ATTEST: \_\_\_\_\_  
Bryan T. Havir, Township Manager

**TOWNSHIP OF CHELTENHAM  
RESOLUTION NO. -15**

A RESOLUTION DECLARING ITS INTENT TO FOLLOW THE  
SCHEDULES AND PROCEDURES FOR DISPOSITION OF RECORDS AS  
SET FORTH IN THE PENNSYLVANIA MUNICIPAL RECORDS ACT  
AND THE MUNICIPAL RECORDS MANUAL OF 1968, REVISED  
DECEMBER 16, 2008, AS AMENDED FROM TIME TO TIME

**WHEREAS**, the Board of Commissioners of Cheltenham Township, Montgomery County, Pennsylvania, hereby acknowledges that a Local Government Records Committee of the Pennsylvania Historical and Museum Commission, Division of Archival and Records Management Services was created by the Pennsylvania State Legislature, Act 428 "Municipal Records Act" of 1968, as amended from time to time, and empowered thereby to make rules and regulations for the disposition and management of municipal records; and

**WHEREAS**, the Township of Cheltenham desires to dispose of municipal records according to Pennsylvania statutory requirements in accordance with the schedule of the Municipal Records Manual (MRM) issued by the Local Government Records Committee, which a list of said Cheltenham Township records are outlined in the attached Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Township of Cheltenham, Montgomery County, Pennsylvania, that it intends to follow the schedules and procedures for disposition of records as set forth in the Municipal Records Manual revised on December 16, 2008, as amended from time to time.

**DONE IN ELKINS PARK, PENNSYLVANIA**, under my hand and the Seal of the Township of Cheltenham this 18<sup>th</sup> day of February, A.D., 2015.

TOWNSHIP OF CHELTENHAM

ATTEST:

BY: \_\_\_\_\_  
Harvey Portner, President  
Board of Commissioners

\_\_\_\_\_  
Bryan T. Havir  
Township Manager/Secretary

(SEAL)

**EXHIBIT "A"**

Box #	Year(s) of Record	Record Type	Year End To Destroy	MRM REF.
		<b>ACCOUNTING</b>		
1011	2006	Payables A-D	2014	Chapter 6
1040	2007	Payables A-Glasgow	2014	Chapter 6
1041	2007	Payables H-PECO	2014	Chapter 6
1042	2007	Payables P-T	2014	Chapter 6
1043	2007	Payables U-Z, Insurance, Void PO's	2014	Chapter 6
1002	2006&2007	Secretary Reports	2014	Chapter 6
994	2007	Activity Reports	2014	Chapter 6
1001	2006&2007	Direct Deposit Reports	2014	Chapter 6
1016	2007	Daily Cash Receipts-7/2007-12/2007	2014	Chapter 6
1020	2007	Payroll Timesheets Oct-Dec	2014	Chapter 6
965	2006	Payroll Timesheets April-June	2014	Chapter 6
991	2007	Payroll Timesheets July-Sept	2014	Chapter 6
992	2007	Payroll Timesheets April-June	2014	Chapter 6
993	2007	Payroll Time Sheets	2014	Chapter 6
2077	2007	General Payroll & Check Registers	2014	Chapter 6
1000	2005&2006	Payroll Quarterly Reports	2014	Chapter 6
1031	2007	Payroll Journals	2014	Chapter 6
1032	2007	Payroll Journals (Jan-June)	2014	Chapter 6
		<b>PARKS AND RECREATION</b>		
1145	2001	Pool and Program Income Receipts	2014	Chapter 17
1146	2002	Pool and Program Income Receipts	2014	Chapter 17
		<b>TAX OFFICE</b>		
1	Years prior to 2007	Tax Duplicates; Proof Book and Computer Printouts	2014	Ch. 7
2	Years prior to 2007	Real Estate Tax Payment Records; Earned Income Tax and Transmittal Records	2014	Ch. 7
3	Years prior to 2007	Letters and correspondence, A/P and closeouts	2014	Ch. 7
4	Years prior to 2007	Business Privilege Tax Files for Filers who went out of Business	2014	Ch. 7
5	Years prior to 2007	Business Privilege Tax Returns	2014	Ch. 7
6	Years prior to 2007	Transmittals	2014	Ch. 7
		<b>PERSONNEL</b>		
6010	2005	DVHIT Bills	2014	Ch. 4, §2
	2005	Workers Comp. Claims	2014	Ch. 4, §1
	2002-2005	Unemployment Compensation Monthly Charges	2014	Ch. 4, §1
	2005	Vision Benefits Bills	2014	Ch. 4, §2
	2005	Keystone Bills	2014	Ch. 4, §8
	2005	Parks and Recreation Injuries	2014	Ch. 4, §2
	2005	Summer Students Material	2014	Ch. 4, §14
	1992-2006	Police-Salary-Teamsters Contracts	2014	Ch. 4, §1



**PUBLIC SAFETY COMMITTEE – 7:30 pm**  
**PUBLIC AFFAIRS COMMITTEE – 7:45 pm**  
**BUILDING AND ZONING COMMITTEE – 8 pm**

**Wednesday, February 4, 2015**  
**PUBLIC ATTENDANCE LIST**

<u>NAME</u> <i>(Please print clearly)</i>	<u>ADDRESS</u>	<u>PHONE or E-MAIL</u>
Bill England	Elkins Park	
Mynor Goldman	EP	215 480 3091
Andrea Platt	410 Accomac Rd Wyncote	215.740.0872 aplatt8@comcast.net
Jack Platt	"	215.740.0870 jplatt@jack-lcp.com
Darron Harrison	EPFC 7818 Montgomery Ave EP	
Daria Hackman	301 Bent Rd Wyncote	215 498 8522
Albert Gilliam	301 Bent Rd Wyncote 19085	215 498 5350
Fernando Arceaga	420 Greenwood Ave	215 887-6776
Susan Arceaga	420 Greenwood Ave	215-887-6776
Linda M Lowe	318 Bent Rd	215.718.6366
Jack Platt		
Betty Ann Schmidt	337 Bent Rd	215-886-1837
John-Jay Krutsvanger	337 Bent Rd	215 605-8484

**PUBLIC SAFETY COMMITTEE – 7:30 pm**  
**PUBLIC AFFAIRS COMMITTEE – 7:45 pm**  
**BUILDING AND ZONING COMMITTEE – 8 pm**

**Wednesday, February 4, 2015**  
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<u>NAME</u> <i>(Please print clearly)</i>	<u>ADDRESS</u>	<u>PHONE or E-MAIL</u>
Gabriel Bucurescu	319 Bent Rd	(267)992-3776
Ann Bucurescu	319 Bent Rd	267 303 4978
Alicia Bengochea	304 Bent	aliciabengochea@hotmail.com
Debra Lee-Lorchiana	115 Webster Ave.	leetorch14@verizon.net
Jess Daniel	109 webster Ave.	Bebe982@AOL.com
Marshall Fleisher	215 Hewitt Rd	mafleisher@me.com
Perry L. Wilkins	325 Bent Rd.	designcompus@aol.com
ANDREW KROTT	2417 FAIR HILL AVE	703-474-4779
Matthew Walker	308 Bent Road	215 572-6785
Dana Walker	"	"
Ted & Edie Cerebi	300 Maple Ave	
Robert Middelton Diane Herschick	343 Bent	215 887-9184
KRISTIN MULLEY	162 FERNBROOK AVE	2kmilly@gmail.com



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WARREN SCHMIDT	515 BEAVER GENSE	wschmidt@prostaronline.com
Dana Howard	353 Bent Rd	howard.dana@comcast
Mat Clark	70 Greenwood Pl	matthewclark@verizon.net
Michael Love	10 Walt Lane	215 517 5674
Alex Watson	2 Walt Lane	215-887-8332
Hilary Love	10 Walt Lane	215-517-5674
Gaya Weiner	418 Accomac	215-885-8278
Al Tedesco	418 Accomac	215-885-8278
William Wuerhler	324 BENT	215 371 6696
David Matus	420 Accomac	215 886 7745
MargEller Matus	"	"
NANCY ZOSA	300 BENT RD	215 884 5723
Throng Nguye	150 Glenside	215 313 4922

**PUBLIC SAFETY COMMITTEE – 7:30 pm**  
**PUBLIC AFFAIRS COMMITTEE – 7:45 pm**  
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Tiffany Skinner		284-688-3301
ADRIENNE STARK	407 RAINBOW RD WYNCOTE	
DEBORAH SNIPES	327 BENT RD WYNCOTE	
GLENN BIRD	1304 E. 66 <sup>th</sup> AVE Phila	
IDA NEWTON	1304 E. 66 <sup>th</sup> AVE Phila	
MICHAEL RIEDERS	800 Acorn Rd Wynco	TOPPING @ Construction
Khari McKie	1410 73rd Ave Phila PA 19134	
TANESSA OVERTON	6492 Lensen St Phila, PA 19119	
Joyce Bridgforth		
Barbara Wilkins	327 Bent Rd	215 881-8958
Missy Cooper	650 Foxcroft Rd	
David Berd	125 Heacock	david berd@aol.com