PUBLIC SAFETY COMMITTEE

Daniel B. Norris, Chairman
Irv Brockington, Vice Chairman
Baron B. Holland, Member
Brad M. Pransky, Member
Ann L. Rappoport, Member
J. Andrew Sharkey, Member
Morton J. Simon, Jr., Ex-Officio Member

Wednesday, February 3, 2016 7:30 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 December 2015 (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 - COTTMAN AVENUE - HANDICAPPED PARKING in front of 420 Cottman Avenue.

- C. Discussion of changes to the SWAT Memorandum of Understanding discussed in the September 2015 Public Safety meeting.
- D. Consider recommending to the board the adoption of a Resolution authorizing the disbursement of \$4,500 (or less) annually to fund Cheltenham Township's contribution to participate in the Montgomery County SWAT – Eastern Region (see attached)
- 2. Report of the Fire Marshal for the month of December 2015 (see attached).
- 3. Report of the E.M.S. Director for the month of December 2015 (see attached).
- 4. Report of the Emergency Management Coordinator for the month of January 2016. (see attached).
 - A. Announcement from the Pennsylvania Emergency Management Agency (PEMA) of possible funding recovery from the recent winter snow storm (see attached).
- 5. Report of the Township Manager.
 - A. Consider a Community Service Award for Lou Picone, owner of Luigi's Pizzarama II.

- 6. Old Business.
- 7. New Business.
- 8. Citizens' Forum.
- 9. Adjournment.

Bryan T. Havir Township Manager

CHELTENHAM TOWNSHIP POLICE DEPARTMENT COMMUNITY POLICING

Dec. 2015 ACTIVITY LOG

| DAYS | LOCATION | PURPOSE | REMARKS |
|--|--|-----------------------------------|-------------|
| | Township | Graffiti Patrols / Investigations | P/O Murphy |
| | Elkins Park | Home Security Survey | P/O Murphy |
| 17 | Township | School Liaison | P/O Hinchee |
| | Elkins Park | SAMH Monthly Committee | P/O Hinchee |
| entimentalise (der 1900) index manusia entimentalise (dispressionale) estreta de minimalismenta de accionente companyon de la | | Meeting | |
| | Elkins Park | K9 In-service Training Day | Sgt Slavin |
| | Township | Background Investigations for | P/O Murphy |
| * | основачення выполня вы | I office Dept. & Aux Police Unit | |
| | Elkins Park | Cheltenham School District | P/O Hinchee |
| er de de la company de la comp | | Administration Meeting | |
| 2 | Elkins Park | SAMH Committee Meeting | P/O Hinchee |
| | Elkins Park | Neighbor Dispute | Sgt. Slavin |
| | | | |

DATE: 01/04/2016 Submitted by Community Policing Supervisor: Sgt. John P. Slavin #929

CHELTENHAM TOWNSHIP POLICE DEPT. MONTHLY ACTIVITY December 2015

| SECTION 1 PART ONE CRIMES | Dec 2015 | Dec 2014 | YTD 2015 | YTD 2014 |
|---------------------------|----------|------------|--------------|--------------|
| 1. CRIMINAL HOMICIDE | 0 | 0 | I | 0 |
| A. NON-NEG MANSLAUGHTER | 0 | 0 | 0 | 0 |
| B. NEG. MANSLAUGHTER | 0 | 0 | 0 | 0 |
| 2. JUSTIFIABLE HOMICIDE | 0 | 0 | 0 | 0 |
| 3. RAPE | 0 | I | 4 | 3 |
| 4. ATTEMPTED RAPE | 0 | 0 | 0 | 1 |
| 5. ARMED ROBBERY | 4 | 3 | 26 | 20 |
| 6. STRONG ARM ROBBERY | 1 | 1 | 25 | 20 |
| 7. ASSAULT (WITH GUN) | 0 | 0 | 2 | 2 |
| 8. ASSAULT (WITH KNIFE) | 1 | 0 | 4 | 4 |
| 9. ASSAULT (WITH OTHER) | I | 0 | 9 | 19 |
| 10. BURGLARY | 9 | 26 | 120 | 138 |
| 11. ATTEMPTED BURGLARY | 0 | 5 | 28 | 37 |
| 12. THEFT | 31 | 23 | 209 | 247 |
| A. RETAIL THEFT | 27 | 35 | 368 | 350 |
| B. THEFT FROM AUTO | 20 | 25 | 165 | 164 |
| C. THEFT AUTO ACCESS. | 1 | 6 | 19 | 29 |
| D. BICYCLE THEFT | 2 | 0 | 29 | 37 |
| TOTAL THEFT | 81 | 89 | 790 | 827 |
| 13. AUTO THEFT | 0 | 1 | 17 | 26 |
| A. ATTEMPTED AUTO THEFT | 0 | 0 | 0 | 0 |
| 14. ARSON | I | 0 | 5 | 3 |
| TOTAL PART ONE CRIMES | 98 | <u>126</u> | <u>1,031</u> | <u>1,100</u> |

^{*} Figures regarding part one crimes are subject to change through investigation by police

| | Dec 2015 | Dec 2014 | YTD2015 | YTD2014 |
|---|----------|--|---------|---------|
| SECTION II- GENERAL INFO. | | descriptions and the second se | | |
| 15. WEAPONS VIOLATIONS | 1 | 0 | 10 | 7 |
| 16. TOTAL POLICE SERVICES | 1,908 | 1,718 | 23,645 | 24,784 |
| 17. DRUGS VIOLATIONS | 6 | 3 | 75 | 82 |
| 18. PFA SERVICE | 7 | 1 | 31 | 23 |
| 19. DOMESTIC DISTURBANCES | 44 | 38 | 472 | 411 |
| 20. REFERRED TO DET. DIV. | 156 | 201 | 1,788 | 2,155 |
| 21. ASSAULT (SIMPLE) | 9 | 3 | 90 | 112 |
| 22. RECOVERED STOLEN AUTOS | 1 | 0 | 11 | 14 |
| 23. RECOVERED BICYCLES | 1 | 1 | 14 | 19 |
| 24. ALARMS REPORTED | 143 | 143 | 1,940 | 2,061 |
| 25. SUICIDES REPORTED | 0 | 0 | 2 | 3 |
| 26. ATTEMPTED SUICIDES | 0 | | 4 | 8 |
| 27. AUTO ACCIDENTS | 152 | 122 | 1,477 | 1,460 |
| 28. VEHICLES INVOLVED | 251 | 198 | 2,559 | 2,670 |
| 29. ACCIDENT INJURIES | 19 | 11 | 209 | 212 |
| 30. PEDESTRIAN INJURIES | 1 | 2 | 15 | 11 |
| 31. FATALITIES - AUTO ACCIDENTS | 0 | 1 | 2 | 2 |
| 32. D.O.A. | 1 | 6 | 50 | 38 |
| 33. OPEN PROPERTY | 20 | 9 | 158 | 137 |
| 34. VANDALISM | 14 | 14 | 134 | 130 |
| 35. GRAFFITI | 3 | 3 | 32 | 56 |
| 36. SEX OFFENSES EXCLUDING RAPE/ATT. RAPE | 3 | 0 | 18 | 9 |
| 37. DOGS IMPOUNDED | 4 | 3 | 42 | 52 |
| 38. KENNEL FEES COLLECTED | 0 | 0 | 0 | 0 |
| 39. ANIMALS T.O.T.S.P.C.A. | 4 | 1 | 51 | 42 |
| 40. ABANDONED AUTOS REMOVED | 6 | 8 | 136 | 149 |

ORDINANCE NO. ____-16

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:

- <u>SECTION 1</u>. The Code of the Township of Cheltenham, Chapter 285, Article IV, entitled Schedule of Traffic Regulations, Section 285-43 thereof is hereby amended by <u>DELETING</u> the following:
 - COTTMAN AVE (C) HANDICAPPED PARKING, at 420 Cottman Avenue
- **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 17th day of February, 2016.

BOARD OF COMMISSIONERS TOWNSHIP OF CHELTENHAM

| | By |
|---------|----------------------------|
| | Morton J. Simon, President |
| | |
| ATTEST: | |

Bryan T. Havir, Township Manager



7-23-15

Mutual Aid Compact for Montgomery County SWAT Eastern Region Team

Whereas the execution of law enforcement power and authority outside the territorial limits of an officers primary jurisdiction is authorized by the Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; and

Whereas the temporary exchange of law enforcement officers for the purpose of mutual assistance is also authorized by Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; and

Whereas the Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; empowers law enforcement officers to exercise their powers outside of their normal jurisdictions when a request for assistance is forthcoming from another law enforcement agency; and

Whereas the governing bodies of the undersigned municipalities, hereinafter denominated as "signatories", have determined that it is in the public interest and of mutual advantage to enter into an agreement for the provision of inter-agency police services in the form of the *Montgomery County SWAT – Eastern Region Team*;

Now therefore, pursuant to the above consideration, and the covenants and mutual benefits herein expressed, the parties hereby agree as follows:

i. Purpose

It is the intent of the signatories to secure through the mechanisms hereby created.

- A. More efficient utilization of police services and resources;
- B. An enhanced degree of cooperation between law enforcement agencies within the participating communities;
- C. More timely and effective response to calls for specialized police assistance;
- D. Adequate manpower levels of highly trained law enforcement officers and equipment to resolve crisis and high-risk situations.

II. Duration

This agreement will take effect between and among those signatories that are party to it upon execution by their respective governing bodies; and will remain in full force and effect for each and every signatory until the governing body of any one or more signatory (ies) notifies the governing bodies of each and every other signatory of their withdrawal in writing. It is specifically understood and agreed by and among the signatories that the withdrawal of any one or more parties does not work a nullification of this agreement, nor otherwise require its redrafting or re-execution. The team will utilize calendar 2015 for transitional issues and will begin unified operations on January 1, 2016

III. Funding

This agreement establishes a fixed funding formula to provide adequate financial resources to the team. Upper Dublin Township will manage the accounts under standard public accounting principles. Audits of the account will be conducted by the municipal auditors retained annually by Upper Dublin Township. The funding formula is as follows:

- A. Participating agencies, whether townships or boroughs having populations based, upon the most recent U.S. Census Bureau figures of 10,000 or more residents will pay annually an assessment of not less than \$4,500.00. This assessment will be due in the first quarter of the fiscal year which runs from January 1 to December 31.
- B. Participating agencies, whether townships or boroughs having populations based, upon the most recent U.S. Census Bureau figures of 9,999 or less residents will annually pay an assessment of not less than \$3,000.00. This assessment will be due in the first quarter of the fiscal year which runs from January 1 to December 31.

Invoices will be generated by Upper Dublin Township and distributed no later than January 10 of each year.

IV. Participation

This agreement is strictly voluntary in nature and places no jurisdiction participating in it under any obligation to respond to a request for tactical unit services that it is unable or unwilling to honor. All participating jurisdictions should make every accommodation possible to allow team members the opportunity to assist with request for services or corresponding training.

Furthermore, the Implementation, Command, Administration and Financing of the *Montgomery County SWAT – Eastern Region Team* as detailed in the (*Montgomery County SWAT – Eastern Region Team Manual*) incorporated herein on January 1, 2016 will govern operational issues.

Mutual Aid Pact/Agreement

"The undersigned do hereby support the concepts and procedures established by the "Montgomery County SWAT – Eastern Region Team Board of Chiefs"

Authorized Signature
Upper Dublin Township Police Department
Police Department

| Authorized Signature <u>Lower Moreland Township Police Department</u> Police Department | Date |
|---|------|
| Authorized Signature <u>Horsham Township Police Department</u> Police Department | Date |
| Authorized Signature <u>Upper Moreland Township Police Department</u> Police Department | Date |
| Authorized Signature <u>Cheltenham Township Police Department</u> Police Department | Date |
| Authorized Signature <u>Hatboro Borough Police Department</u> Police Department | Date |
| Authorized Signature <u>Jenkintown Borough Police Department</u> Police Department | Date |
| Authorized Signature Rockledge Borough Police Department Police Department | Date |
| Authorized Signature Bryn Athyn Borough Police Department Police Department | Date |



Dated 1-15-16

Mutual Aid Compact for Montgomery County SWAT Eastern Region Team

Whereas the execution of law enforcement power and authority outside the territorial limits of an officers primary jurisdiction is authorized by the Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; and

Whereas the temporary exchange of law enforcement officers for the purpose of mutual assistance is also authorized by Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; and

Whereas the Pennsylvania Statewide Municipal Police Jurisdiction, 42 Pa.C.S.A. § 8953; empowers law enforcement officers to exercise their powers outside of their normal jurisdictions when a request for assistance is forthcoming from another law enforcement agency; and

Whereas the governing bodies of the undersigned municipalities, hereinafter denominated as "signatories", have determined that it is in the public interest and of mutual advantage to enter into an agreement for the provision of inter-agency police services in the form of the *Montgomery County SWAT – Eastern Region Team*;

Now therefore, pursuant to the above consideration, and the covenants and mutual benefits herein expressed, the parties hereby agree as follows:

I. Purpose

It is the intent of the signatories to secure through the mechanisms hereby created.

- A. More efficient utilization of police services and resources;
- B. An enhanced degree of cooperation between law enforcement agencies within the participating communities;
- C. More timely and effective response to calls for specialized police assistance;
- D. Adequate manpower levels of highly trained law enforcement officers and equipment to resolve crisis and high-risk situations.

II. Duration

This agreement will take effect between and among those signatories that are party to it upon execution by their respective governing bodies; and will remain in full force and effect for each and every signatory until the governing body of any one or more signatory (ies) notifies the governing bodies of each and every other signatory of their withdrawal in writing. It is specifically understood and agreed by and among the signatories that the withdrawal of any one or more parties does not work a nullification of this agreement except for that municipality, nor otherwise require its redrafting or re-execution by the remaining members. The team will utilize calendar 2015 for transitional issues and will begin unified operations on January 1, 2016

III. Participation

This agreement is strictly voluntary in nature and places no jurisdiction participating in it under any obligation to respond to a request for tactical unit services that it is unable or unwilling to honor. All participating jurisdictions should make every accommodation possible to allow team members the opportunity to assist with request for services or corresponding training.

Furthermore, the Implementation, Command, Administration and Financing of the *Montgomery County SWAT – Eastern Region Team* as detailed in the (*Montgomery County SWAT – Eastern Region Team Manual*) incorporated herein on January 1, 2016 will govern operational issues.

Mutual Aid Pact/Agreement

"The undersigned do hereby support the concepts and procedures established by the "Montgomery County SWAT – Eastern Region Team Board of Chiefs"

| Authorized Signature Upper Dublin Township Police Department | Date |
|---|------|
| Police Department | |
| Authorized Signature | Date |
| Lower Moreland Township Police Department Police Department | |
| 1 Once Department | |
| Authorized Signature | Date |
| Horsham Township Police Department Police Department | |
| | |
| Authorized Signature Upper Moreland Township Police Department | Date |
| Police Department | |
| Authorized Signature | Date |
| Cheltenham Township Police Department Police Department | Date |
| ronce Department | |
| Authorized Signature | Date |
| Hatboro Borough Police Department Police Department | |
| | |
| Authorized Signature Jenkintown Borough Police Department | Date |
| Police Department | |
| A.th. in J.C. | |
| Authorized Signature <u>Rockledge Borough Police Department</u> | Date |
| Police Department | |
| Authorized Signature | Date |
| Bryn Athyn Borough Police Department Police Department | |
| | |

CHELTENHAM TOWNSHIP BOARD OF COMMISSIONERS

MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO.

RESOLUTION AUTHORIZING THE
DISBURSEMENT OF \$4,500 (OR LESS) ANNUALLY
IN ORDER TO FUND THE CHELTENHAM
TOWNSHIP CONTRIBUTION TOWARDS THE
MONTGOMERY COUNTY SWAT-EASTERN
REGION TEAM

WHEREAS, the Pennsylvania Legislature has empowered law enforcement officers to exercise their powers outside of their normal jurisdictions when a request for assistance is forthcoming from another law enforcement agency, 42 Pa.C.S.A. §8953; and

WHEREAS, certain governing bodies of municipalities in the eastern portion of Montgomery County, Pennsylvania have determined that it is in the public interest and of mutual advantage to enter into an agreement for the provision of inter-agency police services in the form of the Montgomery County SWAT-Eastern Region Team; and

WHEREAS, Cheltenham Township has agreed to participate as a signatory to a mutual aid compact for Montgomery County SWAT-Eastern Region Team.

NOW, THEREFORE, pursuant to the above background, the Board of Commissioners of Cheltenham Township hereby **RESOLVES** as follows:

1. The Township administration is hereby authorized to disburse \$4,500 (or less if billed a lesser amount) annually to fund a yearly assessment for Cheltenham Township's participation in the Montgomery County SWAT-Eastern Region Team, as billed by Upper Dublin Township, until further action by the Cheltenham Township Board of Commissioners.

ADOPTED this

day of February, 2016 by the Board of Commissioners of

Cheltenham Township, in lawful session, duly assembled.

| CHELTENHAM TOWN |
|-----------------|
|-----------------|

| By: | |
|---------|-----------------------------------|
| | Morton J. Simon, Jr., President |
| | Board of Commissioners |
| | |
| | |
| | |
| Attest: | |
| · | Bryan T. Havir, Manager/Secretary |

MEMORANDUM

Cheltenham Township Fire Marshal

TO:

B. Havir

FROM:

J. W. O'Neill

DATE:

January 26, 2016

RE:

Fire Marshal's Report for the February 2016 Public Safety Committee.

Attached for your review is a copy of the December 2015 monthly Fire Department response statistics to be included in the Fire Marshal's report to the Public Safety Committee.

Cheltenham Township Fire Department Fire Marshal's Report for December 2015

Response Summary for Companies

| | Total Runs for Company | Runs | Response in Company District | Ree In | | Assists in Cheltenham | Assists Outside Cheltenham | ists side nham | Total Personnel Respondin | Total Personnel Responding | Avg Personnel Per Run | yg onnel Run | To | Total Time in Svoe | in Sv | 8 | Avg In Time F | Avg In Service Time Per Run |
|-------------|------------------------------|-------|------------------------------------|----------|------------|--------------------------|----------------------------------|----------------------|--|----------------------------------|-----------------------------|--------------------|-------------------------|--------------------|--------|---------|------------------|--------------------------------|
| | Month YTD | YTD | Month | YTD | Month | YTD | Month | YTD | Month | YTD | Month | YTD | Month | th | Y | Q | Month | YTD |
| | | | The same | The same | No. of Lot | THE REAL PROPERTY. | (C) | THE SE | STATE OF THE PARTY | PER ST | Section 1 | | Hrs | Min | Hrs | Min | (Minutes) | (Minutes |
| COMPANY 1 | 28 | 444 | 22 | 351 | 2 | 38 | 4 | 55 | 272 | 3927 | 10 | 6 | 12 | 37 | 173 | 0 | 27 | 23 |
| COMPANY 2! | 15 | 250 | 6 | 161 | 9 | 77 | | 12 | | 1481 | 0 | 9 | | | 98 | 45 | 0 | 21 |
| COMPANY 3 | 30 | 369 | 11 | 182 | 19 | 180 | | 7 | 178 | 2391 | 9 | 9 | 8 | - | 130 | 31 | 16 | 21 |
| COMPANY 4 | 15 | 205 | 10 | 153 | 2 | 37 | 6 | 15 | 145 | 1995 | 10 | 10 | 4 | 24 | 79 | 43 | 18 | 23 |
| COMPANY 5 | 36 | 412 | 18 | 124 | 18 | 275 | | 13 | 233 | 2775 | 9 | 7 | 6 | 21 | 122 | 69 | 16 | 18 |
| Total | 124 | 1680 | 70 | 971 | 47 | 607 | 7 | 102 | 828 | 12569 | 7 | 7 | 34 | 23 | 592 | 28 | 17 | 21 |
| 2014 Totals | 122 | 1907 | 99 | 1146 | 47 | 289 | 10 | 7.4 | 986 | 15099 | 8 | 8 | 44 | 50 | 597 | 12 | 22 | 19 |
| 2013 Totals | 140 | 1626 | 85 | 970 | 20 | 554 | 2 | 102 | 1222 | 12917 | 6 | 80 | 37 | 99 | 541 | 44 | 16 | 20 |
| | Company | any 1 | Blenside | e Fire | Company | Y. | Comp | Company La | a Mott | Fire Company | mpany | | Company 3 Elkins Park I | any 3 E | Kins P | ark Fir | e Company | ny |

Company 2 La Mott Fire Company Company 5 Ogontz Fire Company Company 4 Chaltenham Hook & Ladder

Values for Company 2 to be updated as information is received.

Brief Information on the Above 2015 Response Summary

services to locations throughout Cheltenham. Note this number represents the number of unique locations companies were dispatched to. The type of calt dispatched may have required a response from more than one station. This is calted automatic aid and is the most efficient and fastest way to The information above is a snapshot of the 2015 Fire Department responses. Township wide there were over 971 dispatches for Fire Department share resources and get the necessary resources in motion. Individual companies responded an addition 687 times for this reason. Marry of the automatic aid is dispatched for fires, smoke or hazards such as natural gas leaks inside of buildings. While most of these dispatches are resolved without serious consequences, it is the responses that do present high risks to life and property that require coordinated and immediate actions to control and lower the hazard potential as quickly as possible

Additionally:

- 102 responses were to incidents outside the municipality. Most were automatic aid requests from neighboring departments in Abington, Springfield, Rockledge and Jenkintown. Not shown in the Summary is how many times Departments from other municipalities respond into the Township.
 - · White some responses included hours of on scene time to resolve, the everage time spent on a response was 21 minutes. (This is an average. And only includes the time from a dispatch until a company makes themselves available from a scene for another response
- Typically a company had 7 personnel respond to a call. (This number is an average from all responses. The actual number of responders can vary widely by company, time of day, day of the week, type of run, even season)

The final personnel averages and average time in service values will be revised as additional information for 2015 is received, totals

Selected December Significant Run Information

William Grove Avenue: Deck fire. Companies arrived with an extinguished deck fire. The fire was noticed by a neighbor. The residents used a garden hose to knock down the fire. Montgomery Avenue: Shed Fire: A fire in the popular High School Park damaged the shed and some contents before being extinguished. High winds spread the fire from the using a hand extinguisher. Extinguishers are required in many occupancies by the fire code for use on inciplent fires. There was light smoke damage throughout the store. Easton Rd. Store Fire: Companies responded for a reported fire in a shoe store. Arriving units found a fire involving extension cords extinguished by store employees Companies overhauled the area to ensure the fire was out. The fire involved extension cords holiday lighting strings, the deck and storage rear storage to the roof before it was extinguished. 12/18 11:34PM 12/16 6:50AM 12/10 3:33PM

Township companies responded to 12 separate incidents during the holiday. These included slarm activations, natural gas leaks, cooking fires and assists to other municipalities. During the month companies responded to 5 vehicle extrications both within the municipality and in neighboring municipalities. Various Dates 12/24-12/25

December 2015 Cheltenham Township Fire Department Response Data

| ne by Date | Num of | Responses | 4 | 7 | 2 | 2 | 3 | 1 | 2 | 2 | 3 | 1 | 4 | 2 | 5 | 0 | 2 | - | 2 | 2 | 3 | 2 | 3 | 8 | - | 4 | 80 | - | 0 | 1 | - | 2 | 3 | 77 |
|--------------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----|
| * Call Volun | | Date | 12/1/2015 | 12/2/2015 | 12/3/2015 | 12/4/2015 | 12/5/2015 | 12/6/2015 | 12/7/2015 | 12/8/2015 | 12/9/2015 | 12/10/2015 | 12/11/2015 | 12/12/2015 | 12/13/2015 | 12/14/2015 | 12/15/2015 | 12/16/2015 | 12/17/2015 | 12/18/2015 | 12/19/2015 | 12/20/2015 | 12/21/2015 | 12/22/2015 | 12/23/2015 | 12/24/2015 | 12/25/2015 | 12/26/2015 | 12/27/2015 | 12/28/2015 | 12/29/2015 | 12/30/2015 | 12/31/2015 | |

| ** Response Incident Types | |
|---|--------------|
| | Unique Calls |
| FAL - Fire Alarm | 35 |
| FBL/CO - Building Fire, Commercial | * |
| FBL/NCO - Building Fire, Non-Commercial | 8 |
| FCM/NOS - Carbon Monoxide Detector, No S | 4 |
| FDF - Debris/Fluids on Highway | 1 |
| FGL/CO - Gas Odor/Leak, Inside Commercial | 2 |
| FGL/NCO - Gas Odor/Leak, Inside Non-Com/ | 3 |
| FGL/OUT - Gas Odor/Leak, Outside | 2 |
| FHWCO - Hazardous Materials Incident, Insk | 1 |
| FiN - Fire investigation | 8 |
| FIN - Fire Investigation Building Investigation | 2 |
| FTR - Trash/Dumpster Fire | 2 |
| FUN - Unknown Type Fire | 2 |
| FVE - Vetricle Fire | 2 |
| VA/RE - Vehicle Accident, Rescue | 5 |
| Total | 77 |

| | | | *** | Breskdown | n of Calls b | *** Breskdown of Calls by Daytime / I | / Nighttime | | | |
|-----------|-----------|------------|----------|-------------|--------------|---------------------------------------|-------------|-----------|------|-----------|
| | Station 1 | n 1 | Stat | Station 2 | Stat | Station 3 | Stat | Station 4 | Stat | Station 5 |
| | Cells | × | <u>S</u> | × | 2 | × | Sils | × | ž | × |
| Daytime | 19 | %89 | 12 | \$08 | 47 | 57% | 8 | 53% | 21 | 28% |
| Nighttime | 8 | 32% | က | 20% | 13 | 43% | 7 | 47% | 15 | 42% |
| Total | 28 | 100% | 15 | 100% | æ | 100% | 21 | 100% | 8 | 100X |

| **** Resp | **** Response Breakdown b | own by Cor | y Company | | | |
|----------------------------|---------------------------|--------------|-----------|-----------|---------------------|-------|
| | Station 1 | Station 2 St | Station 3 | Station 4 | Station 4 Station 5 | Total |
| First Due | 22 | 6 | 11 | 9 | 18 | 2 |
| Assists in Cheltenham | 2 | 89 | 18 | 2 | 48 | 47 |
| Assists Outside Cheltenham | 4 | 0 | 0 | က | 0 | 7 |
| Total Company Responses | 28 | 15 | 30 | 15 | 36 | 124 |

- * Call Volume by Date: Shows each day of the month and the number of emergency calls that were responded to.
- ** Response Incident Types: Generalized categories showing what types of responses were made.
 *** Breakdown of Responses by Day/ Night: Shows the distribution of calts responded to by each station broken down between day and night hours.
 *** Response Breakdown by Company: Shows where companies responded to calts. For example under Station 1...22 of the calts were for service in their response district/ 2 were for aid within the Township and 4 were for aid outside the Township.

CTFD December 2015 Personnel and Response Times

On average, how many personnel are on the first out apparatus?

| A | verage Manpow | er on First | Out Truck by | Time of Day | |
|-----------|---------------|-------------|--------------|-------------|-----------|
| | Station 1 | #Station 2 | Station 3 | Station 4 | Station 5 |
| Daytime | 4.3 | | 3.7 | 3.9 | 3.6 |
| Nighttime | 5.9 | | 4.6 | 5.0 | 4.8 |
| Overall | 5.1 | #DIV/01 | 4.2 | 4.5 | 4.2 |

On average how many personnel respond to a call?

| | Total I | Manpower I | By Time of Da | γ | |
|-----------|-----------|------------|---------------|-----------|-----------|
| | Station 1 | #Station 2 | Station 3 | Station 4 | Station 5 |
| Daytime | 8.9 | | 6.3 | 7.5 | 6.2 |
| Nighttime | 11.4 | | 5.2 | 12.1 | 6.9 |
| Overall | 10.2 | #DIV/01 | 5.8 | 9.8 | 6.6 |

On average how long does it take from the time dispatched to the first apparatus arrives?

| | Average | Time to Sce | ne for Appara | atus | |
|-------------------|-----------|-------------|---------------|-----------|-----------|
| | Station 1 | #Station 2 | Station 3 | Station 4 | Station 5 |
| First Due Company | 0:07:47 | | 0:07:24 | 6:12:00 | 0:07:34 |
| Any Apparatus | 0:07:36 | | 0:07:24 | 6:12:00 | 0:07:34 |

Indicates values to be updated as additional information is received.

CTFD December 2015 Ignition and Loss Summary

| | | Ignition Su | immary by C | ompany Distr | ict | Tot | als |
|-----------------|-----|-------------|-------------|--------------|-----|-------|-----|
| | CO1 | CO2 | CO3 | CO4 | COS | Month | YTD |
| Structure | 2 | 1 | 2 | 1 | | 6 | 39 |
| Non Structure | | 1 | | | | 1 | 62 |
| Causes | | | | | | | |
| Accidental | 2 | 1 | 1 | 1 | | 5 | 47 |
| Natural | | | | | | 0 | 2 |
| Incendiary | | 1 | | | | 1 | 13 |
| Unkn/ Under Inv | | | 1 | | | 1 | 39 |

| | Va | aluation ar | d Loss Summ | агу | | Injuries | |
|----------|-----------|-------------|-------------|-------------|-------------|----------|-----|
| | Valuation | Estimate | Loss Es | timate | | | |
| | Month | YTD | Month | YTD | | Month | YTD |
| Building | | \$0 | \$11,000 | \$2,084,000 | Firefighter | | - 2 |
| Contents | | \$0 | | \$0 | Civilian | | (|
| Totals | \$0 | \$0 | \$11,000 | \$2,084,000 | Totals | 0 | 11 |

*Includes 1 Civilian Fatality

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



February 1, 2016

The Public Safety Committee The Board of Commissioners c/o Bryan Havir, Township Manager 8230 Old York Road Elkins Park, PA 19027

Dear Bryan,

Attached please find our Operational Report for January 2016. Our financial, detail, and statistical report for December 2015 are also attached.

The ID card machine project was completed during the month. A recommendation was made to staff for a new machine and operational guidelines. This was approved and the machine ordered. We hope to be operational by March 1st.

During the month our life member (volunteer) Charles Fluehr completed the specifications for the remounting of one of our ambulances. During February we will make minor revisions and hope to complete a purchase order (via COSTARS). If all goes according to schedule, the vehicle should be delievered during the summer.

We will begin a project during February to replace our bunker coats that are no longer ANSI compliant. These coats are used on accident scenes and during fires and are well over ten years old. At the same time we will be investigating body armor that are used by staff when needed to enter "warm zones".

Please contact me if you have any further questions.

Sincerely,

Kenneth C. Hellendall

Director & Chief of Operations

Kenth tkeludel/

Attachements



MEMORANDUM

To: Ken Hellendall, Director

From: Jessica Barto, Lieutenant

Re: December 2015 Detail and Resident Packet Report

Date: February 1, 2016

Special Events for the month of November

12/05/2015: 0900-1600: Plymouth Ambulance Toy Run: Crew;

Beerger/Speed/Hellendall: Status; COMPLETED: Toy Run to Bryn Mawr Hospital and

St. Christopher Hosptial.

12/06/2015: 1530-1630: St. Paul's Church-Girl Scout display: Crew; Beerger/Watkins: Status; COMPLETED: First Aide lecture and tour of ambulance for Girl Scout troop.

Resident Packet Delivery

| Date | Address | Crew |
|----------|--------------------------|--------------------|
| 12/22/15 | 681 Meetinghouse Rd C-6 | Speed/Randolph |
| 12/22/15 | 46 Township Line Rd #217 | Speed/Randolph |
| 12/22/15 | 700 Elkins Ave A-3 | Speed/Randolph |
| 12/22/15 | 100 Breyer Dr 3-L | Speed/Randolph |
| 12/22/15 | 671 Meetinghouse Rd | Speed/Randolph |
| 12/22/15 | 681 Meetinghouse Rd #3 | Speed/Randolph |
| 12/23/15 | 8370 Fisher Rd | Wass/Burns |
| 12/23/15 | 515 Ryers Ave | Wass/Burns |
| 12/23/15 | 409 Myrtle Ave | Wass/Burns |
| 12/23/15 | 217 W Laurel Ave | Wass/Burns |
| 12/23/15 | 406 Mt. Carmel | Beerger/McGinty |
| 12/23/15 | 479 Plymouth Rd | Beerger/McGinty |
| 12/23/15 | 1903 Fawn Dr | Beerger/McGinty |
| 12/23/15 | 131 Old Cedarbrook Rd | Beerger/McGinty |
| 12/23/15 | 129 Old Cedarbrook Rd | Beerger/McGinty |
| 12/23/15 | 133 Old Cedarbrook Rd | Beerger/McGinty |
| 12/23/15 | 71 Old Cedarbrook Rd | Beerger/McGinty |
| 12/23/15 | 139 Old Cedarbrook Rd | Beerger/McGinty |
| 12/24/15 | 637 Green Briar Rd | Gallagher/Williams |
| 12/24/15 | 1615 Ashbourne Rd | Gallagher/Williams |
| 12/24/15 | 7505 Vernon Rd | Gallagher/Williams |
| 12/24/15 | 1 Develon Rd | Gallagher/Williams |
| 12/24/15 | 333 Sinkler Rd | Randolph/Craig |
| 12/24/15 | 221 Bickley Rd | Randolph/Craig |
| 12/24/15 | 211 Brookdale Ave | Randolph/Craig |
| 12/24/15 | 18 Huber St | Randolph/Craig |
| 12/24/15 | 243 Harrison Ave | Randolph/Craig |
| 12/24/15 | 712 Willow Grove Ave | Randolph/Craig |
| 12/24/15 | 328 Ross Ct | Randolph/Craig |
| 12/26/15 | 325 Waring Rd | Wass/Williams |
| 12/26/15 | 7215 Oak Rd | Wass/Williams |
| 12/26/15 | 115 Kingston Rd | Wass/Williams |
| 12/26/15 | 7619 Woodlawn Rd | Wass/Williams |
| 12/26/15 | 1715 Willow Ave | Wass/Williams |
| 12/26/15 | 1437 Academy Ln | Wass/Williams |
| 12/26/15 | 7419 Barclay Rd | Wass/Williams |
| 12/26/15 | 7 Lawnside Rd | Wass/Williams |
| 12/27/15 | 8216 Marion Rd | McGinty/Forte |
| 12/27/15 | 673 Foxcroft Cir | McGinty/Forte |
| 12/27/15 | 547 E Church Rd | McGinty/Forte |
| 12/27/15 | 8125 Hawthorne Rd | McGinty/Forte |
| 12/27/15 | 7632 Brookfield Rd | McGinty/Forte |
| 12/27/15 | 133 Johns Rd | McGinty/Forte |
| 12/27/15 | 107 Hilldale Dr | McGinty/Forte |

| Date | 911 | Transported | Refused | No EMS needed | Fire Calls | Cover Calls | D.O.A |
|------------|-----|-------------|---|---------------------|---------------|--------------------------|-------|
| 12/1/2015 | 11 | 3 | 1 | 5 | 1 | | 1 |
| 12/2/2015 | 15 | 9 | 2 | 3 | 1 | | |
| 12/3/2015 | 12 | 11 | | 1 | | 311(2300) | |
| 12/4/2015 | 6 | 4 | | 2 | | | |
| 12/5/2015 | 8 | 7 | | 1 | | 382(0130)(1130)(1230) | |
| 12/6/2015 | 5 | 3 | | 2 | | 382(1500)383(1530) | |
| 12/7/2015 | 9 | 5 | | 4 | | 311(0230) | |
| 12/8/2015 | 8 | 7 | | 1 | | | |
| 12/9/2015 | 6 | 6 | | | | | |
| 12/10/2015 | 6 | 5 | 1 | | | | |
| 12/11/2015 | 10 | 7 | 1 | 2 | | 382(1830)(1930)311(2000) | |
| 12/12/2015 | 11 | 9 | | 2 | | 382(2030) | |
| 12/13/2015 | 8 | 6 | | 2 | | 311(2130) | |
| 12/14/2015 | 10 | 4 | 1 | 5 | | 382(1215) | |
| 12/15/2015 | 10 | 8 | | 2 | | | |
| 12/16/2015 | 9 | 9 | | | | | |
| 12/17/2015 | 5 | 4 | 1 | | | | |
| 12/18/2015 | 7 | 3 | 2 | 1 | 1 | 382(2000)381(2340) | |
| 12/19/2015 | 6 | 4 | *************************************** | 2 | | | |
| 12/20/2015 | 6 | 6 | | | | 382(1830)311(1900) | |
| 12/21/2015 | 7 | 6 | 1 | | | 311(2300) | |
| 12/22/2015 | 8 | 7 | | 1 | | 382(1000) | |
| 12/23/2015 | 10 | 8 | | 2 | | | |
| 12/24/2015 | 10 | 10 | | | | 382(1830) | |
| 12/25/2015 | 11 | 7 | 1 | 3 | | 382(0230)(2100) | |
| 12/26/2015 | 5 | 4 | 1 | | | 382(1430) | |
| 12/27/2015 | 11 | 5 | 2 | 4 | | 311(0115)382(1830) | |
| 12/28/2015 | 8 | 5 | 3 | - | | 311(1000) | _ |
| 12/29/2015 | 11 | 4 | 1 | 5 | 1 | 382(2100) | |
| 12/30/2015 | 9 | 8 | 1 | | | 302(2100) | |
| 12/31/2015 | 14 | 9 | 1 | 5 | | 382(1000) | |
| TOTALS | 272 | 193 | 19 | 55 | 4 | 28 | 1 |

RECEIVING AGENCY TOTALS

| Receiving Agency | Count | Frequency |
|--|-------|-----------|
| | 82 | 29.39% |
| Abington Memorial Hospital | 136 | 48.75% |
| Albert Einstein Medical Center | 16 | 5.73% |
| Chestnut Hill Hospital | 9 | 3.23% |
| Elkins Park Moss Rehabilitation Hospital | 26 | 9.32% |
| Holy Redeemer Hospital & Medical | | |
| Center | 2 | 0.72% |
| Jeanes Hospital | 8 | 2.87% |
| Total | 279 | 100% |

Mutual Aid outside Cheltenham

| Date | Time of day | Squad | Outcome |
|------------|-------------|-------|------------------------------|
| 12/1/2015 | 1:00 am | 311 | RECALLED |
| 12/1/2015 | 11:00 am | 382 | TRANSPORTED |
| 12/2/2015 | 2:00 pm | 311 | TRANSPORTED |
| 12/4/2015 | 11:00 am | 382 | RECALLED |
| 12/5/2015 | 3:00 pm | 311 | RECALLED |
| 12/6/2015 | 1:00 pm | 311 | RECALLED |
| 12/9/2015 | 2:00 am | 382 | TRANSPORTED |
| 12/11/2015 | 1:00 pm | 311 | TRANSPORTED |
| 12/11/2015 | 1:30 pm | 382 | RECALLED |
| 12/12/2015 | 3:30 pm | 382 | TRANSPORTED |
| 12/13/2015 | 8:30 pm | 311 | TRANSPORTED |
| 12/14/2015 | 10:30 am | 311 | TRANSPORTED |
| 12/14/2015 | 3:30 pm | 382 | NO EMS NEEDED |
| 12/14/2015 | 3:30 pm | 382 | RECALLED |
| 12/14/2015 | 5:00 pm | 382 | NO EMS NEEDED |
| 12/15/2015 | 7:30 pm | 382 | TRANSPORTED |
| 12/16/2015 | 2:30 am | 383 | TRANSPORTED |
| 12/16/2015 | 1:00 pm | 382 | TRANSPORTED |
| 12/16/2015 | 5:00 pm | 311 | TRANSPORTED |
| 12/16/2015 | 9:30 pm | 383 | TRANSPORTED |
| 12/17/2015 | 11:00 pm | 382 | TRANSPORTED |
| 12/18/2015 | 11:00 am | 383 | NO EMS NEEDED |
| 12/18/2015 | 4:00 pm | 311 | REFUSAL OF SERVICES |
| 12/19/2015 | 12:30 pm | 311 | TRANSPORTED |
| 12/22/2015 | 7:00 am | 383 | RECALLED |
| 12/23/2015 | 10:30 am | 382 | TRANSPORTED |
| 12/24/2015 | 2:30 am | 382 | TRANSPORTED |
| 12/25/2015 | 12:00 pm | 311 | RECALLED |
| 12/25/2015 | 11:30 pm | 383 | ASSIST 382 CARDIAC ARREST |
| 12/26/2015 | 6:00 pm | 382 | TRANSPORTED |
| 12/28/2015 | 5:30 pm | 382 | TRANSPORTED |

³¹ Responses outside Cheltenham Township for mutual aid

Cheltenham Township EMS Billing Information DECEMBER 2015

| Amount Billed | 2015 | YTD | 20 | 014 |
|--------------------------------------|------------|--------------|-------------|--------------|
| Total | 182,680.50 | 2,321,130.45 | 122,895.00 | 2,221,852.00 |
| Medicare | 66,444.34 | 803,364.98 | 5,565.00 | 754,987.42 |
| Commercial | 69,295.95 | 771,356.85 | 91,505.52 | 915,463.22 |
| Patient | 45,598.54 | 670,072.35 | 23,587.48 | 494,573.74 |
| Medicaid | 1,341.67 | 70,958.77 | 2,237.00 | 46,418.93 |
| | 2015 | YTD | 20 |)14 |
| Amount Received In | 102,485.77 | 825,365.20 | 81,580.71 | 834,226.27 |
| Collection Contract | 2015 | YTD | 20 |)14 |
| Amount Collected | 125.00 | 10,245.16 | 699.11 | 13,238.55 |
| AR Resources Paid (30%) | 37.50 | 3,073.56 | 209.73 | 3,972.08 |
| | 6 accounts | 75 accounts | 2 accounts | 40 accounts |
| Amount Written off to Collections | 26,787.00 | 349,393.13 | | 238,288.16 |
| Accounts Receivable | 20 | 015 | 20 |)14 |
| 0 -29 days old | 230,928.66 | | 205,8 | 869.09 |
| 30-59 days old | 88, | 754.84 | 96,875.33 | |
| 60-89 days old | 33, | 784.32 | 57,601.84 | |
| 90 + days old | 132,6 | 539.80 | 82,085.37 | |
| Total | 486,1 | 107.62 | 442, 431.63 | |
| Less updated rejections | 56,4 | 52.13 | 13,8 | 54.12 |
| Write off Hardship | | | | 5,355.00 |
| Write off Membership | 800.00 | 14,423.67 | 1,739.98 | 25,509.06 |
| Write off Uncollectible | 14,336.63 | 227,640.88 | 19,153.23 | 252,006.47 |
| | 20 | 015 | 20 |)14 |
| Memberships/Donations/Details | 70,77 | 73.00 | 58,6 | 16.00 |
| Memberships this month | 62,9 | 20.00 | 57,9 | 21.00 |
| Donations this month | 7,15 | 53.00 | | |
| Details this month | 70 | 00.00 | 6 | 25.00 |

CALL BY TYPE

| Number of | | |
|--------------------|-------|------------|
| Dispatch Complaint | Calls | Percentage |
| Abdominal Pain | 1 | 0 3.58% |

| Allennia mantina | 2 | 4 000/ |
|---|--------|----------------|
| Altered Montal Status | 3 4 | 1.08% 1.43% |
| Altered Mental Status | 2 | 0.72% |
| Assault Victim | 5 | 1.79% |
| Back Pain | _ | |
| Behavioral / psychiatric disorder | 12 | 4.30% |
| Breathing Problem | 8 2 | 2.87% |
| Cardiac Arrest | | 0.72% |
| Cardiac Emergency | 15 | 5.38% |
| Chest Pain | 3 | 1.08% |
| Convulsions/seizures | 1 | 0.36% |
| CVA/Stroke/Tia | 9 | 3.23% |
| Dehydration | 1 | 0.36% |
| Diabetic Emergency | 8 | 2.87% |
| Dizziness | 4 | 1.43% |
| Fall Victim | 6 | 2.15% |
| Fall Victim NonTrauma | 22 | 7.89% |
| Fall Victim Trauma | 2 | 0.72% |
| Fever | 2 | 0.72% |
| Fire | 5 | 1.79% |
| Fracture | 3 | 1.08% |
| General Weakness | 12 | 4.30% |
| Head Injury | 6 | 2.15% |
| Hemorrhage/Laceration | 4 | 1.43% |
| Industrial Accident/Inaccessible Incident | 1 | 0.36% |
| Maternity | 3 | 1.08% |
| Medical Alert Alarm | 14 | 5.02% |
| MVA with INJURIES | 17 | 6.09% |
| MVA with Injuries - Pedestrian Struck | 3 | 1.08% |
| Nausea and Vomiting | 7 | 2.51% |
| Overdose | 4 | 1.43% |
| Pain | 4 | 1.43% |
| Psychiatric Problem | 1 | 0.36% |
| Rescue | 1 | 0.36% |
| Respiratory Emergency | 16 | 5.73% |
| Seizures | 10 | 3.58% |
| Sick Person | 1 | 0.36% |
| Stab/Gunshot Wound | 1 | 0.36% |
| Subject in Pain | 9 | 3.23% |
| Suicide Attempt | 2 | 0.72% |
| Syncopal Episode | 13 | 4.66% |
| Traffic Accident | 5 | 1.79% |
| Unconscious Subject | 5 | 1.79% |
| Unkown Medical Emergency | 8 | 2.87% |
| Unresponsive Subject | 5 | 1.79% |

Township of Cheltenham Emergency Management 8230 Old York Road Elkins Park, Pennsylvania 19027

February 1, 2016

The Public Safety Committee
The Board of Commissioners
c/o Bryan Havir, Township Manager
8230 Old York Road
Elkins Park, PA 19027

Dear Bryan,

Attached is the Emergency Management report for January 2016. The report of the Deputy Emergency Management Coordinator is also attached.

- The drill evaluation and video tape were completed during the month.
 During early February they will be duplicated and presented to the team at a meeting and copies will be forwarded to the Commissioners.
- As we move forward with our exercise plan, we held a conference call with The National Counter Terrorism Center (NCTC) staff, County Public Safety Division Officials, myself, and other members of the Eastern Montgomery County Team. We have agreed on training for the Fire Service during the end of the 1st quarter and the exercise during the second (or early third) quarter.
- We met with the Township Manager prior to the large winter storm to insure a plan was in place should it be needed. All team members were available should the storm have worsened. During the storm we insured that Police, Public Works, and EMS personnel were fed and offered other assistance as needed.

Sincerely,

Kenneth C. Hellendall

Emergency Management Coordinator

Kemith Hellondall

Attachments

Memo



To:

Ken Hellendall, Coordinator

From:

Kimberly Kirschner, Deputy Coordinator

Date:

January 27, 2016

Re:

Monthly Report

One Mission
One Team

Below are the activities that I participated in during the month of December 2015:

- Continued work for reimbursement of funds under the HMGP buyout program – reimbursement for legal and engineering fees.
- Edited and distributed Drill after Action Report and video to drill committee.
- Attended Westminster Seminary table top exercise.
- Meeting with Westminster Seminary to teach Incident Command Class to school emergency response team.
- Worked with Westminster Seminary to label doors and develop emergency plan.
- Worked with schools to develop individualizes school safety plans for special needs students.
- For a private school who is under contract with the Township I developed the 1st draft of an emergency response plan.
- Attended several school safety meetings at various schools to discuss updating the school plans / exercises for the spring. (Wyncote, Cheltenham, Elkins Park, Administration Building).
- Attended the Eastern Regional Emergency Management Monthly Meeting.
- Monitored January 23 / 24 snow storm monitored Facebook page for issues.
- County Emergency Management Training on new computer systems.

- Conference Call with National Counter Terrorism Center for potential drill.
- Worked on several equipment related issues including sign boards, radios, staff cell phones etc. (Snow storm, Court, Ashmead Bridge).
- Monthly cable / internet and phone bill and worked on several Verizon / Comcast issues.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

JOSH SHAPIRO, CHAIR VALERIE A. ARKOOSH, MD, MPH, VICE CHAIR JOSEPH C. GALE



DEPARTMENT OF PUBLIC SAFETY

MONTGOMERY COUNTY E.O.C. • 50 EAGLEVILLE ROAD NORRISTOWN, PA 19403 610-631-6500 FAX: 610-631-6536 WWW.DPS.MONTCOPA.ORG

> THOMAS M. SULLIVAN DIRECTOR

SNOW ASSISTANCE PRELIMINARY DAMAGE ASSESSMENT

January 27, 2016 – The Pennsylvania Emergency Management Agency (PEMA) is requesting that all counties in the Commonwealth collect preliminary cost data following the recent winter storm. PEMA will use this information to determine eligibility for federal reimbursement of storm-related costs incurred beginning Friday, January 22, 2016. This letter applies to the following entities:

- Municipalities
- School Districts
- Fire Departments
- EMS Agencies
- Police Departments
- Hospitals
- Certain Non-Profit Agencies

The Montgomery County Department of Public Safety is seeking estimations for the 48 hour period in which you incurred the highest costs beginning at 6 p.m. Friday, January 22, 2016. There is no end date established at the present time.

Possible reimbursable expenses are:

- Snow plowing, salting, and sanding
- Search and rescue
- Sheltering/mass care
- Bracing and shoring of damaged structures
- Provision of food, water, and other essential needs at distribution points
- Damage to public infrastructure (regardless of time frame)
- EOC activation

With regards to snow plowing, salting, and sanding, pick your most expensive 48 hour period based on:

- Only overtime/extra time for full time/scheduled employees
- Regular/overtime/extra labor costs are eligible for non-budgeted employees specifically assigned to perform emergency work
- All equipment usage (Base costs on FEMA equipment rates, rates cover usage, maintenance and fuel)
- Quantities of materials and location where used
- Contracted services
- Equipment rented exclusively for event, capture full rental cost

All information must be submitted using form DAP-8 Summary of Costs. Worksheets used to compile this information, such as DAP-5 and DAP-6, must be submitted as well. If you have similar forms that already tracked this information, you may submit them as supporting documentation. However, the DAP-8 is still required. Forms must be submitted via email to eocwatchdesk@montcopa.org no later than COB Friday, February 5, 2016.

Should you have any additional questions, please email <u>eocwatchdesk@montcopa.org</u> or contact Joe Anna Haelig, Community Resilience Planning Specialist at Montgomery County Department of Public Safety, at (610) 631-6528.

This storm affected many counties and municipalities across Pennsylvania. Your participation in this process may not guarantee reimbursement, but is essential in determining our eligibility.

Thank you,

Thomas M. Sullivan

Thomas M Luce

Director

Attachment: 2015 FEMA Equipment Rates

Attachment: DAP-5 Force Account Activity Worksheet for Labor, Equipment, and Materials

Attachment: DAP-6 Outside Contractor/Vendor Invoices Activity Worksheet

Attachment: DAP-8 Summary of Costs

Attachment: DAP-5-6-8 Sample