

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**NOVEMBER 16, 2010**

MR. DANZI  
MR. MCGETTIGAN  
MR. BOOTHBY  
MR. PFAFF  
MR. PUPPIO  
MR. HOOVER

MR. MCGARVEY  
MRS. CICALA  
MR. RUGGIERO  
MS. NELSON  
MAYOR QUINN

**PRESIDENT DANZI** – Please rise for the Pledge of Allegiance to the Flag.

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to approve minutes of the previous meeting.  
**MOTION CARRIED**

**MOTION** by Mr. Pfaff seconded by Mr. Boothby to approve the Treasurer’s Report.  
**MOTION CARRIED**

**BIDS & CORRESPONDENCE** – No bids or correspondence.

**MOTION** by Mr. McGarvey seconded by Mr. Boothby to go out of the regular order of business to hear from the public with any questions pertaining to the motions listed on the agenda.  
**MOTION CARRIED**

**PRESIDENT DANZI** – Any questions on agenda items tonight?

**President Danzi** – I’ll take a moment to clarify one if there’s no question. The motion on the agenda to ratify the audit performed by Peterson, Fieo & Company for Grant Contract in the amount of \$100,000.00. The Grant was \$100,000.00 and the state requires it to be closed out by an auditor, so it’s not \$100,000.00 contract to the auditor, that’s the way it reads. The Grant was \$100,000.00, and we approved the auditor’s contract and I don’t remember what that cost was.

**COMMITTEE REPORTS**

**FINANCE & LAW** – Mr. Boothby No new report

**PUBLIC & SAFETY** – Mr. McGettigan

	<b>CASH</b>	<b>CHECKS</b>	<b>TOTAL</b>
<b>Parking Tickets</b>	1165.00	1015.00	2180.00
<b>Accidents</b>	17.00	375.00	392.00
<b>Dog/Weeds/Snow</b>	0.00	0.00	0.00
<b>Magistrate Tozer</b>	0.00	*5653.15	*5653.15
<b>D.U.I.</b>	0.00	496.60	496.60
<b>Miscellaneous</b>	20.00	20.00	40.00
<b>Totals</b>	<b>\$1202.00</b>	<b>\$7559.75</b>	<b>\$8761.75</b>

\*September fines

<b>98</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>362</b>	<b>Parking Tickets Issued</b>
<b>0</b>	<b>Borough Ordinance Citations</b>
<b>551</b>	<b>Incidents</b>

**Glenolden Fire Company Report for October, 2010**

**Maintenance Report for the month of October, 2010**

All trucks were kept clean throughout the month  
 Weekly inspections and routine maintenance performed on each truck  
 Weekly equipment checks performed on each truck

**Extra repairs /maintenance performed on apparatus:**

PM on Tower 5 was performed – Alternator was found to be bad and is in need of being replaced.

**Extra Activities performed by the members:**

Crew day on October 30, 2010

**Fire/ Drill Report for October 2010**

<b>No. of Alarms</b>	<b>In Town</b>	<b>Out of Town</b>	<b>Y.T.D.</b>	<b>Answering Alarms</b>	<b>Minutes in Service</b>	<b>Man Minutes</b>
<b>16</b>	<b>5</b>	<b>11</b>	<b>267</b>	<b>15</b>	<b>415</b>	<b>2017</b>

<b>No. of Drills</b>	<b>YTD</b>	<b>Total Members Attending</b>	<b>Total Minutes In Service</b>	<b>Total Man Minutes</b>
<b>1</b>	<b>35</b>	<b>8</b>	<b>120</b>	<b>960</b>

**Nature of Alarms**

<b>House</b>	<b>Apartment</b>	<b>Other</b>	<b>Fire Alarms</b>
<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>

Mutual Aid - Assist for Fire: 10

**HIGHWAY & LIGHTS** – Mr. Ruggiero

**SIGNS**

Straightened, installed, and replaced signs and posts throughout the borough as needed

**LEAF COLLECTION**

Collected 10 loads of leaves for the month of October  
 Had one dumpster full of leaves emptied

**OTHER JOBS PERFORMED**

Picked up trash throughout borough  
 Filled pot holes and sink holes as needed  
 Ran street sweeper as needed

**EQUIPMENT**

Checked and maintained fluids in all equipment  
 Changed hydraulic filters on street sweeper #1  
 Replaced chains on vacuum lift and replaced gutter brushes on both sides on sweeper #2

Replaced both front tires on dump truck #2  
Cleaned and installed new carpet on top of leaf boxes to control dust from leaf pick up  
Installed leaf box on dump truck #1

**HEALTH AND SEWER – Mr. McGarvey**

Sewers were checked and maintenance performed as needed throughout October

**OTHER JOBS PERFORMED**

Ran street sweeper over storm inlets throughout the borough as needed after storms  
Sewer blocked at corner of Oak & MacDade called in American Sewer to clean line  
Called to check washout at 506 Urban

**EQUIPMENT**

Cleaned and routine maintenance performed on equipment

Health & Sewer Report for the month of October 2010

Street Openings	1	Total fees collected	\$ 175.00
Plumbing permits issued	2	Total fees collected	\$ 320.00
Turned over to the Borough Secretary the total sum of:			<b>\$495.00</b>

**HEALTH OFFICER – October 2010**

**Communicable Diseases Reported: 0**

**Animal Bites Reported: 0**

**Inspections/licenses issued: 4**

Complaints:

2- Investigated, corrective action recommended.

Respectfully Submitted,

**Brian Razzi**

**PARKS & PROPERTY – Mrs. Cicala**

Picked up trash at all borough buildings and at parks throughout the month  
Used Kubota to drag all baseball fields daily  
Mowed and trimmed all grass as needed throughout the borough

**OTHER JOBS PERFORMED**

Cleaned up water from storm that leaked into turnkey area at borough hall  
Reset light timers at borough buildings  
Cut and trimmed around bridges  
Cleaned bathrooms at park  
Washed cell areas  
Replaced lights around flag pole  
Cleaned flower beds around signs and at borough hall and filled holes with mulch  
Cleaned up tree mulch after stump was removed from park  
Fixed minor problems at library & turned on heat  
Made repairs to broken baby swings at park

**Community Day**

Delivered tables and chairs  
Posted no parking signs  
Picked up generator and delivered to park  
Put out barricades  
Clean up after activities  
Return tables and chairs to borough hall

**EQUIPMENT**

All equipment cleaned and maintenance performed as needed

\***ALSO**, I'd like to remind the residents of the Tree Lighting Ceremony, on Sunday, December 5<sup>th</sup>. Santa will be arriving at 7:00 and I also want to remind the borough that the fire truck will be going around Saturday, December 18<sup>th</sup>, and that concludes my report.

**BUILDING & ZONING** – Mr. Pfaff

- **Building and Zoning Report for the month of October 2010**

Total Building/Zoning Permits issued	<b>24</b>	Total fees collected	<b>\$ 2813.00</b>
Total Contractor Registrations	<b>3</b>	Total fees collected	<b>\$ 225.00</b>

Total Building and Zoning fees turned over to the Borough Secretary: **\$3038.00**

- **Use and Occupancy Report for the month of October 2010**

C&O's applied for	<b>5</b>	Total fees collected	<b>\$ 500.00</b>
Re-inspections	<b>0</b>	Total fees collected	<b>\$ 0.00</b>
U&O's applied for	<b>3</b>	Total fees collected	<b>\$ 375.00</b>

Total Use and Occupancy fees turned over to the Borough Secretary: **\$ 875.00**

**ENGINEER** – Ms. Nelson

**Road Program**

Innovative Construction completed Scott Avenue, and we have processed their final payment in the amount of \$62,300.27.

**Knowles Avenue Pedestrian Underpass Project**

Following the completion of the Pre-Appraisal Report, Mike Kozlowski and Brian Hoover met with the appraisers at the site today to facilitate their completion of the process which is necessary for the Right-of-Way clearance. Two other items needed are the utility clearances from PECO and Comcast.

**SOLICITOR** – Mr. Puppio                      No new report

**PRESIDENT DANZI** – Old / New business

**FINANCE & LAW** – Mr. Boothby

**MOTION** by Mr. Boothby seconded by Mrs. Cicala to ratify the Audit performed by Peterson, Fieo & Co. for Grant Contract # C000030750 in the amount of \$100,000.00. **MOTION CARRIED**

**MOTION** by Mr. Boothby seconded by Mr. McGarvey to award the Energy Contract to Constellation Energy. **MOTION CARRIED**

**PUBLIC SAFETY** – Mr. McGettigan              No new report

**HIGHWAY & LIGHTS** – Mr. Ruggiero              No new report

**HEALTH & SEWER** – Mr. McGarvey              No new report

**PARKS & PROPERTY**- Mrs. Cicala              No new report

**BUILDING & ZONING** – Mr. Pfaff

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to ratify the awarding of the Appraisal Analysis for the Knowles Avenue Pedestrian Underpass to Brigidi Appraisers Consultants of Maple Glen, PA, in the amount of \$1500.00. **MOTION CARRIED**

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to award Appraisal of Tunnel Project in the amount of \$3500.00 to Indian Valley Appraisal Company of Souderton, PA. **MOTION CARRIED**

**MAYOR QUINN** – The Borough men have been actively collecting the leaves within the borough. The borough residents need to rake or blow the leaves to the curb so they can be picked up by the maintenance people. And I caution everybody driving on the streets, the leaves are very slippery, especially when wet. Be very careful driving down the street and people with young children keep them from playing in the piles at the curb because a car coming down the street could inadvertently run them over if they're hidden under the leaves at the curb, so keep your kids up on the property if they're gonna play in the leaves and next week being Thanksgiving I want to wish on behalf of myself and Council a Happy Thanksgiving to all the residents of the borough.

**President Danzi** – Thank you sir, we appreciate that.

**PRESIDENT DANZI** – Now, a motion to go out of the regular order of business to hear from the public tonight.

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to go out of the regular order of business to hear from the public. **MOTION CARRIED**

**PRESIDENT DANZI** – Anyone from the public wish to address us tonight?

**MOTION** by Mr. Pfaff seconded by Mr. Boothby to pay all bills as presented. **MOTION CARRIED**

**President Danzi** – Before we adjourn I believe we're going to have a short executive session on some personnel matters that I'd like to announce. And, on December 7<sup>th</sup>, it was advertised, we will have the first reading of our preliminary budget and at 7:00 we will have the CDBG public comment meeting.

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to adjourn this meeting. **MOTION CARRIED**

Adjourned meeting at 7:47 PM

ATTEST

Brian H. Hoover  
Borough Manager  
BHH/dw