

**BOROUGH OF GLENOLDEN
GLENOLDEN, PENNSYLVANIA**

COUNCIL MEETING

JULY 20, 2010

MR. DANZI
MR. MCGETTIGAN
MR. PFAFF
MR. ANGELOS
MR. HOOVER

MR. MCGARVEY
MRS. CICALA
MS. NELSON
MAYOR QUINN

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

President Danzi – I’d like to make a note that we have Boy Scout Troop 44 of Glenolden in attendance tonight and this is part of their citizenship merit badge. Welcome!

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

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

BIDS & CORRESPONDENCE – No bids or correspondence.

MOTION by Mr. Pfaff seconded by Mr. McGarvey 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?

COMMITTEE REPORTS

FINANCE & LAW – Mr. Boothby No new report

PUBLIC & SAFETY – Mr. McGettigan

	CASH	CHECKS	TOTAL
Parking Tickets	1,545.00	1,695.00	3,240.00
Accidents	92.25	270.00	362.25
Dog/Weeds/Snow	0.00	0.00	0.00
Magistrate Tozer	0.00	*3,706.76	*3,706.76
D.U.I.	0.00	662.05	662.05
Miscellaneous	10.00	0.00	10.00
Totals	\$1,647.25	\$6,333.81	\$7,981.06

*May fines

43	Crimes Code Arrests
93	Vehicle Code Arrests/Citations Issued
458	Parking Tickets Issued

2	Borough Ordinance Citations
593	Incidents

Glenolden Fire Company Report for June, 2010

Maintenance Report for the month of June, 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 and/or maintenance performed on the Apparatus:

Tower and all ground ladders passed certifications

Extra Activities performed by the members:

None

Fire/ Drill Report for March 2008

No. of Alarms	In Town	Out of Town	Y.T.D.	Answering Alarms	Minutes in Service	Man Minutes
27	16	11	181	18	720	3833

No. of Drills	YTD	Total Members Attending	Total Minutes In Service	Total Man Minutes
5	25	0	0	0

Nature of Alarms

House	Apartment	MVA	Gas Invest.	Assist EMS	CO Detect	Brush	PECO Equip	Fire Alarms
1	2	1	2	1	1	1	4	3

Mutual Aid - Assist for Fire: 14

HIGHWAY & LIGHTS – Mr. Ruggiero (read by Mr. McGarvey)

SIGNS

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

OTHER JOBS PERFORMED

Picked up trash throughout borough
 Filled pot holes as needed
 Removed branches from streets as needed
 Trimmed branches around street signs where needed
 Weed whacked & trimmed around bridges
 Painted crosswalk & limit lines at Chester Pike & Glenolden Ave.

EQUIPMENT

Checked and maintained fluids in all equipment
 Replaced sight gauge for hydraulic pump
 Replaced brushes on both street sweepers

HEALTH AND SEWER – Mr. McGarvey

Sewers were checked and maintenance performed as needed throughout June

OTHER JOBS PERFORMED

Cleaned storm inlets throughout the borough as needed after rain
Called to check sewer lines at 603 S. Elmwood, plunged vent which was filled with paper towels & stone

Corner Sharp & Serrill cement bricks & restore cover to storm inlet

EQUIPMENT

Cleaned and routine maintenance performed on equipment

Health & Sewer Report for the month of June 2010

Street Openings	1	Total fees collected	\$ 175.00
Plumbing permits issued	5	Total fees collected	\$ 935.00
Turned over to the Borough Secretary the total sum of:		\$1,110.00	

HEALTH OFFICER – June 2010

Communicable Diseases Reported: 0

Animal Bites Reported: 0

Inspections/licenses issued: 1

Mister Softee Ice Cream Truck

Complaints: 1 (unfounded)

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 all grass as needed throughout the borough

Painted playground equipment at Lamont Ave. Park

Painted wood trim on flower box at gazebo green

Applied mulch throughout borough as needed

Cleaned around parking lot at borough hall

Cleaned back pit and stairways at firehouse

Replaced one block on wall around snack bar

Replaced all chains on baby swings at Knowles Ave. Park

Painted railings in Lower Park

Cut up fallen tree in sluice way

Weeded and mulched around trees in park

OTHER JOBS PERFORMED

Mopped borough hall and set up table and chairs as needed

Replaced and rewired three lights at library

Replaced old flag at borough hall

Cut and trimmed abandoned properties at 507 Urban & 315 W. Ashland

Delivered prime to borough residents

Delivered paper work to homes that will be affected by road program

Delivered barricades to 21 S. Llanwellyn for block party

Alley behind Taco Bell cut trees down and removed bushes, trash & rocks

Four truck loads of debris emptied into dumpster

Watered flowers at borough hall as needed

EQUIPMENT

All equipment cleaned and maintenance performed as needed

Also, I hope everybody received this, if not this is announcing our Concerts in the Park, our Movie in the Park, Senior Picnic and Community Day, okay, it has all the information in here and if it wasn't for the sponsors, this is all sponsored, the sponsors are paying. All the sponsors that are on this back page here are paying for all these events that we're having. And that concludes my report.

BUILDING & ZONING – Mr. Pfaff

• **Building and Zoning Report for the month of June 2010**

Total Building/Zoning Permits issued	20	Total fees collected	\$ 5425.00
Total Contractor Registrations	2	Total fees collected	\$ 150.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$5,575.00**

• **Use and Occupancy Report for the month of June 2010**

C&O's applied for	5	Total fees collected	\$ 500.00
Re-inspections	0	Total fees collected	\$ 0.00
U&O's applied for	10	Total fees collected	\$ 1400.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$ 1,900.00**

ENGINEER – Ms. Nelson

▪ **Road Program**

We were called out to N. Glen and E. Cooke Avenue to respond to a pavement problem caused by the recent extreme storm events. We have added that location to the list for this year. We have also been notified that Aqua has moved Scott Avenue up on their schedule to be completed this year so that it can be resurfaced. They have offered an \$18,430 payment for restoration. We may also consider a small section of Leon as an alternate. As a side note, we were contacted by the engineer for Norwood Borough regarding their paving their one-half of Leon at the intersection with Tatnall. Through discussions with the Borough Manager, Innovative Construction was authorized to proceed with an approximate 40' section of milling and resurfacing to be paid out of General Fund money with an approximate cost of \$800.00.

▪ **Knowles Avenue Underpass**

On Friday, July 16, the Borough Manager, Mr. Angelos, Mr. Kozlowski and I met with representatives of the Public Utility Commission and the CSX railroad to discuss the need for all agreements to be in place to facilitate moving the project forward in a timely manner so that the variety of funding sources would not be jeopardized. The result of the meeting was our agreement that we would aggressively prohibit bicycle travel through the tunnel with multiple signage (one "Pedestrian Only", 2nd "No Bicycles", 3rd "Bicyclists Dismount"). This method has been approved by CSX representatives to allow them to sign and execute the Construction Agreement. Because of the revision, the PUC will not have jurisdiction and therefore the Borough and CSX will need to execute a Private Crossing Agreement. The Borough Manager has that Application under review. The plans, specifications, agreement and special conditions will be in PennDOT's consultant's hands by Friday of this week. A meeting is scheduled between PennDOT consultant and representatives to review funding to commit to us on August 2, 2010.

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

Carla Hold, 7 E. Ashland Ave- My concern is the properties at the corner of Ashland and Chester Pike. What has been happening with all the rains beings the water comes down we've had a substantial amount of rain of course it comes down Chester Pike and also Ashland Avenue so we have to deal with that amount of water but what has happened it has ripped up the asphalt that's there and now asphalt is landing in all our lawns and the stones that are underneath the asphalt is all coming down along Ashland every time it rains and there's a substantial amount of stone and rock as the water comes up into our yards which is also ripping apart where the pavement of the street comes to the curb, it's ripping the edging of that there's now a gap there in a lot of the street and I think that might be cause I just resurfaced the walls of the front part of my basement and now I'm getting more water than I was getting after I resurfaced you know and waterproofed the front part of the basement so I was just wondering if the owners of that property you could have them do something, I see two real estate names on it so I don't know who owns what but if we could do something about that because we have our street cleaners out in the middle of the rain because so much rock comes down quickly so we have our street cleaner working during the rains, I was just wondering if we could do something about that or look into doing something about that and getting that fixed.

Mr. Hoover- We have dealt with this, we're catching unusual amount of rain in the last two storms, we've seen some flooding issues. We have a storm sewer problem up on Chester Pike crossing Chester Pike that's adding to the difficulty so all of the water that used to go into the storm sewers at Ashland is now running across the top of the surface. We're applying for grants right now to try to get some money to eliminate that issue, I think once that issue is taken care of I think the rest of it will slowly go away at least some of it will, it's not gonna eliminate all of it. We're working with the property owners on the corner to try and come up with a solution to fix the issue and we understand what your problem is.

Mrs. Hold – Thank you.

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

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

Adjourned meeting at 7:58 PM

ATTEST

Brian H. Hoover
Borough Manager
BHH/dw