

**BOROUGH OF GLENOLDEN
GLENOLDEN, PENNSYLVANIA**

COUNCIL MEETING**JANUARY 17, 2006**

MR. DANZI
MR. PFAFF
MR. KELLY
MR. PUPPIO
MR. KERSTETTER
MAYOR BATHURST

MR. MCGARVEY
MR. QUINN
MS. NELSON
MR. MCGETTIGAN
MR. HOOVER

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

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

MOTION CARRIED

MOTION by Mr. Quinn seconded by Mr. Pfaff to approve the Treasurer's Report.

MOTION CARRIED

BIDS & CORRESPONDENCE – Delaware County Association of Boroughs is requesting a list of candidates interested in serving as director of the association. Council members, mayor, Borough secretary, borough manager shall be eligible to serve on the Board of Directors. There shall be no more than 2 representatives serving on the board from any one (1) Borough, except where an active past president holds executive office. The term of the office is for 2 years, one for each even numbered year. Candidate's names will be submitted to the nominating committee for review and subsequent recommendation to the association.

MOTION by Mr. Quinn 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

Question by Mrs. Boland on purchase of Borough vehicle.

Would like to know what is being purchased and what the cost is.

Ford Explorer; cost not to exceed \$28,000.00.

Usage will be various, but only by Borough employees. Vehicle was budgeted to be paid in 3 payments for three (3) consecutive years. Payment for 2006 was budgeted.

COMMITTEE REPORTS

FINANCE & LAW – Mr. McGettigan No new report

PUBLIC & SAFETY – Mr. Quinn

	CASH	CHECKS	TOTAL
<u>Parking Tickets</u>	1,070.00	1,570.00	2,640.00
<u>Accidents</u>	79.00	435.00	514.00
<u>Dog/Weeds/Snow</u>	0.00	0.00	0.00
<u>Magistrate Tozer</u>	0.00	*5,449.96	*5,449.96
<u>D.U.I.</u>	0.00	0.00	0.00
Totals	\$1,149.00	\$7,454.96	\$8,603.96

* December fines

70	Crimes Code Arrests
67	Vehicle Code Arrests/Citations Issued
163	Parking Tickets Issued
2	Borough Ordinance Citations
637	Incidents

Glenolden Fire Company Report for December 2005**Maintenance Report:**

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

The Fire Company spent 110 personnel hours on calls for service, including:

- § Delivered Santa to Library
- § Brought Santa through town to give out candy canes to children

Fire/ Drill Report for December 2005

No. of Alarms	In Town	Out of Town	Y.T.D.	Answering Alarms	Minutes in Service	Man Minutes
36	11	25	36	2,736	674	7,116

No. of Drills	YTD	Total Members Attending	Total Minutes In Service	Total Man Minutes
3	3	14	360	3,600

Nature of Alarms

House	Auto-mobile	Trash	PECO Equipm.	Investi-gation	Fire Alarm
2	1	2	1	1	4

Mutual Aid - Assist for Fire: 25

HIGHWAY & LIGHTS – Mr. Kelly

Routine inlet maintenance was performed on the following dates: December 8, 19, 29, 2005.

LEAF PICK-UP:

- Picked up leaves throughout the Borough with leaf machine and back hoe; total truck loads: **47.5**

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STREET SIGNS:

- Moved 35mph sign post by telephone pole on MacDade Blvd. in front of Wawa.

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SNOW REMOVAL:

- Set up new dump truck with salt spreader and plow

- Set up old dump truck with plow

- Called out at 5:17 AM on Dec. 9th to salt and plow streets

- Snow stopped early, so plowed all streets curb to curb as per Mr. Hoover

- Dec. 12th; salted intersections on streets where needed

OTHER JOBS PERFORMED:

- Washed down trucks and salt spreader throughout month

EQUIPMENT:

Checked and maintained all fluids in trucks

TOTAL HOURS WORKED	40
TOTAL OVERTIME	4
TOTAL COMP TIME	0

HEALTH AND SEWER – Mr. McGarvey

Sewers were checked and maintenance performed on the following dates:

December 2, 9, 16, 23, 30, 2005.

OTHER JOBS PERFORMED:

- Ram jet our line at N. Glen Ave. and Isabel Ave. to see if vent would go down; our line was open, but vent still was up at J. Cleaver's house on Isabel Ave.

- Dec. 28th – Replaced manhole in the middle of block on Isabel Ave.; old manhole lid was cracked.

EQUIPMENT:

All fluids were checked and maintained in Ram-Jet.

TOTAL HOURS WORKED	520
TOTAL OVERTIME	2
TOTAL COMP TIME	4

· **Health & Sewer Report for the month of December**

Street Openings	2	Total fees collected	\$175.00
Plumbing permits issued	4	Total fees collected	\$295.00
Plumbing Registrations issued	3	Total fees collected	\$150.00

Turned over to the Borough Secretary the total sum of: **\$620.00**

HEALTH OFFICER – Phyllis Duffy

- Communicable Diseases Reported: **0**
- Animal Bites Reported: **0**
- Inspections/Licenses Issued: **1**

1. Tolluto's – 381 S. MacDade Blvd.

Complaints:

- 360 Hibbs Ave. – owner spent December undergoing health tests – still awaiting heavy clean-up.
- Contemporary Village, Apt. N-8 – interior inspection revealed unhealthy living conditions; tenant complied with clean-up and necessary repairs of mold and plumbing are underway.
- 221 S. Chester Pike, Apt. D-15 – due to pipe leak in ceiling (repaired) tenant opted for rugs being cleaned, rather than new carpeting.

Minor complaints handled via telephone.

Respectfully submitted,

Phyllis Duffy, RN, MHR

PARKS & PROPERTY – Mr. Kerstetter

Emptied trash in all Borough buildings, cleaned parks and playgrounds throughout the month.

OTHER JOBS PERFORMED:

- Drained water at Park guard shack and added antifreeze to toilets
- Heater not running – pushed button to bleed radiators
- Sprayed steps, sidewalks, and ramp at Borough Hall with antifreeze
- Changed lights at Police Station and Library
- Set up Christmas tree, put on bows and lights

- Changed spot lights at flag pole by Library
- Re-set car blocks in Borough Hall parking lots
- Handed out notices of meeting at Borough Hall on: Stuart Ave., Ashland Ave. from Railroad Ave. to S. Llanwellyn Ave., S. Glen Ave., S. Scott Ave., Grays Ave., and Chester Pike
- Handed out calendars (with Community Service) to all homes and apartments in Glenolden

EQUIPMENT:

Checked and maintained fluids in mowers.

TOTAL HOURS WORKED	8
TOTAL OVERTIME	0
TOTAL COMP TIME	0

BUILDING & ZONING – Mr. Pfaff**Building and Zoning Report for the month of December 2005**

Total Building/Zoning Permits issued	19	Total fees collected	\$1,523.00
Total Contractor Registrations	8	Total fees collected	\$400.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$1,923.00**

Use and Occupancy Report for month of December 2005

U&O's issued	20	Total fees collected	N/A
U&O application fees collected	17	Total fees collected	\$2,585.00
Re-inspection fees collected	1	Total fees collected	\$35.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$2,620.00**

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ENGINEER – Ms. Nelson

- The 32nd Year CDBG application was submitted to the Office of Housing and Community Development on January 11, 2006.
- We were contacted via e-mail by Tom Shaffer from the Delaware County Planning Dept. in regards to the Transportation Enhancement Grant Application for Knowles Avenue sidewalk. A representative from DVRPC conveyed to him a request that we remove from our estimate the new steps and a railing connecting the new sidewalk to the ball field level, as it is situated outside the right-of-way.
- At the request of the Borough Manager, we called Charlie Frank to see where contracts are that they need to return for execution. They are awaiting their bonds and expect them soon. We are going to contact the company to schedule the required pre-construction meeting, so that work can begin as soon as possible.

SOLICITOR – Mr. Puppio No new report

PRESIDENT DANZI – Old / New business

PARKS & PROPERTY – Mr. Kerstetter No new reports

PUBLIC SAFETY – Mr. Quinn No new reports

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BUILDING & ZONING – Mr. Pfaff No new reports

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FINANCE & LAW – Mr. McGettigan

MOTION by Mr. McGettigan seconded by Mr. Pfaff to refund duplicate tax payment in the amount of \$553.87 to Arthur Huey at 100 E. Glenolden Ave. Unit T-16 for the 2005 tax year.

MOTION CARRIED

MOTION by Mr. McGettigan seconded by Mr. McGarvey to refund duplicate tax payment in the amount of \$877.27 to Edward Malloy at 131 S. Wells Ave. for the 2005 tax year.

MOTION CARRIED

MOTION by Mr. McGettigan seconded by Mr. Kelly to purchase a Ford Explorer, from a piggy-back contract number CWCOG, as a Borough vehicle not to exceed the purchase price of \$28,000.00

MOTION CARRIED

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HIGHWAY & LIGHTS – Mr. Kelly No new reports

HEALTH & SEWER – Mr. McGarvey No new reports

MAYOR BATHURST – Follow up on Mr. Quinn's police report: In 2005 our officers responded to 7907 incident reports through the 9-1-1 center. This number has no bearing on people that stop at the office and register a complaint. This shows that our citizens truly are the eyes and ears of the community. In comparison with 508 crimes code violations for 2005 things are under control in our small community. In regards to the missing girl, flyers were distributed and a sighting of her has been confirmed by one of our officers, so that is good news. We have been without an American Flag in front of Borough Hall for several weeks. The dogwood tree was trimmed and through the generosity of our state representative, Ron Raymond, we now have a new flag.

Mr. Kerstetter would like to thank Mr. McGarvey for spearheading the Borough website started. It is now up and running with community information, monthly minutes, etc. available online. New items will be added weekly, as they become available.

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

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

Mrs. Boland – 104 E. Oak Lane Questions were brought before Council to inform Mrs. Boland on Borough policies regarding: Errors in 2005 minutes, treasurer reports, full and part-time employee counts, medical coverage for Borough employees and their families; re: full time students, will Borough minutes / budget / treasurer’s report now be on web site, will a log be made available on new Borough vehicle.

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

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

Adjourned meeting at 8:00 PM

ATTEST

Borough Manager

BHH/sk