

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING****NOVEMBER 21, 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. Kerstetter to approve minutes of the previous meeting.  
**MOTION CARRIED**

**MOTION** by Mr. Quinn seconded by Mr. Kerstetter to approve the Treasurer's Report.  
**MOTION CARRIED**

**BIDS & CORRESPONDENCE** – We received today at 4 pm, bids on the trash contract for the three year period beginning January 1, 2007. Three bids were received, one from McCusker & Ogborne and I'll just read the totals off, the total for the three year period was \$794,485.00. Suburban Waste Services, Inc. total was \$784,000.00 and Solid Waste Services, Inc. was \$1,136,436.00. This evening we will be awarding the bid to Suburban Waste Services, Inc. for \$784,000.00. We will also be awarding a bid for construction to the Primos Avenue Sewers for repairs to Primos Avenue sewers. Three bids were received by Folcroft and they were in the amount of \$61,800.00 by Buck Frank, Inc., Ridley Excavating at \$63,124.00 and TST Inc. for \$83,648.00. This is a shared project between the two boroughs and will be expensed appropriately. The awarding bid will go to Buck Frank.

**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**

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

**Anna Montague Boland, 104 E. Oak Lane** – Number eight, something seems to be missing.

**Mr. Hoover-** That is the Contractor record for 301 E. Knowles Avenue. When the original two homes were built we allowed the contractor to do away with sidewalks and expand the street four feet to a width of twenty-five feet. Originally, the street was seventeen feet wide and we expanded it to twenty-four feet wide. What we're doing now is allowing this contractor to do the same thing. Instead

of having a bottleneck, he will match the existing curb line on Knowles Avenue.

**Mrs. Boland** – I just wanted to know what was missing.

**Mr. Hoover** – I don’t know what happened there.

**President Danzi** –That was a typo Mrs. Boland, thank you for pointing that out to us.

**Dave Jahn, 403 Harrison** – I just have a couple of questions on the hazard mitigation plan?

**President Danzi** – Eileen can explain the nuts and bolts of it, it’s a mandated plan that we’re obligated to have a resolution on.

**Ms. Nelson-** The county initiated it and solicited information and input from all the municipalities and has explained to us through the process that adoption of this is necessary in order to qualify for any disaster funding in the future from FEMA. They need this plan in place which basically identifies all natural hazards at this point. The next phase of the project will be man made hazards, but this one is for natural disasters, like floods and tornados and ice storms. And any of those hit the county again it has to be in place in order for us to qualify for funding.

**Dave Jahn** – Is that available to read anywhere, like on the web?

**Mr. Hoover** – It’s one hundred and fifty-one pages, it must be on the web. We have a disc. I didn’t even print it out yet.

**Mr. Kerstetter-** It is online. I looked it up tonight. It’s not the County but on another website.

**Ms. Nelson** – I would think it would be on the County.

**Dave Jahn** – Okay and the Muckinapates agreement, what are we doing there?

**President Danzi** – That’s the agreement because of the meters.

**Dave Jahn** – Okay, that’s all I got. Thanks.

**COMMITTEE REPORTS**

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

**PUBLIC & SAFETY** – Mr. Quinn

	<b>CASH</b>	<b>CHECKS</b>	<b>TOTAL</b>
<b>Parking Tickets</b>	540.00	1,000.00	1,540.00
<b>Accidents</b>	75.00	240.00	315.00
<b>Dog/Weeds/Snow</b>	0.00	0.00	0.00
<b>Magistrate Tozer</b>	0.00	*4,501.81	*4,501.81
<b>D.U.I.</b>	0.00	1,528.66	1,528.66
<b>Totals</b>	<b>\$615.00</b>	<b>\$7,270.47</b>	<b>\$7,885.47</b>

\* September fines

<b>37</b>	<b>Crimes Code Arrests</b>
<b>71</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>231</b>	<b>Parking Tickets Issued</b>
<b>3</b>	<b>Borough Ordinance Citations</b>
<b>655</b>	<b>Incidents</b>

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**Glenolden Fire Company Report for October, 2006**

**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 following is a list of extra repairs and/or maintenance performed on the apparatus.

- Work completed on Tower. So far, everything is functioning properly.

The Fire Company spent 125 personnel hours on cleaning/maintenance.

The Fire Company spent 325 personnel hours training due to the members taking a Pump training class.

**Fire/ Drill Report for October 2006**

No. of Alarms	In Town	Out of Town	Y.T.D.	Answering Alarms	Minutes in Service	Man Minutes
33	13	20	320	28	670	5,437

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

**Nature of Alarms**

Auto	Fire Alarm	Apartment	M.V.A.	Investigation	Gas Invest.	PECO Equip.
1	5	1	3	1	1	1

Mutual Aid - Assist for Fire: 20

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**HIGHWAY & LIGHTS** – Mr. Kelly

Routine storm inlet maintenance was performed on the following dates: Oct. 5, 6, 12, 17, 20, 30.

**STREET SIGNS**

Straightened and repaired various signs throughout the borough

**STREET CLEANING**

Cleaned various streets throughout the borough

**LEAF PICK-UP**

Picked up 18 truck loads of leaves throughout the borough

**OTHER JOBS PERFORMED**

Applied new screening to leaf boxes  
 Installed leaf boxes onto trucks  
 Repaired hose on backhoe  
 Patched potholes throughout borough  
 Painted lines around fire hydrant on Boon Avenue  
 Removed graffiti from Ashland Avenue Bridge  
 Ram jetted inlet at Sharp Avenue

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**EQUIPMENT**

Checked and maintained all fluids on trucks  
 Radiators in trucks were cleaned due to dry leaves stuck in them  
 Fuel line repaired on one of the trucks

**TOTAL HOURS WORKED 388**

**TOTAL OVERTIME 0**

**TOTAL COMP TIME 0**

**HEALTH AND SEWER** – Mr. McGarvey

Sewers were checked and maintenance performed on the following dates: Oct. 6, 13, 20, 27.

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**OTHER JOBS PERFORMED**

Call from Brian to check sewer on S. Ridgeway and found that the Water Company broke the main line and stones had gotten into the sewer pipe. Called American Sewer to clean and check line.

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**EQUIPMENT**

All fluids were checked and maintained in RamJet

**TOTAL HOURS WORKED 22**

**TOTAL OVERTIME 0**

**TOTAL COMP TIME 0**

- **Health & Sewer Report for the month of October 2006**

Street Openings	2	Total fees collected	<b>\$250.00</b>
Plumbing permits issued	4	Total fees collected	<b>\$208.00</b>
Plumbing Registrations issued	2	Total fees collected	<b>\$100.00</b>

Turned over to the Borough Secretary the total sum of: **\$558.00**

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**HEALTH OFFICER** – Phyllis Duffy

September 2006

Communicable Diseases Reported: 0  
 Animal Bites Reported: 0  
 Inspections/licenses issued: 1

Glenolden Elementary School

Complaints: 0

Respectfully Submitted,  
 Phyllis Duffy, RN MHR

October 2006

Communicable Diseases Reported: 0  
 Animal Bites Reported: 2 - dog  
 Inspections/licenses issued: 4

Kansas Steaks-47-9 Chester Pike  
 Italian Gourmet Deli-708 MacDade Blvd.  
 Eddie's Hot Dogs-33 N. MacDade Blvd.  
 WAWA-#174-3 N. MacDade Blvd.

Complaints: 1  
 TACO BELL – housekeeping  
 substandard – corrected.

**PARKS & PROPERTY** – Mr. Kerstetter

Picked up trash at all borough buildings and in the parks

**OTHER JOBS PERFORMED**

Cut & trimmed grass throughout the borough  
 Mopped borough hall auditorium  
 Set up tables and chairs for seniors  
 Cleaned the leaves out of the window wells and lower landing at the library  
 Cleaned leaves from behind borough hall  
 Cleaned up branches throughout the park  
 Planted tree at library  
 Cut up and removed large tree and roots from playground

**TOTAL HOURS WORKED 142**  
**TOTAL OVERTIME 0**  
**TOTAL COMP TIME 0**

**BUILDING & ZONING** – Mr. Pfaff**Building and Zoning Report for the month of October 2006**

Total Building/Zoning Permits issued	<b>14</b>	Total fees collected	<b>\$2,385.00</b>
Total Contractor Registrations	<b>9</b>	Total fees collected	<b>\$ 450.00</b>

Total Building and Zoning fees turned over to the Borough Secretary: **\$2,835.00**

**Use and Occupancy Report for month of October 2006**

U&O's issued	22	Total fees collected	N/A
U&O application fees collected	22	Total fees collected	\$2,305.00
Re-inspection fees collected	0	Total fees collected	\$ 0.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$2,305.00**

**ENGINEER** – Ms. Nelson

1. We completed our review and prepared a memo dated October 18, 2006 regarding the subdivision of 301 East Knowles Avenue. A follow-up review of the revised plans submitted to the Borough November 6, 2006 was completed and a memo prepared November 21, 2006 with a few remaining items.
2. We sent out award and rejection letters for Custer Avenue. Contract was awarded to Carusone Construction in the amount of \$247,400.00. We processed the contracts and have scheduled the requisite pre-construction meeting for November 29, 2006. A Notice to Proceed will be issued, based on our meeting with the residents this evening, for January 2, 2007.
3. After consultation with the Solicitor's office regarding Bob Casey's concerns for the development of 23 South Chester Pike, we issued our November 3, 2006 letter.
4. We completed the Redevelopment Assistance Capitol Project Grant Application and forwarded to the Borough Manager for submission to the state for \$1.3 million to assist with the Knowles Avenue Underpass Project. The Borough Manager met with a representative from Buckley Construction to review construction cost estimates. We have contacted them to further the discussion on the methods.
5. I have the 2006 Road Program Completion Report for Execution.

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

**PRESIDENT DANZI** – Old / New business

**FINANCE & LAW** – Mr. McGettigan

**MOTION** by Mr. McGettigan seconded by Mr. Pfaff to accept the trash bids as read and award the bid to Suburban Waste Services, Inc. in the amount of \$254,500.00 for the first year, \$260,000.00 for the second year, and \$269,500.00 for the third year of the contract. **MOTION CARRIED**

**MOTION** by Mr. McGettigan seconded by Mr. Kerstetter to approve the amount of \$2,200.00 as Glenolden Borough's yearly donation to the Senior Community Services. **MOTION CARRIED**

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**HEALTH & SEWER** – Mr. McGarvey

**MOTION** by Mr. McGarvey seconded by Mr. Pfaff to accept and ratify the duly advertised and properly bid upon contract titled Primos Avenue Emergency Sewer Repair Contract which was adopted and accepted by Folcroft Borough at a duly authorized meeting of Folcroft Borough Council; and further move that Glenolden's Council authorize the Borough to pay one-half of the aforesated Primos Avenue Emergency Sewer Repairs as bid. **MOTION CARRIED**

**MOTION** by Mr. McGarvey seconded by Mr. Pfaff to adopt Resolution 10-06 an amendment to the 1951 agreement between Glenolden Borough and the Muckinapates Sewer Authority. **MOTION CARRIED**

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**BUILDING & ZONING** – Mr. Pfaff

**MOTION** by Mr. Pfaff seconded by Mr. Kerstetter to approve the agreement made between Borough Council and John Hudyma of Hudyma and Sons, with respect to the proposed construction at 301 E. Knowles Avenue in Glenolden Borough:

1. Hudyma and Sons shall widen the roadway by nine (9) feet for a total roadway width of twenty-four (24) feet in front of their property along Knowles Avenue (approx. 180+/- feet).
2. Borough Council will waive the requirement to install sidewalks.
3. Hudyma and Sons will install curbing and will coordinate with the Borough Engineer, the most efficient way to tie-in the new curbing with the existing storm water inlet.
4. To approve the Subdivision Plan of 301 E. Knowles Avenue into three (3) lots as submitted.

**MOTION CARRIED**

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

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**PUBLIC SAFETY** – Mr. Quinn

**MOTION** by Mr. Quinn seconded by Mr. Pfaff to approve the 2007 consolidated FOP Glenolden Police Department agreement as distributed. **MOTION CARRIED**

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**MOTION** by Mr. Quinn seconded by Mr. McGarvey to adopt Resolution 9-06 titled Delaware

County Hazard Vulnerability Assessment and Hazard Mitigation Plan – Natural Hazards.

**MOTION CARRIED**

**PARKS & PROPERTY** – Mr. Kerstetter

**MOTION** by Mr. Kerstetter seconded by Mr. McGarvey to adopt Resolution 8-06 to apply for RACP Funding for the Knowles Avenue Sidewalk and Underpass Project. **MOTION CARRIED**

**President Danzi** – And now it's time to hear from the Mayor.

**MAYOR BATHURST** – One item would be to publicly compliment the Police Department for their diligence and follow-up work on the case, the publicity of the dog that was injured. They received quite a number of anonymous tip information and it took quite a bit of legwork to follow all that up but there was an arrest made. Remind our residents that with the holidays here, DUI checkpoints will be out and in force between now and the beginning of the year, so we would ask them to be careful when they are out on the roads and also just be careful of all the scams that come along at this time of the year. Everybody's looking to try to improve their position. I was talking to somebody that told me these new video games that have come out and have just been released, there was somebody killed over one of those. It is ridiculous when you stop and think of what's going on out there, so just be aware of it. To wish everyone a happy and healthy Thanksgiving and to enjoy themselves.

**Mr. Kerstetter** – And just to remind everyone, Christmas tree lighting December 2<sup>nd</sup> at 6:45 at the Glenolden Library on Knowles Avenue, a Saturday night. We also have house decoration contest for the month of December. We will cruise the neighborhoods for two weekends and at our meeting on December 19<sup>th</sup> we will announce the three winners.

**Mayor Bathurst** – Decorations are already starting to appear. That's it sir.

**President Danzi** – Thank you.

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

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

**Dave Jahn , 403 Harrison** – I'm feeling like we missed a motion there

**President Danzi** – Dave can you just state your name and address.

**Dave Jahn** – I didn't hear Gerry's first motion was it the trash bid or

**President Danzi** – Yes

**Dave Jahn** – Then the subdivision one, I didn't hear that. Was that covered in your motions.

**Mr. Pfaff** – Yes. It was a four part

**Dave Jahn** – Yeah, I know it was long.

**President Danzi** – Long and four part Dave. After the meeting if you want to take a look at mine just to review it.

**Dave Jahn** – I just wanted to make sure you didn't miss it. I knew I missed one of Gerry's. I didn't know which one that was. Ken seemed to be more about the sidewalk and all that but I guess I missed the end. Alright, so you did get that in there. I just want to mention and I hope you take this in the right light but the taser incident with the UCLA student, I don't know if any of you have seen the video, it's pretty upsetting and I don't know if we have them or not with our force but it might be a good idea to review the policy with our men.

**Mayor Bathurst** – David, we do have taser, we have two instructors. Our men have been trained on them. There is a policy in place for the use of the taser, its use is very limited. In most cases when the taser comes out they have an infrared dot that will show up on the individual and that will be enough to discourage them.

**Dave Jahn** – I know there's been like a something like a hundred and fifty deaths from them so far so when you're using that it is a possibility that it's fatal so

**President Danzi** – We're well aware of that Dave, I think the questions we looked at when we looked at this was how many deaths were saved how many officers and injuries were saved.

**Dave Jahn** – Well, there's definitely a time for it, it's like one step between

**President Danzi** – Discharging your weapon

**Dave Jahn** – And there is a place for it, but when you look at that video there it didn't seem to be warranted really. I have no reason to doubt our men, I've been proud of them so far they seem to be doing the right thing.

**President Danzi** – We appreciate that, the Chief does too. Your comments are duly noted.

**Bob McGovern, 298 E. Ashland Ave.** – Is there an ordinance by chance in regards to parking on the sidewalk?

**Mr. Quinn** – Yes.

**Bob McGovern** – The reason I ask, every time I pass the florist on Ashland, his trucks are on the side of his building and he has two parking spots, I think in the back. When I see that, that's signs that the neighborhoods starting to really get shaky when people park on the sidewalk.

**President Danzi** – Actually, the owners a female and we'll talk to them.

**Mr. Kerstetter** – Are they blocking the whole sidewalk or just

**Bob McGovern** – From what I can see there's two parking at least three cars been parked in back.

**Mayor Bathurst** – They normally park by those back steps.

**Bob McGovern** – Yeah, but not, they park along like on Ashland Avenue.

**Mayor Bathurst** – But I think they use it basically as convenience for loading.

**Bob McGovern** – Okay. I see it every day. I go by it every day and notice the cars or truck

**Mayor Bathurst** – It's something that the Chief can look into.

**President Danzi** – Even send Brian down and talk to the owner.

**Mr. Hoover** – I'll go talk to them.

**PRESIDENT DANZI** – Any one else wish to address Council tonight? I'm not sure if everyone was here at last Tuesday's meeting I'll just up-date everyone on our budget at this point. Our preliminary budget came in at nine percent tax increase that was presented to me two weeks ago October 15<sup>th</sup>. Since then we are currently at about seven (7) percent, we're slowly whittling it down. For those of you who weren't here the trash with the new contract will go from \$73.00 last year to \$140.00. I'd like to reiterate that we were one of the lowest towns, if not the lowest town in this part of the county for the longest time. It caught up to us, but the service has been good. Suburban Waste has been

finishing out this year and has done an excellent job. Everything's the same. Pick up dates are the same, two times a week, recycling are the same, the second and fourth Wednesday each month. Our large pick up is still once a week, so the services haven't changed. There's going to be about a sixteen percent increase in our sewer bill per household. Largely it's due to the metering and the processing charge

that we're being charged to send our waste down to Philadelphia. So I wanted to take a moment to fill everybody in on where we are budget wise. We're whittling away and I expect to whittle it down some more.

**President Danzi** – Mr. McGovern.

**Bob McGovern** – Were you able to recoup anything from the trash people that left us?

**Mr. Hoover** – We were not and that's a conversation I need to have with Mr. Puppio.

**President Danzi** – We're actually going to discuss that tonight in executive session, I have a couple of issues to discuss. Any other questions?

**MOTION** by Mr. Quinn seconded by Mr. Pfaff 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

Brian H. Hoover  
Borough Manager  
BHH/dw