

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING****OCTOBER 16, 2007**

MR. DANZI  
MR. PFAFF  
MR. BOOTHBY  
MR. SIEDLARZ  
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. Pfaff to approve minutes of the previous meeting. **MOTION CARRIED**

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

**BIDS & CORRESPONDENCE** – We have bids this evening for the 2007 Road Program that were solicited, we have three bids actually. A. F. Damon, for resurfacing \$40,375.00, bridge repairs \$46,800.00 for a total of \$87,175.00. Now we’re going to award one section of this tonight. The resurfacing bid will be accepted and bridge repairs will go out for re-bid. Innovative Construction, \$52,170.00 and bridge repairs at \$20,000.00 for a total of \$72,170.00. JMC Contractors came in for resurfacing at \$63,965.00 and bridge repairs at \$58,400.00 for a total bid package of \$122,365.00 and that’s all the bids and correspondence.

**MOTION** by Mr. Quinn seconded by Mr. Pfaff 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. McGettigan      No new report

**PUBLIC & SAFETY** – Mr. Quinn

	<b>CASH</b>	<b>CHECKS</b>	<b>TOTAL</b>
<b><u>Parking Tickets</u></b>	770.00	805.00	1,575.00
<b><u>Accidents</u></b>	30.00	255.00	285.00
<b><u>Dog/Weeds/Snow</u></b>	0.00	0.00	0.00

<b><u>Magistrate Tozer</u></b>	0.00	*3,867.90	*3,867.90
<b>D.U.I.</b>	0.00	439.90	439.90
<b>Totals</b>	<b>\$800.00</b>	<b>\$5,367.80</b>	<b>6,167.80</b>

\* August fines

<b>23</b>	<b>Crimes Code Arrests</b>
<b>140</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>343</b>	<b>Parking Tickets Issued</b>
<b>10</b>	<b>Borough Ordinance Citations</b>
<b>624</b>	<b>Incidents</b>

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**Glenolden Fire Company Report for September, 2007**

**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.

Extra Activities performed by the members:

Glenolden Fire Company received an award for Fire Prevention at the State Fireman's convention held the weekend of September 21<sup>st</sup>. Congratulations to Fire Prevention Chairman Robert Murray for all your hard work.

Please remember Michael D. Reagan from the Sharon Hill Fire Company. Michael passed away from his injuries he received while extinguishing a garage fire on Coates Street in Sharon Hill. He was the first Line of Duty death for Sharon Hill Fire Co.

**Fire/ Drill Report for August 2007**

<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>260</b>	<b>21</b>	<b>550</b>	<b>4995</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>
3	34	11	360	2520

**Nature of Alarms**

<b>Assist EMS</b>	<b>Brush</b>	<b>Trash</b>

1	2	2
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Mutual Aid - Assist for Fire: 11

- **HIGHWAY & LIGHTS** – Mr. Boothby

- **POTHOLES**

Patched and filled various potholes throughout the borough

**STREET CLEANING**

Ran street sweeper throughout the borough

**GRASS CUTTING**

Cut grass and weed whacked around the bridges

**OTHER JOBS PERFORMED**

Routine cleaning & maintenance done throughout the borough as needed

Signs replaced and straightened throughout the borough

Cleaned street sweeper

Painted intersections

Handed out zoning notices

Fixed gates at park

**EQUIPMENT**

All fluids checked and maintained

<b>TOTAL HOURS WORKED</b>		<b>185</b>
<b>TOTAL OVERTIME</b>	<b>0</b>	
<b>TOTAL COMP</b>		<b>0</b>

- **HEALTH AND SEWER** – Mr. McGarvey

Sewers were checked and maintenance performed on the following dates: September 7, 14, 21, 28

- **OTHER JOBS PERFORMED**

There were no calls during the month for blockages

- **EQUIPMENT**

Cleaned and maintained machinery

<b>TOTAL HOURS WORKED</b>		<b>12</b>
<b>TOTAL OVERTIME</b>	<b>0</b>	
<b>TOTAL COMP TIME</b>		<b>0</b>

· **Health & Sewer Report for the month of September 2007**

Street Openings	<b>0</b>	Total fees collected	<b>\$ 0.00</b>
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Plumbing permits issued	5	Total fees collected	\$720.00
Plumbing Registrations issued	0	Total fees collected	\$ 0.00

Turned over to the Borough Secretary the total sum of: **\$720.00**

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**HEALTH OFFICER** – Phyllis Duffy

September 2007

Communicable Diseases Reported: 0

Animal Bites Reported: 0

Inspections/licenses issued: 1

Glenolden Elementary School

Complaints:

33 Isabel Avenue-owner complied with clean-up

313 Llanwellyn-owner complied with clean-up

309 Sharp-vacant house; pursuing status with mortgage company.

Respectfully Submitted,  
Phyllis Duffy, RN MHR

**PARKS & PROPERTY** – Mr. Kerstetter

Picked up trash at all borough buildings and in the parks

Cleaned up ball fields

**OTHER JOBS PERFORMED**

Cut and trimmed grass, cleaned up leaves, and pulled weeds at all borough properties

Completed routine maintenance, repairs and cleaning as needed throughout the parks and borough offices

Painted lines at police station and washed down the cells

**EQUIPMENT**

All fluids checked and maintained

<b>TOTAL HOURS WORKED</b>	<b>216</b>
<b>TOTAL OVERTIME</b>	<b>0</b>
<b>TOTAL COMP TIME</b>	<b>0</b>

**BUILDING & ZONING** – Mr. Pfaff

**Building and Zoning Report for the month of September 2007**

Total Building/Zoning Permits issued	29	Total fees collected	\$2,447.00
Total Contractor Registrations	13	Total fees collected	\$1,050.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$3,497.00**

· **Use and Occupancy Report for the month of September 2007**

U&O's issued	27	Total fees collected	N/A
U&O application fees collected	17	Total fees collected	<b>\$1,590.00</b>
Re-inspection fees collected	4	Total fees collected	<b>\$ 450.00</b>

Total Use and Occupancy fees turned over to the Borough Secretary: **\$2,040.00**

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- **ENGINEER** – Ms. Nelson

**2007 Road Program**

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Estimates were prepared and plans and specifications put out to bid for resurfacing and repairs on various streets in the Borough, along with repairs to the Hibbs Avenue Bridge. Bids were opened today and due to budgetary constraints, we recommend award to the low bidder for the resurfacing portion to A. F. Damon Company, Inc. in the amount of \$40,375.00. We have also sent utility notification letters out to various companies to check for conflicts.

**Boon and Glen Sewer Slip Lining**

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Tri-State Grouting has completed the project and provided the necessary documentation for us to process payment in the amount of \$44,350.00. This will start their 12-month maintenance period.

**Handicap Ramps Project**

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Work is progressing.

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**SOLICITOR** – Mr. Siedlarz

Assisting the borough on litigation and Ordinance review (muffled)

**PRESIDENT DANZI** – Old / New business

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**PUBLIC SAFETY** – Mr. Quinn

No new report

**FINANCE & LAW** – Mr. McGettigan

No new report

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**HEALTH & SEWER** – Mr. McGarvey

**MOTION** by Mr. McGarvey seconded by Mr. Quinn to approve payment in the amount of \$44,350.00 to Tri-State Grouting for slip lining of the sanitary sewer behind Glen Avenue. **MOTION CARRIED**

**PARKS & PROPERTY**- Mr. Kerstetter

No new report

**HIGHWAY & LIGHTS** – Mr. Boothby

**MOTION** by Mr. Boothby seconded by Mr. Pfaff to award the 2007 Road Program to A.F.Damon Inc. in the amount of \$40,375.00. **MOTION CARRIED**

**BUILDING & ZONING** – Mr. Pfaff

**MOTION** by Mr. Pfaff seconded by Mr. Quinn to approve A.D. Marble & Company for Environmental Clearance work in the amount of \$27,600.00 for the Pedestrian Tunnel Project. **MOTION CARRIED**

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to approve Schnabel Engineering for Geotechnical Services Field Borings in the amount of \$7,950.00 for the Pedestrian Tunnel Project. **MOTION CARRIED**

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to approve \$25,000.00 for the survey and site prep work of existing conditions plans, for the pedestrian underpass, curb and sidewalk to Stantec Consulting for the Pedestrian Tunnel Project. **MOTION CARRIED**

**MAYOR BATHURST** – Not really too much to report this evening, things are continuing along down stairs, we have no major incidences in the borough. We are continuing with the education of the men through the different seminars that they can attend. As I mentioned last month, Officer Addison and Officer Illich are continuing to mend but for all of us it's a very long, tedious process. For Halloween coming up there will be additional patrols out because of the nature of the beast and I think for now that's about it.

**President Danzi** – Thank you sir.

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

**President Danzi** – As Joe said he did have a couple of executive session items, two personnel issues, so before we adjourn I just wanted to announce that.

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

Adjourned meeting at 7:49 PM

ATTEST

Brian H. Hoover  
Borough Manager  
BHH/dw