

**BOROUGH OF GLENOLDEN
GLENOLDEN, PENNSYLVANIA**

COUNCIL MEETING

SEPTEMBER 16, 2008

MR. DANZI
MR. PFAFF
MR. BOOTHBY
MS. NELSON
MAYOR BATHURST

MR. MCGARVEY
MRS. CICALA
MR. MCGETTIGAN
MR. PUPPIO
MR. HOOVER

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

MOTION by Mr. Pfaff seconded by Mrs. Cicala 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 – A thank you note came in from Debbie Danzi; Thanks so much to all of you for your beautiful plant you sent me, it was really thoughtful. For everybody who knows, Debbie was out sick for awhile, and gave Tom a break. We have four bids this evening for the Road Program and the Bridge Repair. What we’ve done is we broke the two out. It was advertised as the Road Program, with a second section as the Bridge Repair. The Road Program this evening will be awarded to A. F. Damon for \$177,352.00 and the Bridge Repair to Innovative Construction for \$ 25,300.00. And I have a letter from Wendy Rossillo requesting that troop 5201, formerly Troop 201, be allowed to continue to use the Borough Hall on Thursday evenings during the months of September, 2008, through June of 2009 for troop meetings. The girls have been meeting there for years, so that’s all I have for this evening.

President Danzi – I’d like to add for the record that was good work between Brian and Eileen, we actually saved some more money there, correct, by splitting that bridge out of there, so good job both of you.

MOTION by Mr. McGarvey 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?

FINANCE & LAW – Mr. McGettigan No new report

PUBLIC & SAFETY – Mr. Quinn

	CASH	CHECKS	TOTAL
<u>Parking Tickets</u>	1,270.00	1,070.00	2,340.00
<u>Accidents</u>	77.00	210.00	287.00
<u>Dog/Weeds/Snow</u>	0.00	0.00	0.00
<u>Magistrate Tozer</u>	0.00	*5,968.24	*5,968.24
<u>D.U.I.</u>	0.00	198.54	198.54
Totals	\$1,347.00	\$7,446.78	\$8,793.78

*July fines

56	Crimes Code Arrests
164	Vehicle Code Arrests/Citations Issued
387	Parking Tickets Issued
1	Borough Ordinance Citations
766	Incidents

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Glenolden Fire Company Report for August, 2008

Maintenance report for the month:

All trucks were kept clean throughout the month.

Weekly inspections and routine maintenance performed on each truck.

Weekly equipment checks performed on each truck.

Fire/ Drill Report for August 2008

No. of Alarms	In Town	Out of Town	Y.T.D.	Answering Alarms	Minutes in Service	Man Minutes
31	15	16	260	18	638	3898

No. of Drills	YTD	Total Members Attending	Total Minutes In Service	Total Man Minutes
4	34	37	480	4440

Nature of Alarms

House	Brush	Oil Spill	CO Detect	M.V.A.	Fire Alarms	Gas Invest.
2	1	1	1	2	6	2

Mutual Aid - Assist for Fire: 16

- **HIGHWAY & LIGHTS** – Mr. Boothby

- **STREET CLEANING**

Cleaned all streets with street sweeper
Cleaned inlets throughout the Boro

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- **OTHER JOBS PERFORMED**

Straightened signs throughout borough & put up new ones as needed
Filled potholes as needed
Cleaned out old tennis courts
Cleaned out grass from curb line between Glen & Railroad Aves. on Ashland
Cut back trees as needed
Cleaned tunnel
Painted crossing lines at all intersections

EQUIPMENT

Checked and maintained fluids in all equipment
Washed and cleaned all trucks, street sweeper, & paint machine

HEALTH AND SEWER – Mr. McGarvey

Sewers were checked and maintenance performed on August 22nd & 29th.

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OTHER JOBS PERFORMED

Called out to check sewer lines at Elmwood & Serrill everything running fine

EQUIPMENT

Cleaned and maintained machinery

· **Health & Sewer Report for the month of August 2008**

Street Openings	2	Total fees collected	\$100.00
Plumbing permits issued	2	Total fees collected	\$300.00
Plumbing Registrations issued	0	Total fees collected	\$ 0.00

Turned over to the Borough Secretary the total sum of: **\$400.00**

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- **HEALTH OFFICER** – Phyllis Duffy

August 2008
Communicable Diseases Reported: 0

Animal Bites Reported: 0
 Inspections/licenses issued: 0

Complaints:

137 Cooke Ave – large pool in backyard with stagnant water- owner drained pool and will get new liner.

426 Sharp Ave – large in-ground pool with stagnant water – owner contacted a pool cleaner and interim placement of larvacide donuts and Clorox treatment was completed.

One resident stated he had west nile virus-has not been confirmed by CDC – he is recovered.

Clarification of Delaware County Mosquito Spraying-the state determines where spraying is done based on the results/tests of mosquito traps which are in place in all areas of the County.

Respectfully Submitted,
 Phyllis Duffy, RN MHR

PARKS & PROPERTY – Mrs. Cicala

Picked up trash at all borough buildings throughout the month

Emptied trash cans in playgrounds, ball fields and parks when needed

Dragged all three fields daily with the Kubota

OTHER JOBS PERFORMED

Cut and trimmed all borough properties

Fixed broken playground equipment

Painted playground equipment at Lamont Ave

Planted trees at borough hall

Fixed minor things around the library & replaced toilet

Trimmed and cut low hanging branches

Removed tree stumps

Replaced flags at park

Added soil and re-seeded sand box at park

Power washed front of library

Removed wood from old bleachers

EQUIPMENT

All mowers and Kubota washed and checked

BUILDING & ZONING – Mr. Pfaff

Building and Zoning Report for the month of August 2008

Total Building/Zoning Permits issued	28	Total fees collected	\$7,973.00
Total Contractor Registrations	16	Total fees collected	\$1,200.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$9,173.00**

· **Use and Occupancy Report for the month of August 2008**

U&O's issued	13	Total fees collected	N/A
U&O application fees collected	12	Total fees collected	\$1,600.00
Re-inspection fees collected	8	Total fees collected	\$ 400.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$2,000.00**

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ENGINEER – Ms. Nelson

n **Knowles Avenue Sidewalk and Curb Project**

This phase of the project is complete. We have in process both JMC's pay request and a \$1,500 change order.

n **Knowles Avenue Underpass**

Design work is underway with the completion of the survey and geotechnical investigation. The environmental clearance is expected to be complete within the next month.

n **2008 Road Program**

During the month, we accepted bids and re-negotiated the contribution from Aqua PA for the restoration of Scott Avenue. We sent out utility notifications, and we have received a response from Verizon that they have facilities that require coordination for adjustments.

n **Burger King**

We received the revised cost estimate and plans, the result being a letter to the Solicitor identifying the financial security amounts that will need to be included in the Developers Agreement. I have one set of plans for the appropriate signatures for recording.

n **Top Quality Manufacturing**

We have received plans for review.

SOLICITOR – Mr. Puppio No new report

PRESIDENT DANZI – Old / New business

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FINANCE & LAW – Mr. McGettigan

MOTION by Mr. McGettigan seconded by Mr. Pfaff to accept from Delaware County Council the deeds for folio #21-00-02016-00, South Avenue, and folio #21-00-00389-00, Chester Pike, with a cost

to the Borough of \$71.00 per parcel. **MOTION CARRIED**

PUBLIC SAFETY – Mr. Quinn No new report

HIGHWAY & LIGHTS – Mr. Boothby

MOTION by Mr. Boothby seconded by Mr. McGarvey to award the 2008 Road Program to A. F. Damon in the amount of \$177,352. \$54,208 will be paid for, from the Liquid Fuels Fund, \$61,600 from an Aqua reimbursement and the balance of \$61,544 from the Capitol Improvements Fund.

MOTION CARRIED

MOTION by Mr. Boothby seconded by Mrs. Cicala to award the repair to the Hibbs Avenue Bridge over the Muckinipates to Innovative Construction in the amount of \$25,300 to be paid for from the Liquid Fuels Account. **MOTION CARRIED**

HEALTH & SEWER – Mr. McGarvey No new report

PARKS & PROPERTY- Mrs. Cicala No new report

BUILDING & ZONING – Mr. Pfaff No new report

MAYOR BATHURST – Just a couple of items for Council and the public, going around town and such we continue to get compliments on the park and the improvements that have been done. Some people are astounded on how well it really looks now and the improvement is really beyond a lot of people's expectations. School has opened and we have had no issues. As far as school is concerned, we had officer's moderate traffic the first three days, which was a major help and the other item is that the subject who robbed Commerce Bank about two weeks ago has been apprehended. He is out at the county right now awaiting his arraignment. Men continue to do fine work from downstairs. That's it, sir.

President Danzi – All right, appreciate the update.

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. Boothby 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? No, okay.

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 7:49 PM

ATTEST

Brian H. Hoover
Borough Manager
BHH/dw