

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**SEPTEMBER 15, 2009**

MR. DANZI  
MR. PFAFF  
MR. MCGETTIGAN  
MR. BOOTHBY  
MS. NELSON  
MR. HOOVER

MR. MCGARVEY  
MRS. CICALA  
MR. RUGGIERO  
MR. PUPPIO  
MAYOR QUINN

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

**President Danzi** – Before we get into our regular order of business tonight, Mayor Quinn will have the honor and privilege of swearing in our newest Police Officer.

**Mayor Quinn**- Raise your right hand and repeat after me, using your whole name; *I, Nicholas Sangmeister, do solemnly swear that I will support, obey and defend the Constitution of the United States of America and the Commonwealth of Pennsylvania and all Glenolden Borough codes and ordinances to the best of my ability so help me God. (Applause)*

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to approve the minutes of our previous two meetings. **MOTION CARRIED**

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

**BIDS & CORRESPONDENCE** – None

**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?

**Pat Curlott, 491 Hibbs Avenue**- Pertaining to the trash contractor two more years that’s the same amount, we will be paying the same amount for the next two years?

**President Danzi** – That is correct.

**COMMITTEE REPORTS**

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

**PUBLIC SAFETY** – Mr. McGettigan

	<b>CASH</b>	<b>CHECKS</b>	<b>TOTAL</b>
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<b>Parking Tickets</b>	1485.00	1200.00	2685.00
<b>Accidents</b>	42.00	270.00	312.00
<b>Dog/Weeds/Snow</b>	0.00	0.00	0.00
<b>Magistrate Tozer</b>	0.00	*3897.00	*3897.00
<b>D.U.I.</b>	0.00	419.68	419.68
<b>Totals</b>	<b>\$1527.00.00</b>	<b>\$5786.68</b>	<b>\$7313.68</b>

\*July fines

<b>33</b>	<b>Crimes Code Arrests</b>
<b>154</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>448</b>	<b>Parking Tickets Issued</b>
<b>0</b>	<b>Borough Ordinance Citations</b>
<b>700</b>	<b>Incidents</b>

**Glenolden Fire Company Report**

Maintenance report for the month of **July, 2009:**

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 Activities performed by the members:

Attended 4<sup>th</sup> of July Parades

Attended block party on Summit Avenue

Maintenance report for the month of **August, 2009:**

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 Activities performed by the members:

HazMat operation class

PECO Electric Sub Station safety class

**Fire/ Drill Report for August 2009**

<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>36</b>	<b>14</b>	<b>22</b>	<b>272</b>	<b>16</b>	<b>848</b>	<b>4716</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>
1	31	6	120	720

**Nature of Alarms**

<b>Asst. Police</b>	<b>Apt.</b>	<b>Rescue</b>	<b>PECO Equip.</b>	<b>M.V.A.</b>	<b>Fire Alarms</b>	<b>Investigation</b>	<b>Gas Invest.</b>
1	1	1	2	2	5	1	1

Mutual Aid - Assist for Fire: 22

**HIGHWAY & LIGHTS** – Mr. Ruggiero

**SIGNS**

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

**STORM INLETS**

Cleaned inlets throughout borough as needed

**ROAD & BRIDGE REPAIRS**

Filled pot holes as needed throughout borough

Cleaned areas around bridges and at tunnel

**OTHER JOBS PERFORMED**

Cleaned streets and picked up trash throughout borough

Ran street sweeper during month

Delivered portable stop signs to South & MacDade

Removed graffiti from Ashland Ave Bridge

**EQUIPMENT**

Checked and maintained fluids in all equipment

Changed brushes on street sweeper

**HEALTH AND SEWER** – Mr. McGarvey

Sewers were checked and maintenance performed as needed throughout August.

**OTHER JOBS PERFORMED**

Called out twice to 603 S. Elmwood for back up. Plunged vent found filled with paper towels and assorted products both times.

Vacuumed storm sewers with street sweeper as needed.

**EQUIPMENT**

Cleaned and routine maintenance performed on equipment

**Health & Sewer Report for the month of August 2009**

Street Openings	4	Total fees collected	\$ 700.00
Plumbing permits issued	4	Total fees collected	\$ 1265.00
Turned over to the Borough Secretary the total sum of:			<b>\$1965.00</b>

**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

Picked up and cut branches throughout the borough

Dragged all 3 fields with Kubota daily

**OTHER JOBS PERFORMED**

Cut grass and weed whacked throughout borough as needed

Changed lights as needed

Mopped borough hall and set up tables and chairs as needed

Delivered recycle cans to residents when needed

Replaced lights as needed

Cleaned up water from rain in library basement

Cut soccer field in Glendale Heights

Performed U & O inspections at apartment complexes

Loaded & unloaded truck with tables, chairs, and whatever was needed for fireworks

Painted lines and crossings throughout borough

**EQUIPMENT**

All equipment cleaned and maintenance performed as needed

Fixed flat tires on the Kubota and front-end loader

**BUILDING & ZONING** – Mr. Pfaff

• **Building and Zoning Report for the month of August 2009**

Total Building/Zoning Permits issued	5	Total fees collected	\$ 710.00
Total Contractor Registrations	13	Total fees collected	\$ 975.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$1685.00**

• **Use and Occupancy Report for the month of August 2009**

C&O/U&O's applied for	12	Total fees collected	\$ 1680.00
Re-inspections	8	Total fees collected	\$ 400.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$ 2080.00**

**ENGINEER** – Ms. Nelson

**Sanitary Sewers**

Determine existing anticipated costs based on:

- Projected billings from Muckinapates Authority (MA)-60% flow based and 40% EDU based for 2010.
- Capital Improvements needed to reduce Infiltration and Inflow and the corresponding increases in billings from MA from eventual 100% flow based billing by 2012.
- General Sewer Maintenance
- Administrative Costs

Select an average water user and work in reverse to set a flat rate, designed to cover mostly administrative and maintenance costs, and a per thousand dollar gallon amount as a usage charge that will allow the Borough to cover costs. This will be based on:

- 90-95% of water usage provided by Aqua PA for the previous twelve month period (to acknowledge that not all water enters the sewer).
- Every unit in apartment complexes will be assessed the flat rate and the usage charge will be calculated by taking 90-95% of their one water bill and dividing it by the number of units.
- Properties using well water will have an average usage charge assessed.
- For customers such as Glendale Heights, one water bill is generated and one tax bill, so they will be provided with one sewer bill. The Association will need to determine how they will bill their residents.

Items for Council's consideration are:

- Will reductions for filling of pools be allowed?
- Will you establish an appeals process in the Ordinance required?
- If you want to provide some form of advanced notice as to how the process was completed in order to head off questions from the public, once enacted.

**Knowles Avenue**

We have been notified by a PennDOT consultant that a Safety Review Submission is now required. We are assessing how much of a delay this will result in and will report to the Borough when more information is available. We don't anticipate it significantly impacting the schedule.

**Road Program, Phase II**

Aqua PA has indicated that they should be completed with their work on Glenolden Avenue by September 25. Innovative Construction has been notified to plan their schedule accordingly.

**Burger King**

Construction is underway, and we are monitoring the site work.

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

**PRESIDENT DANZI** – Old / New business

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

**PARKS & PROPERTY**- Mrs. Cicala

**MOTION** by Mrs. Cicala seconded by Mr. McGarvey to extend the trash hauling contract with Suburban Waste for the period of 2 years beginning on January 1, 2010 and ending on December 31, 2011 as per the 2006 agreement. **MOTION CARRIED**

**HIGHWAY & LIGHTS** – Mr. Ruggiero

**MOTION** by Mr. Ruggiero seconded by Mr. Pfaff to purchase one used 1995 Pelican Elgin Sweeper from Upper Darby Township for \$1,000.00. **MOTION CARRIED**

**HEALTH & SEWER** – Mr. McGarvey              No new report

**PUBLIC SAFETY** – Mr. McGettigan              No new report

**BUILDING & ZONING** – Mr. Pfaff

**MOTION** by Mr. Pfaff seconded by Mrs. Cicala to approve the sub-division of 117 Grays Avenue as approved by the Delaware County Planning Commission. **MOTION CARRIED**

**MAYOR QUINN** – First, I want to take the opportunity to thank Council for appointing me, for putting their faith in me and appointing me as Mayor. I'll try to live up to all expectations. To the citizens of Glenolden, I will try to do anything I can to help anyone as I have in the past, as a Councilman and ex-Police Officer in the town. My number can be found at the Borough Hall and anybody can contact me at anytime they wish. And that's all I have.

**President Danzi** – Okay. Thank you. I'm sure you'll do a fine job.

**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?

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

**President Danzi** – Before I entertain a motion to adjourn, I just want to announce that we're going to have an executive session for a short while on some personnel issues and that being announced I'll entertain a motion to adjourn

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

Adjourned meeting at 7:55 PM

ATTEST

Brian H. Hoover  
Borough Manager  
BHH/dw