

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**December 17, 2019**

MR. PFAFF  
MR. MCGETTIGAN  
MR. RUGGIERO  
MRS. DUFFY  
MR. RAZZI  
MS. NELSON

MR. BOOTHBY  
MRS. CICALA  
MRS. CALABRESE  
MR. ENGEL  
MR. PUPPIO

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

**MOTION** by Mr. Boothby seconded by Mrs. Calabrese to hear from the public with any questions. **MOTION CARRIED**

**PRESIDENT PFAFF** – Anyone from the public that would like to address Council?

**Resident, Maureen Carreno, 104 N. Llanwellyn Avenue;** Resident has concerns over the borough using Tartaglia. Resident also hopes that the budget is posted on the website for the public to see. President Pfaff thanked resident for her comments.

**Resident, Karla Hold, 7 E. Ashland Avenue;** Resident also has concerns regarding the code inspector and how she was recently treated. Resident also inquired as to when Ashland Avenue would be repaved. President Pfaff addressed resident.

**Resident, Doris Zappacosta, 161 S. Wells Avenue;** Resident also has concerns regarding the code inspector and his behavior with the contractors/resident. President Pfaff responded to resident and apologized for the situation.

**Resident, Phil Acquirola, address inaudible;** Resident has questions regarding Mr. Tartaglia and how he does his inspections and who oversees them. President Pfaff and Solicitor Puppio replied to resident's questions.

**Resident, Maureen Carreno, 104 N. Llanwellyn Avenue;** Resident had additional questions regarding Tartaglia. Solicitor Puppio replied to resident as to how things could possibly go in the lawsuit against Mr. Tartaglia and Glenolden Borough. Resident also expressed concerns with using Mr. Tartaglia in Glenolden Borough. President Pfaff thanked resident.

**Resident, Evan Oxner, W. Cooke Avenue;** Resident expressed his concerns over using Mr. Tartaglia for code based on what he has been hearing. President Pfaff thanked resident for his comments.

**MOTION** by Mr. Boothby seconded by Mrs. Calabrese to approve the minutes of the previous meeting. **MOTION CARRIED**

**MOTION** by Mr. Boothby seconded by Mrs. Calabrese to approve the Treasurer’s Report. **MOTION CARRIED**

**BIDS & CORRESPONDENCE – No**

**COMMITTEE REPORTS**

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

**PUBLIC & SAFETY** – Mr. McGettigan

	<b>CASH</b>	<b>CHECKS</b>	<b>CREDIT</b>	<b>TOTAL</b>
<b>Parking Tickets</b>	\$ 495.00	\$ 580.00	\$ 75.00	\$1,150.00
<b>Accidents</b>	45.00	225.00	0.00	270.00
<b>Incident Reports</b>	30.00	0.00	0.00	30.00
<b>Restitution</b>	0.00	0.00	0.00	0.00
<b>Magistrate Burns</b>	0.00	2,393.70	0.00	2,393.70
<b>D.U.I.</b>	0.00	309.01	0.00	309.01
<b>Fingerprints</b>	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$ 570.00</b>	<b>\$3,672.02</b>	<b>\$75.00</b>	<b>\$4,317.02</b>

<b>19</b>	<b>Crimes Code Arrests</b>
<b>47</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>159</b>	<b>Parking Tickets Issued</b>
<b>445</b>	<b>Calls for Service</b>

***Glenolden Fire Company Report for November 2019 – No Report Available***

<b>No. of Alarms</b>	<b>In Town</b>	<b>Out of Town</b>	<b>Y.T.D.</b>	<b>Minutes in Service</b>	<b>Volunteer Hours</b>	<b># of Drills</b>	<b>YTD</b>	<b>Members Attending</b>	<b>Total Hrs. Training</b>

<b>House</b>	<b>MVA</b>	<b>Oil Spill</b>	<b>Fire Alarms</b>	<b>PECO</b>	<b>Co. Detector</b>	<b>Gas Investigations</b>	<b>Assist EMS</b>	<b>Other</b>	<b>Trash</b>	<b>Assist Police</b>

**Mutual Aid -**

**HIGHWAY & LIGHTS** – Mrs. Cicala

**JOBS PERFORMED**

Trash and debris removed daily from all borough properties and streets.  
Streetlights/traffic lights repaired as needed.  
Potholes filled where needed.  
Performed all other maintenance requests.

**LEAF COLLECTION**

Leaves collected throughout the borough.  
58 Truck loads of leaves collected in the month.

**EQUIPMENT**

All equipment cleaned and properly maintained.

**HEALTH AND SEWER** – Mrs. Calabrese

**JOBS PERFORMED**

Trash removed throughout the borough.  
Recycle cans delivered as requested.

**SEWERS**

Sewers checked on a regular basis.  
Storm inlets cleaned.  
Storm inlet dug out at corner of Chestnut and S. Sharp.  
Replaced the vent cap on the sewer line at Borough Hall Building.  
Street Sweeper run routinely throughout the Borough.

**EQUIPMENT**

All equipment thoroughly cleaned.

Health & Sewer Report for the month of **November 2019**

Street Openings	0	Total fees collected	\$ 0.00
Plumbing permits issued	7	Total fees collected	\$1,495.00
Turned over to the Borough Secretary the total sum of:		\$1,495.00	

**HEALTH OFFICER – November 2019**

Communicable Diseases Reported: 0  
Animal Bites Reported: 0  
Inspections/licenses issued: Royal Farms - Failed  
Complaints: 0  
Respectfully Submitted, **Brian Razzi**

**PARKS & PROPERTY** – Mrs. Duffy

**JOBS PERFORMED**

Cleaned parks and property from all trash and debris.  
Bathrooms winterized at Park Guard and the snack bar.  
All additional maintenance performed as requested.

**POLICE DEPT.**

Performed any needed maintenance in the police department.

**LIBRARY**

Christmas lights and decorations set up at Library.

Performed any and all maintenance requests.

**EQUIPMENT**

All equipment cleaned and maintained.

**BUILDING & ZONING** – Mr. Boothby

**Building and Zoning Report for the month of November 2019**

Total Building/Zoning Permits issued	20	Total fees collected	\$ 3,484.00
Total Contractor Registrations	0	Total fees collected	\$ 0.00
Total Building and Zoning fees turned over to the Borough Secretary:			\$ 3,484.00
<b>Use and Occupancy Report for the month of November 2019</b>			
C&O's applied for	7	Total fees collected	\$ 700.00
Re-inspections	0	Total fees collected	\$ 0.00
U&O's applied for	192	Total fees collected	\$14,825.00
Re-inspections	0	Total fees collected	\$ 0.00
Total Use and Occupancy fees turned over to the Borough Secretary:			\$15,525.00

**ENGINEER** – Mrs. Nelson

**MacDade Blvd. (SR 2006) Bridge over Muckinipates Creek**

We have finalized the Reimbursement request to PennDOT covering 75% of engineering costs and have the paperwork for the Borough Manager to sign and submit electronically. A reminder the Borough has not yet been invoiced for their portion of the construction costs. The reimbursement only covers 75% of the engineering fees.

**FY 2018 CDBG – Lamont Park**

JMC Contractors will complete the remaining punch list items in Spring 2020.

**FY 2019 CDBG – Glenolden Park Walking Path – Phase 2**

Bidding will be delayed in order to coordinate design issues with CSX. They will not allow the current configuration because of the path being within their Right of Way. We may need to alter location.

**ADA Park Access**

Still on schedule for bidding in Spring of 2020.

**MS-4**

I distributed an information sheet on the permit requirements for identifying potential sources of PCB's in the Borough. By September of 2020 the Borough will need to submit a list of potential sources. We do not need to resolve any discharges, just assist in identifying them.

**Chester Pike Corridor Task Force**

Next meeting is scheduled for December 19, 2019 at Prospect Park Borough. It appears all 5 boroughs are on board to proceed with the project.

I want to wish everyone a Merry Christmas and Happy New Year!

**SOLICITOR** – Mr. Puppio

In addition to the lawsuit that he discussed with the public previously, he and Mrs. Nelson are working with a utility company to clear up an error.

**PRESIDENT PFAFF – Old / New business**

**HEALTH & SEWER** - Mrs. Calabrese

**MOTION** Mrs. Calabrese seconded by Mr. Boothby to adopt Ordinance 2134 setting the refuse rate at \$198.00 per unit for the year 2020. **MOTION CARRIED**

Mr. Razzi stated that this is not an increase.

**MOTION** Mrs. Calabrese seconded by Mr. Boothby to adopt Ordinance 2135 setting the sewer rates for 2020 as follows:

1. Each Dwelling Unit or Apartment Unit - \$335.00
2. Wash Basins \$32.31      Wash Sinks \$64.66      Toilet (flush) \$84.02  
    Bath Tubs \$66.22      Shower Bath (separate) \$66.22      Urinals \$42.67  
    Drinking Fountains \$32.31      Automobile Wash Racks \$242.42  
    Self Service Laundry, per washing unit \$80.83      Floor Drains \$32.30

Mr. Razzi stated that there has been no change in the fees.

**MOTION CARRIED**

**MOTION** Mrs. Calabrese seconded by Mrs. Cicala to accept the bid proposal from B&L Trash Disposal for three (3) years beginning January 2020 ending December 2022 pending Solicitor review. **MOTION CARRIED**

**PARKS & PROPERTY**- Mrs. Dufffy

**MOTION** by Mrs. Dufffy seconded by Mrs. Calabrese to adopt Resolution #05-19 to apply for the 46<sup>th</sup> Year Community Development Block Grant Funding. **MOTION CARRIED**

President Pfaff explained what the CDBG Grant is and how it has been used in past years.

**FINANCE & LAW** – Mr. Ruggiero

**MOTION** Mr. Ruggiero seconded by Mr. Boothby to approve the General Fund budget in the amount of \$4,451,334.00, the Sewer budget in the amount of \$1,334,200.00, and the Liquid Fuels budget in the amount of \$167,000.00 for the year 2020. **MOTION CARRIED**

**MOTION** Mr. Ruggiero seconded by Mr. Boothby to adopt Ordinance 2132, an ordinance fixing the tax rate for the fiscal year 2020 at the rate of 9.40 mills on each one thousand dollars of assessed valuation. **MOTION CARRIED**

**MOTION** Mr. Ruggiero seconded by Mr. Boothby to adopt Ordinance 2133 levying a 1% transfer tax for the year 2020. **MOTION CARRIED**

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

**HIGHWAY & LIGHTS** - Mrs. Cicala                      No new report

**BUILDING & ZONING** – Mr. Boothby                      No new report

**Mayor Engel** – The Overnight Parking is not being enforced over the holiday season. He also informed everyone that if you see something that doesn't look right, please call 911 and have the police for them to check it out. He wanted to wish everyone a very Merry Christmas and a Happy New Year.

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

**PRESIDENT PFAFF** – There will be a brief Executive Session following tonight's meeting on personnel matters. President Pfaff wished everyone a Happy Holiday, Merry Christmas and a Happy New Year. President Pfaff thanked Council, the Solicitor and the Engineer for all their hard work this year.

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

Adjourned meeting at 7:25 p.m.

ATTEST

Brian Razzi  
Borough Manager

BR/bb