

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**January 21, 2020**

MR. PFAFF  
MR. MCGETTIGAN  
MR. RUGGIERO  
MR. ENGEL  
MR. PUPPIO

MR. BOOTHBY  
MRS. CICALA  
MRS. DUFFY  
MR. RAZZI  
MS. NELSON

**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?

**PRESIDENT PFAFF** – It is with regret that I announce the resignation of Jim Boothby.

**MOTION** by Mr. Boothby seconded by Mrs. Cicala to accept the resignation of Councilman James Boothby. **MOTION CARRIED**

**PRESIDENT PFAFF** presented Mr. Boothby with a Certificate of Appreciation and thanked him for his time on Council. Mr. Boothby thanked the Council for all their hard work and support through the years.

**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to appoint Matt Ford to fulfill the remainder of Councilman Jim Boothby’s term. **MOTION CARRIED**

The **HONORABLE MAYOR ENGEL** calls forward Mr. Ford and administers the Oath of Office. Congratulations Mr. Ford.

**PRESIDENT PFAFF** – It would be appropriate at this time to call for the nominations of Vice President to the Borough Council. Are there any nominations?

**PRESIDENT PFAFF** – I nominate **Gerry McGettigan** as Vice President of Council. **Mrs. Cicala** seconded the nomination.

**MOTION** by Mrs. Cicala seconded by Mr. Ruggiero to close nominations for the Vice President of Council. **MOTION CARRIED**. Congratulations Vice President McGettigan

**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to approve the minutes of the previous meeting. **MOTION CARRIED**

**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to approve the Treasurer’s Report. **MOTION CARRIED**

**BIDS & CORRESPONDENCE** – Mr. Razzi – There are two (2) technical bids that will be included with new business; the purchase of and the financing of the new police car.

**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to accept all reports as presented, with the exception of the Engineer’s report and the Solicitor’s report. **MOTION CARRIED**

**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>	\$ 250.00	\$ 660.00	\$ 0.00	\$ 910.00
<b>Accidents</b>	45.00	375.00	0.00	420.00
<b>Incident Reports</b>	0.00	0.00	0.00	0.00
<b>Restitution</b>	0.00	0.00	0.00	0.00
<b>Magistrate Burns</b>	0.00	3,005.83	0.00	3,005.83
<b>D.U.I.</b>	0.00	141.28	0.00	141.28
<b>Fingerprints</b>	10.00	0.00	0.00	10.00
<b>Totals</b>	<b>\$ 305.00</b>	<b>\$4,182.11</b>	<b>\$ 0.00</b>	<b>\$4,487.11</b>

<b>14</b>	<b>Crimes Code Arrests</b>
<b>44</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>96</b>	<b>Parking Tickets Issued</b>
<b>513</b>	<b>Calls for Service</b>

***Glenolden Fire Company Report for December 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**

Daily trash removal from all borough streets.  
Any needed repairs made to streetlights, traffic lights and posts.  
Salted roads where needed.  
Potholes filled as needed.  
Street sweeper routinely run throughout the borough.  
2020 Calendars delivered to residents  
Performed all other maintenance requests.

**LEAF COLLECTION**

Continued leaf collection throughout the borough.  
82 Truckloads of leaves collected in the month.

**EQUIPMENT**

Replaced gutter brooms on Street Sweeper  
Replaced auger motor and hoses for the salt spreader  
Any needed maintenance on equipment was performed.

**HEALTH AND SEWER** – Mrs. Calabrese

**JOBS PERFORMED**

Daily trash removed throughout the borough.  
Recycle cans delivered as requested.

**SEWERS**

Sewers routinely checked on a regular basis.  
Storm inlets cleaned due to heavy rain.  
Clever services were called out to Ram Jet the sewer line in the lower park.  
Street Sweeper run routinely throughout the Borough.

**EQUIPMENT**

All equipment cleaned and maintained  
Health & Sewer Report for the month of **December 2019**

Street Openings	<b>12</b>	Total fees collected	<b>\$2,100.00</b>
Plumbing permits issued	<b>10</b>	Total fees collected	<b>\$2,099.00</b>
Turned over to the Borough Secretary the total sum of:			<b>\$4,199.00</b>

**HEALTH OFFICER – December 2019**

Communicable Diseases Reported: 0  
Animal Bites Reported: 0  
Inspections/licenses issued:  
Passed: Burger King, LukOil, Taco Bell, Wendy’s, CVS, Manhattan Bagel, Rite Aid,  
Alltown Pizza, Little Caesar’s Pizza, Pie-Zons, American Legion  
Failed: Wawa  
Complaints: 0  
Respectfully Submitted, **Brian Razzi**

**PARKS & PROPERTY** – Mrs. Duffy

**JOBS PERFORMED**

Daily trash and debris removal from all parks and property.

Tennis court nets removed for the winter.

All additional maintenance performed as requested.

**POLICE DEPT.**

Completed any and all maintenance needed.

**LIBRARY**

Performed all maintenance requests.

**EQUIPMENT**

Equipment cleaned and maintained.

**BUILDING & ZONING** – Mr. Boothby

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

Total Building/Zoning Permits issued	16	Total fees collected	\$ 3,273.50
Total Contractor Registrations	2	Total fees collected	\$ 150.00
Total Building and Zoning fees turned over to the Borough Secretary:			\$ 3,423.50

**Use and Occupancy Report for the month of December 2019**

C&O's applied for	11	Total fees collected	\$ 1,100.00
Re-inspections	0	Total fees collected	\$ 0.00
U&O's applied for	45	Total fees collected	\$ 3,775.00
Re-inspections	0	Total fees collected	\$ 0.00
Total Use and Occupancy fees turned over to the Borough Secretary:			\$ 4,875.00

**ENGINEER** – Mrs. Nelson

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

The final amount for reimbursement from PennDOT for engineering fees is \$44,935.31 which has been processed. We reviewed the PennDOT invoice for the Borough's 25% portion of sanitary sewer construction costs included in the bridge contract. The invoice is in the amount of \$43,620.00.

**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**

We are requesting a deed from the Borough for the park property to establish the Right of Way for CSX. We have reviewed several path options to avoid the requested changes from CSX, but the actual Right of Way line is critical to the determination of the path route.

**ADA Park Access**

Still on schedule for bidding in Spring of 2020. We have continued to update the Grant Representative.

**MS-4**

Attached to the report is a flyer for Alternatives to salt for addressing ice formations in the winter. They include kitty litter, sand and coffee grounds.

**MacDade Signal Project**

The long-awaited project has been put out to bid and a Pre-construction meeting scheduled for January 28<sup>th</sup> at 10:00 am in King of Prussia. Our office will attend.



**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to pay all bills as presented. **MOTION CARRIED**

**MOTION** by Mr. Ruggiero seconded by Mrs. Cicala to adjourn this meeting. **MOTION CARRIED**

Adjourned meeting at 7:40 p.m.

ATTEST

Brian Razzi  
Borough Manager

BR/bb