

**BOROUGH OF GLENOLDEN
GLENOLDEN, PENNSYLVANIA**

COUNCIL MEETING

NOVEMBER 21, 2017

MR. PFAFF
MR. BOOTHBY
MR. RUGGIERO
MAYOR QUINN
MS. NELSON

MR. MCGETTIGAN
MRS. CICALA
MRS. CALABRESE
MR. PUPPIO

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

MOTION by Mr. Boothby and 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 – None

MOTION by Mr. Boothby seconded by Mrs. Calabrese 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**

MOTION by Mr. Boothby seconded by Mrs. Calabrese 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

| | CASH | CHECKS | TOTAL |
|----------------------------|-------------------|-------------------|--------------------|
| Parking Tickets | 2,310.00 | 1,725.00 | 4,035.00 |
| Credit Card Payment | 0.00 | 0.00 | 0.00 |
| Accidents | 15.00 | 420.00 | 435.00 |
| Incident Reports | 60.00 | 0.00 | 60.00 |
| Restitution | 0.00 | 84.50 | 84.50 |
| Magistrate Tozer | 0.00 | *3,546.97 | *3,546.97 |
| D.U.I. | 0.00 | 550.85 | 550.85 |
| Fingerprints | 0.00 | 0.00 | 0.00 |
| Totals | \$2,385.00 | \$6,327.32 | \$8,712.322 |

*September Fines

| | |
|------------|--|
| 40 | Crimes Code Arrests |
| 71 | Vehicle Code Arrests/Citations Issued |
| 339 | Parking Tickets Issued |
| 680 | Calls for Service |

Glenolden Fire Company Report for October 2017

| No. of Alarms | In Town | Out of Town | Y.T.D. | Minutes in Service | Volunteer Hours | # of Drills | YTD | Members Attending | Total Man Minutes |
|----------------------|----------------|--------------------|---------------|---------------------------|------------------------|--------------------|------------|--------------------------|--------------------------|
| 36 | 10 | 26 | 378 | 674 | | 1 | 31 | 6 | 720 |

| House | Automobile | Oil Spill | Fire Alarms | MVA | Bldg. Fires | C.O. Detector | Brush | Other |
|--------------|-------------------|------------------|--------------------|------------|--------------------|----------------------|--------------|--------------|
| 1 | 1 | 1 | 3 | 2 | | 1 | 1 | 1 |

Mutual Aid - 25

HIGHWAY & LIGHTS – Mrs. Calabrese

All trash and debris cleared from highways.
 Borough trash cans on Chester Pike and MacDade Blvd. emptied as needed.
 Signs and posts replaced, straightened and installed where necessary.
 Removed signs off of poles in the borough.
 Installed solar panel for speed limit at N. Bonsall Avenue and Oak Avenue
 Shopping carts removed from borough streets.
 Answered a PA1 call to 213 W. South Avenue.
 Street sweeper was routinely run on all borough roads.
 Pot holes filled as needed.
 Repainted handicap blue lines on street at 504 Sylvan Avenue.
 All other repairs and requests performed as needed.

EQUIPMENT

Equipment maintained and cleaned.

HEALTH AND SEWER – Mr. Boothby

SEWERS

Cleaned all storm sewer inlets due to rain.
 Sewers checked routinely throughout the borough.
 Responded to a sewer issue on Trites Avenue. Used a Ram Jet and sewer running fine now.
 Recycle cans delivered to residents as needed.

EQUIPMENT

Cleaned and performed routine maintenance on equipment.

Health & Sewer Report for the month of **October 2017**

| | | | |
|--|----------|----------------------|------------------|
| Street Openings | 1 | Total fees collected | \$ 175.00 |
| Plumbing permits issued | 5 | Total fees collected | \$ 570.00 |
| Turned over to the Borough Secretary the total sum of: \$745.00 | | | |

HEALTH OFFICER – October 2017

Communicable Diseases Reported: 0

Animal Bites Reported: 0

Inspections/licenses issued: 2

Not Just Wings

Burger King

Complaints: 0

Respectfully Submitted, **Brian Razzi**

PARKS & PROPERTY – Mrs. Cicala

JOBS PERFORMED

Daily trash removal from all borough buildings.

Park areas, and outside of borough buildings cleared of trash and debris.

Cut and trimmed all grass/bushes on all borough property.

Playground issues addressed at both parks.

All other requests performed as needed.

LIBRARY

Replaced light fixture

Removed air conditioner unit

Garden area cleaned up.

LEAF REMOVAL

Leaf removal truck prepared for the season.

A total of 7 truck loads of leaves were removed from the borough in October. (Daily report available if needed.)

EQUIPMENT

Equipment maintained and cleaned.

BUILDING & ZONING – Mr. Pfaff

Building and Zoning Report for the month of October 2017

| | | | |
|--------------------------------------|-----------|----------------------|--------------------|
| Total Building/Zoning Permits issued | 21 | Total fees collected | \$10,240.00 |
| Total Contractor Registrations | 3 | Total fees collected | \$ 225.00 |

Total Building and Zoning fees turned over to the Borough Secretary: **\$10,465.00**

Use and Occupancy Report for the month of October 2017

| | | | |
|-------------------|-----------|----------------------|-------------------|
| C&O's applied for | 9 | Total fees collected | \$ 900.00 |
| Re-inspections | 0 | Total fees collected | \$ 0.00 |
| U&O's applied for | 21 | Total fees collected | \$3,950.00 |
| Re-inspections | 0 | Total fees collected | \$ 0.00 |

Total Use and Occupancy fees turned over to the Borough Secretary: **\$4,850.00**

ENGINEER – Ms. Nelson

Glenolden Park Project

We are holding retainage in the amount of \$26,431.61 until all items are complete. Awaiting schedule from the contractor to address site punch-list including repaving portions of asphalt walkways for ADA compliance. We forwarded to the Borough Manager a plan, detail, and cost estimate in the amount of \$5,800.00 for installing an underdrain system to address the saturated ground conditions at the existing swing-set.

MS4

On 10/19/17 we screened the remaining outfalls at several locations and found no issues with the stormwater. We updated the storm system plan based on our site observations of the outfalls. We will further update the storm system plan upon receipt of the information to be provided by highway crew.

Master Casting Agreement

We are working with the Borough Manager to prepare the documents including the resolution.

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

We met with Aqua on site on 11/20/17 as requested and reviewed the proposed water main installation in relation to the existing sanitary sewer system and proposed relocation. Aqua crews were on site and were prepared to begin the horizontal directional drilling installation of their main. It is expected to take 1-2 weeks.

FY 2018 CDBG

Applications are due in January 11, 2018. An advertised public meeting to discuss projects is required which could be done at the December Meeting.

SOLICITOR – Mr. Puppio

The county is on schedule with their reassessment project. In 2018, they will continue to gather data and replace that data in the various programs for the reassessment project.

VICE PRESIDENT PFAFF – Old / New business

FINANCE & LAW – Mr. Ruggiero No new report

PUBLIC SAFETY – Mr. McGettigan No new report

HIGHWAY & LIGHTS - Mrs. Calabrese No new report

HEALTH & SEWER - Mr. Boothby

MOTION by Mr. Boothby and seconded by Mrs. Calabrese to adopt an ordinance authorizing the Borough of Glenolden to enter into an Eastern Delaware County Stormwater Collaborative Amended and Restated Intergovernmental Agreement. **MOTION CARRIED**

PARKS & PROPERTY- Mrs. Cicala No new report

BUILDING & ZONING – Mr. Pfaff No new report

Mayor Quinn – Nothing to report.

VICE PRESIDENT PFAFF – Now, a motion to go out of the regular order of business to hear from the public tonight.

MOTION by Mr. Boothby seconded by Mrs. Calabrese to go out of the regular order of business to hear from the public. **MOTION CARRIED**

VICE PRESIDENT PFAFF – Anyone from the public wish to address us tonight?

Caroline Fairfield, 304 S. Sharp Avenue; Would like to turn in the proceeds and receipts from the Historical Commission Movie night and get a receipt. Vice President Pfaff responded to her request.

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

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

Adjourned meeting at 7:07 p.m.

ATTEST

Brian Razzi
Borough Manager

BR/bb