

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**OCTOBER 20, 2015**

MR. DANZI  
MR. PFAFF  
MR. BOOTHBY  
MAYOR QUINN  
MR. HOOVER

MR. MCGETTIGAN  
MR. MCGARVEY  
MR. RUGGIERO  
MS. NELSON  
MR. PUPPIO

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

**MOTION** by Mr. Pfaff seconded by Mr. McGarvey to approve minutes of the previous meeting. **MOTION CARRIED**

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

**BIDS & CORRESPONDENCE** – Two pieces tonight. With sincere appreciation for your thoughtfulness, Mr. Danzi and Council members, Your attentiveness and understanding is greatly appreciated. Thanks to all of you for your hard work and efforts. Sincerely, Lys Jones, 312 S Scott Avenue.  
Glenolden Borough and Council, To thank you for the kindness that you took the time to show and to tell you that it meant much more than you will ever know. Thank you all so very much for the beautiful planter. Your thoughtfulness is so very much appreciated. Gerry and Shirl Quinn.

**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**

**COMMITTEE REPORTS**

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

**PUBLIC & SAFETY** – Mr. McGettigan

	<b>CASH</b>	<b>CHECKS</b>	<b>TOTAL</b>
<b>Parking Tickets</b>	1580.00	955.00	2535.00
<b>Accidents</b>	92.00	465.00	557.00
<b>Incident Reports</b>	0.00	0.00	0.00
<b>Restitution</b>	0.00	0.00	0.00
<b>Magistrate Tozer</b>	0.00	*2259.40	*2259.40
<b>D.U.I.</b>	0.00	664.38	664.38
<b>Misc.</b>	200.00	0.00	200.00
<b>Totals</b>	<b>\$1872.00</b>	<b>\$4343.78</b>	<b>\$6215.78</b>

\*August Fines

<b>16</b>	<b>Crimes Code Arrests</b>
<b>68</b>	<b>Vehicle Code Arrests/Citations Issued</b>
<b>342</b>	<b>Parking Tickets Issued</b>
<b>0</b>	<b>Borough Ordinance Citations</b>
<b>524</b>	<b>Incidents</b>

***Glenolden Fire Company Report for September 2015***

Fire/ Drill Report - No new report

**HIGHWAY & LIGHTS** – Mr. Ruggiero

**SIGNS**

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

**OTHER JOBS PERFORMED**

Picked up trash throughout borough

Filled pot holes and sink holes as needed

Delivered recycle cans as needed

Trimmed low hanging branches around street signs throughout borough as needed

Cleaned roads after heavy rain

Painted limit lines

Replaced broken mirror at the tunnel

Replaced traffic light at Ashland & MacDade

Replaced bulb on walk signal at South & MacDade

Replaced state flag hanging on Knowles Ave.

**EQUIPMENT**

Equipment cleaned as needed

**HEALTH AND SEWER** – Mr. McGarvey

Sewers were checked and maintenance performed weekly throughout the month

**OTHER JOBS PERFORMED**

Cleaned storm inlets as needed after heavy rain

Plunged vent on Logan Ave.

**EQUIPMENT**

Cleaned and routine maintenance performed on equipment

Health & Sewer Report for the month of September 2015

Street Openings	<b>0</b>	Total fees collected	<b>\$ 0.00</b>
Plumbing permits issued	<b>12</b>	Total fees collected	<b>\$2,785.00</b>
Turned over to the Borough Secretary the total sum of:			<b>\$2,785.00</b>

**HEALTH OFFICER** –September 2015

**Communicable Diseases Reported: 0**

**Animal Bites Reported: 0**

**Inspections/licenses issued: 0** Everything Jamaican - not issued

**Complaints: 0**

Respectfully Submitted, **Brian Razzi**

**PARKS & PROPERTY** – Mrs. Cicala (read by Mr. McGettigan)

**JOBS PERFORMED**

Set up tables and chairs for senior meetings

Mopped auditorium floor

Picked up trash at all borough buildings and at parks throughout the month

Cleaned up fallen branches around the parks

Dragged infields with Kubota on all ball fields

Trimmed bushes and cut grass throughout borough as needed

Stuffed and delivered the prime

On ball field filled storm inlet with dirt and seeded

Removed dead tree from park and filled hole with dirt

**LIBRARY**

Installed handles on filing cabinet

Trimmed bushes and removed dead ones

Removed two tree stumps

Replaced lights and batteries on alarms

Reset outside timer for lights  
Replaced flag pole lights  
Removed window air conditioners

**EQUIPMENT**

All equipment cleaned and maintained

**BUILDING & ZONING** – Mr. Pfaff

• **Building and Zoning Report for the month of September 2015**

Total Building/Zoning Permits issued	17	Total fees collected	\$ 2,142.00
Total Contractor Registrations	2	Total fees collected	\$ 150.00

Total Building and Zoning fees turned over to the Borough Secretary: **\$2,292.00**

• **Use and Occupancy Report for the month of September 2015**

C&O's applied for	12	Total fees collected	\$1,200.00
Re-inspections	0	Total fees collected	\$ 0.00
U&O's applied for	19	Total fees collected	\$4,125.00

Total Use and Occupancy fees turned over to the Borough Secretary: **\$5,325.00**

**ENGINEER** – Ms. Nelson

**Royal Farms**

No change in status.

**Elmwood Avenue/Road Program**

Notice to proceed was issued October 14. Construction is underway and scheduled for completion week of October 26 (weather permitting). The Borough had previously accepted Aqua's offer of \$14,301 to complete roadway restoration on Serrill resulting from Aqua's main break, however, Aqua mistakenly completed part of the work. We reminded them of the agreement. We are working with Aqua and the Borough Manager on a value for the work they completed. Aqua suggested this can be deducted from the contribution for the Willows Ave. project.

**Aqua Willows Avenue 2015 Water Main Rehabilitation Project**

Roadways include Harrison, Bruner, Glen Nor, Sylvan and Lynwood. We met with the Borough Manager to review the limits of work along the Glenolden / Norwood boundary. Aqua offered \$143,396 for the Borough's contractor to complete the trench, milling and overlay with the final agreed partial credit for Serrill to be deducted. We expect to have a recommendation as to whether or not to accept within a few days.

**Sewer Project at Mukinipatis Creek on MacDade**

The Notice to Proceed to allow bidding of the project from the OHCD office is expected soon. We are preparing the documents to be included in the Special Provisions for the PennDOT bidding process. PennDOT advised they will be forwarding revisions to the overall design plans to our office for review.

**DELCORA sewer service billing**

On October 9<sup>th</sup>, the Borough Manager and I met with representatives from DELCORA to discuss the varying sewer bills from one year to the next. They provided a description of the billing process and we reviewed specific items that contribute to the variability. We concluded that their office will provide sewage flow figures from all Authority members on a monthly basis to track the percentage of flow Glenolden is contributing. We are also going to revisit our investigation of Infiltration and Inflow now that PennDOT is reimbursing the Borough for 75% of the Muckinipatis Bridge sewer relocation in an effort to reduce extraneous flows.

**SOLICITOR** – Mr. Puppio

No new report

**PRESIDENT DANZI** – Old / New business

**FINANCE & LAW** – Mr. Boothby

**MOTION** by Mr. Boothby seconded by Mr. Pfaff to approve the contract with Peterson, Fieo and Company to perform an audit of the Hometown Safe Routes To School Tunnel Project. **MOTION CARRIED**

**President Danzi** - We also have a Preliminary Budget to discuss.

**Mr. Hoover** - We have a Preliminary Budget for 2016. The General Fund Preliminary Budget is \$3,714,220.33 which is an increase of \$111,497.72 over the 2015 Budget. The Sewer Fund Budget is \$1,219,417.00 which 2015's budget was \$913,903.00, which is attributed to an increase in costs from Delcora for the Philadelphia improvements that we are being mandated to pay for. Liquid Fuels Budget is \$132,076.54 which is a reduction of about \$2,000 from 2015's Budget which was \$133,986.54. Once again this is a Preliminary Budget something that we will be working on the next two months and we'll present a final preliminary budget that will be kept at the office for ten days basically before adoption in December.

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

**HIGHWAY & LIGHTS** – Mr. Ruggiero                      No new report

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

**PARKS & PROPERTY**- Mrs. Cicala                      No new report

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

**Mayor Quinn** – I got a couple things. First, there's a scam going around, please be aware, they're calling the houses and telling people to go out and buy credit cards at the drugstore and then call them back with the information or else an arrest warrant will be served on them. Don't listen to any of the scam just hang up on them. If there is someone with a warrant for you, the Police or the constable will be at your door, so don't pay any attention to them. Secondly, leaves are falling and the kids are out playing in the leaves. Be careful driving down the street. And if you see any suspicious conditions call the Police, call 9-1-1. Have them check it out. They're more than willing to check it out. And finally tonight, it's Red Ribbon time again, a campaign for public and community education for a commitment to drug-free healthy lifestyles by wearing and displaying a red ribbon. Therefore, be it resolved that the Borough of Glenolden hereby declare October 23-October 31, 2015 to be: RED RIBBON WEEK; WORKING TOWARD A DRUG FREE COMMUNITY. And that's all I have.

**PRESIDENT DANZI** – Thank you sir. 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?

**Bob McGovern, 298 E Ashland Ave** - Will Budget be on website?

**Mr. Hoover** - It won't be until it's adopted.

**Mr. McGovern** - Question regarding Meetings to be put on website.

**President Danzi** - Council will take it under advisement.

**MOTION** by Mr. Pfaff seconded by Mr. Boothby 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 7:47 PM

ATTEST

Brian H. Hoover  
Borough Manager  
BHH/dw