

**BOROUGH OF GLENOLDEN
GLENOLDEN, PENNSYLVANIA**

COUNCIL MEETING

November 21, 2023

MR. PFAFF
MRS. DUFFY
MR. HELMS
MR. RAZZI

MR. RUGGIERO
MR. HANEY
MR. ANGELOS

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

MOTION by Mr. McGettigan seconded by Mr. Ruggiero to hear from the public with any comments. **MOTION CARRIED**

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

Resident; Peter Dunn, 101 S. Llanwellyn Avenue; Mr. Dunn asked if there had been any home invasions or break-ins in the neighborhood or surrounding areas. There has been multiple break-in attempts at his home with damage being done. Mr. Dunn provided detailed information on each of the break-in attempts and the police response. Mr. Razzi, President Pfaff, Council persons Kim Duffy and Bill Helms responded to resident. President Pfaff asked that Chief Gensemer discuss this situation with Mr. Dunn after the meeting.

PRESIDENT PFAFF asked that Councilwoman Kim Duffy come forward to recognize “St. Stephen’s Episcopal Church” and “Harry’s Hands to Help Heal”.

COUNCILWOMAN DUFFY – Proceeds from the raffle baskets at Community Day are being donated to the two (2) organizations. Checks in the amount of \$250.00 were presented to both organizations. Councilwoman Duffy and Council thanked the organizations for the wonderful work they do in the community.

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

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

BIDS & CORRESPONDENCE – No bids or correspondence at this time.

MOTION by Mr. McGettigan seconded by Mr. Ruggiero to accept all reports as presented with the exception of the Engineer's and the Solicitor's report. **MOTION CARRIED**
COMMITTEE REPORTS

FINANCE & LAW – Mr. Ruggiero No new report

PUBLIC & SAFETY – Mr. McGettigan

	CASH	CHECKS	CREDIT	TOTAL
Parking Tickets	\$ 520.00	\$ 740.00	\$ 0.00	\$1,260.00
Accidents	15.00	270.00	0.00	285.00
Incident Reports	15.00	0.00	0.00	15.00
Restitution	0.00	0.00	0.00	0.00
Magistrate Burns	0.00	2,204.41	0.00	2,204.41
D.U.I.	0.00	29.04	0.00	29.04
Fingerprints	0.00	0.00	0.00	0.00
Totals	\$ 550.00	\$3,258.45	\$ 0.00	\$3,808.45

25	Crimes Code Arrests
49	Vehicle Code Arrests/Citations Issued
322	Parking Tickets Issued
513	Calls for Service

Glenolden Fire Company Report for October 2023

No. of Alarms	In Town	Out of Town	Y.T.D.	Minutes in Service	Man Minutes	# of Drills	YTD	Members Attending	Total Man Minutes Drills
34	15	19	557	663	5480	2	26	11	1320

House	Brush	Fire Alarms	Assist EMS	Assist Police	Investigation	Gas Investigation	M.V.A.	C.O. Detector
3	1	7	1	1	1	1		

Mutual Aid - 19

HIGHWAY & LIGHTS – Mr. Helms

JOBS PERFORMED

Removed trash and debris on a daily basis from borough streets.
Street signs removed, replaced, installed or repaired where necessary.
Potholes filled as needed.
Installed leaf box on Truck #1.
Any additional maintenance requests performed.

EQUIPMENT

All required maintenance on equipment performed.

HEALTH & SEWER – Mr. Haney

JOBS PERFORMED

Removed trash and debris on a daily basis throughout the borough.

Responded to all requested PA1 calls.

SEWERS

Cleared trash and debris from sewer inlets throughout the month.

Sewer lines routinely checked 10/5, 10/13, 10/20, and 10/27. All running fine.

EQUIPMENT

Cleaned and maintained equipment.

PARKS & PROPERTY – Mrs. Duffy

JOBS PERFORMED

Removal of trash and debris from parks and property on a daily basis.

Repairs made to toilet at Snack Bar.

Painted benches at Glenolden Park.

Clean-up of graffiti at Gazebo.

Power washed graffiti at Pickleball Court.

All necessary maintenance and repairs performed at Glenolden Park and Lamont Park.

Additional maintenance performed where needed.

LIBRARY

Replaced overhead lights.

All additional maintenance performed.

POLICE

Any maintenance requests performed.

EQUIPMENT

Cleaned and maintained equipment.

BUILDING & ZONING – Mrs. Calabrese

Building and Zoning Report for the month of October 2023

Total Building/Zoning Permits issued	33	Total fees collected	\$17,535.50
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Use and Occupancy Report for the month of October 2023

C&O's applied for	6	Total fees collected	\$ 900.00
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Re-inspections	0	Total fees collected	\$ 0.00
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U&O's applied for	5	Total fees collected	\$ 750.00
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Re-inspections	0	Total fees collected	\$ 0.00
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Total Use and Occupancy fees turned over to the Borough Secretary:			\$ 1,650.00
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ENGINEER – Mr. Damon - Absent

Report provided by Mr. Damon and read by Mr. Razzi

The park project is approaching completion. A few things had to be fixed. An excess of \$75,000 may be available that we will be asking the grant recipients if it can be used for signage and extra landscaping.

AtoU Services is making good progress on the MacDade Blvd. project. Project expected completion date is December 11, 2023 weather permitting. Currently working on ideas for the 2024 CDBG application. Meeting will be held in December as required. Working on a census update to see if any other areas would be included in the eligibility area for the grant.

SOLICITOR – Mr. Angelos – No report

PRESIDENT PFAFF – Old / New business

FINANCE & LAW – Mr. Ruggiero No new report

PUBLIC SAFETY – Mr. McGettigan No new report

HIGHWAY & LIGHTS – Mr. Helms No new report

HEALTH & SEWER – Mr. Haney No new report

PARKS & PROPERTY – Mrs. Duffy No new report

BUILDING & ZONING – Mrs. Calabrese No new report

Mayor Engel – Absent

MOTION by Mr. McGettigan seconded by Mr. Ruggiero to pay all bills as presented.

MOTION CARRIED

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

Adjourned meeting at 7:45 p.m.

ATTEST

Brian Razzi, Borough Manager