

**BOROUGH OF GLENOLDEN  
GLENOLDEN, PENNSYLVANIA**

**COUNCIL MEETING**

**September 19, 2023**

MR. PFAFF  
MRS. CALABRESE  
MR. HANEY  
MR. ENGEL  
MR. RAZZI

MR. RUGGIERO  
MRS. DUFFY  
MR. HELMS  
MR. ANGELOS

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

**PRESIDENT PFAFF** – President Pfaff asks that the representatives from the First Presbyterian Church to come forward.

**PRESIDENT PFAFF** – President Pfaff presented a check in the amount of \$500.00 to the First Presbyterian Church on behalf of Glenolden Borough Council. This is a donation towards the Thanksgiving Mission that they do every year and the other work they do in the community.

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

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

**Resident; Bob McGovern, 298 E. Ashland Avenue;** Resident would like to the know what the status is on the trees that are on the property next to his. Mr. Razzi and President Pfaff responded to resident.

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

**MOTION** by Mr. Ruggiero seconded by Mrs. Calabrese to approve the Treasurer's Report. **MOTION CARRIED**

**BIDS & CORRESPONDENCE** – This time of year we receive the MMO, which is the Minimum Municipal Obligation, for the Municipality from Thomas J. Anderson & Associates, our Municipal Pension Specialists. The Police Minimum Municipal Obligation is \$554,058 for 2024 and the Minimum Municipal Obligation for the Non-Union Pension Fund is \$8,066.

**MOTION** by Mr. Ruggiero seconded by Mrs. Calabrese 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	\$ 385.00	\$ 725.00	\$ 15.00	\$1,125.00
Accidents	30.00	315.00	0.00	345.00
Incident Reports	60.00	0.00	0.00	60.00
Restitution	0.00	0.00	0.00	0.00
Magistrate Burns	0.00	0.00	0.00	0.00
D.U.I.	0.00	715.78	0.00	715.78
Fingerprints	0.00	0.00	0.00	0.00
Totals	\$ 475.00	\$1,755.78	\$ 15.00	\$2,245.78

29	Crimes Code Arrests
34	Vehicle Code Arrests/Citations Issued
254	Parking Tickets Issued
578	Calls for Service

### **Glenolden Fire Company Report for August 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
46	10	36	480	729	6147	1	20	64	7680

House	Brush	Fire Alarms	Assist EMS	PECO Equip.	Investigation	Gas Investigation	M.V.A.	C.O. Detector
7	2	8	3	2	7	4		

Mutual Aid - 27

**HIGHWAY & LIGHTS** – Mr. Helms

### **JOBS PERFORMED**

Daily removal of trash throughout the borough.  
 Street signs removed, replaced, or repaired where necessary.  
 Filled potholes where needed.  
 Painted the graffiti on Glenolden Avenue bridge.  
 Line painting on streets continued throughout the month.  
 Any additional maintenance requests performed.

### **EQUIPMENT**

Cleaned and maintained equipment.

**HEALTH & SEWER** – Mr. Haney

**JOBS PERFORMED**

Removal of trash throughout the borough.

Responded to six (6) PA1 calls.

**SEWERS**

Storm inlets cleared of trash and debris.

Sewer lines routinely checked on 8/4, 8/11, 8/18, 8/25 and 8/30. All running fine.

**EQUIPMENT**

Cleaned and maintained equipment.

**PARKS & PROPERTY** – Mrs. Duffy

**JOBS PERFORMED**

Trash and debris removed from parks and property on a daily basis.

Removed fallen branches throughout the park and soccer field area.

Gutters cleaned at snack bar.

Prepared for fireworks and cleanup after fireworks conclusion.

Updated snack bar with new ceiling fan, cabinets, countertop and paint.

Additional maintenance performed where needed.

**LIBRARY**

Maintenance performed as requested.

**POLICE**

Maintenance performed as requested.

**EQUIPMENT**

All equipment cleaned and maintained.

**BUILDING & ZONING** – Mrs. Calabrese

**Building and Zoning Report for the month of August 2023**

Total Building/Zoning Permits issued	44	Total fees collected	\$23,485.50
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**Use and Occupancy Report for the month of August 2023**

C&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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U&O's applied for	22	Total fees collected	\$ 3,300.00
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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:			\$ 4,050.00
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**ENGINEER** – Mr. Damon (absent)

Updates provided by Mr. Razzi.

The Glenolden Park project is closing out with a few items from Gessler Construction to finish.

Signs for the trail had to be reordered because the artwork was incorrect. New ones should arrive in the next two (2) weeks.

MacDade Blvd. Project has begun. Electrical work has started and the heavy work should start next week. Mr. Razzi met with the shop owners and discussed the project. He advised them to call him should they have any issues with the construction. There is forty five (45) days to

complete the project from September 11, 2023 and the contractor feels that this will be completed. All materials for the project have arrived after the delay of some items.

**SOLICITOR** – Mr. Angelos – Nothing to 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** – Mayor Engel would like to thank everyone that has taken part in getting the kids back to school. With all the construction happening at the school, the police have been there everyday to help with the arrival and dismissal times to help with the traffic flow. Mayor Engel would also like everyone to be cautious of wet leaves as the fall season approaches. With Halloween also approaching, please be cautious of children on the streets.

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

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

Adjourned meeting at 7:40 p.m.

ATTEST

Brian Razzi, Borough Manager