1		MINUTES OF THE
2		GLENDON BOROUGH COUNCIL
3		GLENDON BOROUGH HALL
4		September 12, 2024
5		
6 7	Presiding:	Donna Breidinger – Council President
8	Present:	Michael Veres - Council Vice-President
9		Kathryn Harstine - Councilperson
10		Amy Weisenberger-Caswell – Councilperson
11		Donald Young – Councilperson
12		Beth Young – Secretary/Treasurer/Tax Collector
13		Thomas Elliott – Solicitor
14		
15	Not Present:	Melody McAllister – Mayor
16		James McAllister-Zoning Officer
17		
18	<u>Visitors:</u>	Davinder Chana, Harneet Chana
19 20 21 22	The regular meeting of the Glendon Borough Council was held on Thursday, September 12, 2024 at Glendon Borough Hall. President Donna Breidinger called the meeting to order at 7:00 p.m. with the Pledge of Allegiance and roll call.	
23		
24 25 26 27 28	on High Street. Mrs. Bre	a asked about the progress on replacing the mirror at the curve idinger said that a new mirror has been purchased and would he next day, Friday, September 13 th .
29	Minutes-	
30 31 32 33 34	Mrs. Breidinger advised that the approval of the minutes for August 8, 2024 will be tabled at the request of Solicitor Tom Elliott. Councilperson Amy Weisenberger-Caswell made a motion to table the approval of the minutes, Councilperson Kathryn Harstine seconded and the motion was unanimously approved.	
35	Treasurer's Report-	
36	Bills to be paid:	
37 38 39	President Michael Veres	sked for a motion to pay the bills with the exception of Vice s, Councilperson Amy Weisenberger-Caswell and Duncan ade a motion to pay all bills from the General Fund, excluding

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4 Treasurer's Report- continued

the aforementioned Council members. Mrs. Breidinger, seconded. The motion was
approved.

Mrs. Harstine then made a motion to pay Mr. Veres, Ms. Caswell and Duncan Caswell. from the General Fund. Councilperson Donald Young seconded. Mr. Veres and Ms. Caswell abstained, and the motion was approved.

Mrs. Breidinger asked for a motion to pay the Sewer Bills. Mr. Young questioned the \$400.00 payment to Hydra-Neumatic. Ms. Caswell stated that Pump Station four had issues with a transducer failure and the station was running on a float back-up. The transducer was replaced and two back up floats, which had been quoted previously were also replaced. Mrs. Harstine made a motion to pay the bills from the Sewer Fund. Ms. Caswell seconded and the motion was approved.

Mrs. Breidinger asked for a motion to pay all bills from Liquid Fuels Fund. Mr. Young made a motion to pay the bills. Ms. Caswell seconded and the motion was unanimously approved.

Sewer Bills:

Mrs. Breidinger inquired about the Sewer bills Shut-off program. Treasurer Beth Young replied that since the bills had just gone out, so there was nothing for the shut-off program

Tax Collector's Report-

Mrs. Breidinger asked for a motion to approve the Tax Collector's Report, subject to audit. Mrs. Harstine mad a motion to approve the Tax Collector's report. Ms. Caswell seconded and the motion was unanimously approved.

Mayor's Report-

Ms. Caswell gave the Mayor's Report in the absence of Mayor Mindy McAllister. Most people responded to the citations for cutting grass.

The Mayor has started a program for helping families in the Borough, under the 502 system, assisting families with subsidized food, and also, the Mayor would like to place a food box in the pavilion for donated non-perishables and canned goods. Mrs. Harstine stated that she is one of the volunteers for the program, and would make the motion to approve the program and placing of the donation box. Ms. Caswell seconded, all ayes.

Mrs. Breidinger inquired as to what type of box would be used to store the donations, as her husband may already have and appropriate box that they would donate. Mrs. Harstine said it would be a wooden box with a door that they could open and take what they need.

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Mayor's Report- continued

Mrs. Breidinger asked Mrs. Young if there could be something on the website advising the pending program. Mrs. Young replied in the affirmative.

Zoning-

Ms. Caswell presented the Zoning Officer's report in the absence of Jim McAllister.

Plans were presented for a new house to be built at 111 Main Street.

Engineer Report-

T&M Associates provided the supporting invoice detail regarding the Sewer requirements for 124-126 Main Street (former Glendon Hotel site).

Committee Reports-

Signs-

Mr. Veres reported that a couple residents have asked about installing "Children at Play" signs, we do have two brand new ones. One can be placed on Franklin Street, and Ms. Caswell suggested one on Main Street.

Mr. Veres inquired if we received a State Police report about the Stop Sign that was hit on Main Street at High Street. Mrs. Young replied that we do not get State Police Reports because we have to pay for them. Mr. Veres asked if we were going to go after the insurance of the person who hit the sign, and she replied that she did not know anything about it. Mrs. Breidinger reminded Mrs. Young that she had mentioned it to her that someone had called it in to the police department of Bethlehem or Bethlehem Township, through the State Police. Mrs. Young said she will call them. Mr. Young stated that typically the Mayor requests the State Police Reports. Mrs. Breidinger said she will speak with the Mrs. McAllister about that.

In addition, Mr. Young said that the Children at Play were originally purchased at the request of the Daycare on Crescent Street quite some time ago, but they were never put up. Mrs. Breidinger asked if they could not be used for anything other than the original purpose.

Mr. Veres returned to the issue of the Stop sign stating that if that person had insurance, similar to the guide rails, if the insurance is paying for it, we should have a contractor come in and install the signs. Mr. Elliott said the Borough has an obligation to ensure that the proper signs are up. Mr. Young said that if we pay our people, we can be reimbursed, but Mr. Veres noted that it is a very difficult sign to put, given the location and the terrain. Mr. Young reported that may years ago they had tried to find a sign company that would install the signs to no avail.

Mrs. Breidinger asked Ms. Caswell to check with Mrs. McAllister about the Police Report.

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Committee Reports-continued

Signs-

Mr. Veres also suggested the purchase of a WindMaster, an emergency stand with a Stop sign on it. They can be purchased for \$89.00. Mrs. Breidinger asked for a motion to purchase a WindMaster for \$89.00 from Reliable Sign and Striping. Ms. Caswell made the motion. Mrs. Harstine seconded. All Ayes.

Roads-

Mrs. Breidinger presented an estimate from Bethlehem Sandblasting and Coatings for coating the dump body for \$2,500.00 noting it can be done without having to remove the bed. Mr. Young asked if the frame is included with that. Mr. Veres said the vendor will do whatever he can without having to deal with the wiring. Mr. Veres made a motion to have the work done. Ms. Caswell seconded, All ayes.

Sewer-

Ms. Caswell reported there was a problem between Pump Station #2 and Pump Station #4. Chrin came out to investigate. Tom McMonigle and Charlie(?) Chrin went from manhole to manhole, found and fixed the problem at no cost to the Borough. Mrs. Breidinger thanked them very much, and will send a handwritten thank you note. Mr. Young suggested it should be a letter from Council on Letterhead. Mrs. Breidinger said she will compose it and get it over to Beth to send.

Ms. Caswell stated that the Pump Stations are due for their yearly cleanout. Septix has provided an estimate of \$1,870.00 to perform the work Mrs. Breidinger noted that that was considerably less than what Allstate Septic Systems had charged previously. Mr. Young questioned if Septix has had previous experience with this type of work, which Mrs. Breidinger confirmed, and noted that they were also a local company. Ms. Caswell made a motion to hire Septix for the annual cleanout, Mr. Veres seconded, all ayes.

Mr. Young questioned the \$2,588.00 quote from Hydro-Numatic to supply and install two fans for PS #4, saying that it was a lot of money since they do not affect the running or function of the pumps, just provide cooling during the summer months. It was suggested that they be put into next year's budget, and shop around in the meantime.

It was noted that the batteries previously purchased do not fit all the pump stations, so they are still in need of batteries for two of the four stations. Mr. Young said the incorrect batteries should be returned, but Mrs. Breidinger said they can be recharged and don't go bad.

President's Report-

Nothing at this time.

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Old Business-

<u>Problem Properties.</u> Three properties were listed on the agenda: 299 Main Street, 525 Berger Road and 158 Main Street. Judge Corpora said that private civil complaints should be presented as separately. Mr. Elliott said that would be unreasonably burdensome, and suggested that Council should look into passing the enforcement activity on to Keycodes to issue citations. He said he had called Keycodes twice to discuss, but they have not gotten back to him, which is unusual. Mrs. Breidinger agreed that they are usually prompt in returning calls.

<u>124-126 Main Street (Former Glendon Hotel site)</u> Mrs. Young said she left a message for Chuck Weis of Community Action Lehigh Valley, who was out of the office. He called back and he doesn't understand why we are sending bills to them, and doesn't think they should be responsible for them. Mr. Elliott agreed that we should indeed be sending them the bills.

<u>Air B&B</u>. Mr. Elliott stated the Council was previously not interested, Mr. Elliott's thoughts were that we didn't have to do anything, but upon further consideration and research, there were court cases that allowed them just on the strength of the definition, which was vague, so it would be prudent to go back and amend the definition to at least make sure that we are not letting Air B&Bs come in the back door. We will keep this on the agenda for the next meeting.

Paving Pine Lane: No action at this time.

Lighting for Borough Hall Parking Lot: No action at this time.

<u>Disposition of Borough Property:</u> Mr. Young noted that this agenda item had been missed. Mrs. Breidinger stated that she sent Mr. Elliott pictures of the items and question, and Mr. Elliott asked for descriptions of the items.

New Business-

New QuickBooks Price for 2025: Mrs. Young received an email noting that the price will be going up for 2025, so that needs to be taken in to consideration for budget purposes.

Keycodes Fee Schedule for 2025: Keycodes rates will be increasing as well. Mr. Young asked if a motion needed to be made for the new fee schedule? Mr. Elliott noted that previously that was done by resolution, and he will review the previous resolution to see if

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any action was necessary, but for now it may be prudent to approve the Keycodes Inspection agency 2025 fee schedule. Ms. Caswell made the motion, Mrs. Harstine seconded, all ayes.

Budget: Mrs. Breidinger said that it was fast approaching budget time and she has little experience, so she asked if anyone on council had any experience with spreadsheets but got no reply. She asked if anyone on council would be willing to help with the budget. Mr. Veres volunteered to help.

Mr. Breidinger noted that there were two online courses, one for spreadsheets and one for budgets for a cost of \$65.00 each, or \$130.00 total. Mrs. Harstine made a motion to approve the expenditure of up to \$130.00 for the courses. Ms. Caswell seconded. Mr. Veres, Mrs. Harstine, and Ms. Caswell voted aye; Mr. Young opposed. The motion passed.

<u>Wages:</u> Mrs. Breidinger recently had a conversation with Dave Blankenship who has been doing work for the borough in a non-plumbing capacity, and he was under the impression that he was being paid the \$27.00 per hour that is the current rate for plow truck drivers. He did approximately 30 minutes of work installing a condensation pump and was surprised to learn that he was only receiving \$7.50 for that work. A discussion should be had on increasing the \$16.31 wage for those workers, but for now she would like to suggest that those workers be paid a one hour minimum. Mr. Veres agreed, given that the cost of hiring a plumber or electrician would be a much higher rate and perhaps someone doing that type of work should be paid about half of what a professional would get. Mr. Young commented that any contractor would have overhead, insurance etc. to justify that rate. Mr. Young was opposed to spending taxpayer money for time not spent performing a task. Mrs. Breidinger asked for a motion to pay any employee called out to perform a task a one-hour minimum. Mrs. Harstine made the motion. Ms. Caswell seconded. Ms. Caswell, Mrs. Harstine and Mr. Veres voted in favor. Mr. Young was opposed.

Mrs. Breidinger stated there was no more new business. Council had intended to go into Executive Session to discuss personnel matters. Mr. Elliott said that per Commonwealth Court, if the session was not listed on the agenda, and it was not an emergency occurring in the past 24 hours, Council could either do the Executive session at this time, but not take action at this meeting or delay the Executive session until the next meeting on Thursday, September 19, 2024, with proper notice on the agenda. A decision was made to go into executive session, but Mr. Young stated that Mrs. Young requested it to be a public discussion. Mr. Elliott had advised that Council does not have to honor that request and if council approves that request, it is not necessary to deliberate anything they don't care to speak about in public. Mr. Elliott recommended against having the discussion with the public present. Most of council agreed, but Mr. Young stated that it shouldn't be a problem

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5	if there is nothing to hide. Mrs. Breidinger suggested adjourning the meeting and holding
6	the Executive session, with no action being taken until the next council meeting.
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8	Mrs. Harstine made a motion to adjourn the meeting. Ms. Caswell seconded, and the
9	motion was unanimously approved.
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11	The meeting was adjourned at 7:41 p.m.
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13	Respectfully submitted,
14	The state of the s
15	Veronica Shaffer
13	
16	Veronica Shaffer
17	Secretary/Treasurer