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**MINUTES OF THE
GLENDON BOROUGH COUNCIL
GLENDON BOROUGH HALL
January 9, 2025**

Presiding: Donna Breidinger – Council President

Present: Michael Veres - Council Vice-President
Kathryn Harstine – Councilmember
Amy Weisenberger-Caswell – Councilmember
Thomas Elliott – Solicitor
Ronnie Shaffer – Secretary/Treasurer

Absent: Donald Young – Councilmember
Beth Young – Tax Collector
Melody McAllister – Mayor
James McAllister-Zoning Officer

Visitors: None

The regular meeting of the Glendon Borough Council was held on Thursday, January 9, 2025, 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.

Public Participation: None

Minutes:

Mrs. Breidinger asked if everyone had reviewed the minutes of December 12, 2024, and December 19, 2024, and if there were any corrections. Solicitor Thomas Elliott said that he had not had a chance to review the minutes and suggested that they be tabled until the next meeting. Secretary Ronnie Shaffer said that the minutes of the August meeting were still pending as well. Councilmember Kathryn Harstine made a motion to table the minutes until the February 13th meeting. Councilmember Amy Weisenberger- Caswell seconded, all Ayes.

Ms. Shaffer noted that upon transcribing the minutes of December 19th, Resolution 2024-2 (FY 2025 Tax Resolution) was adopted, but Resolution 2024-3 approving membership in the Sourcewell Service Cooperative was not. Mrs. Breidinger then asked for a motion to adopt the aforementioned resolution. Mr. Elliott noted that it was not on the agenda. Mrs. Harstine made a motion to add it to the Agenda. Ms. Caswell seconded, all Ayes. Ms. Caswell then made the motion to adopt the Sourcewell resolution. Mrs. Harstine seconded, all Ayes.

Treasurer’s Report:

Bills to be paid:

Mrs. Breidinger asked for a motion to pay the bills. Ms. Shaffer noted the addition of an invoice received this day from Hydra-Numatic in the amount of \$ 1,973.32 for the fabrication and installation of the brackets for Pump Station #2. The addition would make a total of \$8,773.75 to be paid from the Sewer Fund. Mrs. Harstine made a motion to pay all bills,

5 **Treasurer's Report: Bills to be Paid - Continued**

6 with the exception of Ms. Caswell's paycheck. Council Vice-President Michael Veres seconded,
7 and the motion was approved with Mrs. Breidinger abstaining.

8 Mrs. Breidinger asked for a motion to pay Ms. Caswell. Mrs. Harstine made the motion,
9 seconded by Mr. Veres. The motion was approved with Ms. Caswell abstaining.
10

11 **Tax Collector's Report:**

12 Mrs. Breidinger asked for a motion to accept the Tax Collector's Report, subject to audit.
13 Mrs. Harstine made the motion, seconded by Ms. Caswell, all Ayes.
14

15 **Mayor's Report:** Nothing at this time.
16

17 **Zoning Officer's Report:** Nothing at this time.
18

19 **Engineer's Report:** Nothing at this time.
20

21 **Committee Reports:**

- 22 • Roads: Nothing at this time.
 - 23 • Signs:
 - 24 ○ The "Stop Ahead" signs were received and will be installed in the Spring. Mr. Veres
 - 25 said that we have three (3) "Spuds", but after the signs are installed we will need to
 - 26 get more to keep on hand and they are \$18.00 each. Mrs. Breidinger wondered if
 - 27 we need more posts for the sign installation, perhaps two each because of the 36"
 - 28 size of the signs.
 - 29 ○ It was noted the "No Trucks" sign on Crescent Street is bent over. Mr. Veres said
 - 30 he will try to straighten it up.
 - 31 • Sewers:
 - 32 ○ Ms. Caswell said that Hydra-Numatic came out on Friday January 3, 2025, to install
 - 33 the brackets in Pump Station #2. They also tested the aerator in Pump Station # 3.
 - 34 It does seem like it would work, however after getting the \$6,650.00 estimate (not
 - 35 including installation), it would not be in our best interest right now. Mrs.
 - 36 Breidinger said it is not a priority, so perhaps we can shop around.
 - 37 ○ Pump #1 at Pump Station #2 has to be sent out, disassembled and have the water
 - 38 "Baked" out. Several power lines and control panel lines underneath the pump got
 - 39 severed and sucked into the pump and got shredded. The pump is still viable.
 - 40 ○ Ms. Caswell said she is monitoring Pump #1 at Pump Station #1. She had received
 - 41 no updates on Pump #2 for PS1 yet.
- 42

43 **President's Report:**

44 Mrs. Breidinger advised that the heat in the building was not functioning properly, as it blows
45 barely warm air and it runs constantly. Field's Service was called and discovered that there were
46 a few wires that were in contact with copper tubing, and it grounded out.
47 Meeting Minutes

3
4 President's Report - Continued

5 It now seems to be working properly. We have not yet received the invoice for the
6 service.

- 7 • PowerCo advised that the Kubota was to be delivered by Friday, January 10th, but
8 due to a worker shortage the delivery will be delayed until sometime the following
9 week.
- 10 • The materials for the Pole Barn are scheduled to be delivered on January 28th, and
11 we are on schedule for the construction to begin sometime within the first two weeks
12 of February.

13
14 **Old Business:**

15 Problem Properties:

- 16 • 158 Main Street – Rob at KeyCodes has issued a citation for “Rubbish” at the property.
- 17 • 299 Main Street – Ongoing Estate issues with the Old Stone Inn property. Margaret Russo,
18 the original administrator has disclaimed ownership interest, so it is now back to Russell
19 Russo, and the other heirs in Florida. Mr. Russo will be the next person to be named as
20 defendant in the effort to clean up the property. Supposedly, there is a buyer who is
21 interested, but they need to get good title. Once Mr. Russo is served there should be a
22 hearing before Judge Corpora, who will probably assess a fine. Mr. Elliott has a meeting
23 with Rob at KeyCodes next week about filing the complaint.
- 24 • 525 Berger Road – Mr. Elliott has to meet with Rob at Keycodes regarding this property,
25 so he does not have an update. Ms. Shaffer advised that she had received a hysterical phone
26 call from the resident saying she didn't realize she only had twenty-one (21) days to
27 comply, and she has been ill since June.

28
29 Glendon Hotel – No action.

30
31 Air B&B – No action.

32
33 Disposition of Borough Property – No action.

34
35 **New Business:**

36 New Hires: Mrs. Breidinger advised that there are three applications for new plow drivers. One is
37 Dale King who has been helping out in Kevin Benton's absence. Kevin has resigned. Dave
38 Blankenship will continue to plow; however, he is not interested in being a second or having a
39 second person in the truck. Mrs. Harstine questioned the safety of having a lone driver in case of
40 an emergency, but Mrs. Breidinger said we can't possibly anticipate everything that could happen,
41 and most companies, including PennDOT only have one driver. Mrs. Breidinger said we need to
42 make Mr. King's hiring official, and we have an application from Glendon resident Jericho
43 Johnson, who has experience with different types of heavy equipment, and has plowed in the past,
44 and Jonathan Lutz from Williams Township, He went to CIT and can also run equipment but has
45 no specific plowing experience. Mrs. Breidinger stated that we need a pool of people because we
46 can't just rely on Dale and Dave in the event of a major snow event.

5 New Business – Continued:

6 Mr. Veres made a motion to hire Dale King, Jericho Johnson and Jonathan Lutz as plow drivers.
7 Ms. Caswell seconded, all Ayes

8 Regarding snow removal, Ms. Shaffer noted that because the Exxon Mobil is not open
9 24 hours, it was suggested to apply for a Wawa credit card since the drivers may need to refuel
10 after hours. However, WEX bank, which handles the processing of the Wawa cards, would require
11 a minimum \$500.00 deposit, which would be held for one year, and if invoices are paid in a timely
12 manner, the deposit would be refunded. It was also noted that there is a \$75.00 late payment fee,
13 so it would be in our best interest to pay on time, and an adjustment may have to be made depending
14 on when the bills are due to avoid that fee. There was a discussion about possibly switching to a
15 Visa, which could be used anywhere, but that was not recommended. Mrs. Harstine made a motion
16 to approve acquiring the Wawa credit cards, with the \$500.00 deposit. Ms. Caswell seconded, all
17 Ayes.

18 It was also discussed that the plow truck needs to be sprayed off after a snow event to
19 avoid further damage to the truck body and frame by the salt, but the self-service bays at Shammy
20 Shine do not give receipts. Mr. Blankenship has resorted to taking a picture of the display on the
21 coin box for reimbursement. Mr. Elliott said that would be acceptable until we find a better
22 solution.

23

24 Announcements/Correspondence:

25

26 Borough Hall hours are Monday through Friday 8 a.m. to 12 Noon. Other times by appointment.

27

28 Williams Township Fire Department covers Glendon Borough and if anyone is interested in
29 volunteering, please contact Williams Township at 610-258-6788.

30

31 Having no further business, Ms. Caswell made a motion to adjourn. Mrs. Harstine seconded, all
32 Ayes.

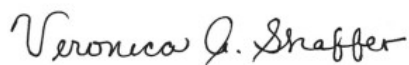
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34 The meeting was adjourned at 7:46 p.m.

35

36 Respectfully submitted,

37



38

39 Veronica Shaffer

40 Secretary/Treasurer