

**GLEN ROCK BOROUGH  
COUNCIL MEETING  
September 17, 2014**

<b>Present:</b>	Council Members:	Eugene Delahanty Jeremy Diehl Victoria Ribeiro Benjamin Wetzel Doug Young
	Solicitor:	Michelle Pokrifka
	Secretary:	Ann Merrick

**The meeting was Called to Order** at 7:06 P.M. by Vice-President Ben Wetzel beginning with the pledge to the flag.

**No Public Comment**

**Agenda**

1. Jeff Heyne, President of the Glen Rock Athletic Association  
Mr. Heyne provided a brief description of the teams playing and using the large baseball field at the Glen Rock Park. The teams are interested in continuing to play baseball and the GRAA plans to have insurance in place prior to the beginning of the seasons in 2015.

**Announcements/Vacancies**

1. The following vacancies were announced:
  - a. GR Planning Commission, one vacancy as of Nov 3, 2013, and
  - b. GR Zoning Hearing Board, one vacancy as of Dec 14, 2013.

**GR Recreation Board Report**

1. As the Recreation Board discusses repairs to the bleachers, they must also meet ADA requirements.
2. The Glen Rock Recreation Board would like definitive guidelines regarding park reservations and the necessity for groups to obtain/provide proof of insurance.  
A. Merrick should try to attend the Board's October meeting.
3. The Board's 2015 budget may not be ready until the November Council Meeting.

### **Approval of Minutes**

1. J. Diehl moved to approve the August 20/September 10, 2014 Council Meeting minutes, seconded by D. Young. Motion carried.

### **Zoning Officer's Report**

1. Code Administrator's Inc. provided a monthly summary report for August, 2014.

### **Police Commission's Report**

1. The Police Commission's Draft of their 2015 Budget was presented to Council. The current cost for services for Glen Rock Borough is \$253,551. Items that may change this cost include two more months of police patrol time, which may impact GR's percentage, and pending health care and liability insurance costs. Council requested the costs for services for each municipality in 2013 and 2014, as a point of reference.

### **No GR Planning Commission Report**

### **Solicitor's Report**

1. The solicitor stated that although she found an easement of record for the GR Sewer Authority for sanitary sewer, she did not find an easement of record for the Borough for 129 Manchester Street. The solicitor suggested she could contact the Borough Engineer to discuss whether he was aware of a storm water easement for this property. Council discussed responsibility for the repairs and decided to contact the owner, and inform her that the Borough is not responsible for the repairs to the storm water pipe on the 129 Manchester Street property.
2. The solicitor advised Council that the Borough's Storm Water Ordinance should be submitted to York County Planning Commission for review, prior to adoption by Council. The solicitor also recommended adopting the Storm Water Ordinance prior to completion of the codification.
3. J. Diehl moved to authorize M. Pokrifka to complete the codification process without the adoption of the Storm Water Ordinance, seconded by D. Young. Motion carried.

### **No Mayor's Report**

### **No Work Supervisor's Report**

### **Secretary's Report**

1. The secretary requested a motion for Council to approve the installation of a Handicapped Parking space at or near 51 Manchester Street. D. Young moved to

approve the installation of a Handicapped Parking space in front of 51 Manchester Street, seconded by J. Diehl. Motion carried.

2. The secretary informed Council of an extension received by the Borough for the completion of the Growing Greener II Project, if necessary. The new termination date is June 30, 2015.
3. The 2014 Fall/2015 Winter newsletter will be ready for the printer on October 1. The secretary requested articles no later than September 26, 2014.
4. The Borough has received a verbal request from Donna Shores, owner of 205 – 213 Hill Street for a reduction in refuse accounts from six to four. Council discussed and suggested sending a letter to address all concerns including the installation of a dumpster without prior permission from Council. J. Diehl moved to authorize the secretary work with the solicitor to send a letter to Ms. Shores addressing all outstanding issues, seconded by V. Ribeiro. Motion carried.

#### **Personnel Report/Ordinance Report**

1. B. Wetzel suggested that Council consider placing stones around the Municipal Parking Lot instead of the regular maintenance of pulling weeds. Council is in agreement that this area needs to require less maintenance.
2. B. Wetzel suggested that since R. McCullough hired youth in previous years to complete line painting, that Council consider authorizing the WS to hire an outside contractor and/or help to complete the line painting this fall. J. Diehl moved to authorize the WS to hire up to two temporary employees for up to thirty-two hours each, \$10.00 per hour to help with line painting, under the WS's supervision, seconded by D. Young. Motion carried.

#### **Building/Property Report**

1. E. Delahanty informed Council that the new home built on Edgehill Road, as part of Glen View development, is a model home.

#### **Special Project Report**

1. The GR Arts & Brew Fest is tentatively scheduled for May 17; the organizing committee is discussing a plan for containment for the brew portion of the festival.

#### **Finance Report**

1. A 2015 Budget meeting is scheduled for September 22 at 2pm in the Borough Office.

2. B. Wetzel presented the invoices over \$500.00 for payment through the General Fund. D. Young moved to pay the following invoices over \$500.00, using the General Fund, seconded by J. Diehl:
 

a. CGA Law Firm	\$ 1452.28
b. James R. Holley & Associates, Inc.	2108.45
c. MediaOnePA	923.20
d. Sunbelt Rentals	2599.48

 Motion carried.
3. B. Wetzel requested a motion to transfer \$2275.09 from the "In Lieu of Land Fee" Funds to the General Fund to pay Dave Fair Masonry for masonry work at the GR Memorial Park, \$2132.00 and to reimburse Richard Shiles for the purchase of an eagle, \$143.09. D. Young moved to authorize the transfer \$2275.09 from the "In Lieu of Land Fee" Funds to the General Fund to pay Dave Fair Masonry for masonry work at the GR Memorial Park, \$2132.00 and to reimburse Richard Shiles for the purchase of an eagle, \$143.09, seconded by J. Diehl. Motion carried.
4. D. Young requested input/project costs from Council for the 2015 Budget.

J. Diehl moved to adjourn the meeting at 9:03 P. M., seconded by V. Ribeiro. Motion carried.

**Respectfully submitted by,**

Ann E. Merrick  
Secretary/Treasurer