

**GLEN ROCK BOROUGH  
QUARTERLY COUNCIL MEETING  
April 27, 2016**

**Present:** J. Diehl, V. Ribeiro, R. Shiles, B. Wetzel, D. Young, and A. Merrick.

President B. Wetzel called the meeting to order at 7:00 P. M., with the pledge to the flag. Items discussed by Council were as follows:

- A. Merrick requested a motion to be designated as the Borough's Agent for the filing of all PEMA Paperwork related to the Jonas Snow Event. V. Ribeiro moved to designate Ann Merrick as the Borough's Agent for the filing of all PEMA Paperwork related to the Jonas Snow Event, seconded by R. Shiles. Motion carried.
- A. Merrick requested a motion for authorization to submit initial Request for Payment to YCPC for advertising the Invitation to bid the Hanover Street curb and sidewalk project, CDBG #45592091, \$796.40 to be paid to MediaOnePA. R. Shiles moved to submit initial Request for Payment to YCPC for advertising the Invitation to bid the Hanover Street curb and sidewalk project, CDBG #45592091, \$796.40 to be paid to MediaOnePA, seconded by V. Ribeiro. Motion carried.
- A. Merrick requested a motion to authorize the GR Fire Police and members of the volunteer fire company for some and/or all non-emergency events planned for Dallastown Borough. V. Ribeiro moved to authorize the GR Fire Police and members of the volunteer fire company for some and/or all non-emergency events planned for Dallastown Borough, seconded by J. Diehl. Motion carried.
- A. Merrick requested a motion to authorize to approve the installation of a Handicapped Parking space near 224 Hanover Street. V. Ribeiro moved to authorize to approve the installation of a Handicapped Parking space near 224 Hanover Street, seconded by J. Diehl. Motion carried.
- A. Merrick requested a motion to authorize the transfer of \$150,000 from the General Fund to Reserve Fund for highest yield of interest. R. Shiles moved to authorize the transfer of \$150,000 from the General Fund to Reserve Fund for highest yield of interest, seconded by V. Ribeiro. Motion carried.
- Council discussed meeting with South Penn Code Consultants. A. Merrick requested a motion to authorize the payment of \$1675.00 to SPCC for their Feb/March, 2016 invoice. V. Ribeiro moved to authorize the payment of \$1675.00 to SPCC for their Feb/March, 2016 invoice, seconded by D. Young. Motion carried.
- Council discussed the need of a ramp at 124 Church Street. The owners must formally address the Zoning Hearing Board and may address their current safety issue.
- Council discussed use of a credit card app such as Accept Pay It; another alternative suggested is Intuit's Go Payment program which may be used with or without a dongle. The Borough will need to purchase an electronic tablet/iPad to accept credit card payments, to avoid using personal phones/devices.
- Council discussed the purchase of Baltimore/Manchester Street property; opening up this corner has positive, safe aspects.

- R. Shiles provided an update on Veterans Park. The landscaping behind the memorial wall needs to be completed before the handicapped walkways can be installed. He hopes to have all work completed by the end of this year.
- D. Young moved to authorize the payment of up to \$2000 for landscaping the Rain Garden surrounding the Municipal Parking Lot, seconded by V. Ribeiro. Motion carried.

V. Ribeiro moved to adjourn the meeting at 7:53 P. M., seconded by R. Shiles. Motion carried.

**Respectfully submitted,**

Ann E. Merrick  
Secretary/Treasurer