

**PUBLIC MEETING – Wednesday, June 25, 2014 at 8:00 p.m.**

**There will be a Public Meeting of the Mayor and Council of the Borough of Glen Rock on Wednesday, June 25, 2014, at 8:00 p.m. in the Council Chambers of the Municipal Building.**

**Agenda: (May be subject to change)**

**1. CALL TO ORDER /ROLL CALL**

**This meeting is called pursuant to the provisions of the Open Public Meeting Law. This Meeting was included in a list of meeting notices sent to the Bergen Record and advertised in said newspaper in January, posted on the bulletin board in the Municipal Building, and has remained continuously posted as the required notices under the Statue. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.**

**In accordance with the New Jersey State Fire & Safety Code I call your attention to the lighted exit signs. In the event the alarm sounds, move in an orderly manner toward the exit nearest you and leave the building.**

**Council Member O’Hagan – absent  
Council Member Orseck – present  
Council Member Biggs – present**

**Council Member Pazan – present  
Council Member Surrago – present  
Council Member Nogara - present**

**2. FLAG SALUTE/ANNOUNCEMENTS**

**Council member Pazan led the Council and audience in the flag salute.**

**3. CONSENT AGENDA**

**All items listed are considered to be routine and non-controversial by the Borough Council and will be approved by one motion. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item(s) will be removed from the Consent Agenda and considered in its normal sequence on the agenda. The one motion signifies adoption of all resolutions, received and filed letters, correspondence, reports and approval of applications and minutes.**

**Correspondence:**

**Resolutions:**

**1. Resolution for Liquor License Renewal**

**Resolution No. 145-14**

**Offered by Council Member Surrago**

**Seconded by Council Member Orseck**

---

**WHEREAS, the statutory requirements as to renewal of the following Alcoholic Beverage License have been met:**

**NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the following Alcoholic**

Beverage Licenses are hereby renewed by the Mayor and Council of the Borough of Glen Rock effective July 1, 2014.

Glen Rock Inn Corp. 0222-33-001-003	200-222 Rock Rd.	PRC	\$2,000
Pop-Dog Eats T/A Jalapenos Mexican Grille 0222-33-008-006	930 Prospect St.	PRC	\$2,000
Greek Village II, Inc. 0222-33-011-001	175 Rock Road	PRC	\$2,000
Kilroy's Wonder Market, Inc. 0222-44-004-001	288 Rock Rd.	PRD	\$1,630
Mitchel Liquors t/a Beekman Wines & Liquors 0222-44-005-001	246-248 Rock Rd.	PRD	\$1,630
Great Atlantic & Pacific Tea Co., Inc. 0222-44-003-004	939 Lincoln Ave.	PRD	\$1,630
Rock Liquors Inc. 0222-44-006-002	924 Prospect St.	PRD	\$1,630
Glen Rock Athletic Club 0222-31-009-001	221 Main St.	Club	\$150

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the New Jersey Department of Law & Public Safety, Division of Alcoholic Beverage Control, in Trenton, New Jersey.

**ROLL CALL:**

Council Member O'Hagan – absent	Council Member Pazan - yes
Council Member Orseck - yes	Council Member Surrago - yes
Council Member Biggs - yes	Council Member Nogara - yes

**2. Resolution for Refund of Redemption Monies to Outside Lienholders**

Resolution No. 146-14  
Offered by Council Member Surrago  
Seconded by Council Member Orseck

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, on Block 140 Lot 4 also known as 65 SPOTTSWOOD ROAD in Glen Rock, NJ at the following municipal tax sale on December 4, 2013 a lien (certificate#2013-003 in amount \$16,710.27 with a premium of \$36,000.00) was sold to PRO CAP LLC, is being redeemed by Jerry G. Crapis, Esq. for the homeowner,

To Redeem the TAX SALE CERTIFICATE #2013-003 with interest, penalty, filing fees, and subsequent taxes paid the amount is \$41,031.45 and,

PRO CAP III LLC is due a premium of \$36,000.00,

THEREFORE, TOTAL TO REDEEM is \$77,031.45.

NOW THEREFORE BE IT RESOLVED, The CFO is authorized to issue a check for \$77,031.45 to PRO CAP III LLC.

**ROLL CALL:**

Council Member O’Hagan – absent  
Council Member Orseck - yes  
Council Member Biggs - yes

Council Member Pazan - yes  
Council Member Surrago - yes  
Council Member Nogara - yes

**3. Resolution for Change Order #1 (Retaining Wall Trino)**

**Resolution No. 147-14**

**Offered by Council Member Surrago**

**Seconded by Council Member Orseck**

---

**RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR  
MAPLE AVENUE RETAINING WALL**

WHEREAS, the Borough of Glen Rock awarded a contract to Trino Associates, LLC, on December 11, 2013, for the Maple Avenue Retaining Wall project in the amount of \$258,415, and;

WHEREAS, during the course of the project it was determined that there was a need to remove dead trees that ran along the retaining wall on Borough property, posing a potential hazard to the surrounding area, therefore creating Change Order #1 in the amount of \$5,800.00 for the removal of seven (7) trees, and;

WHEREAS, the Borough Engineer has recommended that we comply with the removal of these trees to prohibit any

WHEREAS, the Chief Financial Officer has certified that funds are available for Change Order #1.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Glen Rock that Change Order #1 be approved in the amount \$5,800.00 for the removal of seven (7) trees.

**ROLL CALL:**

Council Member O’Hagan - absent  
Council Member Orseck – yes  
Council Member Biggs – yes

Council Member Pazan - yes  
Council Member Surrago – yes  
Council Member Nogara – yes

**4. Resolution for Bergen County Trust Fund Project (Open Space)**

**Resolution No. 148-14**

**Offered by Council Member Surrago**

Seconded by Council Member Orseck

---

**GRANTEE AUTHORIZING RESOLUTION**

**BE IT RESOLVED**, that the mayor and Council of the Borough of Glen Rock wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$28,619.00 matching grant award from the 2013 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Upper Faber Field ADA Path installation Project located in Upper Faber Field on Doremus Avenue in Block 46, Lot 4 on the tax maps of the Borough of Glen Rock;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Lenora Benjamin, Borough Administrator to be signatory to the aforesaid Contract; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 4, 2015; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements.

**ROLL CALL:**

Council Member O’Hagan - absent	Council Member Pazan - yes
Council Member Orseck – yes	Council Member Surrago – yes
Council Member Biggs – yes	Council Member Nogara - yes

**5. Resolution 2014 Salaries (Summer Employees)**

**Resolution No. 149-14**

**Offered by Council Member Surrago**

**Seconded by Council Member Orseck**

---

**RESOLVED**, that the following salaries and wages be authorized and approved for the year 2014:

**POOL STAFF**

**LIFEGUARDS/ GATE GUARDS/ MAINTENANCE STAFF**

JULIAN BENNETT	\$8.75	PER HOUR
KAITLYN BERNARD	\$8.75	PER HOUR
PETER BOLT	\$8.93	PER HOUR
PAUL BRENNAN	\$9.29	PER HOUR

MICHAEL BUCKEL	\$9.11	PER HOUR
MICHAEL CREIGHTON	\$8.75	PER HOUR
STEPHEN D'ALESSIO	\$9.74	PER HOUR
COLLEEN DALTON	\$9.29	PER HOUR
ERYN DARCY	\$8.75	PER HOUR
ADRIAN DAVID	\$9.74	PER HOUR
CHRIS DUBELBEISS	\$9.11	PER HOUR
ELIZABETH ENDER	\$9.29	PER HOUR
JEFFREY FABER	\$11.96	PER HOUR
PAMELA FABER	\$8.75	PER HOUR
NADIA FAZEL	\$9.11	PER HOUR
HENRY FEUSS	\$8.75	PER HOUR
JONATHAN FINK	\$9.11	PER HOUR
TIMOTHY FINK	\$8.25	PER HOUR
ALEXANDRA FOLLMAN	\$9.74	PER HOUR
LINDSAY GAELICK	\$9.56	PER HOUR
LEE HASSELMAN	\$8.25	PER HOUR
ALEX HAY	\$8.93	PER HOUR
KATHERINE ILENKO	\$9.74	PER HOUR
BEN JACOBS	\$8.25	PER HOUR
MATTHEW JORGENSEN	\$9.11	PER HOUR
JOCELYN KASELOW	\$9.74	PER HOUR
DAN KEEFE	\$9.11	PER HOUR
MAX KUSHNIR	\$9.11	PER HOUR
CHRISTINE LAWRENCE	\$9.74	PER HOUR
JACKIE MASELLI	\$9.11	PER HOUR
ERIKA NATHANSON	\$9.29	PER HOUR
CLAIRE OH	\$9.11	PER HOUR
JULIANN O'HAGAN	\$8.93	PER HOUR
EMILY RABENS	\$8.75	PER HOUR
COURTNEY SCHMITT	\$8.93	PER HOUR
JONATHAN SCHNEIDER	\$9.29	PER HOUR
SAL SKEES	\$9.56	PER HOUR
KIM WILSON	\$27.15	PER HOUR
TOM WILSON	\$31.83	PER HOUR
TYLER WILSON	\$9.74	PER HOUR
REBECCA ZANOTTI	\$10.03	PER HOUR
 <b><u>LIFEGUARD INSTRUCTORS</u></b>		
MARK BARONE	\$26.62	PER HOUR
JEFF FABER	\$26.62	PER HOUR
 <b><u>MANAGER</u></b>		
TOM WILSON	\$12,395.95	PER SEASON
 <b><u>MANAGER'S OVERTIME RATE</u></b>		
TOM WILSON	\$56.18	PER HOUR
 <b><u>ASSISTANT MANAGERS</u></b>		
BOB MAHER	\$7,980.41	PER SEASON

LORI KILMURRY	\$6,289.00	PER SEASON
KIM WILSON	\$ 26.10	PER HOUR
<b><u>ASSISTANT MANAGER'S OVERTIME RATE</u></b>		
BOB MAHER	\$36.17	PER HOUR
LORI KILMURRY	\$28.50	PER HOUR
<b><u>SWIM TEAM STAFF</u></b>		
<b><u>HEAD COACHES</u></b>		
STEPHANIE ILENKO	\$2,918.32	PER SEASON
ELIZABETH ENDER	\$2,750.00	PER SEASON
<b><u>ASSISTANT COACHES</u></b>		
GREG ASSAINTE	\$8.56	PER HOUR
PETER BRANDE	\$8.56	PER HOUR
PAUL BRENNAN	\$8.39	PER HOUR
ELIZABETH ENDER	\$8.90	PER HOUR
ERYN DARCY	\$8.56	PER HOUR
LINDSAY GAELICK	\$8.25	PER HOUR
SARA ILENKO	\$8.25	PER HOUR
<b><u>KINDERGARTEN SWIM STAFF</u></b>		
<b><u>KINDERGARTEN SWIM DIRECTOR</u></b>		
ELIZABETH ENDER	\$25.00	PER HOUR
<b><u>KINDERGARTEN SWIM ASSISTANT DIRECTORS</u></b>		
SARA ILENKO	\$26.53	PER HOUR
CHARLOTTE SUOZZI	\$25.50	PER HOUR
<b><u>INSTRUCTORS</u></b>		
GREG ASSAINTE	\$14.00	PER HOUR
PAUL BRENNAN	\$14.00	PER HOUR
MICHAEL BUCKEL	\$14.00	PER HOUR
CHRIS DUBELBEISS	\$14.00	PER HOUR
LINDSAY GAELICK	\$14.86	PER HOUR
MATTHEW JORGENSON	\$14.00	PER HOUR
JOCELYN KASELOW	\$14.28	PER HOUR
DAN KEEFE	\$14.00	PER HOUR
CHRISTINE LAWRENCE	\$14.28	PER HOUR
ERIKA NATHANSON	\$14.28	PER HOUR
JULIANN O'HAGAN	\$14.00	PER HOUR
REBECCA ZANOTTI	\$14.00	PER HOUR
<b><u>LEARN TO SWIM STAFF</u></b>		
<b><u>COORDINATOR</u></b>		
KATELYN AMUSO	\$18.73	PER HOUR
<b><u>INSTRUCTORS</u></b>		

BRIAN COLLINS	\$16.98	PER HOUR
ERYN DARCY	\$16.65	PER HOUR
KATHERINE ILENKO	\$16.32	PER HOUR
STEPHANIE ILENKO	\$16.00	PER HOUR

**SHACK STAFF**

**SHACK SUPERVISOR**

CONNOR QUINLAN	\$20.81	PER HOUR
----------------	---------	----------

**COUNSELORS**

JAMESBARRY	\$8.57	PER HOUR
CONNOR BROWNE	\$8.39	PER HOUR
SEAN BROWNE	\$8.73	PER HOUR
RYAN BYRNE	\$8.39	PER HOUR
RACHEL DAGER	\$8.39	PER HOUR
MATTHEW DEBONIS	\$8.56	PER HOUR
ALEX DRAGONA	\$8.73	PER HOUR
SARAH HAYEK	\$8.56	PER HOUR
MATTHEW LANGE	\$8.39	PER HOUR
MARISSA LEMIEUX	\$8.73	PER HOUR
SARAH MASTROCOLA	\$8.56	PER HOUR
MATTHEW MULCAHY	\$8.56	PER HOUR
MICHAEL O'HAGAN	\$8.39	PER HOUR
LAUREN POLITI	\$8.73	PER HOUR
MADISON POLITI	\$8.39	PER HOUR

**WEDNESDAY NIGHT SOMETHING...ELSE! STAFF**

**COORDINATOR**

SUOZZI, CHARLOTTE	\$20.00	PER HOUR
-------------------	---------	----------

**COUNSELORS**

BARRY, JIMMY	\$8.25	PER HOUR
BROWNE, CONNOR	\$8.39	PER HOUR
BROWNE, SEAN	\$8.73	PER HOUR
BYRNE, RYAN	\$8.39	PER HOUR
DAGER, RACHEL	\$8.39	PER HOUR
DEBONIS, MATTHEW	\$8.56	PER HOUR
DRAGONA, ALEX	\$8.73	PER HOUR
HAYEK, SARAH	\$8.56	PER HOUR
LANGE, MATTHEW	\$8.39	PER HOUR
LEMIEUX, MARISSA	\$8.73	PER HOUR
MASTROCOLA, SARAH	\$8.56	PER HOUR
MULCAHY, MATTHEW	\$8.56	PER HOUR
O'HAGAN, MICHAEL	\$8.39	PER HOUR
POLITI, LAUREN	\$8.73	PER HOUR
POLITI, MADISON	\$8.39	PER HOUR

**GROUNDS CREW – MUNICIPAL BUILDING**

**GROUND CREW**

JAKE PELLEGRINO	\$10.00	PER HOUR
MARK SYSTMA	\$10.00	PER HOUR
JEFF FABER	\$11.96	PER HOUR

**SHARED SERVICES – MIDLAND PARK TAX COL**

PATRICIA MCCORMICK	\$4,500.00	PER YEAR
--------------------	------------	----------

**TAX OFFICE**

PATRICIA MILLER, DEPUTY TAX COLLECTOR	\$21.99	PER HOUR
---------------------------------------	---------	----------

**LITTER PATROL**

PATRICK LARAUX	\$10.00	PER HOUR
----------------	---------	----------

All salaries in this resolution are annual salaries unless otherwise stated.

**ROLL CALL:**

<b>Council Member O’Hagan - absent</b>	<b>Council Member Pazan - yes</b>
<b>Council Member Orseck – yes</b>	<b>Council Member Surrago – yes</b>
<b>Council Member Biggs – yes</b>	<b>Council Member Nogara - yes</b>

**6. Resolution Awarding Tree Removal Bid (Ken’s Tree Care)**

**Resolution No. 150-14**

**Offered by Council Member Surrago**

**Seconded by Council Member Orseck**

---

**A RESOLUTION AWARDING BID TO KEN’S TREE CARE, INC FOR THE TREE REMOVAL AND HAZARDOUS LIMB REMOVAL BID**

**WHEREAS, the Borough of Glen Rock authorized the advertising for the solicitation of bids for the purchase of a Tree Removal and Hazardous Limb Removal; and**

**WHEREAS, a notice to bidders was duly advertised and four (4) bids were received, to wit, Greenscape Landscape, Rich Tree Service Inc., Ken’s Tree Care, Inc., and Downes Tree Service; and**

**WHEREAS, the Borough Attorney has reviewed the bid submissions and has determined the low bid of Ken’s Tree Care, Inc., to substantially conform to the bid specifications; and**

**WHEREAS, the Robert Tirserio, Director of the Department of Public Works, has recommended that Ken’s Tree Care, Inc., be awarded the contract in the amount of \$26,475.00, as its bid submission conforms to the specifications of the Borough of Glen Rock; and**

**WHEREFORE, the Chief Financial Officer has provided the Governing Body with Certification of the availability of funds requirements.**

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the bid of Ken’s Tree Care, Inc., in the amount of \$26,475.00 for the 2014 Tree Removal and Hazardous Limb Removal Bid be accepted by the Borough of Glen Rock, subject to the execution of a purchase order/contract with the Borough of Glen Rock; and be it further

**RESOLVED**, that the that the bids Greenscape Landscape, Rich Tree Service Inc., and Downes Tree Service are hereby rejected; and be it further; and be it further

**RESOLVED**, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

1. Greenscape Landscape
2. Rich Tree Service Inc.; and
3. Downes Tree Service.

and be it further,

**RESOLVED**, that the certified check or bid bond of the successful Bidder are to be returned upon the receipt of a fully executed contract and other required documents.

**ROLL CALL:**

Council Member O’Hagan – absent	Council Member Pazan - yes
Council Member Orseck – yes	Council Member Surrago - yes
Council Member Biggs - yes	Council Member Nogara – yes

7. Resolution for Professional Service Contract (McGuire)

**Resolution No.: 151-14**

**Offered by Council Member: Surrago**

**Seconded by Council Member: Orseck**

---

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT**

**WHEREAS**, the Borough Attorney and Borough Tax Assessor have evaluated the need to retain the services of a licensed real estate appraiser to assist in the defense of pending tax appeals entitled “333 Realty, LLC v. Borough of Glen Rock (2010, 2011, 2012, 2013 and 2014), pertaining to property located at 65 Harristown Road (Block 196/Lot 4) and have determined that there is a need for an appraisal report in order to adequately defend these cases; and

**WHEREAS**, the firm McGuire Associates, LLC, has submitted a proposal dated June 24, 2014, setting forth the anticipated charges/costs to be assessed to the Borough of Glen Rock, a copy of which is on file with the Borough Clerk; and

**WHEREAS**, pursuant to the provisions of the New Jersey Campaign Contribution and Expenditures Reporting Act, specifically N.J.S.A. 19:44A-20.5, the Borough has determined and certified in writing that the value of the services will not exceed the sum of \$4,800.00; and

WHEREAS, appraisal services are a professional service exempt from public bidding requirements, but notice of this resolution must be published in a legal newspaper as required by the Local Public Contracts Law; and

WHEREFORE, the Chief Financial Officer has provided the Governing Body with Certification of the availability of funds requirements.

NOW THEREFOR BE IT,

RESOLVED, by the Borough Council of Glen Rock, that the Mayor or the Borough Administrator is hereby authorized to enter into a contract with McGuire Associates, LLC, which agreement shall provide for a total appraisal fee of \$4,800.00 (inclusive of all out-of-pocket-expenses), plus court time and preparation at the rate of \$150.00 per hour; and be it further

RESOLVED, that the Borough Clerk shall cause to be published, notification of the award of the Professional Services Contract as required by the Local Public Contracts Law.

**ROLL CALL:**

Council Member O’Hagan - absent	Council Member Pazan - yes
Council Member Orseck – yes	Council Member Surrago – yes
Council Member Biggs – yes	Council Member Nogara - yes

**8. Resolution for Site Access Agreement**

Resolution No. 152-14

Offered by Councilman Surrago

Seconded by Councilman Orseck

---

**A RESOLUTION APPROVING SITE-ACCESS LICENSE  
AGREEMENT FOR TOSCANO & TACCETTA**

WHEREAS, Toscano & Taccetta Realty Co. (“Toscano & Taccetta”) needs to install two (2) groundwater monitoring within the Borough Right of Way along Leone Court; and

WHEREAS, the Borough of Glen Rock has requested that Toscano & Taccetta enter into a site access license agreement to formally allow access to the property for remediation purposes in accordance with N.J.S.A. 58:10B-16.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Borough approves the form of the site access license agreement between the Borough of Glen Rock and Toscano & Taccetta and that the appropriate Borough officials be and are hereby authorized and directed to execute the aforesaid agreement, a copy of which is on file with the Borough Clerk.

**ROLL CALL:**

Council Member O’Hagan - absent	Council Member Pazan - yes
Council Member Orseck – yes	Council Member Surrago – yes
Council Member Biggs – yes	Council Member Nogara - yes

**9. Resolution for Payment of Bills**

**Resolution No. 153-14**

**Offered by Council Member Surrago**

**Seconded by Council Member Orseck**

---

**BE IT RESOLVED, that the following bills of the Borough of Glen Rock be paid in the amount of \$2,234,617.88.**

<b>GRBOE</b>	<b>\$</b>	<b>1,668,062.00</b>
<b>GR Payroll</b>		<b>193,811.25</b>
<b>NJSHB</b>		<b>186,747.16</b>
<b>BCUA</b>		<b>22,768.59</b>
<b>Garibaldi</b>		<b>11,687.00</b>
<b>PSE&amp;G</b>		<b>34,126.86</b>
<b>Rachels Michele's</b>		<b>11,309.79</b>
<b>SUBTOTAL</b>	<b>\$</b>	<b>2,128,512.65</b>
<b>Miscellaneous</b>		<b>70,701.21</b>
<b>Total Current Fund</b>	<b>\$</b>	<b>2,199,213.86</b>
<b>General Capital</b>		<b>34,244.02</b>
<b>Trust</b>	<b>\$</b>	<b>85,031.45</b>
<b>Animal Control</b>	<b>\$</b>	<b>1,160.00</b>
<b>Total Payment of Bills</b>	<b>\$</b>	<b>2,319,649.33</b>

**ROLL CALL:**

**Council Member O'Hagan - absent**  
**Council Member Orseck – yes**  
**Council Member Biggs – yes**

**Council Member Pazan - yes**  
**Council Member Surrago – yes**  
**Council Member Nogara - yes**

**Motion to accept consent agenda by Council Member Surrago**  
**Seconded by Council Member Orseck**

**ROLL CALL:**

**Council Member O'Hagan - absent**  
**Council Member Orseck – yes**  
**Council Member Biggs – yes**

**Council Member Pazan - yes**  
**Council Member Surrago – yes**  
**Council Member Nogara - yes**

**4. MOTIONS**

**Departmental Reports**

**Council member Biggs (*Communications*) – Residents are encouraged to sign-up for Reverse 9-1-1 call and borough alerts through GRINS on the borough website. Secondly, businesses in town are also encouraged to register on the website for customer information.**

Council member Nogara (*Finance*) – The Mayor and Council met this evening with the Borough auditors. The borough received glowing comments with no major deficiencies.

Council member Pazan (*Library*) – The Library continues to offer a tremendous amount of information, either digitally or paper, on a variety of topics from travel to cooking to finance. July 8<sup>th</sup> the Library will be holding a production of A Midsummer’s Night Dream. June 30<sup>th</sup> there will be a program on Lighthouses at the Library.

Council member Surrigo (*Public Works*) – This month DPW started with their summer hours to allow workers to get a majority of their work done before the summer heat. Residents are encouraged to mulch their vegetative waste, particularly their leaves. There are considerable benefits to both the borough and residents if leaves are mulched.

Council member Orseck (*Parks & Recreation*) – The Recreation Advisory Board will meet July 8<sup>th</sup> at 8:00 p.m. The Shack program, open for children in grades 3-8, operates at Wilde Park, Monday-Friday from 9:00 a.m. until 3:00 p.m. Tonight begins the Wednesday Night Something ... Else program at the pool for six weeks.

Mayor van Keuren received an e-mail from a resident who reminded joggers that running in the street can create dangerous situations.

Motion to accept reports as filed:  
Motion by Council Member Pazan  
Seconded by Council Member Nogara

**ROLL CALL:**

Council Member O’Hagan - absent	Council Member Pazan - yes
Council Member Orseck – yes	Council Member Surrigo – yes
Council Member Biggs – yes	Council Member Nogara - yes

**5. ORDINANCES**

Ord. # 1702 – First Reading – AN ORDINANCE TO AMEND CHAPTER 216 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF GLEN ROCK - 1971 AS AMENDED ENTITLED "VEHICLES AND TRAFFIC" BEING AN ORDINANCE REGULATING THE PARKING AND OPERATION OF VEHICLES WITHIN THE BOROUGH; TO RESTRICT PARKING ON CERTAIN STREETS WITHIN THE BOROUGH ... *Ordinance #1702 has been withdrawn and will be considered at a later date.*

**6. MEETING OPEN TO THE PUBLIC:** (Before speaking at the meeting, each person must state their name and address. 5 minute limit)

Doris Ciaramella, 15 Austin Place – Mrs. Ciaramella complimented the town on the success of the recent 4-Day Family Fair. Residents are also encouraged to contribute to the Fourth of July Parade by purchasing recent raffle tickets that were mailed to residents.

Mark Sabow, 35 Amherst Court – Mr. Sabow thanked the Mayor and Council for their hard work and gratitude.

**7. ADJOURNMENT**

**Motion to adjourn the public meeting made by Council member Surrago  
Seconded by Council member Orseck  
Meeting adjourned at 8:15 p.m.**