BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING MINUTES
NOVEMBER 9, 2010

1. **Call to Order**

2. **Adequate notice** of this meeting of the Mayor and Borough Council of the Borough of Mount Arlington was given as required by the Open Public Meetings Act as follows: Notice was published in the Roxbury Register and the Daily Record on November 25, 2009; notice was posted on the bulletin board in the main hallway of the Municipal Building on November 23, 2009 and has been available to the public; notice of this meeting is on file in the office of the Borough Clerk.

   In accordance with the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), the Borough Council opens every public meeting for comments of the public. However, in accordance with N.J.S.A. 10:4-12 : "Nothing in this Act shall be construed to limit the discretion of a public body to permit, prohibit or regulate the active participation at any meeting,...."

   Speakers at Borough meetings shall have five minutes to present their comments to the Borough Council so as not to consume time that would otherwise be allotted to other persons who wish to speak. Speakers shall be courteous to the Council and other persons attending the meeting. Offensive remarks or unruly behavior will not be allowed and anyone who violates this policy will be barred from participating in the meeting.

3. **Flag Salute**
   The Mayor asked for a moment of silence for our armed forces fighting for us. In light of Veteran's Day, the Mayor asked to take a moment to remember our vets.

4. **Roll Call**
   Councilman Driscoll, Councilman Sorge, Councilman Sadow, Council President Galate, Councilman Windish, Councilman Doran, Mayor Ondish. Matthew Giacobbe, Esq., Borough Attorney, was also present.

5. **Presentations/Mayor's Appointments**
   1. Green Team Proclamation.
      The Mayor read the Proclamation into the record.

   2. JoAnne Sendler, Borough Administrator, Letter of Resignation.
      The Mayor read the letter into the record.

      Motion to Accept the Resignation: Councilman Driscoll, with regret.
      Second: Councilman Sorge.
      The Mayor confirmed the date of resignation was October 31, 2010 but the date of vacate was October 15, 2010; there will be no pay after the vacate date.
      All in Favor – Aye; None Opposed.
      Motion Approved.

   3. Valerie Gresham, Board of Health Member, Letter of Resignation.
      The Mayor read the letter into the record, effective December 31, 2010. The Mayor will make an appointment to fill Ms. Gresham's position but there is still one more opening on the Board of Health.

      The Mayor stated that due to the Administrator leaving, he has appointed Paul Nelson to the Land Use Board for the remainder of 2010.

      Motion to Appoint Paul Nelson as Borough Employee on the Land Use Board: Councilman Doran.
      Second: Councilman Driscoll.
      All in Favor – Aye; None Opposed.
      Motion Approved.

6. **Utility Receipt Report** for the Month of September, 2010.
The Clerk read the Utility Receipt Report for September, 2010 into the record.
Grand Total: $25,343.86.

Tax Collector's Report for the Month of September, 2010.
The Clerk read the Tax Collector's Report for September, 2010 into the record.
Total Receipts: $143,875.72.

Utility Receipt Report for the Month of October, 2010.
The Clerk asked to disregard this report due to a typographical error.

Tax Collector's Report for the Month of October, 2010.
The Clerk read the Tax Collector's Report for October, 2010 into the record.
Total Receipts: $490,905.59.

7. **Finance Report** for the Month of September, 2010.
The Clerk read the Finance Report for September, 2010 into the record.
Current Fund:

Receipts	$ 300,905.52
Disbursements	$1,608,296.83

Finance Report for the Month of October, 2010.
The Clerk read the Finance Report for October, 2010 into the record.
Current Fund:

Receipts	$ 878,348.34
Disbursements	$1,142,332.52

***Added Agenda Topic:**
Richard Allocca, Borough Risk Manager:
- Mr. Allocca stated that the Borough membership in the NJIIF joint insurance fund will expire at the end of this year, after a three year term. Mr. Allocca gave an overview of the various plans on the market and the procedures to ascertain the best cost-saving coverage for the Borough. The current coverage will be bound until the Borough contracts with an insurance provider in early January; there will be no lapse in coverage.

Angelo Pantazes, 21 Harrison Way:
- Mr, Pantazes asked if one of the Council members could do the research on insurance providers for the Borough; Mr. Allocca stated that a person must be licensed through the State of NJ.

8. **Open to Public**
Greg Domenick, 600 Barbara Road:
- Mr. Domenick referenced his appearance at the September 7, 2010 Council Meeting wherein he had discussed Chapter #133-12 regarding zoning regulations pertaining to outdoor storage, especially trailers. Mr. Domenick has been in contact with Joe Weaver who recently stated that the Council will be further reviewing the requirements and possibly make some modifications; until such time, Joe Weaver will suspend the further prosecution of the violations on his property. The Mayor stated the Zoning Committee recently met and this issue will be discussed at a January meeting. Councilman Doran stated the Committee is reviewing visibility and compliance/violation issues.
- Mr. Domenick stated he thought the Minutes of the September 7, 2010 Council Meeting should have reported more on this subject and felt the Minutes fell short of the discussion.

Marlene Ackerman, 56 Rogerene Way:
- Ms. Ackerman commended Mr. Domenick for his comments and efforts relative to Chapter #133-12.
- Ms. Ackerman stated the Agenda for tonight's meeting includes a resolution to renew the lease with the Elks for the Senior Citizen meetings but also noticed a grant award for funds for the Senior Center. The Mayor explained that the grant award is for improvements to 404 Howard Boulevard, naming the project PROPOSED Senior Center, and will be used to repair the outside stairs which pose a safety hazard.
- Ms. Ackerman stated that she can't seem to find the Senior Citizens by-laws; Councilman Doran offered his assistance at the Seniors meeting on Wednesday.

- Ms. Ackerman asked if the Borough Administrator's last day of work was October 15, 2010 and asked how the offices have been functioning; the Mayor stated while the Borough Administrator position is not a statutory position, the Borough needs someone to oversee the Borough functions/business.

Wendy Maler, 75 Mountain View Avenue:
- Ms. Maler asked clarification of the $80,000 CDRS grant to repair the stairs at 404 Howard Boulevard. Councilman Sadow stated that the outside stairway which connects Mountainview to Howard is often used by school children for bussing, etc. and the $80,000 was secured to repair the stairs more as a safety issue; the premise of the grant was that the facility might be used by the Senior Citizens. Councilman Doran described the drainage underneath the stairway structure and the clay pipes, which is why the repair is so expensive.

9. New Business

1. The Mayor explained that due to the fact that the Borough received transitional aid from the State this year, and the State's overall concern of how municipalities will spend their aid, the State has devised a reporting system/plan for those municipalities receiving aid for the 2010 year. The State has sent us a Memorandum of Understanding with certain guidelines/ requirements and our plan to wean off receiving municipal aid in the future. The Clerk gave a detailed description of the various reporting requirements and parameters of the MOU and stated the MOU would be in effect through December, 31, 2011. The Mayor stated that the State has also requested regular meetings with our school board and he will set up the committee in January. The Mayor expressed concern that the Borough may not be able to donate to the Lake Hopatcong fireworks this year, as well as other Borough donations. Councilman Windish stated that the Borough must formulate a plan, submitted to the State by December 31, 2010, indicating the steps the Borough will take to eliminate the necessity of aid; the Mayor stated the Finance Office is working on such plan.

The Clerk reviewed various contracts pending in the Borough with regard to reporting to the State; mobile data terminal with the County, group dental renewal, and shared emergency services with Saint Clare's.

The Borough Attorney stated the MOU is a contract of adhesion; Councilman Doran stated that he would like a point person in the Borough to insure the Borough's compliance. The Clerk indicated that after discussion with the Mayor, she has asked all department heads to give the her any and all documentation for the State; she will collect documentation and present it to the Mayor and/or Council prior to sending it to the State but she will act as a central point for all State requirements. The Clerk has established a relationship with the State and is working closely with Erin Knoeddler to comply with all requirements. Councilman Windish emphasized that as per the MOU, the Borough has four years to be financially independent of State aid. Councilman Sadow stated that had the Borough requested a full waiver last year, the Borough would not have needed the transitional aid. Council President Galate stated that now the Council has to act on increasing revenue, using the transitional aid as a stepping stone. The Mayor stated that there is no guarantee that the Borough would have received a waiver for the full amount, thus eliminating the need for transitional aid, and, the Mayor does not believe the Borough is in the minus $1 million dollars. Councilman Windish stated if the Borough does not have the money, the Borough cannot spend money. Councilman Doran stated there is a provision in the MOU that allows the Borough to sell Borough property; the Borough has property worth at least $400-$500,000 and though it is a one time provision, the sales will help.

The Clerk reminded Council of the $20,000 energy efficiency and conservation block grant rebate program application; the application must be submitted by December 31, 2010. Councilman Sadow will work on the grant application.

10. Old Business

1. Council Comments.

Councilman Sadow:
- attended a meeting with the Board of Education Health and Wellness Committee which focused on how to bring better health and wellness to our children.
- stated that several residents have asked to change the Council meeting time to 7:00 p.m.
- asked about the ongoing legal discussions regarding the performance bond and final punch list at Ridgeview. The Mayor stated he is working on some options with Ridgeview.

Linda DeSantis, Clerk:
- stated next meeting is November 16, 2010 but there is no new business for the agenda; Council agreed to cancel the meeting.
- stated the Reorganization Meeting must be within the first seven days of the New Year; Council decided on Tuesday, January 4, 2011 at 7:00 p.m.
- confirmed with Council that the 2011 Council meetings will be held on the first and third Tuesday's of every month, beginning at 7:00 p.m.

Council President Galate:
- attended the recent Board of Education meeting and noted the teachers are now in the process of getting their evaluations on-line.
- Morris County Prosecutors Office, in conjunction with the DARE Project, recently presented a program on internet safety.
- Friday, November 13th, the schools will hold a tribute to our local veteran's.
- NJLM magazine had a wonderful article on the City of Hamilton Arts District, which is bringing tourism and revenue to the City.
- asked Councilman Sadow if she could use the Mayors Wellness material for the Sustainable Jersey certification; Councilman Sadow will check with the committee.
- stated that the PTA is holding a tricky-tray and they asked to use the Borough electronic signs for advertising. Council discussed the past decision that the signs are only for Borough related business; the PTA is a separate entity from the Board of Education. The Mayor stated he does want to revisit this subject early in the new year, possibly utilizing the signs as a source of revenue.

Councilman Windish:
- the Recreation Committee requested holding their meetings at Borough Hall rather than the Civic Center due to scheduling conflicts. The Clerk stated that, with Council approval, the only stipulation should be a Council member be in attendance at these Borough held meetings; Council approved the change in meeting venue under the presence of the Council liaison.

Councilman Doran:
- suggested that Council keep their comments to five minutes, just like Council requests of the public.
- Detective Reggie Goode is home from the hospital and recovering.
- with regard to the Lake Level Management Committee, the final report and recommendation report has been delayed; the Committee will meet again in early December.
- we are doing a joint project with the school to honor our veteran's.
- asked about the master plan exemption that was supposedly being sponsored; the Clerk is waiting for the actual legislation from Assemblyman Bucco.
- stated that a quarterly message should be sent from the Council to the public, in the most cost effective way; any way to get the right information to the public.
- stated that the Borough is still handling bill collection as we have for years and thought we might have a company perform an analysis and possibly suggest a more time/cost efficient procedure. The Clerk indicated that a consultant did visit with Patty and Judy a few months back; Councilman Doran will contact Patty for details of the meeting and the specifics of the proposed program.

11. Approval of Minutes

September 21, 2010 Special Budget Meeting

Motion to Approve with Correction: Councilman Windish.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None
Motion Approved.

Motion to Approve with Correction: Councilman Driscoll.
Second: Councilman Sadow.
Roll Call:
Aye: Driscoll, Sadow, Council President Galate, Windish, Doran.
Abstain: Sorge.
Nay: None.
Motion Approved.

12. Resolutions

2010-122 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving the Check Register Dated November 9, 2010.

Motion to Approve: Councilman Sorge.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Council President Galate (except check #9303), Windish, Doran.
Abstain: Sadow.
Nay: None.
Motion Approved.

2010-123 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Execution of the Transitional Aid memorandum of Understanding (MOU) Between the Division of Local Government Services (Division) and the Borough of Mount Arlington.

Motion to Approve: Councilman Windish.
Second: Council President Galate.
Roll Call:
Aye: Driscoll, Council President Galate, Windish, Doran.
Nay: Sorge, Sadow.
Motion Approved.

2010-124 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing a Transfer of Funds.

Motion to Approve: Councilman Sorge.
Second: Councilman Sadow.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

2010-125 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Supporting Arbitration Reform with Award Caps.

Motion to Approve: Councilman Sadow.
Second: Councilman Doran.
Roll Call:
Aye: Driscoll, Sadow, Council President Galate, Windish, Doran.
Abstain: Sorge.
Nay: None.
Motion Approved.

2010-126 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving Settlement of Bankruptcy Claim and Authorizing Counsel to Execute Consent Order.

Motion to Approve: Councilman Sorge.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

Resolutions By Consent:

2010-127 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Person-to-Person Transfer of Alcoholic Beverage License #1426-36-011-005 From Hospitality Ventures Management, Inc. to Hospitality Ventures Management, LLC.

2010-128 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Renewal of Plenary Retail Consumption License #1426-36-011-005 for the Licensing Period Commencing July 1, 2010.

Motion to Approve: Councilman Sadow.
Second: Councilman Sorge.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

2010-129 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Awarding Contract for Dunlap Street Flood Control Improvements Project.

Motion to Approve: Councilman Sadow.
Second: Councilman Sorge.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

2010-130 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Opposing Assembly Bill No. 2095 Which Revises Requirements for Medical Service Delivery.

Motion to Approve: Councilman Sorge.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

2010-131 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Execution of an Agreement with Lake Hopatcong Elks for Senior Citizens Meeting.

Motion to Approve: Councilman Driscoll.
Second: Councilman Sadow.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

Resolutions by Consent:

2010-132 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Finance Office to Make a Necessary Correction to the Fixed Asset Report. (Removal of Pyramid Radio).

2010-133 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Finance Office to Make a Necessary Correction to the Fixed Asset Report. (Removal of Gateway Server).

Motion to Approve: Councilman Sadow.
Second: Councilman Sorge.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

2010-134 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Payment of Fire Hydrant Fees to the Township of Roxbury.

Motion to Approve: Councilman Sadow.
Second: Councilman Windish.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

13. Ordinances – Introduction

11-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Providing for the Improvements to the Proposed Senior Citizen Center Located at 404 Howard Boulevard and Appropriating $80,000 for the Financing Thereof.

The Mayor read Ordinance 11-10 by Title.
Motion: Councilman Driscoll stated that Ordinance 11-10 be introduced by Title and passed on First Reading and that a meeting be held on December 14, 2010 at 6:00 p.m. at the Municipal Building, 419 Howard Boulevard, Mount Arlington, NJ, for a Public Hearing, consideration of Second Reading and Passage of said Ordinance, and that the Clerk be directed to publish, post and make available said Ordinance in accordance with the requirements of law.
Second: Councilman Sorge.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

12-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 4-2 (A) of the Code of the Borough of Mount Arlington Entitled "Administration of Government".

The Mayor read Ordinance 12-10 by Title.
Motion: Councilman Sadow stated that Ordinance 12-10 be introduced by Title and passed on First Reading and that a meeting be held on December 14, 2010 at 6:00 p.m. at the Municipal Building, 419 Howard Boulevard, Mount Arlington, NJ, for a Public Hearing, consideration of Second Reading and Passage of said Ordinance, and that the Clerk be directed to publish, post and make available said Ordinance in accordance with the requirements of law.
Second: Councilman Driscoll.
Council agreed that the Borough would absorb the cost for these courses.

Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

13-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 134-2 of the Code of the Borough of Mount Arlington Regarding Certificates of Habitability.

The Mayor read Ordinance 13-10 by Title.
Motion: Councilman Driscoll stated that Ordinance 13-10 be introduced by Title and passed on First Reading and that a meeting be held on December 14, 2010 at 6:00 p.m. at the Municipal Building, 419 Howard Boulevard, Mount Arlington, NJ, for a Public Hearing, consideration of Second Reading and Passage of said Ordinance, and that the Clerk be directed to publish, post and make available said Ordinance in accordance with the requirements of law.
Second: Councilman Sorge.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

14-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 135, Sewers, of the Code of the Borough of Mount Arlington.

The Mayor read Ordinance 14-10 by Title.
Motion: Councilman Sadow stated that Ordinance 14-10 be introduced by Title and passed on First Reading and that a meeting be held on December 14, 2010 at 6:00 p.m. at the Municipal Building, 419 Howard Boulevard, Mount Arlington, NJ, for a Public Hearing, consideration of Second Reading and Passage of said Ordinance, and that the Clerk be directed to publish, post and make available said Ordinance in accordance with the requirements of law.
Second: Councilman Driscoll.
Council requested removing the Speakertown exception verbiage as the exception no longer applies; the Borough Attorney approved and the Clerk will confirm with the auditor.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

15-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 133, Property Maintenance, of the Code of the Borough of Mount Arlington, To Amend Requirements for Sight Distance Protection.

The Mayor read Ordinance 15-10 by Title.
Motion: Councilman Doran stated that Ordinance 15-10 be introduced by Title and passed on First Reading and that a meeting be held on December 14, 2010 at 6:00 p.m. at the Municipal Building, 419 Howard Boulevard, Mount Arlington, NJ, for a Public Hearing, consideration of Second Reading and Passage of said Ordinance, and that the Clerk be directed to publish, post and make available said Ordinance in accordance with the requirements of law.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sadow, Sorge, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

14. Ordinances – Second Reading

08-10 An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 70 of the Code of the Borough of Mount Arlington Entitled "Docks, Piers and Bulkheads", Regulating Ice Retardant Systems.

The Mayor opened the Hearing to the Public on Ordinance #08-10 and read the Ordinance by title.
The Mayor closed the Hearing to the Public.
Councilman Doran stated, I move for adoption and final passage of Ordinance #08-10.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

The Mayor declared that Ordinance #08-10 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

15. Motions

1. Rotary Club of Lake Hopatcong Raffle License Application; drawing to be held on May 10, 2011.

Motion to Approve: Councilman Sorge.
Second: Councilman Driscoll.
All in Favor – Aye; None Opposed.
Motion Approved.

16. Mayor's Report

The Mayor read his report into the record.

*Councilman Sadow left the Council Meeting.

17. Executive Session

2010-135 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Authorizing An Executive Session of the Mayor and Borough Council and Excluding the Public from That Portion of the Meeting.
Executive Session Topic:
Approval of Executive Minutes: October 5, 2010.
Professional Services/Appointments/Contracts for 2011
Personnel
*The Transitional Aid Memorandum of Understanding was removed from discussion in Executive Session.
Action Will Be Taken.

Motion to Take a Break and Go Into Executive Session: Councilman Doran.
Second: Councilman Windish.
All in Favor – Aye; None Opposed.
Motion Approved.

Motion to Return to Open: Councilman Sorge.
Second: Councilman Doran.
All in Favor – Aye; None Opposed.
Motion Approved.

Motion to Approve the Executive Minutes of October 5, 2010: Councilman Driscoll.
Second: Councilman Doran.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

Added Resolution:

2010-136 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Authorizing the Receipt of Request for Proposals for 2011 Professional Services, Issued in Accordance with the NJDCA Memorandum of Understanding.

The Borough Attorney will forward various sample RFP's to the Clerk.
Motion to Approve: Councilman Doran.
Second: Councilman Driscoll.
Roll Call:
Aye: Driscoll, Sorge, Sadow, Council President Galate, Windish, Doran.
Nay: None.
Motion Approved.

18. Adjourn

Motion to Adjourn: Councilman Driscoll.
Second: Councilman Windish.
All in Favor – Aye; None Opposed.
Motion Approved.

Linda DeSantis, RMC
Borough Clerk

Minutes Approved at Council Meeting of December 14, 2010.

BOROUGH OF MT. ARLINGTON

419 HOWARD BOULEVARD
MT. ARLINGTON, NEW JERSEY 07856
TAX & UTILITY OFFICE
(973) 398-6832 EXT. 13 & 14
FAX (973) 398-2309

UTILITY RECEIPT REPORT FOR

MONTH OF September 2010

AMOUNT	DESCRIPTION	COLLECTED IN SEPTEMBER 2009
$ 9,599.03	SOLID WASTE RECEIPTS	$ 11,479.73
$ 12,405.85	SEWER RECEIPTS	$ 28,946.81
$ 3,338.98	WATER RECEIPTS	$ 6,779.80
$ 25,343.86	**GRAND TOTAL**	**$ 47,206.34**

$ 7,650.00 (TRUST ACCT) SEWER CONNECTION FEE INSTALLMENT PLAN RECEIPTS

WATER REPAIR RECEIPTS (INCLUDED IN WATER RECEIPT TOTAL)

Completed By Patricia E. Simari, CTC

cc: Mayor & Council
Carolyn
Monica
c:\trialbalanceutilityblanks

BOROUGH OF MT. ARLINGTON
TAX & UTILITY OFFICE

To the Mayor & Council of the Borough of Mt. Arlington:
I hereby submit my report of receipts & disbursements for

The Month of September 2010

Dated October 5, 2010 Completed By Patricia E. Simari, CTC

Collections:

Current Taxes (0-01-17-001-001)	$ 131,090.49
2008 Taxes (0-01-17-001-002)	
2009 Taxes (0-01-17-001-003)	
2009 Taxes (Collected at Tax Sale)	
Pre-Paid Taxes (0-01-17-001-004)	
Municipal Redemption (0-01-17-004-001)	
Interest & Costs (0-01-08-112-000)	$ 2,159.74
Interest & Costs (Collected at Tax Sale)	
Return Ck. Fee (0-01-16-500-017)	
Tax Searches (0-01-08-105-010)	$ 10.00
Duplicate Bills (0-01-16-500-016)	$ 3.00
3rd Party Red./Subs (0-01-17-004-002)	$ 10,075.46
3rd Party Red. Int./Fees (0-01-17-004-003)	$ 518.63
Misc. Copies (0-01-16-500-017)	$ 3.40
Tax Sale Costs (0-01-16-500-018)	
Tax Sale Costs (Collected at Tax Sale)	
Tax Sale Premiums (Trust Account)	
6% Delinquent Penalty (0-01-16-500-025)	
Tax Paid Certification	$ 15.00
Total Receipts	**$ 143,875.72**
Total Receipts September 2009:	$ 163,303.52

cc: Carolyn
Monica
c:\trialbalancereceipts

BOROUGH OF MT. ARLINGTON
TAX & UTILITY OFFICE

To the Mayor & Council of the Borough of Mt. Arlington:
I hereby submit my report of receipts & disbursements for

The Month of October 2010

Dated November 4, 2010 Completed By Patricia E. Simari, CTC

Collections:

Current Taxes (0-01-17-001-001)	$ 465,797.21
2008 Taxes (0-01-17-001-002)	
2009 Taxes (0-01-17-001-003)	
2009 Taxes (Collected at Tax Sale)	
Pre-Paid Taxes (0-01-17-001-004)	$ 17,755.46
Municipal Redemption (0-01-17-004-001)	
Interest & Costs (0-01-08-112-000)	$ 1,566.31
Interest & Costs (Collected at Tax Sale)	
Return Ck. Fee (0-01-16-500-017)	
Tax Searches (0-01-08-105-010)	
Duplicate Bills (0-01-16-500-016)	$ 15.00
3rd Party Red./Subs (0-01-17-004-002)	$ 5,497.69
3rd Party Red. Int./Fees (0-01-17-004-003)	$ 257.35
Misc. Copies (0-01-16-500-017)	$ 1.57
Tax Sale Costs (0-01-16-500-018)	
Tax Sale Costs (Collected at Tax Sale)	
Tax Sale Premiums (Trust Account)	
6% Delinquent Penalty (0-01-16-500-025)	
Tax Paid Certification	$ 15.00
Total Receipts	**$ 490,905.59**
Total Receipts October 2009:	$ 1,100,910.32

cc: Carolyn
Monica
c:\trialbalancereceipts

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report for September 2010

Current Fund

Receipts	300,905.52
Disbursements	1,608,296.83

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report for October 2010

Current Fund

Receipts	878,348.34
Disbursements	1,142,332.52