

**BOROUGH OF MOUNT ARLINGTON  
COUNCIL MEETING MINUTES  
MARCH 5, 2013**

**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 Daily Record on December 22, 2012; notice was posted on the bulletin board in the main hallway of the Municipal Building on December 21, 2012 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.

**3. Flag Salute**

The Mayor asked for a moment of silence to remember those who put themselves in harm's way to protect our freedoms.

**4. Roll Call**

Councilwoman Danchuk, Councilman Cangiano, Council President Sorge, Councilman Sadow, Councilman Stanzilis, Councilman Windish, Mayor Ondish. Matthew O'Donnell, Esq., Borough Attorney, and Carolyn Rinaldi, CFO/Municipal Administrator, were also present.

**5. Presentations/Mayor's Appointments**

None.

**6. Utility Receipt Report for the Month of January, 2013.**

The Clerk read the Utility Receipt Report for January, 2013 into the record.

Grand Total: \$253,991.94

**Tax Collectors' Report for the Month of January, 2013.**

The Clerk read the Tax Collector's Report for January, 2013 into the record.

Total Receipts: \$1,092,863.75

**7. Finance Report for the Month of January, 2013.**

The Clerk read the Finance Report for January, 2013 into the record.

Current Fund:

Total Receipts: \$1,411,133.55

Total Disbursements: \$1,972,281.80

**8. OPRA Report**

The Mayor publicly read any request over the \$100 threshold. The Mayor named one request from J. Wolosky for \$184.00, requesting the actual net and gross income for all Borough employees.

**9. Approval of Minutes**

February 5, 2013                      Regular Meeting

Motion to Approve: Councilman Sadow

Second: Councilman Windish

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

## 10. Mayor's Report

- The Mayor performed a few weddings over the last month.
- 5<sup>th</sup> Annual Open Bass Tournament to benefit USO troops, sponsored by Bergen Bassmasters, will be held on Lake Hopatcong this year. The Borough was asked to support the event and sponsor the first and second prize, \$500 each.

Motion to Donate \$1,000 to Bergen Bassmasters for Lake Hopatcong Tournament:

Councilman Windish

Second: Council President Sorge

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

- The Mayor read a letter into the record from John and Mary Edwards, Windemere Avenue, expressing their thanks to the DPW for plowing the snow away from the driveways on Logan Way.
- Pub 199 is under construction; Mr. Markou wants to reopen by Memorial Day and host a party and ribbon cutting ceremony.
- Harvey Knight will be attending one of our upcoming Council meetings to talk about a week-long fishing event in August/September to support wounded veterans.

## 11. Chief of Police Report

No report.

## 12. Municipal Administrator's Report

- Attended a number of committee meetings; will defer comments to Council Committee reports.

## 13. Council Committee Reports

### Councilwoman Danchuk:

- Budget Committee and Finance Committees have been meeting; the 2013 budget will be introduced tonight.
- Stormwater Committee met; Joe Kovalcik, Budget Consultant, is preparing a ten year budget projection for sewer and water.
- The ordinance for fire hydrant maintenance fees will be on second reading tonight; this will allow the Borough to bill Roxbury for hydrant maintenance.

### Councilman Cangiano:

- Thanked Mayor Ondish and Councilman Stanzilis for attending the Boy Scouts Blue and Gold Dinner on Sunday.
- Personnel Committee met mainly to update and revise our Employee Handbook; a few minor changes will be presented to Council after the Personnel Committee reviews final version.
- The next Board of Health meeting will be March 12<sup>th</sup>. The Township of Mount Olive is sponsoring a free child examination clinic, which is open to Mount Arlington residents.
- Councilman Cangiano will attend the Sustainable Jersey Resource Fair in Sparta in April.
- There is an Eagle Scout in the Borough looking to do a public service project; Councilman Cangiano asked Council to just keep this in mind if they hear of anything.

### Council President Sorge:

- Met with Fire Chief Norman who indicated the truck that holds the Jaws of Life had a problem with the charging system; he is getting estimates and will report to Council President Sorge.
- Attended the IT Committee meeting; Councilman Windish will elaborate in his report.
- The Mayor, Ms. Rinaldi, Attorney Matt O'Donnell and Council President Sorge met with the owner of The Arlington. The Borough was looking to possibly purchase the building and land and build a municipal complex; the purchase price was too high and there was no further discussion.

### Councilman Sadow:

- The Seniors are active, their membership is increasing and they are keeping up with Borough issues.
- Attended CDRS meeting last night and heard four applications regarding water. The CDRS process is a distribution of federal funds at the county level; Councilman Sadow thought we could only apply for grants for seniors, disabled and recreational projects but we can apply for anything. Will speak with Ms. Rinaldi and our grant consultant regarding which grants are applicable to the Borough.

**Councilman Stanzilis:**

- The Board of Education introduced their budget last evening; couple of capital improvements, hiring a full time media specialist/technology teacher, all with staying under the 2% cap. The Public Hearing of the budget will be March 27<sup>th</sup>.
- Mayor's Wellness Committee utilized Survey Monkey for residents to complete a survey with regard to the Mayor's Wellness Lifestyle Makeover Self Challenge; there were 95 participants in four days, 30% from seniors, 41% in 51-60 age group and 21% in 41-50 age range.
- Boy Scouts Pancake Breakfast will be held March 16<sup>th</sup> at Our Lady of the Lake Church. The Boy Scouts also competed in the Klondike race; our teams came in at the top 10 in each race out of 400 scouts.
- Participated in Read Across America on March 1, 2013, along with the Mayor and Ms. Rinaldi.

**Councilman Windish:**

- IT Committee is looking into various phone service providers. The Committee is agreeable to working with the schools should they want to upgrade/change as well.
- Recreation Commission is moving along. The Borough will be looking at loans, bonds, for the completion of the Beach Improvements Project, Phase II.

The Mayor stated the Borough was awarded a \$300,000 Green Acres Grant. Green Acres will be a statewide topic this year with a question on the ballot regarding funding.

**14. Public Comment**

Susan Cassella, 83 Crestview Lane:

- Ms. Cassella voiced her concerns about the high sodium count in the water at Season's Glen. The management at Season's had sent a letter to residents indicating that if you have high blood pressure, they recommend not drinking the water. Ms. Cassella questioned the new re-development project and asked if the residents would be advised of the poor water quality. Councilman Sadow suggested Ms. Cassella send a letter to the Board of Health, copying the Mayor and Council.

Marjorie Oliveri, 82 Crestview Lane:

- Ms. Oliveri attended the last Senior meeting where Councilman Sadow spoke with the Seniors about the PILOT project. The Seniors are concerned because they live on fixed incomes and every year the largest portion of their taxes, the school budget, increases. The Mayor stated the developer will be making a payment in lieu of taxes; the school is revenue neutral.

Chuck Byrne, 95 North Bertrand Road:

- Mr. Byrne reiterated the Mayor's statement that the PILOT would be revenue neutral for the school and asked if the builder will be paying the same as if regular new buildings were being built. The Mayor stated that since the County and school will not be part of the revenue, the Borough will actually be benefiting more through the financial PILOT program. Councilman Cangiano stated this land is undeveloped and we receive a nominal amount of taxes; the PILOT would be the only tool we have to generate revenue from this land. Whatever extra costs the school incurs will come from this PILOT money, there will be no extra burden on the school. The Mayor stated that the extra revenue to the Borough will be used for tax relief.

Veronica Silkes, Succasunna Road:

- Ms. Silkes stated that Resolution 2013-35, adopted on February 5, 2013, provided a long term tax exemption for the PILOT program. Ms. Silkes stated this property was a commercial property that was redeveloped allowing the builder to go from commercial space to 300 residential units. Ms. Silkes had various questions regarding tax payments, assessed value, and the difference between tax exemption and the PILOT program.
- Ms. Silkes stated Council discussed bonds at a recent meeting and bonding for improvements to Fireman's Field, the road leading up to the field, etc. Ms. Silkes questioned the bonding due to the fact that the Borough took a \$7.1 million bond in 2007. Joe Kovalcik, Borough Budget Consultant, stated when we are looking at debt projection, the Borough incorporates laddering our debt; the Borough went to the DLGS and did a non-performing debt schedule which allows us to level the debt so there are no dramatic increases each year.

**15. New Business**

None.

**16. Old Business**

None.

**17. Ordinances – Introduction**

- 05-13** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (NJSA 40:A4-45.14) for the Calendar Year 2013.

The Mayor read Ordinance 05-13 by Title.

Motion: Councilman Sadow stated that Ordinance 05-13 be introduced by Title and passed on First Reading and that a meeting be held on April 2, 2013 at 7:00 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: Council President Sorge.

No Council Discussion.

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed.

Motion Approved.

**18. Resolutions**

- 2013-41** 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 March 5, 2013.

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

- 2013-42** 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: Council President Sorge

Second: Councilman Stanzilis

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

- 2013-43** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the 2013 Temporary Budget.

Motion to Approve: Council President Sorge

Second: Councilman Stanzilis

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

- 2013-44** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Opposing Senate Bill 2511 Amendments to Open Public Meetings Act.

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Roll Call:

Aye: Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

Opposed: Danchuk

Motion Approved.

- 2013-45** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Disposal of Fixed Asset Items (Police Department computers and server)

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

Motion Approved.

- 2013-46** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Introducing the 2013 Municipal Budget.

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish

None Opposed

The Mayor read the resolution into the record, indicating the Public Hearing on the Budget and the Tax Resolution will be held on April 2, 2013 at 7pm at the Municipal Building.

Motion Approved.

Joseph Kovalcik, Borough Budget Consultant, gave an overview of the 2013 budget stating the Borough is cap compliant on our levy cap and we are \$186,000 below the maximum we could have raised, all by following a conservative budget, building our reserves and fund balance. We are at the highest level of fund balance since 2004 and Mr. Kovalcik attributes this to Council making the hard decisions. The percentage increase this year is 3.39% on your taxes, 2.55 tax points, or \$7.00 per month. The Borough is taking a long term approach to capital budgeting; under the law, a municipality only has to project a 3 year capital budget, but we now do a 6 year and are looking at doing a ten year next year. The Mayor stated this is all with no new growth; our revenues are stagnant. Once we know what the new cap law will be for 2014, we will be assembling financial policies to ensure that the past practices are not repeated and solid policies will be in place. This budget is a reflection of hard work by a team led by Carolyn Rinaldi, CFO, and Joseph Kovalcik, Budget Consultant.

## **19. Ordinances – Second Reading**

- 01-13** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Amending and Supplementing Borough Code Chapter 175, Water, Section 175-25, Use of Hydrants, Mains or Pipes; And Chapter A210 of the Borough Code Entitled "Fees", To Update the Fees Provided for in Chapter 175, Section 175-25, Use of Hydrants, Mains or Pipes.

The Mayor opened the Hearing to the Public on Ordinance #01-13 and read the Ordinance by title.

No Public Comment; the Mayor closed the Hearing to the Public.

Council President Sorge stated, I move for adoption and final passage of Ordinance #01-13.

Second: Councilman Sadow

No Council Discussion.

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish  
None Opposed.

Motion Approved.

The Mayor declared that Ordinance #01-13 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

- 02-13** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Amending and Supplementing Borough Code 133, Property Maintenance, to Amend Article I, General Provisions Applicable to All Developed Property, Section 133-10, Exterior Property Areas, to Revise Item C and Add a New Item D Addressing Sidewalk Maintenance; and Article II, Commercial Maintenance, Section 133-16, General Regulations, Section F, to Add New Items 2 and 3 Addressing Sidewalk Maintenance.

The Mayor opened the Hearing to the Public on Ordinance #02-13 and read the Ordinance by title.

No Public Comment; the Mayor closed the Hearing to the Public.

Council President Sorge stated, I move for adoption and final passage of Ordinance #02-13.

Second: Councilman Stanzilis

No Council Discussion.

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish  
None Opposed.

Motion Approved.

The Mayor declared that Ordinance #02-13 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

- 03-13** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Vacating the Paper Street Located on the Property Known as Laurel Path, Located in Lake Rogerene Between Orben Drive and Rogerene Way, Causing Same to Be Annexed to Four (4) Adjacent Property Owners Property.

The Mayor opened the Hearing to the Public on Ordinance #03-13 and read the Ordinance by title.

No Public Comment; the Mayor closed the Hearing to the Public.

Council President Sorge stated, I move for adoption and final passage of Ordinance #03-13.

Second: Councilman Sadow

No Council Discussion.

Roll Call:

Aye: Danchuk, Cangiano, Council President Sorge, Sadow, Stanzilis, Windish  
None Opposed.

Motion Approved.

The Mayor declared that Ordinance #03-13 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

04-13

An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Execution of a Financial Agreement with Valley Road Development Urban Renewal, LLC. In Connection with Block 61, Lots 42.01 and 42.02 Redevelopment Area and Pursuant to the Provisions of the Long-Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq.

- Councilwoman Danchuk recused herself and left the dais.
- Michael Selvaggi, Esq., Land Use Board Attorney, Jack Marchione, Tax Assessor, Joseph Kovalcik, Budget Consultant, and Robert Atkins, Atkins Company were also present.

The Mayor opened the Hearing to the Public on Ordinance #04-13 and read the Ordinance by title.

Public Comment:

Veronica Silkes, Succasunna Road:

- Ms. Silkes asked questions pertinent to the redevelopment agreement: inquired if Council took into consideration possible increases in our Police Department, fire apparatus, the water system, garbage pickup, DPW services, commercial storefronts and bringing jobs into the area. She also questioned the number of years the financial agreement would be in place.

John Inglesino, Esq., Attorney for the Atkins Company:

- Stated this is a Public Hearing on the financial agreement; while the issues raised are certainly legitimate issues, the appropriate place for those issues was at the Land Use Board. We have worked with the Borough for a very long time and would appreciate the questions be focused on the financial agreement, not on matters that have long since been addressed, discussed and voted on.

Veronica Silkes, Succasunna Road:

- Ms. Silkes continued to ask questions regarding the site plans and stated this is her opportunity to ask questions on this project; she did not attend the Land Use Board meetings.

The Mayor closed the Hearing to the Public.

Councilman Stanzilis stated, I move for adoption and final passage of Ordinance #04-13.

Second: Councilman Sadow

Council Discussion:

Councilman Cangiano:

- Councilman Cangiano was concerned with various aspects of the financial agreement, certain verbiage, and the Borough's recourse if problems arose. Mr. Selvaggi stated that there will be a pre-construction meeting, but if during the course of the project a potentially problematic situation arises, it would be referred back to the Land Use Board for an amendment to the approvals. Mr. Inglesino stated the construction lender will probably dictate which buildings get built first. Councilman Windish stated he would rather see any loose-ends tied up prior to the final signing of the financial agreement, there is no urgency. Mr. Inglesino stated that the language in the agreement parrots state statute and the timing is very significant to the Atkins Company. Mr. Inglesino stated all of the other issues have been thoroughly discussed, vetted, and voted upon by both the Council and the Land Use Board and feels it would not be appropriate at this point to reopen issues.
- Jack Marchione stated that if all the units were built and the project completed, the assessed value would be about \$30 million, taxes on \$30 million would be roughly \$750,000 per year, and the Borough would receive about 38%, approximately \$230,000.

The Mayor asked for a ten minute break.  
 Motion to Take a Break: Council President Sorge.  
 Second: Councilman Windish  
     All in Favor – Aye.  
     Abstain: Danchuk  
 Motion Approved.

Motion to Re-Open the Meeting: Council President Sorge.  
 Second: Councilman Windish  
     All in Favor – Aye.  
     Abstain: Danchuk  
 Motion Approved.

- The Mayor stated it seems we have come to an impasse; Council can either vote on the ordinance tonight or we can have a special meeting and continue discussion and vote.
- Joseph Kovalcik stated we really need to understand the financial picture the developer is envisioning which will help us figure out exactly what our floor is, speak with Atkins to see what their vision is going forward, where we will be in taxes, payment in lieu of taxes, the worst case scenario and, basically, where will we be tomorrow. Councilman Sadow asked for clarification of Section 4.3 of the financial agreement, requesting verbiage be added indicating a floor and a ceiling payment for at least the next 15 years.
- The attorneys agreed that there will be clarifications made in the financial agreement, but not substantial changes to the agreement itself; no re-introduction of the ordinance is necessary, just another second reading. Matthew O'Donnell, Esq., John Inglesino, Esq., Michael Selvaggi, Esq., and Carolyn Rinaldi will be in contact to oversee the clarifications necessary.
- Tax Assessor Jack Marchione suggested that the average rental per month per unit will be about \$1,800, multiplied by 12 months per year; the Borough is entitled to 11% or figured on average per unit, \$2,376 per year. And, each building has a certain number of units but the building itself will get the CO; 44 units is the max per building. However, the Atkins Company wants to protect themselves with a floor figure. If building #1 gets built and it is a 24 unit building, simplify by calculating per unit.
- Mike Selvaggi suggested the Council members get the details resolved, present them to both Mr. Inglesino and himself, and then hold a Special Council meeting to conclude the Second Reading of the ordinance.

Motion to Carry the Second Reading of Ordinance #04-13 to a Special Council Meeting on March 26, 2013: Councilman Sadow  
 Second: Councilman Cangiano  
     All in Favor – Aye.  
     Abstain: Danchuk  
 Motion Approved.

Councilwoman Danchuk returned to the dais.

**20. Motions**  
 None.

**21. Executive Session**

**2013-47** 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.

Motion to Withdraw: Council President Sorge

Second: Councilman Windish

All in Favor – Aye.

None Opposed

Motion Approved.

**22. Adjourn**

Motion to Adjourn: Council President Sorge

Second: Councilman Windish

All in Favor – Aye.

None Opposed

Motion Approved.



Linda DeSantis, RMC  
Borough Clerk

Minutes Approved at Council Meeting of April 2, 2013.

**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 JANUARY 2013**

<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>COLLECTED IN JANUARY 2012</u>
<u>\$ 15,987.27</u>	<u>SOLID WASTE RECEIPTS</u>	<u>\$ 10,573.13</u>
<u>\$ 200,326.85</u>	<u>SEWER RECEIPTS</u>	<u>\$ 151,326.58</u>
<u>\$ 37,677.82</u>	<u>WATER RECEIPTS</u>	<u>\$ 46,095.46</u>
<u>(WATER REPAIR RECEIPTS INCLUDED IN WATER RECEIPT TOTAL)</u>		
<u>\$ 0.00</u>	<u>(TRUST ACCT) SEWER CONN FEE INSTALL PLAN</u>	<u>\$ 0.00</u>
<u>\$ 253,991.94</u>	<u>GRAND TOTAL</u>	<u>\$ 207,995.17</u>

Completed By Patricia E. Simari, CTC

PS.

cc: Mayor & Council  
C. Rinaldi  
c:\trialbalanceutilityjan13

**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 January 2013

Dated February 6, 2013

Completed By Patricia E. Simari, CTC

RS

Collections:

Current Taxes (3-01-17-001-001)	\$ <u>1,045,730.90</u>
2012 Taxes (3-01-17-001-003)	\$ <u>31,062.92</u>
2012 Taxes (Collected at Tax Sale)	
Pre-Paid Taxes (3-01-17-001-004)	
Municipal Redemption (3-01-17-004-001)	
Interest & Costs (3-01-08-112-000)	\$ <u>1,311.97</u>
Interest & Costs (Collected at Tax Sale)	
Return Ck. Fee (3-01-16-500-017)	\$ <u>20.00</u>
Tax Searches (3-01-08-105-010)	
Duplicate Bills (3-01-16-500-016)	\$ <u>21.00</u>
3 <sup>rd</sup> Party Red./Subs (3-01-17-004-002)	\$ <u>13,025.61</u>
3 <sup>rd</sup> Party Red. Int. (3-01-17-004-003)	\$ <u>882.76</u>
3 <sup>rd</sup> Party Red. 6%YEP. (3-01-17-004-003)	\$ <u>741.59</u>
3 <sup>rd</sup> Party Rec. Fee. (3-01-17-004-003)	\$ <u>52.00</u>
Misc. Copies (3-01-16-500-017)	
Tax Sale Costs (3-01-16-500-018)	
Tax Sale Costs (Collected at Tax Sale)	
Tax Sale Premiums (Trust Account)	
6% Delinquent Penalty (3-01-16-500-025)	
Tax Paid Certification	\$ <u>15.00</u>
Redemption Calculation Fee	
<b>Total Receipts</b>	<b>\$ <u>1,092,863.75</u></b>
<u>Total Receipts January 2012:</u>	<u>\$ <u>859,358.91</u></u>

BOROUGH OF MOUNT ARLINGTON  
FINANCE OFFICE

Finance Report Current Fund

January 2013

Receipts	1,411,133.55
Disbursements	1,972,281.80