

**BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING MINUTES
MAY 10, 2016**

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 and the Roxbury Register on December 24, 2015; notice was posted on the bulletin board in the main hallway of the Municipal Building on December 29, 2015, 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 for all of our countrymen serving around the world and for those who have paid the ultimate sacrifice.

4. Roll Call

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

5. Presentations

- The Mayor welcomed the seventh grade students from Mount Arlington Public School.
- Student members of the School District Green Team presented a status update on the districts New Jersey Sustainable Schools Program and information on the \$2,000 Rain Garden Grant Award received by New Jersey Sustainable Schools in March. The students publicly remembered Mayor Arthur Ondish, a founding member of the Mayors for a Green Future Committee and awarded an Environmental Leadership Award by the EPA for his efforts, stating they are honored to carry his legacy forward.
- Councilman Cangiano congratulated the school and Ms. Crawford for their efforts on the Rain Garden Award. The Borough received a \$20,000 grant from PSE&G as well which is going to be very useful in the creation of a Community Garden.
- Mayor Stanzilis stated that the task the students have given the Council is to help find a location for another Rain Garden; the Council will discuss some ideas.
- Members of Council, Borough Attorney, Borough Administrator and Borough Clerk gave brief descriptions of their roles within the Borough. Mayor Stanzilis also introduced the Borough Engineer Stan Puszcz, his associate James Landry, Borough Attorney Elizabeth Valandingham, Mike Obremski from JCP&L, Sergeant Matthew Greene, and Brenda Temple, Recreation Secretary. Mayor Stanzilis gave a brief description of his mayoral duties.

13. Public Comment (for the students)

- The Mayor suggested Council amend the Agenda to have Public Comment now so the students can ask their questions. The students asked questions pertaining to plans for a memorial for Mayor Ondish, usage of the old police station, duties of a Councilmember, any plans for more community events, like the Beach Bash and the tree lighting, any plans for bringing more business/restaurants to

the Borough, this side of Route 10, repairs/plans for Fireman's Field, any plans to make the Borough beach private, request for a bicycle rack at MAPS school, a question whether trees will be replanted by Woodmont and ShadowWoods once construction is completed, how is the amount of property tax calculated, how is Council going to handle the traffic accidents at Quick Chek, what are the present efforts to clean Lake Hopatcong, does Council think many new students and families will be coming into Mount Arlington due to the new apartments and developments, and what will be opening in the old Quick Chek location.

Mayor Stanzilis thanked the students for coming to the meeting and asking such great questions; he was very impressed with the quality of their questions. The Mayor encouraged the students to get involved, volunteer, and call us if you have questions; we want to get the residents input as much as possible.

Motion to Take a 5-Minute Break: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

Motion to Return to Open Session: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

6. Tax and Utility Report for the Month of March, 2016

Total Tax Collections: \$ 231,036.14

Total Utility Collections: \$ 164,554.39

Tax and Utility Report for the Month of April, 2016

Total Tax Collections: \$1,307,510.31

Total Utility Collections: \$ 253,129.02

7. Finance Report for the Month of March, 2016

Current Fund:

Total Receipts: \$ 461,023.28

Total Disbursements: \$1,809,209.78

Finance Report for the Month of April, 2016

Current Fund:

Total Receipts: \$1,976,490.72

Total Disbursements: \$1,356,856.01

8. Approval of Minutes

April 12, 2016

Council Meeting

Motion to Approve: Councilman Cangiano

Second: Council President Sorge

Roll:

Aye: Danchuk, Cangiano, Council President Sorge, Mayor Stanzilis

Absent: Sadow, Windish

Abstain: Delaney (not on Council at that time)

None Opposed
Motion Approved.

9. Interim Mayor's Report

- Met with Council President Sorge, Mrs. Rinaldi and the Fire Department Chief and Assistant Chief. The Fire Department is being run like a business of volunteers; there is a lot of improvement administratively. They are actively reviewing their charter and by-laws.
- Met with the Board of Education Committee and shared ideas regarding the PILOT.
- Attended the NJ Conference of Mayors in Atlantic City; made great connections.
- Walked Block 87, 88 and 89 in the Lake Rogerene area with our engineer and some lake residents. Mount Arlington has some wonderful pieces of property that abut Roxbury's Ice Age Trail. The blocks are private property but Council is thinking of ways the Borough can hopefully keep that property "ice age"; in the Mayor's opinion, Lake Rogerene really needs it.

10. Chief of Police Report

- Chief was on the Police Unity Tour.

11. Municipal Administrator's Report

- Publicly thanked all involved with the Lake Hopatcong Block Party; Brenda Temple and CP Engineering were a tremendous help with the presentations. Mount Arlington had information on what is going on in the Borough presently but also information on what is coming to Mount Arlington. Ms. Rinaldi publicly recognized Ray Oakes, a DPW employee who drove the shuttle service for the Block Party; the Foundation actually called to thank the Mayor and Administrator for Ray's efforts, most accommodating, most helpful throughout the entire Block Party.
- The Morris County Joint Insurance Fund announced their Safety Incentive Program and our DPW has consistently received an award from them. With the award, the Borough receives a safety incentive score, extra credit, especially when there is no lost time for accidents. Paul Nelson has been accruing an award balance and this he will be buying safety equipment.
- Meeting with Fire Department went very well; they will be addressing the Governing Body in the next coming months with suggestions, plans, etc.
- The Howard Boulevard Realignment project is expected to start the first week in June; the award resolution is on this evening's agenda.
- The new website is up and running; Matt Zuccaro has done a wonderful job. Please visit the website for any additions, changes, etc., Council feels necessary. The new website has a search engine which will be a tremendous asset as well.

12. Council Committee Reports

Councilman Cangiano:

- Attended the Lake Hopatcong Block Party; thanked Stan Puszc and James Landry for the wonderful exhibits and Carolyn Rinaldi for spending the whole day there.
- Stated that Eric Lane is scheduled to be repaved this year and a resident asked about NJ Natural Gas installation. Ms. Rinaldi stated we are notifying all interested "agencies" regarding upcoming roadwork, as well as the schools.

Councilwoman Danchuk:

- DPW Report has been distributed to all Council.
- Also attended the Block Party

Councilman Delaney:

- Met with the Administrator and the Clerk to get up and running

Council President Sorge:

- Attended the meeting with the Fire Department; very productive, feels any adversarial role is gone and looking forward to working together.

13. Public Comment

Rosemary Szablewicz, 48 Zachary Way:

- Wanted to applaud our students; asked intelligent, thought provoking questions and she was very impressed.
- Mrs. Szablewicz attended the last meeting, speaking about the traffic conditions around QuickChek. She had asked for a presentation by June 15 as to how we are going to remedy that situation and she is here today for the status. Thanked Council for the electronic sign right before QuickChek but there should have been a sign going North as well. She has been in touch with Jeff Albanese, the property real estate manager for QuickChek and spoke with the County engineer who said she cannot get involved until we get our ducks in a row; also understands Exxon is trying to be part of this remedy. The synchronization of the lights is a great idea. Council President Sorge stated we are going in the right direction and as soon as we get more information, we can disseminate it to the public. Mayor Stanzilis stated he welcomes Mrs. Szablewicz input and the Borough Engineer Stan Puszczyk will be giving an update later in the meeting.

Bill Szablewicz, 48 Zachary Way:

- Asked for an update on the 300 units at Woodmont; will all the traffic flow onto Valley and then onto Seasons and then into Howard Boulevard? The Mayor stated Mr. Puszczyk will address that when he speaks.
- Asked the location of ShadowWoods and if traffic will also be coming through Valley Road. The Mayor stated the traffic will be using Orben Drive.
- There is a large water treatment plant being built on Valley Road. Mr. Puszczyk stated Woodmont is paying United Water to upgrade the existing plant to accommodate the additional flow; it is a private investment.
- Mr. Szablewicz will use 10%, a low number, for the amount of students entering the school system from Woodmont and ShadowWoods and asked how that will impact taxes. The Mayor stated there have been studies done on that and the numbers so far are in the 5%-6% range. The actual numbers that we are using right now are actual children that are moving in, with the leases received thus far, and it is in the 5% range. We have discussed it with the school and so far they feel pretty comfortable with where we are. The Mayor stated Woodmont will be giving a decent amount of revenue to the Borough; it is private property so they are allowed to develop their property with State and local regulations.
- Mr. Szablewicz asked if Howard Boulevard is a county road, why are we doing a project on Howard Boulevard. The Mayor stated we are working in conjunction with the County; we are covering the engineering expenses on that project and the County is covering their costs associated with the road. And we are covering the additional costs such as the sidewalks, streetscape, etc. Councilman Cangiano stated the Borough wanted this project to move forward for safety issues. The Mayor stated that if you do not plan ahead, you will be overrun by developers; we have controlled it as much as we could, 51% open space; if a developer comes in, he must have 51% dedicated to open space. The quality of the developments we have allowed will be a real asset for the Borough.

14. New Business

None

15. Old Business

- With regard to the traffic issue at QuikCheck, Borough Engineer Stan Puszczyk stated CP Engineers has been charged with following through with QuickChek, Exxon, and the county regarding the Howard Boulevard traffic corridor at the southern end of the Borough. They have reviewed all police reports relative to the area in and around QuickChek since QuickChek opened, and those prior to opening, and the developments at Fieldstone and Shadow Woods. Synchronizing the light timing configuration is through the county but the county first must learn the nature of the problem in order to support a solution. Currently reviewing the traffic lights and possible turn-in loop-in's. Mr. Puszczyk is waiting to hear from Exxon, met with engineers from QuickChek, and their real estate division. QuickChek wants to re-look at their own site plan because they are interested in potentially tying into a sewer; now have onsite septic because sewer is not at their location. We can work with them, it would be very expensive, but it would be beneficial because a large portion of their site is dedicated

to a leach field which could be freed up for "site" circulation. QuickChek is willing and desirous to render improvements but want to make sure the improvements are going to be of value and not window-dressing. QuickChek reached out to the adjacent property owners to look at the ability to create shared movement of vehicles off Howard Boulevard; they received a cold response from Bank of America but they will continue to push. Mr. Puszcz can do a higher level outreach on behalf of the Borough. Recently the State looked at the Route 80 overpass over Howard Boulevard and they found that improvements were needed and also realized the ramps to and from 80 were outdated. Rather than just looking to repair, DOT is looking at re-dressing the ramps and how they relate to Route 80 and Howard Boulevard. The fact that the project has been given engineering dollars is very significant. Mayor Stanzilis asked Mr. Puszcz if he thought QuickChek would put up an escrow for this as an engineering cost; Mayor would like Mr. Puszcz to push this issue. Attorney O'Donnell discussed the threat of litigation knowing these concerns have been brought to the Governing Body's attention and strongly suggested that Borough Engineer Puszcz speak with QuickChek; it is incumbent upon QuickChek that they amend their site plan and find any and all secondary ingress and egress approach purposes at the site because it is just a matter of time before a tragedy occurs. The County and Governing Body have immunity but we should now put them on notice, in the spirit of cooperation, that they amend their site plan, put money in escrow, and work with the county and local government at your earliest convenience. Mayor Stanzilis would like to see a timeline of actions to be taken by QuickChek; Attorney O'Donnell stated we should get this information in writing so we can post it on the Borough website for residents to see the actions being taken.

16. Resolutions

2016-80 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 May 10, 2016

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Councilwoman Danchuk questioned check #15540 and 15541: Ms. Rinaldi stated they were previously voted on.

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

2016-81 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving the Supplemental Check Register Dated May 10, 2016

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll:

Aye: Delaney, Cangiano, Council President Sorge, Mayor Stanzilis

Abstain: Danchuk (litigation)

Absent: Sadow, Windish

None Opposed

Motion Approved.

- 2016-82** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving Removal of Item from Fixed Asset Ledger (water utility truck)

Motion to Approve: Council President Sorge

Second: Councilwoman Danchuk

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

- 2016-83** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, to Cancel Water and Sewer Fees for Property Known as Block 52, Lot 7

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Ms. Rinaldi stated the house was literally split in half when a tree fell on the house; she received a request from the homeowner to waive the garbage fees as well because there will be no activity at the house while under construction. Attorney O'Donnell asked the Administrator to ask the Tax Assessor to remove the home improvements from the tax rolls.

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

- 2016-84** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Appointing Lifeguards for the 2016 Season

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

- 2016-85** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Temporary Parking Restrictions and Road Closures During the Memorial Day Parade

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

2016-86 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Appointing Kayleen Pickering As Tax Search Officer

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

2016-87 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Reduction of Performance Bonds for Nolan's Ridge Phase I

2016-88 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Reduction of Performance Bonds for Nolan's Ridge Phase III

Steve Wint, 19 Harrison Way: wanted to know the amount of reduction because there is concern about the site plan they have now; he has been there for four years and has not seen work done in the common areas. Borough Engineer Puszcz stated the resolutions have their letters of recommendations of reduction attached. Actually dealing with 1) the Developers Agreement; 2) Municipal Land Use Law. It is our understanding that the developer intends to finish all the outstanding work this calendar year; we are walking the property to check-off the items completed.

Kenneth Kappy, 9 Harrison Way: we are actively pursuing the builder with a lawsuit because of things he has not done and not followed through with as far as construction errors. There is a certain amount of animosity between the owner and builder that still seems to be unanswered in any fashion. Mayor Stanzilis stated the residents have to understand that there are issues not within our purview.

Motion to **Table Resolution 2016-87 and 2016-88** to June 14, 2016 Council Meeting when full Council is present: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

2016-89 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Accepting the Bid and Awarding the Contract for the Howard Boulevard Realignment at Oneida Avenue Project to Tomco Construction, Inc.

Motion to Approve: Council President Sorge

Second: Councilwoman Danchuk

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

2016-90 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Delineating Salary Amounts and Rates for the Year 2016

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

17. Ordinances – Introduction

None

18. Ordinances – Second Reading

02-16 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 186 Animal Sanitation, Section 186-1. Duty of Owner/Keeper of Pets

Attorney O'Donnell stated that at the last meeting one or two Councilmembers asked the definition of a service animal; our research found there is a plethora of definitions for a service animal. Our recommendation is to pull this and return to the Code Committee for discussion. Ms. Rinaldi stated there was also an issue about age but the understanding was that there should be a responsible adult; at the last meeting, Councilman Windish suggested the Code Committee review the age clause at an upcoming meeting.

Motion to Pull and Return to Code Committee: Council President Sorge

Second: Councilman Cangiano

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved.

03-16 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 48 Animals, Section 48-4. Dog and Cat Canvass; Section 48-2. Licensing Provisions; Section 48-6. Impounding and Destruction of Certain Dogs; Section 48-7. Regulations; and Section 48-9. Impounding and Destruction of Certain Cats

The Mayor opened the Hearing to the Public on Ordinance #03-16 and read the Ordinance by title.

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

Councilman Cangiano stated, I move for adoption and final passage of Ordinance #03-16.

Second: Council President Sorge

Council Discussion: None

Roll Call:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed.

Motion Approved.

The Mayor declared that Ordinance #03-16 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

04-16 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 123 Parks, Recreation Areas and Civic Center Section, 123-6. Animals; Section 123-15.1. Rules for Use of Civic Center; and Section 123-22. Rules for Use of Municipal Beach

The Mayor opened the Hearing to the Public on Ordinance #04-16 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 #04-16.

Second: Councilman Delaney

Council Discussion: None

Roll Call:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed.

Motion Approved.

The Mayor declared that Ordinance #04-16 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

05-16 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 40 Alcoholic Beverages, Article I Alcoholic Beverage Control, Section 40-3 Licenses, Subsection D License Fees; Maximum Number, Items (1) (a) (b) (c) to Establish the Annual Fees to be Charged for Liquor Licenses

The Mayor opened the Hearing to the Public on Ordinance #05-16 and read the Ordinance by title.

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

Councilman Cangiano stated, I move for adoption and final passage of Ordinance #05-16.

Second: Council President Sorge

Council Discussion: None

Roll Call:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed.

Motion Approved.

The Mayor declared that Ordinance #05-16 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

19. Motions

None

20. Executive Session

2016-91 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.

Attorney Client Privilege:

- Personnel

- Approval of Executive Minutes: April 5, 2016

Action May or May Not Be Taken.

Motion to Go Into Executive Session: Council President Sorge

Second: Councilwoman Danchuk

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved

Motion to Return to Open Session: Council President Sorge

Second: Councilwoman Danchuk

Roll:

Aye: Danchuk, Delaney, Cangiano, Council President Sorge

Absent: Sadow, Windish

None Opposed

Motion Approved

Motion to Approve the April 5, 2016 Executive Minutes: Council President Sorge

Second: Councilman Cangiano

Roll:

Aye: Danchuk, Cangiano, Council President Sorge, Mayor Stanzilis

Absent: Sadow, Windish

Abstain: Delaney (not on Council at that time)

None Opposed

Motion Approved.

21. Adjourn

Motion to Adjourn: Council President Sorge

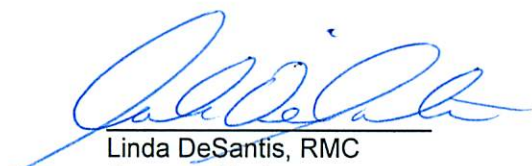
Second: Councilman Cangiano

Roll:

All in Favor: Aye

None Opposed

Motion Approved.



Linda DeSantis, RMC
Borough Clerk

Minutes Approved at Council Meeting of July 12, 2016.

Borough of Mt. Arlington

Tax & Utility Office

To the Mayor & Council of the Borough of Mt. Arlington

I hereby submit my report of collections for:

The Month of March 2016

Dated:

Completed by: Jon Rheinhardt, CTC

Tax Collections:

<u>Description</u>	<u>Account #</u>	<u>Collections</u>
Current Taxes	6-01-17-001-001	\$ 177,141.65
2015 Taxes	6-01-15-499-200	38,128.09
2015 Taxes (Collected at Tax Sale)		
Prepaid Taxes	6-01-17-001-004	
Municipal Redemption	6-01-17-004-001	
Interest & Costs	6-01-08-112-000	4,962.35
Interest & Costs (Collected at Tax Sale)		
Return Check Fee	6-01-16-500-017	
Tax Searches	6-01-08-106-010	
Duplicate Bills	6-01-16-500-016	
O/S Lien Red./Subs	6-01-17-004-002	10,368.23
O/S Lien Red. Int.	6-01-17-004-003	331.82
O/S Lien Red. 6% YEP	6-01-16-500-025	
O/S Lien Red. Rec. Fee	6-01-17-004-003	104.00
Misc. Copies	6-01-16-500-017	
Tax Sale Costs	6-01-16-500-018	
Tax Sale Costs (Collected at Tax Sale)		
Tax Sale Premiums	Trust Account	
6% Year End Penalty	6-01-16-500-025	
Tax Paid Certification	6-01-16-500-013	
Redemption Calculation Fee		
Total Tax Collections		<u>\$ 231,036.14</u>

Utility Collections:

Solid Waste		\$ 17,524.03
Sewer		136,694.31
Water		10,336.05
Sewer Connection Fee Install Plan		
Total Utility Collections		<u>\$ 164,554.39</u>
Total Collections for the Month		<u>\$ 395,590.53</u>

Borough of Mt. Arlington

Tax & Utility Office

To the Mayor & Council of the Borough of Mt. Arlington

I hereby submit my report of collections for:

The Month of April 2016

Dated:

Completed by: Jon Rheinhardt, CTC

Tax Collections:

<u>Description</u>	<u>Account #</u>	<u>Collections</u>
Current Taxes	6-01-17-001-001	\$ 1,291,871.25
2015 Taxes	6-01-15-499-200	7,845.64
2015 Taxes (Collected at Tax Sale)		
Prepaid Taxes	6-01-17-001-004	
Municipal Redemption	6-01-17-004-001	
Interest & Costs	6-01-08-112-000	1,824.49
Interest & Costs (Collected at Tax Sale)		
Return Check Fee	6-01-16-500-017	40.00
Tax Searches	6-01-08-106-010	
Duplicate Bills	6-01-16-500-016	
O/S Lien Red./Subs	6-01-17-004-002	5,622.11
O/S Lien Red. Int.	6-01-17-004-003	202.82
O/S Lien Red. 6% YEP	6-01-16-500-025	
O/S Lien Red. Rec. Fee	6-01-17-004-003	104.00
Misc. Copies	6-01-16-500-017	
Tax Sale Costs	6-01-16-500-018	
Tax Sale Costs (Collected at Tax Sale)		
Tax Sale Premiums	Trust Account	
6% Year End Penalty	6-01-16-500-025	
Tax Paid Certification	6-01-16-500-013	
Redemption Calculation Fee		
Total Tax Collections		<u>\$ 1,307,510.31</u>

Utility Collections:

Solid Waste		\$ 21,223.52
Sewer		173,371.24
Water		58,534.26
Sewer Connection Fee Install Plan		
Total Utility Collections		<u>\$ 253,129.02</u>
Total Collections for the Month		<u>\$ 1,560,639.33</u>

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report Current Fund

March 2016

Receipts	461,023.28
Disbursements	1,809,209.78

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report Current Fund

April 2016

Receipts	1,976,490.72
Disbursements	1,356,856.01