

1

**BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING MINUTES
SEPTEMBER 7, 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

Council President Galate asked for a moment of silence to remember the soldiers fighting for us and those who have lost their lives.

4. Roll Call

Councilman Driscoll, Councilman Sorge, Councilman Sadow, Councilman Windish, Councilman Doran, Council President Galate. Matthew Giacobbe, Esq., Borough Attorney, and JoAnne Sendler, Borough Administrator, were also present. Mayor Arthur Ondish was absent due to recent surgery.

5. Presentations/Mayor's Appointments

1. Council President Galate read the Mayor's Appointments to the Master Plan Committee into the record:

Council President Galate	Councilman Sadow
Maureen Cerasoli	Daren Phil
Joseph Schwab	Mike Selvaggi, Esq.
JoAnne Sendler	Mayor Ondish

2. Historical Society Presentation – Cancelled.

6. Utility Receipt Report for the Month of June, 2010.

The Clerk read the Utility Receipt Report for June, 2010 into the record.
Grand Total: \$56,372.18.

Utility Receipt Report for the Month of July, 2010.

The Clerk read the Utility Receipt Report for July, 2010 into the record.
Grand Total: \$264,586.64.

Tax Collector's Report for the Month of June, 2010.

The Clerk read the Tax Collector's Report for June, 2010 into the record.
Total Receipts: \$129,514.66.

Tax Collector's Report for the Month of July, 2010.

The Clerk read the Tax Collector's Report for July, 2010 into the record.
Total Receipts: \$1,198,526.54.

7. Finance Report for the Month of June, 2010.

The Clerk read the Finance Report for June, 2010 into the record.

Current Fund:

Receipts	\$ 214,823.30
Disbursements	\$1,302,837.59

Finance Report for the Month of July, 2010.

The Clerk read the Finance Report for July, 2010 into the record.

Current Fund:

Receipts	\$1,555,752.17
Disbursements	\$1,904,188.10

8. Open to Public

Bill Kosch, 526 Henmar Drive:

- Mr. Kosch asked the status of advertising on the bus shelter structures.
The Zoning Officer has been in contact with our Borough Attorney on this issue.
- Mr. Kosch distributed photos of the electrical box at the newly renovated firehouse and questioned the building inspector's approval.
Council President Galate stated she would bring this to the Zoning Officer.

Greg Domenick, 600 Barbara Road:

- Mr. Domenick questioned how effectively Ordinance #133-12, Outdoor Storage, is enforced.
The Borough Administrator stated we presently have a major issue with the Land Use Board and the Zoning Office; this ordinance is enforced (generally speaking) because people/neighbors make complaints. Council President Galate suggested Mr. Domenick contact Zoning regarding others not in compliance.

Paula Danchuk, 50 Elizabeth Way:

- Ms. Danchuk stated the Outdoor Storage ordinance was changed to have one boat, one trailer and questioned if Council could change the ordinance.
Council President Galate stated that Council worked on this ordinance in depth due to the fact that we are a lake community. Councilman Windish stated that the ordinance was adopted because of aesthetics and curbing; the Borough Attorney recalled the Chief of Police thought the parked trailers, etc. posed a significant safety issue.
- Ms. Danchuk asked why the Historical Society did not have a Presentation tonight.
Councilman Sorge stated the Historical Presentation would be given when the Mayor is present at the meeting.
- Ms. Danchuk questioned Resolution 2010-94 approving the corrective action plan.
The corrections were all listed in the Action Plan.
- Ms. Danchuk questioned the grant resolution for the Senior Center.
The plans are to use the upper level of the old police station, 404 Howard Boulevard, for a possible Senior Center and the grant will cover the cost of new stairs.
- Ms. Danchuk questioned the resolution regarding the provisions of OPRA.
The Borough Attorney stated OPRA has become a method of obtaining records but also draining the resources of the municipalities; OPRA has become a mechanism of financial gain for people and marketing efforts. All OPRA requests received by the Borough will now be on the Borough website.
- Ms. Danchuk questioned the open space in Wharton.
The Council was diligent in attempting to obtain open space.

Nancy Absalon, 15 Oak Street:

- Ms. Absalon stated the Freeholders website has everything on-line so information does not need to be requested through OPRA.
The Borough is very diligent about placing information on our website and have begun placing all of our OPRA requests on-line as well.
- Ms. Absalon questioned the process of following the auditors annual recommendations and why some corrections appear every year.
The Borough Administrator stated most of the problems have been solved.
- Ms. Absalon asked the status of the budget.
The Borough is still waiting for State aid.

9. New Business

None.

10. Old Business

1. Council Comments.

Councilman Sorge stated the Historical Society Presentation of a map was cancelled due to the Mayor's sudden surgery and will be presented when the Mayor is present. The Bus Tour will be held this Thursday.

Councilman Doran urged membership in the Mount Arlington Seniors; membership renews in January and the information can be found on the Borough calendar.

Councilman Doran is a member of the Lake Level Management Committee with the DEP and hopefully will have a document regarding lake levels available for critique within the next few months.

Councilman Windish, Recreation Liaison, stated the Recreation Committee has taken on additional burdens from the schools since the after school programs have been cut for this year. The Committee requested Decker School scoreboard controller be repaired for the upcoming basketball season; the Council approved paying for the repair of the controller.

Council President Galate, on behalf of the Mayor's family, thanked all for their well wishes and requested the Mayor receive no phone calls or visitors at this time. Council President Galate also wished a speedy recovery to Acting Police Chief Keith Licata who also underwent surgery.

11. Approval of Minutes

July 6, 2010 Regular Meeting

Motion to Approve: Councilman Sorge.

Second: Councilman Driscoll.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish.

Abstain: Doran.

Motion Approved.

12. Resolutions

2010-90 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 September 7, 2010.

Motion to Approve: Councilman Sorge.

Second: Councilman Driscoll.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

2010-91 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Amending Resolution #2010-59 Approving the Check Register Dated June 1, 2010.

Motion to Approve: Councilman Sorge.

Second: Councilman Sadow.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

2010-92 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Temporary Budget (09/07/2010 version).

Motion to Approve: Councilman Sorge.

Second: Councilman Sadow.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

2010-93 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, to Exceed 5% of Previous Years Levy. (Amending Resolution 2010-81, Correcting the Estimated Tax Rate for 2010)

Motion to Approve: Councilman Sorge.

Second: Councilman Sadow.

Council clarified this resolution is due to a typo, no change in rates.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

Resolutions

2010-94 through

2010-102 to be

Approved by Consent:

2010-94 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving the Corrective Action Plan Recommended in the Annual Report of Audit for 2009.

2010-95 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Submission of a Grant Application to the NJDOT for the Altenbrand Avenue and Howard Boulevard Intersection Improvements Project.

2010-96 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 A Community Development Block Grant Agreement for the Improvements for Proposed Senior Citizen Center Project.

2010-97 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Mayor and Borough Clerk to Submit a Discretionary (Local) Aid Grant Application to NJDOT for the Mount Arlington Pedestrian Walkways to Transit Project.
**The grant will cover the entire cost of the pedestrian walkway, with no cost to the Borough.

2010-98 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 Five Year Extension of a Municipal Services Reimbursement Agreement Between the Borough of Mount Arlington and Horizons at Mount Arlington Condominium Association, Inc.

2010-99 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 Interlocal Health Service Agreement Between the Borough of Mount Arlington and the Township of Mount Olive. (years 2011, 2012, 2013)

2010-100 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 A Mutual Aid Agreement with Picatinny Arsenal's Fire and Emergency Services.

2010-101 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Urging the Governor and State Legislature to Review the Provisions of OPRA.

2010-102 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Proclaiming the Month of October Domestic Violence Awareness Month.

Motion to Approve Resolutions 2010-94 through 2010-102 by Consent:
Councilman Driscoll.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

Added Resolution:

2010-105 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Temporary Suspension of Parking Restrictions on Seasons Drive, As Set Forth in Chapter 169, Section 37 of the Code of the Borough of Mount Arlington. (Due to Construction on Maple and Sycamore.)

Motion to Approve: Councilman Sorge.

Second: Councilman Sadow.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

13. Ordinances – Introduction

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 Council President read Ordinance 08-10 by Title.

Motion: Councilman Driscoll stated that Ordinance 08-10 be introduced by Title and passed on First Reading and that a meeting be held on October 5, 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.

Councilman Doran stated this ordinance was modeled after those in Jefferson and Hopatcong but creates more of a mess than solving any problems. The biggest problem is that people use these systems indiscriminately and consequently melt the ice on their property and their neighbors as well, which creates a safety issue. The ordinance as it stands does not address the limitation of ice melt. Council agreed to table this ordinance until the Mayor is present. Councilman Doran gave a list of corrections to the Borough Attorney.

Motion to Table Ordinance 08-10 Until the October 5, 2010 Council Meeting: Councilman Doran.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion To Table Approved.

- 09-10** An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 17.24.8 Entitled Signs of the Code of the Borough of Mount Arlington.

The Council President read Ordinance 09-10 by Title.

Motion: Councilman Sadow stated that Ordinance 09-10 be introduced by Title and passed on First Reading and that a meeting be held on October 5, 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, Windish, Doran.

Nay: None.

Motion Approved.

- 10-10** An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Amending Chapter 4-25 of the Code of the Borough of Mount Arlington to Reduce the Fees for Reproduction of Government Records Under the Open Public Records Act N.J.S.A. 47:1A-1 Et Seq.

The Council President read Ordinance 10-10 by Title.

Motion: Councilman Sadow stated that Ordinance 10-10 be introduced by Title and passed on First Reading and that a meeting be held on October 5, 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.

Councilman Sadow commended the efforts of the Borough's Clerk's Office with regard to OPRA and recognized the efforts of the Clerk for working closely with Assemblyman Bucco on this initiative.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

14. Ordinances – Second Reading

- 06-10** An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Appropriating the Sum of \$122,000 Currently Located Within the General Capital Fund Balance, to Dunlap Street and Rooney Road Improvements.

The Council President opened the Hearing to the Public on Ordinance #06-10 and read the Ordinance by title.

The Council President closed the Hearing to the Public.

Councilman Sadow stated, I move for adoption and final passage of Ordinance #06-10.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

The Council President declared that Ordinance #06-10 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

- 07-10** An Ordinance of the Borough of Mount Arlington, County of Morris, State of New Jersey, Selling a Portion of Property Owned by the Municipality Located at Block 20 Lot 5 in the Borough of Mount Arlington to the Contiguous Property Owner Located at 39 Arlington Avenue, Mount Arlington.

The Council President opened the Hearing to the Public on Ordinance #07-10 and read the Ordinance by title.

Nancy Absalon, 15 Oak Street: Asked the selling price of the property. The tiny piece of property sold for \$1,500 and is undevelopable. The buyer paid all the fees for closing documents, etc. at no cost to the Borough.

The Council President closed the Hearing to the Public.

Councilman Driscoll stated, I move for adoption and final passage of Ordinance #07-10.

Second: Councilman Sadow.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

The Council President declared that Ordinance #07-10 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

15. Resolutions (continued)

- 2010-103** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Receipt of Bids. (Dunlap Street and Rooney Road Improvement Project)

Motion to Approve: Councilman Sadow.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish, Doran.

Nay: None.

Motion Approved.

16. Motions

1. Application for a Solicitor's Permit for Eric Benson, NJ Environmental Federation, to Perform an Awareness and Support Drive. Solicitation will be 4:00 p.m. to 9:00 p.m. Monday through Friday, 11:00 a.m. to 5:00 p.m. on Saturdays. (no fee for permit, non-profit organization)
2. Application for a Solicitor's Permit for Cablevision, to advertise Cable TV, Internet and Phone Services.

*Both Applications Approved By Lieutenant Licata, Acting Chief of Police.

Motion to Approve Both Applications: Councilman Driscoll.

Second: Councilman Sorge.

Roll Call:

Aye: Driscoll, Sorge, Windish.

Nay: Sadow, Doran.

Motion Approved.

17. Mayor's Report

None.

Council President Galate, Board of Education Liaison, stated that the school has completed roof repairs and installed new carpeting in preparation for the opening of school. Council President Galate encouraged residents to go to the Board web site which includes students' art work.

18. Borough Administrator's Report

The Borough Administrator explained the status of the Borough's transitional aid application. When the State responds to our application, the Council will hold a special budget meeting and will advertise on the electronic signs and publish the required 48 hour notice in the Daily Record.

19. Executive Session

2010-104 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: July 6, 2010

Action will be taken following Executive Session.

Motion to Go Into Executive Session: Councilman Sorge.

Second: Councilman Doran.

All in Favor – Aye; None Opposed.

Motion Approved.

Motion to Return to Open Session: Councilman Sorge.

Second: Councilman Doran.

All in Favor – Aye; None Opposed.

Motion Approved.

Motion to Approve the July 6, 2010 Executive Minutes: Councilman Sorge.

Second: Councilman Driscoll.

Roll Call:

Aye: Driscoll, Sorge, Sadow, Windish.

Abstain: Doran.

Motion Approved.

The Clerk reminded the Council of the Morris County League of Municipalities Dinner Meeting on September 15th at the Yacht Club and asked for confirmation of attendees.

The Clerk stated that the New Jersey League of Municipalities Luncheon at the League Convention will be held on November 18th and indicated that no refunds are available. The Clerk asked for confirmation of attendees.

20. Adjourn

Motion to Adjourn: Councilman Doran.

Second: Councilman Sorge.

All in Favor – Aye; None Opposed.

Motion Approved.



Linda DeSantis, RMC
Borough Clerk

Minutes Approved With Corrections at the Council Meeting of October 5, 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 June 2010

<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>COLLECTED IN JUNE 2009</u>
<u>\$ 14,630.05</u>	<u>SOLID WASTE RECEIPTS</u>	<u>\$ 8,349.93</u>
<u>\$ 31,274.40</u>	<u>SEWER RECEIPTS</u>	<u>\$ 25,120.63</u>
<u>\$ 10,467.73</u>	<u>WATER RECEIPTS</u>	<u>\$ 6,452.07</u>
<u>\$ 56,372.18</u>	<u>GRAND TOTAL</u>	<u>\$ 39,922.63</u>
<u>\$ 29,624.20</u>	<u>(TRUST ACCT) SEWER CONNECTION FEE INSTALLMENT PLAN RECEIPTS</u>	
	<u>WATER REPAIR RECEIPTS (INCLUDED IN WATER RECEIPT TOTAL)</u>	
<u>\$ 20.00</u>	<u>RETURN CHECK FEE (WATER)</u>	

TOTAL AMOUNT COLLECTED INCLUDES AMOUNTS COLLECTED AT TAX SALE (SEE TRIAL BALANCE)

Completed by Patricia E. Simari, CTC

cc: Mayor & Council
Carolyn
Monica

cc:\trialbalance\utilityJune2010

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 July 2010

AMOUNT	DESCRIPTION	COLLECTED IN JULY 2009
\$ 39,378.58	SOLID WASTE RECEIPTS	\$ 38,719.67
\$ 177,148.02	SEWER RECEIPTS	\$ 157,540.24
\$ 48,060.04	WATER RECEIPTS	\$ 47,707.39
\$ 264,586.64	GRAND TOTAL	\$ 243,967.30
\$ 5,525.00	(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

cc:\trialbalance\utility\July2010

**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 June 2010

Dated July 1, 2010

Completed By Patricia E. Simari, CTC

Collections:

Current Taxes (0-01-17-001-001)	\$ <u>72,766.27</u>
2008 Taxes (0-01-17-001-002)	
2009 Taxes (0-01-17-001-003)	\$ <u>22,310.46</u>
2009 Taxes (Collected at Tax Sale)	\$ <u>12,951.04</u>
Pre-Paid Taxes (0-01-17-001-004)	
Municipal Redemption (0-01-17-004-001)	
Interest & Costs (0-01-08-112-000)	\$ <u>5,139.15</u>
Interest & Costs (Collected at Tax Sale)	\$ <u>1,282.57</u>
Return Ck. Fee (0-01-16-500-017)	
Tax Searches (0-01-08-105-010)	
Duplicate Bills (0-01-16-500-016)	\$ <u>3.00</u>
3 rd Party Red./Subs (0-01-17-004-002)	\$ <u>5,524.31</u>
3 rd Party Red. Int./Fees (0-01-17-004-003)	\$ <u>424.55</u>
Misc. Copies (0-01-16-500-017)	\$ <u>20.25</u>
Tax Sale Costs (0-01-16-500-018)	\$ <u>740.69</u>
Tax Sale Costs (Collected at Tax Sale)	\$ <u>1,352.37</u>
Tax Sale Premiums (Trust Account)	\$ <u>7,000.00</u>
6% Delinquent Penalty (0-01-16-500-025)	
Tax Paid Certification	
Total Receipts	\$ <u>129,514.66</u>
<u>Total Receipts June 2009:</u>	<u>\$ 127,194.76</u>

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 July 2010

Dated August 2, 2010

Completed By Patricia E. Simari, CTC

Collections:

Current Taxes (0-01-17-001-001)	\$ <u>1,174,940.09</u>
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)	\$ <u>1,008.45</u>
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)	\$ <u>30.00</u>
3 rd Party Red./Subs (0-01-17-004-002)	\$ <u>18,530.28</u>
3 rd Party Red. Int./Fees (0-01-17-004-003)	\$ <u>4,003.12</u>
Misc. Copies (0-01-16-500-017)	\$ <u>14.70</u>
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	
Total Receipts	\$ <u>1,198,526.54</u>
<u>Total Receipts July 2009:</u>	\$ <u>2,304,279.89</u>

cc: Carolyn
Monica
c:\trialbalancereceipts

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report for June 2010

Current Fund

Receipts	214,823.30
Disbursements	1,302,837.59

BOROUGH OF MOUNT ARLINGTON
FINANCE OFFICE

Finance Report for July 2010

Current Fund

Receipts	1,555,752.17
Disbursements	1,904,188.10