

**BOROUGH OF MOUNT ARLINGTON
COUNCIL MEETING MINUTES
OCTOBER 8, 2007**

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 January 18, 2007; notice was posted on the bulletin board in the main hallway of the Municipal Building on January 8, 2007 and said notice is on file in the office of the Borough Clerk.

3. Flag Salute

The Mayor asked for a moment of silence to remember our troops overseas.

4. Roll Call

Councilwoman Mulligan, Councilman Doran, Councilman Sorge, Councilwoman Cerasoli, Council President Driscoll, Mayor Ondish. JoAnne Sendler, Borough Administrator, and Nancy Gage, Borough Attorney, were also present. Councilman Stone was absent due to illness.

5. Presentations/Mayor's Appointments

1. George Brandt, Kara Homes.

- Mr. Brandt, formerly with Kara Homes, is now employed by P&F Management, which provides consulting services to Maplewood Homes, the successful plan sponsor reorganizing ten Kara communities; Maplewood Homes will complete the site work, and the disposition of the three remaining unsold units at Ridgeview. Mr. Brandt and Suburban Consulting conducted a thorough site inspection and a report was forwarded to Mr. Stein. Maplewood Homes has committed to completing paving and have gone out to bid. Maplewood plans to address all the items on the Suburban checklist; Mr. Brandt intends to attend the next Ridgeview Association meeting. Mr. Brandt stated that the library was part of the original site plan and will check to be sure paving was in the original bid package. Mr. Brandt stated that he will not be receiving CO's until the major items have been completed, which is motivation for Maplewood to get this work completed. The warranty claims on all the units, as a matter of law, were discharged in the bankruptcy but Maplewood will address this issue when Mr. Brandt meets with the Association.

Veronica Silkes, Succasunna Road:

- Ms. Silkes asked how Maplewood Homes and Kara Homes tie in to a Chapter 11 reorganization.. Mr. Brandt stated that Maplewood Homes is an entity that was formed by the successful plan sponsor for the reorganization of Kara Homes. Ms. Silkes asked how they were financed and Mr. Brandt stated that there are various financing mechanisms but he was not prepared to go into detail as to the financing arrangements and any hedge fund that may or may not be an investor. Ms. Silkes stated that Kara Homes, now Maplewood Homes, owes the County back taxes. The Mayor stated that this will be worked out, taxes must be paid. Nancy Gage stated that the total assets that Kara had includes funds that will be used to pay the taxes. Mr. Brandt stated that the taxes were paid on Wednesday or will be paid shortly on the three remaining units in Ridgeview. The Mayor stated the last CO will not be issued until the taxes are paid.

Warren Stein, Ridgeview Lane:

- Thanked Mr. Brandt for attending the meeting and working so closely with him, and will be scheduling an Association meeting for Mr. Brandt to attend.

The Mayor stated that Council will not be discussing the police issue tonight, however during Public Session, a person is welcome to speak about whatever they want. The Mayor stated the Council will be receiving the Police Study tomorrow.

6. Old Business

1. Discussion regarding Electronic Signs/Website.
 - The Mayor stated that the Historical Society is having a meeting and requested the use of the electronic sign, however, our policy is to utilize the sign for Borough sponsored events. Council agreed to add the Historical Society to the list of approved users for both the electronic sign and the website. We will also be using the website for announcing and updating some of the major projects in town.
2. Discussion regarding Senior Citizen Meeting Place.
 - The Seniors have been using Saint Peter's Parish Hall for almost two years as their meeting place but have outgrown that site. The best available site is the Elks Club, who will represent either the same cost or potentially \$80 more per month, depending on whether Senior group members are also members of the Elks who can open and close the Hall for the meetings; cannot assure that will happen at every meeting.

Motion to Use the Elks Club for the Senior Meeting Place, Starting in January, 2008, and Dissolve Our Contract with Saint Peters Parish, Effective November 31, 2007: Councilwoman Cerasoli.

Second: Councilwoman Mulligan.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

3. Discussion regarding Minute Transcription Procedures.

Nancy Gage stated that the Borough had received a letter from Mr. Paff with regard to our procedures regarding Executive Session, procedures we follow prior to the meeting and minute transcription procedures. Nancy Gage agrees with Mr. Paff that our procedures could use some sprucing; the statute is somewhat unclear, using terms like "reasonably comprehensible", which are totally open to discretion. The Clerk has to use judgment in what is to be included in the minutes; essentially, the Clerk has to do minutes for Executive Session, but the minutes do not have to be done or released until the issues discussed in Closed are disclosable, i.e., contract negotiation, when the contract is signed. Nancy Gage believes the best course of action is to meet with the Clerk to review Executive Session minutes but also Council, along with the Administrator and the Clerk, have to come up with a procedure as to how the Executive Minutes are to be approved prior to being disseminated to the public. Nancy Gage stated that usually there is a committee of the Clerk, Administrator and some Council members to look over the issues discussed, determine whether any of the issues are releasable at that point and then present minutes for the Council to approve, as they approve Open Session Minutes. Nancy Gage stated that the Executive Minutes are burdensome to the Clerk and many towns just do not have the staff however a good faith effort has to be made to release them in a reasonable amount of time. The Clerk mentioned that she met with Nancy Gage last year to review the procedure for executive minutes; the Clerk asked if Ms. Gage needs to improve on last years procedures and the Clerk needs to elaborate on the minutes. Nancy Gage stated she is more concerned with the process of the minutes, looking at them, getting them approved, and getting them disclosed to the public after Council approval. Ms. Sandler stated that last year, Nancy Gage indicated that the Clerk had gone beyond what was necessary in transcribing the executive minutes but the concern now is Council approval. Nancy Gage will contact Mr. Paff to indicate we are looking at our procedures and making some improvements. Nancy Gage stated that we should disclose more in the Executive Session resolution and we must issue minutes for Executive Session, when the time is appropriate. Councilwoman Cerasoli suggested we take all this information and the letter from the Libertarian Party and send it to the Prosecutor's Office; they are accusing us of a violation of the Sunshine Law.

Councilwoman Mulligan made some points regarding possible taping of the Executive Sessions and distribution of Executive Minutes to Council.

Councilman Sorge agreed with Councilwoman Cerasoli to go to the Prosecutor to see if we are in any violation of the Sunshine Law. Nancy Gage stated that the Prosecutor's Office really only deals with criminal matters; there is a lot of difference in opinion regarding Executive Session Minutes and there is no requirement to be taped. Mr. Paff

has been doing this throughout the State, it's a movement they are pushing in the county and municipal level. Nancy Gage stated that she reviewed the Executive Minutes with Linda last year and she has been producing meaningful Minutes of the Executive Session but we do not have a process for the approval of the Minutes, which is the next step and the next issue that Mr. Paff talks about. Nancy Gage said that Council must come up with a process for the approval of the Minutes. The Mayor stated we should have a part of our Executive Session for approval (review) of Executive Session Minutes, or it can be done prior to a meeting where the administrator and attorney review the Minutes prior to Council.

Councilwoman Mulligan requested taping all closed sessions.

Motion to Consider Audio Taping All Executive Sessions: Councilwoman Mulligan.

Second: None.

Motion Not Approved.

Councilwoman Cerasoli suggested we discuss this further. Nancy Gage suggested setting up a committee, outside of meetings, and then pose recommendations to the Council. Councilwoman Cerasoli suggested holding Worksession Meetings again; we could hold a Worksession with a public comment period but Worksessions do not have an attorney nor is any official action taken. The Mayor asked to table this discussion to the next Council meeting.

Motion to Table the Worksession/Meeting Discussion to the Next Meeting: Councilman Doran.

Second: Councilman Sorge.

All in Favor – Aye; None Opposed.

Motion Approved.

Nancy Gage received approval from Council to write to Mr. Paff to advise that we are looking to make improvements to our Executive Session resolution and to work on our process of getting Executive Session Minutes approved.

4. Letter from Nancy Gage to Mayor and Council, dated March 29, 2007 (distributed to Council in Communication Packet of April 5, 2007), regarding Use of Email for Governing Body Communications.

- The Mayor stated that he does respond to as many residents via email from his home computer; he will now forward all such email to the Clerk to have as public record. Nancy Gage stated that if you are sending out email regarding Borough business, just send a copy to the Clerk because she is responsible for all Borough business documentation; the Clerk has the obligation to find email regarding Borough business and release it within OPRA as a document. Nancy Gage stated that the issue of whether documents on personal computers are public records is recent, it was a decision by the Courts this year; even if Council receives an email on their personal computer and do not respond, that should be sent to the Clerk as well.

5. Clerk's Follow-Up Report Memorandum, dated October 2, 2007.

- The Clerk discussed the items on the follow-up list, noting further follow-up direction/status of any open items.

7. New Business

1. Memorandum from Diane Perillo, dated September 27, 2007, regarding Dial-A-Ride.

- Nancy Gage will write an ordinance on Dial-A-Ride and make any amendments from Council discussion. Council agreed that Diane Perillo should attend the next Council meeting.

8. Utility Receipt Report for the Month of September, 2007.

The Clerk read the Utility Receipt Report for the Month of September, 2007 into the record: Grand Total: \$41,786.59.

Tax Collector's Report for the Month of September, 2007.

The Clerk read the Tax Collector's Report for the Month of September, 2007 into the record:
Total Receipts: \$135,237.92.

9. Finance Report for the Month of September, 2007.

The Clerk read the Finance Report for the Month of September, 2007 into the record:
Total Available: \$446,938.66.

10. Approval of Minutes

September 10, 2007 Regular Meeting

Motion to Approve: Council President Driscoll.

Second: Councilwoman Cerasoli.

The Mayor had some corrections on names and titles on the Mayor's Report.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.

Motion Approved.

September 24, 2007 Special Meeting

Motion to Approve: Councilwoman Mulligan.

Second: Councilman Sorge.

Roll Call: Mulligan, Doran - Abstain, Sorge, Cerasoli, Council President Driscoll.

Motion Approved.

11. Open to Public

Lawrence Andico, 56 Mountainview Avenue:

- Mr. Andico asked the cost of the Borough's landscaping company and why our DPW cannot do the landscaping. Councilman Doran stated that seasonal work such as care for lawns, etc. whereby we go out to bid for a contract with outsiders and use their equipment, worked out much better financially for the Borough. We pay a little over \$29,000 for our landscaping contract.
- Mr. Andico asked if the old telephone building was being used for anything. The Mayor stated that the building needs so much work that it is slated to be demolished.
- Mr. Andico stated that he has seen men fixing stormdrains and if the Borough also contracts for this. The county works on the county road storm drains, otherwise our DPW repair the Borough's stormdrains..
- Mr. Andico asked when the old police station, 404 Howard Boulevard, would be completed. The Mayor stated that we are not sure of its use in the future.
- Mr. Andico stated that Al Thompson's hours were just increased and requested Mr. Thompson look at the property next to his on Mountainview; the Clerk was asked to follow-up with Mr. Thompson.
- Mr. Andico also asked about the old rest home on Mountainview; Council stated the court has now deemed it a boarding house.

Gayle Livecchia, 29 Brookside:

- Ms. Livecchia asked why Council Members do not have Borough email addresses, which would eliminate the issue of using home email. The Mayor stated that email is a courtesy, the open meetings are the forum to speak with Council or via telephone, or written correspondence. Ms. Livecchia has problems with issues that are not documented.
- Ms. Livecchia stated that she is still waiting for response on her OPRA requesting all email of the Mayor and Borough Administrator regarding the police issue. The Clerk stated that she would address that OPRA immediately and Nancy Gage confirmed that she had sent Ms. Livecchia a letter regarding her OPRA, specifically addressing which documents we have and do not have, what is considered documentation and what is considered research. Ms. Livecchia is also waiting for Mr. Ehrenburg to respond to her email request.
- Ms. Livecchia stated she thought the Police Study was to be completed by the end of September; Ms. Sandler indicated that it was to be completed by the end of next May, it is a twelve month contract.

- Ms. Livecchia stated that she received a letter from Mr. Paff regarding the open meeting tomorrow. Ms. Sendler stated that Mr. Paff's letter questions whether public safety is an Executive Session issue and it is; there are certain aspects that are simply Executive Session and we will have Special Counsel with us at tomorrow's meeting to guide us through these issues.
- Ms. Livecchia asked why the Borough is not in the process of obtaining ISO Certification, which would eliminate a lot of the issues we have with documentation, and asked if the Borough Administrator is a member of this foremost professional organization. Ms. Sendler stated that she does not have to travel to "Nevada" to do her job here in Mount Arlington. ISO Certification is something that the International Standards Organization developed and most business do it as quality control; Council stated they will look into it.
- Ms. Livecchia also asked who is responsible for property maintenance, especially nuisances. The Mayor stated that if it is a health issue, it would be the Board of Health; property maintenance would be directed to Alan Thompson.
- Ms. Livecchia asked why Council does not want to audiotape Executive Sessions, if anything it would introduce civility and documentation. Council asked why Ms. Livecchia would think that Executive Sessions are not civil; Ms. Livecchia stated that Councilwoman Mulligan made reference to two incidents in Executive Session – protected Ms. Mulligan as well as every Council Member.

Veronica Silkes, Succasunna Road:

- Ms. Silkes asked that if the grant for \$20,000 for the police study been approved; the Clerk stated that we just received the resolution from Roxbury, which was forwarded to the DCA on Friday.
- Ms. Silkes submitted a graph she prepared of "Mine Hill Just 2 Years After Disbandment." Ms. Silkes indicated that Mr. Ehrenburg's 7 year contract promised to drop crime, save money, etc. but since 2001 when the contract was signed, the crime was the same in 2002, but in 2003 and 2004 crime went up; she stated that the population dropped considerably but the crime rate went through the roof. Council questioned the drop in population but Ms. Silkes stated she used the same source of information as Mr. Ehrenburg. Ms. Silkes stated that when Council receives Mr. Ehrenburg's report tomorrow, they need to keep in mind that his numbers going past the immediate have a large margin of error.
- Ms. Silkes asked about ordinance 21-7 changing the title of the Board of Health Secretary to Administrator. Council confirmed this did not change her salary nor did she receive any increase because of this change, which was recommended by the Board of Health.
- Ms. Silkes asked about Ordinance 18-07 regarding the lane and what happens to the taxes. Ms. Sendler stated that when a street is vacated, half of one side goes to one property owner and the other half goes to the other property owner, and they pay taxes on that land.
- Ms. Silkes asked if she could review the contract for \$147,700 for the municipal building renovation. The Clerk stated that that was a public bid and Ms. Silkes could review the original bid package.
- Ms. Silkes asked if she could meet with someone at the Borough to help her decipher the budget. Ms. Sendler stated that she could call and arrange to meet with Alan Dickinson and Carolyn Rinaldi.

Sharon McDonald, 5 Chestnut Street:

- Ms. McDonald asked about the Council Meeting scheduled for October 9th concerning the Police Study. The Mayor stated that we will have Special Counsel tomorrow when Council will look at the Study, and go over it thoroughly, and talk to the attorney to see the next step. The Mayor stated that Council will have their questions answered first, then speak with the Police about it, distribute it to the public and then schedule public hearings. Ms. McDonald asked the time limit for the Study to go from the Council to the Clerk; the Mayor stated there is no time limit, the Council wants to be thorough in their review. The Mayor stated that the police, as employees of the Borough, will receive the report after Council review. Ms. McDonald asked if the public will have some type of report by the next Council Meeting (October 22, 2007). Ms. Sendler stated unless there are portions that are under negotiations. Ms. McDonald stated that residents want to be part of these negotiations. The Mayor stated that we had met with the entire FOP prior to the beginning of the Study, stating that it has to be a win-win situation for all.

- Ms. McDonald was told that Council had the Study in hand already; the Mayor confirmed that Council does not have the Study as of yet and no decision has been made.
- Ms. McDonald asked that no decision will be made until the public sees and hears what is in the Study; the Mayor confirmed that Council will be conducting a public meeting.

Chris Kelly, 52 Summit Avenue:

- Mr. Kelly suggested the electronic message boards be used to notify the public of the Police Study public meeting. The Mayor stated the message will be on the website as well.

Beth Eastman, 7 Fern Place:

- Ms. Eastman stated that if there is truly nothing to hide in Executive Session, then she does not see a reason why it would not be very convenient for the Clerk to have an audio tape to ensure accurate information in the Minutes.
- Ms. Eastman asked that regarding making the decision about the Police, will that decision be based on listening to the public's opinions and then the Council makes the determination or is this a ballot to vote on. The Mayor stated it is a Council decision; the Mayor only votes in a tie.

Lee Schoenfeld, 26 Ridgeview:

- Ms. Schoenfeld asked Council to have a dog park. The Mayor stated that we could start a committee and look into the possibility of a dog park.

Debra Hill, 352 Howard Boulevard:

- Ms. Hill asked if the public will have the same amount of time as Council to review the Police Study. The Mayor stated that we will schedule public meetings to discuss the study; we will be scheduling more than one meeting.
- Ms. Hill stated that earlier in the meeting the Mayor insinuated that the Mayor and Council work very hard twice a month while we (residents) sit on the couch watching television. The Mayor rephrased his comment and apologized for the way that sounded to the public.

Liz D'Abbraccio, 7 Willow Street:

- Ms. D'Abbraccio asked about Resolution 2007-141 to Cancel the Interest Charges on two different lots. Ms. Sendler stated that sometimes the school is late in their sewer payments and it is the Council's policy to understand and take the liberty of canceling the interest.

Motion to Take a Five Minute Break: Councilman Sorge.

Second: Council President Driscoll.

All in Favor – Aye; None Opposed.

Motion Approved.

12. Executive Session

2007-137 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Authorizing Conference of the Mayor and Borough Council with the Public Excluded.

Motion to **Withdraw** the Executive Session: Councilman Doran.

Second: Councilman Sorge.

All in Favor – Aye; None Opposed.

Motion Approved.

13. Resolutions

2007-138 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Approving the Check Register Dated October 8, 2007.

Motion to Approve: Councilman Sorge.

Second: Council President Driscoll.

Councilwoman Mulligan asked why the Convention reservations are different amounts and it was explained that it depended on how many nights an individual was staying. Councilwoman Mulligan questioned

Pennington Woods lock-box; it was explained that the Borough has taken over the sewer.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

- 2007-139** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Authorizing the Settlement of the Tax Appeal Regarding Block 61, Lot 23.01, More Commonly Known as One Seasons Drive on the Official Tax Map of the Borough of Mount Arlington, Owned by Mt. Arlington Ventures, LP for Tax Years 2006 and 2007.

Motion to Approve: Councilman Sorge.

Second: Councilman Doran.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

- 2007-140** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87.

Motion to Approve: Council President Driscoll.

Second: Councilwoman Mulligan.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

- 2007-141** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, New Jersey, To Cancel Interest Charges for Property Known as Block 121, Lot 59, and Property Known as Block 8, Lot 5.01. (Mount Arlington Board of Education)

Motion to Approve: Council President Driscoll.

Second: Councilman Sorge.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

14. Ordinances – Introduction

None.

15. Ordinances – Second Reading

None.

16. Motions

- Letter of Resignation from Randy Ricker, dated September 25, 2007.

Motion to Accept: Councilman Doran.

Second: Council President Driscoll.

Councilwoman Mulligan asked about the class for Mr. Ricker listed on the check register; it was explained that he did take that class prior to resignation.

Roll Call: Mulligan, Doran, Sorge, Cerasoli, Council President Driscoll.
Motion Approved.

17. Mayor's Report

- 09/19/07: The Mayor attended the Morris County League of Municipalities meeting along with Council President Driscoll, Councilman Doran, Councilwoman Cerasoli and Administrator JoAnne Sendler.
- 09/21/07: The Mayor attended the Mayors Roundtable in Trenton with the DEP to discuss Brownfield remediation.
- 09/24/07: The Mayor attended the groundbreaking at Picatinny for the new INSITEC project.

- 09/24/07: The Mayor attended the Lake Hopatcong Commission Funding Committee meeting to further discuss implementing user fees to generate funding to operate LHC.
- 09/24/07: The Mayor attended a special closed session meeting with the FOP prior to the Council Meeting.
- 09/26/07: The Mayor spent four hours with the EPA on Lake Hopatcong as guests aboard volunteer Commissioner O'Connor's boat.
- 09/27/07: The Mayor attended a Raritan Highlands Compact meeting in Washington Township with Daren Phil and discussed our storm water management plan and wastewater management plan.
- 09/27/07 and 09/28/07: The Mayor attended the NJ Clean Energy Conference in New Brunswick, which focused on alternative energy use in NJ. Council briefly discussed the idea of wind energy. The Mayor would like to invite an energy expert to visit the Borough.
- 10/02/07: The Mayor met with JCP&L at the Library about the missing lighting in the library parking lot and street light installations at Hillside and Elizabeth Way.
- 10/04/07: The Mayor performed a wedding at the gazebo in Memorial Park.
- 10/04/07: The Mayor conducted a meeting with Circle/Parker/Southard residents to discuss the sewer and water installations as well as road projects; Daren Phil, Council President Driscoll, Councilman Doran, Councilwoman Cerasoli and JoAnne Sendler were also in attendance.
- 10/04/07: The Mayor conducted a meeting with the residents of Orben Drive regarding the road reconstruction project slated for Spring 2008; Daren Phil, Council President Driscoll, Councilman Doran, Councilwoman Cerasoli and JoAnne Sendler were also in attendance.
- 10/06/07: The Mayor attended the dedication ceremony for the new Denville Municipal Building.
- 10/06/07: The Mayor attended the First Annual Green Fair in Maplewood. The event focused on NJ moving toward being a green state; the Mayor is a member of the Mayors Green Council on Sustainability.

18. Borough Administrator's Report

- Ms. Sendler stated that October 14th is Fire Prevention Day; Ray Oakes will be going to get the fire prevention trailer but does not get paid overtime, he does this because he is a fireman.
- Council President Driscoll stated that at the recent Recreation Committee meeting, Kelly Turner indicated that she would be doing the tree lighting this year. Ms. Turner has already reached out to the Girl and Boy Scouts and other volunteers.
- Council President Driscoll stated that the soccer schedules for Fireman's Field will be slightly altered, beginning in November, to allow re-growth on the field; spring soccer games will be scheduled as away games as much as possible.
- Council asked Council President Driscoll to speak to the Recreation Committee about possible various uses for the roller rink.
- The Mayor mentioned the invitation from Chester Township, received October 1, 2007, regarding an Honor Ceremony for Benjamin Spinelli.
- The Mayor mentioned the Girl Scout Gold Award Ceremony on October 21, 2007. The Mayor asked the Clerk to prepare proclamations for the four Scouts but indicated that he will be unable to attend the Ceremony; Council President Driscoll will present the proclamations.
- The Mayor stated that we are having problems with the MUA regarding allocations; the MUA is blaming the DEP and the DEP is blaming the MUA. The Mayor is scheduling a meeting at the Borough on October 30th with the MUA, DEP and all the towns that have contracts with the MUA, to address the issues on the table and hopefully move forward.
- Linda DeSantis stated that she recently attended the Local Update Census Address workshop and requested Council permission to sign up for the free census program, which will give us a much more specific count. Additionally, in 2010 the Borough will have to redistrict our election districts and this program will be an exceptional asset. Council agreed to taking advantage of this free service.

- The Mayor reminded Council that October 14th is Fire Prevention Day at Decker School.
- The Mayor stated that on October 18th there will be a joint meeting of the League of Municipalities from Warren, Sussex and Morris Counties at the Adam Todd.

19. Adjourn

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

Linda DeSantis, RMC
Borough Clerk

Minutes Approved at Council Meeting on February 11, 2008.

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 2007

<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>
\$ 10,255.48	SOLID WASTE RECEIPTS	190-0353-097
\$ 14,401.18	SEWER RECEIPTS	190-0356-097
\$ 17,129.93	WATER RECEIPTS	190-0354-097
\$ 41,786.59	GRAND TOTAL	
\$ 3,491.71	(TRUST ACCT) SEWER CONNECTION FEE INSTALLMENT PLAN RECEIPTS	
<u>WATER REPAIR RECEIPTS (INCLUDED IN WATER RECEIPT TOTAL)</u>		
\$ 20.00	RETURN CHECK FEE (SEWER)	
\$ 20.00	RETURN CHECK FEE (WATER)	



Patricia E. Simari, CTC

c:\trialbalanceutility

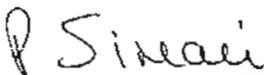
BOROUGH OF MT. ARLINGTON

419 HOWARD BOULEVARD
MT. ARLINGTON, NEW JERSEY 07856
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(973) 398-6832 EXT. 13 & 14
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To the Mayor & Council of the Borough of Mt. Arlington:
I hereby submit my report of receipts & disbursements for

The Month of September 2007

Dated October 3, 2007



Patricia E. Simari, CTC

Collections:

Current Taxes (5-01-17-001-001)	\$ <u>131,322.56</u>
_____ Taxes (5-01-17-001-002)	
_____ Taxes (Collected at Tax Sale)	
Future Taxes (5-01-17-001-004)	
Municipal Redemption (5-01-17-004-001)	
Interest & Costs (501-08-112-000)	\$ <u>1,347.49</u>
Interest & Costs (Collected at Tax Sale)	
Return Ck. Fee (5-01-16-500-021)	\$ <u>20.00</u>
Tax Searches (5-01-08-105-010)	
Duplicate Bills (5-01-16-500-021)	
3 rd Party Red. (5-01-17-004-002)	\$ <u>1,004.32</u>
3 rd Party Red. Int./Subs (5-01-17-004-003)	\$ <u>1,455.05</u>
Misc. Copies (5-01-16-500-021)	\$ <u>73.50</u>
Tax Sale Costs (5-01-17-001-005)	
Tax Sale Premiums	
6% Delinquent Penalty (5-01-16-500-021)	
Tax Paid Certification	\$ <u>15.00</u>
Receipts	\$ <u>135,237.92</u>

Boro of Mt. Arlington
Finance Office

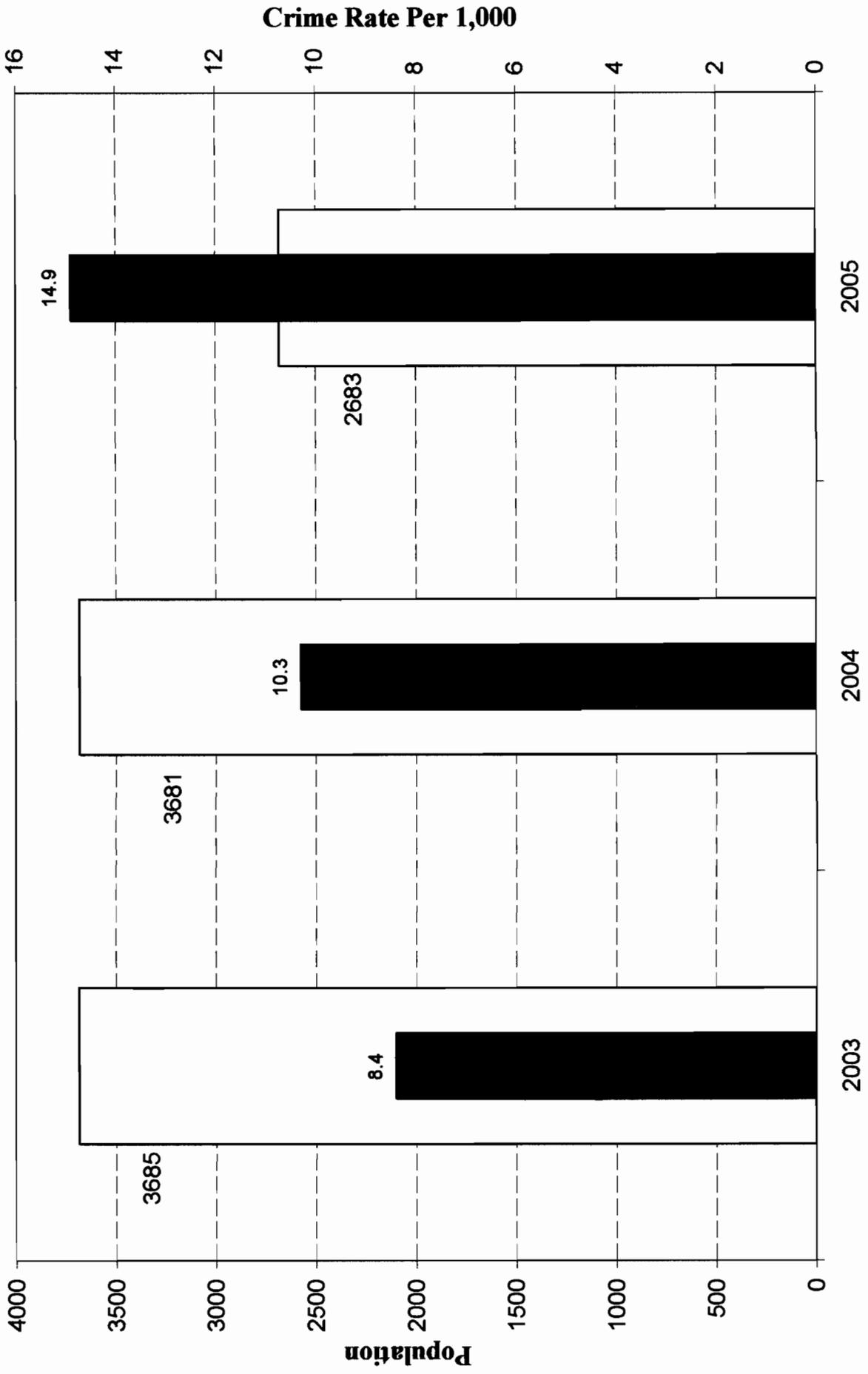
Finance Report

September 2007

Beginning Balance	1,674,241.34
Receipts 9-07	373,051.82
Disbursements 8-07	1,600,354.50
Ending Balance	446,938.66

Veronica Silkes
10-8-07

MINE HILL JUST 2 YEARS AFTER DISBANDMENT



Source: www.nj.gov/njsp/info/stats

Veronica
Kees

PO,
O