BOROUGH OF MOUNT ARLINGTON COUNCIL MEETING MINUTES NOVEMBER 27, 2012

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 22, 2011; notice—was posted on the bulletin board in the main hallway of the Municipal Building on December 14, 2011, has been available to the public, and 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 our armed forces that put themselves in harm's way to protect our freedoms, and also to pray for peace and quick recovery for all those so severely affected by Hurricane Sandy.

4. Roll Call

Councilwoman Danchuk, Council President Sorge, Councilman Sadow, Councilman Cangiano, Councilman Stanzilis, Mayor Ondish. Matthew O'Donnell, Esq., Borough Attorney, and Carolyn Rinaldi, CFO/Municipal Administrator, were also present. Councilman Windish arrived at the meeting at 7:35 p.m. (during Mayor's Report).

5. Presentations/Mayor's Appointments

- 1. The Mayor publicly read a letter of Resignation from David Karpman, Recreation Commission, effective November 14, 2012.
- 2. The Mayor appointed Edwin Botero to Recreation Commission, filling an unexpired five-year term, ending 12/31/14.

The Mayor appointed Kathy Appleby to Recreation Commission, filling an unexpired one-year term, effective November 27, 2012.

Motion to Approve Appointments: Council President Sorge.

Second: Councilman Cangiano All in Favor - Aye. None Opposed. Absent: Councilman Windish

Motion Approved.

6. Utility Receipt Report for the Month of October, 2012.

The Clerk read the Utility Receipt Report for October, 2012 into the record.

Grand Total: \$224,071.59

Tax Collectors' Report for the Month of October, 2012.

The Clerk read the Tax Collector's Report for October, 2012 into the record.

Total Receipts: \$901,377.89

7. Finance Report for the Month of October, 2012.

The Clerk read the Finance Report for October, 2012 into the record.

Total Receipts: \$1,221,268.99 Total Disbursements: \$1,283,881.96

8. OPRA Report

The Mayor read into record any OPRA requests costing the Borough over \$100; one request from Veronica Silkes, requesting payroll, budget, vendors, Land Use Minutes, and Library Minutes, cost the Borough \$486.00, and is not fully completed regarding Executive Minutes. One request from R. Morris for a property survey cost the Borough \$98.00. Carolyn Rinaldi stated that the report encompasses all costs incurred to satisfy the requests, including employee salary cost of those working on the request, exclusive of attorney costs, if needed. Councilman Sadow asked that the report include the line item for the attorneys special fee and would like to see this report added to the website. The Council requested future reports show year to date and monthly totals, delete the Method/Media column and include any professional fees associated with responding to the requestor. The Borough Attorney suggested that Ms. Silkes request be attached to the report itself. The Mayor indicated that this report is a great tool; if numerous requests are made for the same items, we could add that item to our website, providing more transparency.

9. Approval of Minutes

October 16, 2012 Regular Meeting

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Discussion: Councilwoman Danchuk stated that on page 2 and page 4, the Minutes indicate "Council agreed" but in actuality, there was no vote and she personally did not agree with the majority of Council. The Minutes will be corrected to specify "Council agreed, with the exception of Councilwoman Danchuk".

Roll Call:

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

Motion Approved with Corrections to the Minutes.

10. Mayor's Report

- The Mayor stated that the Borough survived the power outage from the hurricane with flying colors, he is very proud of the way everyone came together with incredible acts of kindness, and everything was handled very well. The Mayor commended Chief Licata, OEM, Carolyn Rinaldi and the Council.
- The Mayor attended the Ceremony and Plaque Dedication for Jack Richards at the Library.
- New Jersey Natural Gas did approve installing the gas line on Succasunna Road. The residents were advised that they should hook up now because we are using NJDOT money to pave the road, which cannot be opened again for five years. Attorney O'Donnell stated there will be no added assessment on those properties that opt to have natural gas. The Mayor, Carolyn Rinaldi and Borough Engineer have started to work on plans to have the entire Borough hooked-up with natural gas.
- The Mayor performed quite a few weddings over the past several weeks.
- Regarding the cancellation of the NJLM League Convention, the Mayor expressed his
 disappointment as being the first President in 97 years that did not have a convention, and regret
 regarding the Sustainable Jersey luncheon and Borough recognition. The NJLM will hold its
 business meeting and Mayor's Hall of Fame on December 5, 2012 in Princeton.
- NJLM is sponsoring Hurricane Sandy Aftermath Part I tomorrow in Princeton, which will include a host of state agency personnel to give advice and direction for those affected. Council President Sorge stated that Mount Arlington was self-sufficient throughout the hurricane aftermath and other towns in the area were helter-skelter; maybe this will help to quell the cries to join forces with another town. The Mayor agreed and stated it proved that within this small community, we helped each other; dinners at the Arlington, dinners at the Civic Center Warming Station, the Elks Lodge provided assistance, everyone came together; Mount Arlington is blessed to have the strong support system we have in our community. The Mayor stated there will be hearings with the BPU about the way things were handled and the League will be holding education training sessions for all elected officials regarding the electric infrastructure grids.
- The Mayor commended Paul Nelson and the DPW for their clean-up efforts.

11. Chief of Police Report

- Chief Licata reported on the Office of Emergency Management during and after the storm. The Chief attended a FEMA meeting where he submitted our request for public assistance; the Chief will be meeting with our FEMA representative to submit our costs. Our reimbursement will be 75% or 100% of our expenses, which has yet to be determined, but will be a minimum of 75% of our expenses for manpower, fuel, equipment, food supplies, etc., to assist the public.
- Chief Licata commended Paul Nelson for his efforts following the storm, along with the Civic Center Warming Center volunteers Terry Dominick, members of the CERT Team, Brenda Temple and members of the Recreation Commission. The Chief will personally thank each volunteer and stressed that not only did they serve the public, they had their own personal issues resulting from the storm; the warming center was open for 8 days. The Mayor thanked United Water for loaning a generator to run the booster pump by Kadel Drive.

12. Municipal Administrator's Report

- Carolyn Rinaldi stated that our lives revolved around Hurricane Sandy and the aftermath, and after the debriefing, we are moving forward to create some form of information seminars with all the communities and areas of the Borough; years ago, we did host Meet and Greets for Lakeshore Village and Ridgeview. Carolyn Rinaldi stated a lot of preparation went into this prior to the actual hurricane; she had meetings with Chief Licata, Paul Nelson, Frank Wilpert, and will now address issues that possibly could be handled in a different manner. The purpose of Meet and Greets is to introduce residents to Borough personnel and services. Carolyn Rinaldi thanked all the employees and volunteers for their efforts.
- The Christmas Tree Lighting will be held on December 7, at 6:45 p.m. at Memorial Park, followed by refreshments and pictures with Santa at the Civic Center.

13. Council Committee Reports

Councilman Cangiano:

- Councilman Cangiano commended and thanked the staff for their efforts during the aftermath of the storm; he noted that some of our own police officers had no heat, young families, etc., but were here working toward recovering our community and public safety; he noted we even held a presidential election. Mayor Ondish congratulated Council President Sorge and Councilman Windish for their reelection to three year terms on Council.
- There was a Board of Health meeting on November 13, 2012. The Board inspected all food establishments after the storm and there were no issues. The Health and Wellness Committee will open the Farmers Market again next spring. The Board of Health is seeking training from the State Board of Health to become more educated on Board of Health issues. The Mayor thanked Frank Wilpert, Health Officer, for coming out to inspect the Arlington prior to their opening for the public after the storm.
- Now that Borough is certified with Sustainable Jersey, the Green Team will be looking into grants and broadening the program.

Councilman Windish:

- Commended Brenda Temple and Carolyn Rinaldi for their efforts with the Recreation Commission.
- Urged meeting with Daren Phil to work on completion of the projects; Carolyn Rinaldi stated these projects will be addressed prior to the end of this year.

Councilman Stanzilis:

- Councilman Stanzilis stated that since the schools were closed due to the storm, he did not have the school schedule available; and, it is nice to see the sports programs back in the budget and back at the school.
- Councilman Stanzilis commended Chief Licata and the Police Department for their efforts during the hurricane and aftermath, along with the Candlelight Vigil for Officer Wargo in October.
- Councilman Stanzilis stated that the Mayors Wellness Committee is planning a Winter Event with the Health Department and the public and community health nurses, regarding nutrition and wellness counseling, which will lead to a larger initiative with state-wide health boards.

Councilman Sadow:

- Councilman Sadow urged residents to call their cable and phone companies, or access them online, for credit during the outages when services were not available.
- Councilman Sadow commended the Police Department for their efforts after the storm, with special mention of excellent traffic management during the gas shortage/gas lines.

Councilwoman Danchuk:

- Councilwoman Danchuk will be attending the Freeholders Open Space Committee meeting on November 28th, regarding recommendations for this year's awards.
- The Flood Mitigation Committee has been very busy; still working on damage due to Hurricane Irene. Morris County has been so successful with their program, other counties and FEMA are calling for advice on such programs.
- Councilwoman Danchuk will be taking the core training regarding tree preservation since the Borough received the tree grant; training should be in February or March, 2013. The requirement is two representatives from the Borough, a council member and possibly a volunteer.
- Budget Committee will be scheduling a meeting for the 2013 Budget year.
- Councilwoman Danchuk stated that FEMA would pay for a generator if purchased during the power outage. FEMA has information and an application for reimbursement on-line.
- Councilwoman Danchuk received a voice mail message from a resident complaining of a pontoon boat at the Rogerene firehouse. Councilwoman Danchuk called Fire Chief Morsch and the boat belongs to the Fire Department; the boat was damaged in the storm but they will get it cleaned up.

The Mayor stated that one of issues discussed at the storm debriefing was traffic lights going out as a result of power outages and the amount of strain it places on the Police Department. Paul Nelson had suggested we could mirror Mendham where they have plugs on the traffic lights and small generators that can be attached to the lights in times of outages. The Mayor contacted the NJDOT to inquire about using this type of generator; we only have four traffic lights in town.

The Mayor also thanked and commended the volunteer Fire Department for their assistance during the storm and its aftermath. Chief Morsch and another volunteer went to the shore for 24 hours to assist in their emergency efforts. The Fire Department checked in on senior residents in the Borough; they were a tremendous asset for the Borough during this time.

Council President Sorge:

- Council President Sorge commended all volunteers and Borough employees for their actions during the storm.
- Council President Sorge was away during Veteran's Day and missed the ceremony at MAPS school. Carolyn Rinaldi stated that even though attendance was down this year, the school wants to encourage this annual celebration. The cruise ship did celebrate Veteran's Day and honored all those veterans aboard.
- Council President Sorge addressed Councilwoman Danchuk regarding an email she sent to Veronica Silkes inquiring why she requested certain documents in her recent OPRA request: why did Councilwoman Danchuk copy Council on this email. Councilwoman Danchuk stated after the discussion at the last meeting, she wanted to know why Mr. Silkes wanted this information. Council President Sorge asked Councilman Sadow to read his notes into the record. Councilman Sadow stated that since the email was copied to Council, Ms. Silkes might think Councilwoman Danchuk was sending it on behalf of the Council. Council President's questions/comments on paper included: 1) why Councilwoman Danchuk requested a tape of the November 16, 2012 Council Meeting because she was present; 2) the Councilwoman's application for the Library position; 3) the Councilwoman's application for the Recreation position, and approached the Borough Attorney regarding legal advice regarding applying for these position; , 4) you sent an email to Veronica Silkes which appeared to be sent on behalf of Council; 5) you discussed matters from Executive Session with the public; and, 6) you had to be removed from the Police Committee because you discussed contract negotiations with your husband, who in turn discussed it with the FOP delegate Officer Matt Green. Officer Green complained and demanded your removal from the Committee (a grievance could have been filed against the Borough because of your conduct). Council President Sorge stated in his opinion, Councilwoman Danchuk should resign from Council.

Motion Requesting Councilwoman Danchuk to Voluntarily Resign from Council: Council President Sorge.

Second: Councilman Sadow.

Councilman Sadow stated Councilwoman Danchuk has been given many warnings and ample opportunities to behave as a member of the Council, an elected official, which carries the responsibility of certain ethical behavior. Councilwoman Danchuk as a public trust and has been admonished by this attorney and our previous attorney for disseminating information in ways that are not intended. Councilman Sadow stated that every meeting has an open public session for anyone to address Council;, it is not Councilwoman's responsibility to reach out to an OPRA requestor and copy the Council, as if communicating on Council's behalf.

The Borough Attorney distributed a Memorandum prepared by the Attorney at Council President's request. Councilwoman Danchuk stated the reason she was elected was because she is trying to make everything more open and let people know what is going on; she stated she knows Council would rather have no one in the audience, no one asking questions. Councilman Stanzilis stated this Council is trying to be as open and transparent as possible. Council President Sorge stated he is asking Councilwoman Danchuk to resign with dignity. Borough Attorney O'Donnell stated that Council President Sorge requested he research how a council person is publicly censured for the violation of the local government ethics law. The memorandum distributed basically sets forth the law, indicating that Councilwoman Danchuk's conduct is an explicit violation of state statute. Our Borough does not have a local Ethics Board, we have to comply with state rules and regulations; in the future, Council can choose to appoint a Local Ethics Board to manage and oversee the conduct of the governing body. The governing body can authorize the Borough Attorney to file a complaint with the Local Finance Board to request Councilwoman Danchuk to cease and desist her alleged acts and violations of the ethics rules and regulations.

Roll Call:

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

Abstain: Danchuk None Opposed.

Motion Approved.

The Mayor explained that the decision is up to Councilwoman Danchuk to voluntarily resign or proceed with the process the Borough Attorney had described. Councilwoman Danchuk stated she would not voluntarily resign.

Motion to Authorize the Borough Attorney to File Any and All Complaints, Suits, Litigation to be Initiated Against Councilwoman Danchuk In Accordance With Her Alleged Violations: Council President Sorge.

Second: Councilman Sadow

Councilman Windish confirmed that the Borough Clerk is the Custodian of Records. The Borough Attorney stated that should an ethics charge be made, it is a civil charge, financial, not criminal; this has to be brought to the Local Finance Board at the state level. Councilman Sadow stated he wants to be assured that Councilwoman Danchuk understands the gravity of such a complaint, understands the penalties at risk, and eliminates this process by promising this will never happen again; not anxious to have the scrutiny of the state finance board in Mount Arlington. Asking Councilwoman Danchuk to cease and desist the behaviors that have forced this Council to bring up this issue. The Memorandum prepared by the Borough Attorney stated the law, not specific to Councilwoman Danchuk's alleged offenses.

Councilwoman Danchuk stated she did not apply for the Recreation position, after she had sought advice from the Borough Attorney, but then she was reprimanded for approaching the Attorney with this type of question, as it was personal. Councilwoman Danchuk stated when she applied for the Library position, she was denied because she was a council member, so that's why she asked the Attorney prior to applying for the Recreation position. Councilwoman Danchuk stated she will stop emailing people and ask Carolyn, Linda or Council President Sorge for information. When the OPRA was discussed at the last meeting, Council had not seen the actual request and Councilwoman Danchuk was trying to get the information from the requestor; she was

open, she copied everyone, and wanted the requestors' answers to come to everyone so this would not happen. Councilman Stanzilis stated this is not the perception this governing body wants to portray; perception is a key piece, how the public trusts us and depends on us to do the right thing. Councilwoman Danchuk replied to Council President Sorge that she was a member of CARMA; Council President stated the perception could be made that she is a pipeline of information of everything that happens at meetings to CARMA. Councilwoman Danchuk stated she does understand and will use Linda or Carolyn or Council President for questions or information. Council President Sorge stated that if any of these issues happen again, it will have to be addressed by the state.

Roll Call:

Aye: Council President Sorge.

Nay: Sadow, Cangiano, Windish, Stanzilis

Abstain: Danchuk

Motion Not Approved.

Borough Attorney O'Donnell asked for all the Memorandum's distributed be returned to him, as this will subject the Borough to litigation.

14. Public Comment

None.

15. New Business

None.

16. Old Business

None.

17. Resolutions

2012-138 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Approving the Check Register Dated November 27, 2012.

Motion to Approve: Councilman Sadow

Second: Councilman Stanzilis

Roll Call:

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

Stanzilis

None Opposed.

Motion Approved.

2012-139 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 Sadow

Roll Call:

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

Stanzilis

None Opposed.

Motion Approved.

2012-140 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Instructing the Borough Clerk to Maintain a Log of Open Public Records Act (OPRA) Requests Including the Cost to the Borough to Produce; and to Delineate Same on the Council Agenda for Informational Purposes.

Motion to Approve with Changes: Council President Sorge

Second: Councilman Stanzilis

Discussion to include the following in the resolution: the name and address of the requestor, any requestor costing the Borough \$100 or more.

Roll Call:

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

None Opposed.

Motion Approved.

2012-141 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, to Determine the Extended Grace Period Date for Fourth Quarter 2012 Tax Payments, As Per Executive Order #113.

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Roll Call:

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

Stanzilis
None Opposed.

Motion Approved.

2012-142 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, In Support of A-3393, Legislation to Protect Residential Property Taxpayers From the Loss of Telecommunications Tax Support.

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Roll Call:

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

Stanzilis
None Opposed.

Motion Approved.

2012-143 Resolution 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 Grant Agreement Between the Borough of Mount Arlington and NJDEP (2013 Green Communities Grant, Community Forestry Management Plan)

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll Call:

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

Stanzilis

None Opposed.

Motion Approved.

2012-144 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Waiver of Construction Permit Fees for Construction Work Made Necessary by Hurricane Damage.

Motion to Approve: Councilman Stanzilis

Second: Council President Sorge

Roll Call:

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

Stanzilis

None Opposed.

Motion Approved.

2012-145 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Authorizing an Agreement with the County of Morris Providing Joint Funding and Participation in a Project for the Howard Boulevard and Oneida Avenue Intersection and Sidewalk Improvements.

Motion to Approve: Council President Sorge

Second: Councilman Stanzilis

Discussion: Daren Phil was present and added to the discussion. Added verbiage to the resolution: Whereas, it is the intent of the Borough to seek

NJDOT funding.

Roll Call:

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

None Opposed.

Motion Approved.

18. Ordinances - Introduction

15-12 Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Amending Chapter 135, Sewers, of the Code of the Borough of Mount Arlington.

The Mayor read Ordinance 15-12 by Title.

Motion: Council President Sorge stated that Ordinance 15-12 be introduced by Title and passed on First Reading and that a meeting be held on December 18, 2012 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: Councilman Stanzilis

Roll Call:

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

Nay: None.

Motion Approved.

19. Ordinances - Second Reading

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 133, Registration of Rental Dwelling Units, to Amend Section 133 A-2, Filing and Indexing of Certificates; and Amend Section 133 A-4, Violation and Penalties to Increase the Penalty from \$500 to An Amount Not Less than \$500 and Not to Exceed \$5,000.

The Mayor opened the Hearing to the Public on Ordinance #14-12 and read the Ordinance by title.

Councilman Sadow stated, I move for adoption and final passage of Ordinance #14-12. Second: Council President Sorge.

Roll Call:

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

Nay: None.

Motion Approved.

The Mayor declared that Ordinance #14-12 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

20. Motions

None.

21. Executive Session

2012-146 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 Topics:

Beach Improvement Contracts

Executive Session Minutes: February 2012 - September, 2012

Motion to Go Into Executive Session: Council President Sorge

Second: Councilman Stanzilis

All in Favor – Aye.

None Opposed.

Motion Approved.

Motion to Return to Open Session: Council President Sorge

Second: Councilman Sadow

All in Favor - Aye.

None Opposed.

Motion Approved.

22. Adjourn

Motion to Adjourn: Council President Sorge

Second: Councilman Sadow

All in Favor - Aye.

None Opposed.

Motion Approved.

Linda DeSantis, RMC

Borough Clerk

Minutes Approved at Council Meeting of December 18, 2012

Linda DeSantis

From:

Brenda Temple

 brenda@richtemple.com>

Sent:

Wednesday, November 14, 2012 2:49 PM

To:

maboroughclerk@optonline.net

Subject:

Fwd: Resignation

Sent from my iPhone

Begin forwarded message:

From: david.karpman@gmail.com

Date: November 14, 2012, 1:23:11 PM EST

To: Art Ondish <mamayor@optonline.net>, MTA REC

<MTAREC@mtarlingtonboro.com>, mafinance2@optonline.net

Cc: Recreation Commission <info@maborc.com>, John Windish <johnw76072@msn.com>

Subject: Resignation

Art, Carolyn, Brenda, and Board -

You've all probably seen this coming, but with this email I am officially resigning from the Recreation Board. It's been a real treat to see the Rec Board become reborn and flourish over the past few years. That success is directly related to the hard work of the board members over this time. Also, the help and support from the borough staff (particualrly fnance and dpw) has been excellent.

To Jackie, Brenda, Ruth, Sharon, James, Emil, Holly, and Mike (and the other past members):

Thank You so much for all your hard work in making my role super easy.

Looking forward to much continued success for Mt Arlington Rec!

Thanks again,

- David

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 OCTOBER 2012

AMOUNT	DESCRIPTION C	COLLECTED IN OCTOBER 2011
\$ 13,290.79	SOLID WASTE RECEIPTS	\$ 11,327.57
\$ 143,031.14	SEWER RECEIPTS	\$ 154,047.51
\$ 67,749.66 (WATER REPAIR	WATER RECEIPTS RECEIPTS INCLUDED IN WATER RECEIPT TOT	\$ 64,932.11 (AL)
\$ 0.00	TRUST ACCT) SEWER CONN FEE INSTALI	_ PLAN \$ 0.00
\$ 224,071.59	GRAND TOTAL	\$ 230,307.19
	04	

cc: Mayor & Council C. Rinaldi c:\trialbalanceutilityoct12

Completed By Patricia E. Simari, CTC (5.

BOROUGH OF MT. ARLINGTON TAX & UTILITY OFFICE

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

The Month of October 2012

Dated November 16, 2012

4

Completed By Patricia E. Simari, CTC



Collections:

Current Taxes (2-01-17-001-001)

\$ 860,128.92

2011 Taxes (2-01-17-001-003)

2011 Taxes (Collected at Tax Sale)

Pre-Paid Taxes (2-01-17-001-004)

\$ 39,557.57

Municipal Redemption (2-01-17-004-001)

Interest & Costs (2-01-08-112-000)

\$ 1,676.40

Interest & Costs (Collected at Tax Sale)

Return Ck. Fee (2-01-16-500-017)

Tax Searches (2-01-08-105-010)

Duplicate Bills (2-01-16-500-016)

15.00

3rd Party Red./Subs (2-01-17-004-002)

3rd Party Red. Int. (2-01-17-004-003)

3rd Party Rec. Fee. (2-01-17-004-003)

Misc. Copies (2-01-16-500-017)

Tax Sale Costs (2-01-16-500-018)

Tax Sale Costs (Collected at Tax Sale)

Tax Sale Premiums (Trust Account)

6% Delinquent Penalty (2-01-16-500-025)

Tax Paid Certification

Redemption Calculation Fee

Total Receipts 901,377.89

Total Receipts October 2011: \$ 1,823,501.31

C. Rinaldi cc: c:\trialbalancereceipts2012

BOROUGH OF MOUNT ARLINGTON FINANCE OFFICE

Finance Report Current Fund

October 2012

Receipts	1,221,268.99
Disbursements	1,283,881.96