## BOROUGH OF MOUNT ARLINGTON COUNCIL MEETING MINUTES JULY 7, 2015

#### 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 Roxbury Register on December 11, 2014; notice was posted on the bulletin board in the main hallway of the Municipal Building on December 3, 2014 and has been available to the public; notice of this meeting is on file in the office of the Borough Clerk.

In accordance with the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), the Borough Council opens every public meeting for comments of the public. However, in accordance with N.J.S.A. 10:4-12: "Nothing in this Act shall be construed to limit the discretion of a public body to permit, prohibit or regulate the active participation at any meeting....."

Speakers at Borough meetings shall have five minutes to present their comments to the Borough Council so as not to consume time that would otherwise be allotted to other persons who wish to speak.

#### 3. Flag Salute

The Mayor asked for a moment of silence to remember those who put themselves in harm's way to protect our freedoms, and a special prayer for the D'Amico family for their tragic loss.

#### 4. Roll Call

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

## 5. Presentations/Mayor's Appointments

- Proclamation Recognizing July 14<sup>th</sup> as a Day of Remembrance for Women and Girls Killed in the Name of Honor.

The Mayor read the Proclamation into the Record.

- Borough Planner Jessica Caldwell was present to discuss COAH with regard to the Master Plan. Ms. Caldwell gave a brief update on the Master Plan which should be completed in October. As part of the Master Plan, we are also working on a housing element which is a required element according to the municipal land use law and coincides with the declaratory judgement that was filed recently on behalf of the Borough to answer to affordable housing requirements. We will produce a reasonable affordable housing requirement up to the 2025 time frame after completion of the Master Plan. Attorney O'Donnell publicly thanked Ms. Caldwell for her efforts, and expressed appreciation for her diligence in complying with the Supreme Court mandate, which was filed on a timely basis.

Council has a resolution on tonight's agenda regarding Dr. Burchell of Rutgers University, who will assist municipalities create a reasonable affordable housing requirement. He drafted the obligations for the third round draft rules that COAH did not adopt. He will get Mount Arlington the lowest and most reasonable affordable housing obligation while complying with the Supreme Court ruling. This is a very new process; the courts will probably give municipalities five months to come up with a housing element from when we come up with an obligation, but it is unclear as to how long it will take to come up with an obligation. Ms. Caldwell suggested joining with Dr. Burchell as it is a good investment and keeps the Borough in compliance. The Mayor stated the NJLM is working on this as well and looking out for our best interest as a whole.

#### 6. Tax and Utility Report for the Month of April, 2015

Total Tax Collections: \$890.447.87 Total Utility Collections: \$336,165.23

# Tax and Utility Report for the Month of May, 2015

Total Tax Collections: \$2,980,539.60
Total Utility Collections: \$149,152.09

## 7. Finance Report for the Month of May, 2015

Current Fund:

Total Receipts: \$3,392,821.45 Total Disbursements: \$1,826,631.13

#### 8. OPRA Report

- The Mayor briefly explained the OPRA process and monthly report. There were 35 OPRA requests; those costing over \$100 are:

A. Harper	\$959
E. Chaney	\$104
J. Jacobs	\$104
H. Jeanette	\$104

## **OPRA 2015, Quarter 2, Top 10**

V. Silkes (Mt. Arlington Mirror)	\$4,567
W. Luers	\$1,490
Mt. Arlington Mirror (V. Silkes)	\$1,303
J. DeZao	\$1,173
M. Newman	\$ 875
P. Chierico	\$ 719
P. Simari	\$ 539
R. LaGrotta	\$ 494
M.McAloon	\$ 472
A. Guadagnino	<b>\$ 367</b>

Total Quarter Cost \$11,999

The complete report can be viewed on the Borough website.

- Councilman Windish asked if the residents have been reminded that their email addresses are public information. Council discussed this issue and agreed to send an e-blast reminder to residents.

## 9. Approval of Minutes

June 9, 2015 Council Meeting

Motion to Approve: Council President Sorge

Second: Councilman Windish

Roll:

Aye: Danchuk, Cangiano, Council President Sorge

Abstain: Sadow, Windish (both absent from June 9, 2015 meeting)

Absent: Stanzilis None Opposed Motion Approved.

# 10. Mayor's Report

- The Mayor read his report into the record.
- There was an incident in November, 2014 where our Rescue Squad was dispatched to a home on McGregor Avenue but dispatch gave the squad the wrong address. The Squad showed up at the

address given, 115 McGregor Avenue, but the homeowners were in Florida. The call was for an overdose and when no one answered the door, the Police broke the front door down trying to respond; dispatch corrected the address and the police and squad went to the correct address. The Mayor received a letter from the homeowners of 115 McGregor asking if the Borough would refund the \$500 deductible they had to pay out to repair/replace the broken doorway and entrance. The Mayor stated he personally feels the Borough should pay the \$500 deductible; the Rescue Squad and Police Department are indemnified, as is the Borough. Council discussed the issue and Councilwoman Danchuk agreed with the Mayor. The remainder of Council present stated that as much as they understand this rare situation, and they would like to be able to help the homeowners, the Borough cannot set such a precedent.

#### 11. Chief of Police Report

- Regarding the tragic death of Chris D'Amico coupled with the Fourth of July weekend, there was an extreme amount of community togetherness and close involvement with the community, the Police Department, Mayor and Council, Recreation Department, and more. The Mayor stated that the D'Amico's were asked if Chris would be an organ donor which helped them to feel some sense of peace from their loss; seven or eight children's lives were saved by the donations. The Mayor personally thanked the Chief and his department for being "ten steps ahead of him" in dealing with this tragedy; Chief stated his staff was "five steps ahead of him".
- The Borough was very busy with the fireworks on a Friday, July 3<sup>rd</sup>, and the holiday on Saturday. There was a tremendous amount of people, no issues, and the Recreation Committee did an outstanding job with the Beach Bash; atmosphere at the beach was awesome.
- The Police Department gets busier in the summer and the beach has been really busy.
- Every two years the Police & Fire Games are held; it is a worldwide event, similar to the Olympics. This year the event was in Washington, DC and the Chief did the mountain bike race and won Silver to a man from Brazil. The next Games are in Montreal in two years.

## 12. Municipal Administrator's Report

- Fire Department Wetdown is scheduled for Saturday, August 1<sup>st</sup>, 5 pm to 10 pm.
- A property owner on Howard Boulevard has expressed interest in acquiring a lot behind them, on Southard Road; it is Borough property and Ms. Rinaldi needs approval from Council to start the appraisal process, followed by an ordinance. The Mayor stated there are constant problems with the lot so selling is not an issue. Ms. Rinaldi will proceed with Sabine Watson to start the selling process.

#### 13. Council Committee Reports

## Councilman Windish:

- Land Use Board quiet right now. The Mayor publicly thanked Planner Jessica Caldwell and Engineer Sabine Watson.
- Code Committee making headway.
- Technology Committee still waiting for some quotes for the Council Chambers recording system and looking at potential projector systems.

#### **Councilman Sadow:**

- Appreciated the invitation from Roxbury High School to attend graduation, which he and his wife did. Councilman Sadow commended the Principal on a job well done with moving the ceremony from outside to inside. There was dignitary seating for the various officials in attendance.
- With regard to the Succasunna Road project, Councilman Sadow stated since Roxbury has scaled back the portion of their project so dramatically, it is our understanding that water is still going to run down onto the residents on the Roxbury side. Do we have any exposure in that regard should there be a flood in someone's basement? Ms. Watson stated the project that we are undertaking will definitely be an improvement based on the grading we are adding to the roadway, regardless or not that it is scaled back from our original plan and scope. Part of the scope reduction is that we are not going all the way down to Mount Arlington Boulevard; that's not really where the problem is, it was just a means to tie in at that time the proposed stormwater infrastructure. That infrastructure we have actually eliminated and increased the profile of the roadway so it maintains the drainage along the gutter line as opposed to allowing it to sheet flow across the roadway, onto the Roxbury side.

Councilman Sadow is concerned with subsequent litigation by a resident of Roxbury against Mount Arlington, even though we did our best effort. Attorney O'Donnell stated this is being certified by Mr. Kobylarz, the engineer for Roxbury and our Agreement has some indemnification provisions; as long as CP and Mr. Kobylarz comply with regulations and standards, it would be pretty tough to prove a construction defect. Ms. Watson stated we hope to go to bid in July, award in August.

#### **Council President Sorge:**

- Nothing to report.

#### Councilman Cangiano:

- Thanked Sabine Watson for her monthly report; very clear and concise.
- Not to dwell on the Chris D'Amico tragedy, the whole town was affected and the community came together. Councilman Cangiano wanted to recognize Chief Licata and his department for all that they did, including a very appropriate job at the Friday night memorial service. The Chief's words rang true with everyone and Councilman just wanted to personally commend him.
- Recreation Committee is amazing, they just keep going.

#### Councilwoman Danchuk:

- DPW report was distributed to all Councilmembers.
- Attended Flood Mitigation Committee meeting.
- Attended the Roxbury High School graduation.

#### 14. Public Comment

Albert Dunphy, Lee Drive:

- Mr. Dunphy aked what we are doing with the sewer authority bills; we are still paying the full amount; he stated there was a 17 year loan for \$20,000 which was paid off two years ago. The Mayor stated it was much more than \$20,000 and the payments were based on what it cost to treat the sewer and pay back the loan. The Mayor stated when it was originally set up, it wasn't said it was a seventeen year period, it said one particular loan was a seventeen year loan, but we have had additional loans since then. Ms. Rinaldi stated there was a letter that went out to offer some explanation; the original bill was over \$300 per quarter so it actually has decreased through the years to the \$240. There will be future analysis to better determine if there can be a reduction in the rate. The loan itself was paid. Roxbury did their sewers as an assessment; Mount Arlington could not do it that way so we did it as a pay-back of the loan. Councilman Sadow stated that one thing that was not mentioned in the letter and confuses some residents is that there will always be a sewer charge.

#### 15. New Business

None.

#### 16. Old Business

- Lake Hopatcong Foundation Weed-Harvesting Discussions
Mayor asked to table this to the next meeting when there is a full Council.

## 17. Resolutions

2015-86

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 July 7, 2015.

Motion to Approve with the Exception of Item #14612 and #14623: Council President Sorge

Second: Councilman Cangiano

Roll:

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

Motion Approved.

Motion to Approve Item #14612 and #14623: Council President Sorge

Second: Councilman Cangiano

Roll:

Aye: Cangiano, Sadow, Windish, Council President Sorge

Abstain: Danchuk (litigation)

Absent: Stanzilis None Opposed Motion Approved.

#### 2015-87

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 and Recordation of the Necessary Proposed Temporary Construction Easements and Permanent Drainage Easements for the Properties Included in the Realignment of Howard Boulevard at Oneida Avenue Project (Block 61, Lots 1, 2, 3.01, 3.02, 6, 7, 10, 11, 13, 14, 15 and 16)

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Councilwoman Danchuk stated that one of the residents was concerned about sidewalk snow removal. The Mayor stated the residents should first contact Engineer Sabine Watson who will then bring it before Council.

Roll:

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

Absent: Stanzilis None Opposed. Motion Approved.

#### 2015-88

Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Removal of an Item from the Fixed Asset Ledger (DPW Water Truck)

Motion to Approve: Council President Sorge

Second: Councilman Windish

Chief Licata requested this resolution be amended to add the 2003 Dodge Durango;

Council agreed to the amendment.

Roll:

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

Absent: Stanzilis None Opposed Motion Approved.

#### 2015-89

Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing the Renewal of Plenary Retail Consumption/Distribution and Club Licenses for the Licensing Period Commencing July 1, 2015.

Motion to Approve: Council President Sorge

Second: Councilman Sadow

Roll:

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

Absent: Stanzilis None Opposed Motion Approved. **2015-90** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Appointing Lifequards for the 2015 Season.

Motion to Approve: Council President Sorge

Second: Councilwoman Danchuk

Roll:

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

Absent: Stanzilis None Opposed Motion Approved.

2015-91 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 2014.

Motion to Approve: Councilman Sadow Second: Council President Sorge

Roll:

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

Absent: Stanzilis None Opposed Motion Approved.

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 Grant Agreement Between the Borough of Mount Arlington (Grantee) and the State of New Jersey By and for the Department of Environmental Protection. (Reforestation Grant)

Motion to Approve: Council President Sorge

Second: Councilman Windish

Roll:

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

Absent: Stanzilis None Opposed Motion Approved.

2015-93 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Determining that the Property Identified as Block 8, Lot 3 be Designated as an "Area in Need of Redevelopment" in Accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET.SEQ

Motion to Approve: Councilman Sadow Second: Council President Sorge

Jessica Caldwell stated that as part of the process for making the area in need of Redevelopment, we have some additional financial abilities such as redevelopment area bonds or payment in lieu of taxes. Designation of this area could help the Borough in the future, it certainly can't hurt the Borough, it meets the statute, it creates more opportunities and does not take away from the Borough; it gives us flexibility as to what to do. Engineer Sabine Watson stated that the application for the closure plan, which is what we are looking for in order to go back to the Highlands for the Brownfields approval, is currently under review; everything has been approved except the term that is associated with the closure plan. You are required to have a 30-year closure plan and we would like have the clock started on that back in 1997. We cannot go to Highlands for the Brownfields designation without that closure plan approval.

Roll:

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

2015-94 Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey Approving and Authorizing the Execution of a Municipal Shared Service Defense Agreement Between the Borough of Mount Arlington and the Municipal Group

Motion to Approve: Council President Sorge

Second: Councilman Windish

Planner Jessica Caldwell stated Mr. Burchell will be re-evaluating and backing-up his numbers that he formulated for the Round Three Rules that were not adopted, but he will also provide defense in court as well. She feels the expectation is that the Fair Share Housing Center is pushing a number they came up with, in the case of Mount Arlington it is 223 units whereas Dr. Burchell's number was about 60; the advantage is that the Fair Share Housing Center will be there to promote their number and we need representation in favor of our lower numbers. Attorney Matt O'Donnell stated this is really strength by numbers.

Roll:

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

#### 18. Ordinances - Second Reading

An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing and Appropriating \$816,404.00 Construction Costs and \$203,270.00 Engineering Costs for a Total of \$1,019,674.00 for the Realignment of Howard Boulevard at Oneida Avenue Project.

The Mayor opened the Hearing to the Public on Ordinance #06-15 and read the Ordinance by title.

**Public Comment:** 

- Rob Gruber, 7 South Bertrand Road:

How is this million dollar project going to impact my taxes? The Mayor said minimally because we have put money aside for this project; and the County is paying the lion share. The Mayor stated we are paying for the engineering but the County is paying for most everything else.

The Mayor closed the Hearing to the Public.

Council President Sorge stated, I move for adoption and final passage of Ordinance #06-15.

Second: Councilman Sadow

**Council Discussion** 

Engineer Sabine Watson stated she had communication with the County this afternoon; we received their technical comments and wanted to go over the cost share portion that they had discussed previously. When we met in March, they stated they would go ahead with appropriating funding in their budget toward the increase in the roadway restoration down to the limits where we are doing the sidewalk, which is definitely an increase to the scope of the original project. Due to their projects and budgeting, they have since found constraints to the funding available. We had provided to them a reduced scope on their behalf and this is the discussion they want to have tomorrow. We are talking strictly about the roadway paving; initially this project was to go 500 ft. south of Oneida, including the turn lane, then we added 900-1,000 ft. down to the Pub 199, so that was the mill and

pave. The realignment is not affected, just the mill and overlay. The portion that is associated with the Borough's cost, including the curbing and the sidewalk, remains the same. They are not curtailing the scope, just curtailing the funding of that scope and breaking it apart; it's not if, it's when. There is a significant amount of permitting that we have had to go through for the sidewalk. If this is held up, they will have to do temporary paving and full restoration in the spring. We will be pushing for the sidewalk and the curbing to be done before the weather hits. The Mayor suggested the Borough Attorney and Administrator attend the County meeting with Ms. Watson. Ms. Watson reiterated that the changes are due to the County stating their estimates were off.

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

Absent: Stanzilis None Opposed.

Motion Approved.

The Mayor declared that Ordinance #06-15 is passed on second reading and directed the Clerk to publish the notice of adoption as required by law.

#### 19. Motions

- Vendor's Permit for Farmer's Market, Anderson Farms, fruits and vegetable sales.

Motion to Approve: Council President Sorge

Second: Councilman Windish

Roll:

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

Absent: Stanzilis None Opposed Motion Approved.

#### 20. Executive Session

2015-95

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:
  - Approval of Executive Minutes: May 5, 2015
  - Litigation DELETED AT THE MEETING

Action May or May Not Be Taken.

Motion to Go Into Executive Session: Council President Sorge

Second: Councilman Windish

Roll:

All in Favor: Aye Absent: Stanzilis None Opposed Motion Approved.

Motion to Return to Open Session: Council President Sorge

Second: Councilman Windish

Roll:

All in Favor: Aye Absent: Stanzilis None Opposed Motion Approved. Motion to Approve Executive Minutes of May 5, 2015: Council President Sorge Second: Councilman Windish

Roll:

Aye: Danchuk, Sadow, Windish, Council President Sorge Abstain: Cangiano (absent for May 5, 2015 Executive Session) Absent: Stanzilis

None Opposed Motion Approved.

# 21. Adjourn

Motion to Go Into Executive Session: Council President Sorge

Second: Councilman Windish

Roll:

All in Favor: Aye Absent: Stanzilis None Opposed Motion Approved.

Linda DeSantis, RMC Borough Clerk

Minutes Approved with Corrections at Council Meeting of August 4, 2015.

# **PROCLAMATION**

WHEREAS in the United States, honor violence is a crime that goes unnoticed and unrecognized; and

WHEREAS women and girls are mutilated, beaten, burned with acid and murdered within our own communities, but it is all too often overlooked; and

WHEREAS, girls are abused due to a family that feels their honor is "tarnished" by their daughter acting or dressing too Western, having rumors spread about her, refusing to participate in a marriage and merely for looking at a boy; and

WHEREAS, a family's "honor" is determined by the value of a daughter; and

WHEREAS this violence does not just happen overseas, in recent years honor killings have taken place in the United States as well, victims murdered for honor in such places as St. Louis, Missouri, Texas, Arizona and New York; and

WHEREAS Karma Nirvana is working diligently to raise awareness about such horrific human rights abuses and has partnered with other organizations such as Honor Diaries to raise awareness beyond borders and cultures; and

WHEREAS by creating a Day of Remembrance we are determined to leave a legacy here in the United States by petitioning for those victims; and

WHEREAS the United Kingdom will remember and honor those victims at their second annual National Day of Remembrance on July 14, 2015.

NOW, THEREFORE, BE IT RESOLVED, that Mayor Arthur Ondish and the Borough Council of the Borough of Mount Arlington, NJ, recognize July 14th as a Day of Remembrance for Women and Girls Killed in the Name of Honor in solidarity.

Arthur R. Ondish, Mayor

**Borough of Mount Arlington** 

July 7, 2015

# **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 2015**

Dated:

June 11, 2015

Completed by: Jon Rheinhardt, CTC

# **Tax Collections:**

Description	Account #		Collections	
Current Taxes	4-01-17-001-001	\$	859,696.65	
2014 Taxes	4-01-15-499-200		13,033.40	
2014 Taxes (Collected at Tax Sale)				
Prepaid Taxes	4-01-17-001-004			
Municipal Redemption	4-01-17-004-001			
Interest & Costs	4-01-08-112-000		4,942.47	
Interest & Costs (Collected at Tax Sale)				
Return Check Fee	4-01-16-500-017			
Tax Searches	4-01-08-105-010			
Duplicate Bills	4-01-16-500-016			
O/S Lien Red./Subs	4-01-17-004-002		6,377.25	
O/S Lien Red. Int.	4-01-17-004-003		308.89	
O/S Lien Red. 6% YEP	4-01-16-500-025			
O/S Lien Red. Rec. Fee	4-01-17-004-003		52.00	
Misc. Copies	4-01-16-500-017			
Tax Sale Costs	4-01-16-500-018		-	
Tax Sale Costs (Collected at Tax Sale)				
Tax Sale Premiums	Trust Account			
6% Year End Penalty	4-01-16-500-025		6,037.21	
Tax Paid Certification	4-01-16-500-013			
Redemption Calculation Fee				
Total Tax Collections		\$	890,447.87	
Utility Collections:				
Solid Waste		\$	20,363.97	
Sewer		iii	238,581.00	
Water			77,220.26	
Sewer Connection Fee Install Plan			•	
Total Utility Collections		\$	336,165.23	
Total Collections for the Month		\$	1,226,613.10	

# **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 May 2015**

Dated: June 11, 2015 Completed by: Jon Rheinhardt, CTC

# **Tax Collections:**

Description	Description Account #		Collections		
Current Taxes	4-01-17-001-001	\$	2,960,729.46		
2014 Taxes	4-01-15-499-200		14,817.06		
2014 Taxes (Collected at Tax Sale)					
Prepaid Taxes	4-01-17-001-004				
Municipal Redemption	4-01-17-004-001				
Interest & Costs	4-01-08-112-000		4,239.33		
Interest & Costs (Collected at Tax Sale)					
Return Check Fee	4-01-16-500-017		20.00		
Tax Searches	4-01-08-105-010				
Duplicate Bills	4-01-16-500-016				
O/S Lien Red./Subs	4-01-17-004-002				
O/S Lien Red. Int.	4-01-17-004-003				
O/S Lien Red. 6% YEP	4-01-16-500-025				
O/S Lien Red. Rec. Fee	4-01-17-004-003				
Misc. Copies	4-01-16-500-017				
Tax Sale Costs	4-01-16-500-018				
Tax Sale Costs (Collected at Tax Sale)					
Tax Sale Premiums	Trust Account				
6% Year End Penalty	4-01-16-500-025		733.75		
Tax Paid Certification	4-01-16-500-013				
Redemption Calculation Fee					
Total Tax Collections		\$	2,980,539.60		
Utility Collections:					
Solid Waste		\$	37,339.97		
Sewer		<u> </u>	62,898.79		
Water			48,913.33		
Sewer Connection Fee Install Plan			<u></u>		
Total Utility Collections		\$	149,152.09		
Total Collections for the Month		\$	3,129,691.69		

# BOROUGH OF MOUNT ARLINGTON FINANCE OFFICE

# Finance Report Current Fund

# May 2015

Receipts
Disbursements

3,392,821.45 1,826,631.13 Mayor report for 7/7/15

Since our meeting on 6/9/15

6/10/15- Attended the Sustainability Summit at TCNJ put on by Sustainable Jersey

6/10/15- Attended NJ League of Municipalities Executive Board Meeting in Princeton. Bill Dressels last meeting.

6/16/15- Attended our employee appreciation and service award dinner at the Yacht Club. Was a great night.

6/17/15- Attended the retirement dinner for Sgt Troy Brannon at Picatinny. Good man who spent much time helping wounded warriors through programs at Picatinny.

6/18/15- Attended Sandy Hartman wake in Dover. Sandy was a long time resident of Mount Arlington and will be missed.

6/19/15- Attended the Leagues Education Foundation Board meeting in Trenton. I am the president of the organization and we had many good accomplishments again this year including the Mayors Book Club

6/19/15- Officiated 2 weddings at Boro Hall

6/22/15- Officiated 2 weddings at Boro Hall

6/22/15- Attended meeting with the Succasunna Road residents to let them know the project scope and schedule. Sabine Watson did a great job of giving an overview of the project. Everyone seems excited this is finally going to happen. Rick Kobalars, Roxburys engineer and Councilman Rich Zhosack also attended. We answered most of the questions posed and if there were any that need to be followed up on, the appropriate persons will get back to them.

6/23/15- For the first time I was invited to the Roxbury High School Graduation. Unfortunately I did not feel up to attended but appreciate that the opportunity was given for me to attend.

6/24/15- Attended the Master Plan Committee hearing and then the Land Use Board meeting

6/25/15- I was supposed to attend a Sustainable Jersey Board meeting at TCNJ but I couldn't go. My nephew Sgt J Michael Ondish returned from Baraign from his year long deployment in the Army. I had to attend his welcome home ceremony in Jersey City. It was great. I appreciate the Boro having a welcome home message on our digital message boards. Jefferson Twp also honored him with a message and I thank them for that.

6/26/15- We did have a terrible tragic boating accident that took the life of young Christopher DiMico on Wednesday June 24<sup>th</sup>. Our heart were broken by this very sad news. Our thoughts and prayers go out to the DEMico Family. I

visited with the family, along with Councilman Stanzillis, to express our deepest sympathies. They are strong in faith and will get through this I pray. The outpouring of support is incredible and deserved.

6/26/15- I had a great 50<sup>th</sup> birthday. What an emotional roller coaster ride I took for a few days. Thank you all so much for the kind words and messages sent to me and spoken to me. I am truly blessed to have all of you in my life.

7/3/15- Another steler fireworks display put on by the Lake Hopatcong Yacht Club. A good evening had by all including our Beach Bash at the Mount Arlington Beach. I had my own family party that evening so I could not get to the Beach but I understand it was another successful event.