

**BOROUGH OF MOUNT ARLINGTON  
COUNCIL MEETING MINUTES  
JULY 10, 2018  
7:00 p.m.**

**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 14, 2017 and posted on the bulletin board in the main hallway of the Municipal Building on December 6, 2017; 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.

At the mandate of Council President, all Councilpersons shall not discuss or address in the Public portion of this meeting any matter that is: 1) pending litigation; 2) ongoing investigation of any type; 3) potential litigation; and 4) personnel or any comments regarding any Borough employee without being given Rice Notice.

**3. Flag Salute**

The Mayor asked for a moment of silence to remember George Hicok, a former Police Officer in the Borough who retired in 1995, and passed away a week ago; our thoughts and prayers go out to his family.

**4. Roll Call**

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

**5. Presentations**

None

**6. Tax and Utility Report for the Month of June, 2018**

|                            |              |
|----------------------------|--------------|
| Total Tax Collections:     | \$171,147.30 |
| Total Utility Collections: | \$ 78,858.01 |

**7. Finance Report for the Month of May, 2018**

|                      |                |
|----------------------|----------------|
| Current Fund:        |                |
| Total Receipts:      | \$2,217,437.17 |
| Total Disbursements: | \$1,887,193.94 |

**8. Approval of Minutes**

June 12, 2018

Regular Meeting

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll Call:

Aye: Delaney, Loughridge, Sadow, Windish, Council President Sorge

Abstain: Cangiano (absent 06/12/18)  
 None Opposed  
 Motion Approved

#### 9. Mayor's Report

- The Mayor is looking forward to the Borough Asset Management Tour on Tuesday, July 17, 2018.
- The Veteran's Cruise was very well received and over-booked. The Mayor did recognize our two great veteran's on the dais, Vietnam era veteran's Council President Sorge and Councilman Windish, who both attended the cruise. The Borough really appreciates your service to our country.

#### 10. Chief of Police Report

- The Chief's report will be delivered later in the meeting.

#### 11. Borough Administrator's Report

- The Borough Administrators report will be delivered later in the meeting; the Administrator and Borough Engineer have plans and documents to discuss with Council.

#### 12. Council Committee Reports

##### Councilman Windish:

- No report.

##### Councilman Cangiano:

- Attended the Water/Sewer Committee meeting on June 14<sup>th</sup> and discussed the following items, which will be further discussed later in tonight's meeting:
  - water and sewer allocation and usage
  - water improvements on Windemere/Altenbrand
  - proposed additional work on Windemere; the County is scheduled to pave so we should do our water installations prior to the paving
- CP Engineers conducted a meeting with the Highlands Council, the NJDEP and Morris County to discuss sewer service to the Lake Rogerene area; all agreed it is possible to have service in this area and gave the green light to pursue further. Administrator Rinaldi stated that there was a concern about the buildable lots in the area but we reassured them that it is all open space purchased by the Council and she congratulated Council on that purchase/preservation of land.

##### Councilman Sadow:

- Wanted to voice his appreciation for the ongoing discussions between the Board of Education and the Council representatives; all working toward increasing this relationship.

##### Councilman Delaney:

- Commended the fireworks display this year.
- Also cheered-on the Veteran's Cruise; really enjoy watching.
- Attended a security expo and will report on that shortly.

##### Councilman Loughridge:

- No Land Use business last month.
- Recreation is very well organized and doing a good job; there is no meeting in July.
- Met with the Personnel Committee and the new Police Officer; thinks he is a great candidate

##### Council President Sorge:

- Attended the Water/Sewer Committee meeting which Councilman Cangiano reported on earlier in the meeting.
- Council President would like to publicly thank the Captain and owner of Miss Lotta for the Veteran's Cruise; it's was a great cruise and well attended

The Mayor stated that July 9<sup>th</sup> was Councilman Windish's birthday, followed by the Council singing Happy Birthday to the Councilman.

**13. Public Comment**

Larry Andico, 56 Mountainview Avenue:

- Mr. Andico attended the June 12, 2018 Council meeting with concerns about the property maintenance on Mountainview Avenue. Mr. Andico stated nothing much has been done and again distributed photos of the neighborhood. Administrator Rinaldi stated she had spoken to the Police Chief about the boat that was parked in the road which has now been removed and parked on someone's property. Mr. Andico commended the Police, stating they do handle any car situations. Ms. Rinaldi stated the property maintenance issues, overgrown grass, etc., were addressed and will speak with our Zoning Officer Tom Mahoney again tomorrow. The Mayor stated this is a mess and Ms. Rinaldi will follow up tomorrow; the Mayor stated this will be put on a front burner.

**14. New Business**

None

**15. Old Business**

None

**16. Executive Session**

**2018-99** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of 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:

- Landfill Redevelopment Project
- Approval of Executive Minutes: June 12, 2018
- Potential Contract (added at meeting, prior to Executive Session)

Action May or May Not Be Taken.

Motion to Go into Executive Session: Council President Sorge

Second: Councilman Sadow

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

Motion to Return to Open Session: Council President Sorge

Second: Councilman Delaney

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

Motion to Approve Executive Session Minutes of June 12, 2018: Council President Sorge

Second: Councilman Sadow

Roll Call

Aye: Delaney, Loughridge, Sadow, Windish, Council President Sorge

Abstain: Cangiano (absent 06/12/18)

None Opposed

Motion Approved

**17. Resolutions**

**2018-100** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Hiring James Braun as Police Officer

Motion to Approve: Council President Sorge

Second: Councilman Loughridge

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

**10. Chief of Police Report:**

- Administratively, the JIF has a Police Risk Assessment Program where they assess Police department and discuss/identify to the Chief the biggest liabilities in their department; no red flags and we received a good report.
- The Department has had some pretty big arrests for heroin locally. We have had a couple of two 300 hit busts, an investigation of 500 hits and the largest was just under 1,000 hits of heroin in one arrest of two people. We are trying to put together a side investigation to try to combat just this specific topic and the Chief will report more as it develops.
- The Chief will report next month on the number of Narcan saves they have had this year, but they had another this morning, Officer Greg Carson did a great job, trying to do the best we can with the assets we have now. The Mayor complimented the Chief and his team; they take the hits of heroin off the streets which reflects on the number of lives saved.

**17. Resolutions (continued)**

**2018-101** 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 10, 2018

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

**2018-102** 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, 2018. (The Hospitality Ventures Management, LLC, Liquor License was removed from the resolution as this license cannot be renewed due to tax clearance verification.)

Motion to Approve: Council President Sorge

Second: Councilman Cangiano

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

**Voted By Consent**

**Resolutions 2018-103  
through 2018-114**

**2018-103** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing a 2018 Morris County Trail Construction Grant Application

- 2018-104** 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 2017
- 2018-105** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Temporary Suspension of Parking Restrictions on Seasons Drive as Set Forth in New Jersey Traffic Code 39:4-138 (Seasons Drive paving)
- 2018-106** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Temporary Suspension of Parking Restrictions on Seasons Drive as Set Forth in New Jersey Traffic Code 39:4-138 (Brookside Lane paving)
- 2018-107** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Supporting Proposed Legislation That Would Make Certain Changes to Police and Fire Interest Arbitration Procedures
- 2018-108** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #17-00016 for Property Known as Block 56, Lot 16
- 2018-109** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #17-00022 for Property Known as Block 87, Lot 4
- 2018-110** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #17-00025 for Property Known as Block 96, Lot 11
- 2018-111** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #17-00018 for Property Known as Block 61, Lot 23.10, Qual. C3014
- 2018-112** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #15-00040 for Property Known as Block 106, Lot 3
- 2018-113** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #17-00019 for Property Known as Block 64, Lot 7
- 2018-114** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, To Redeem a Third Party Tax Lien Certificate of Sale #15-00050 for Property Known as Block 123, Lot 1.02, Qual. C02

Motion to Approve By Consent: Council President Sorge

Second: Councilman Sadow

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

- 2018-115** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Cancellation of Sewer & Solid Waste Fees for Property Known as Block 113 Lot 1  
**DELETED AT MEETING**

**Added Resolution:**

- 2018-116** Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, in the County of Morris, State of New Jersey, Authorizing Cancellation of Water, Sewer and Solid Waste Fees for Property Known as Block 1, Lot 16

Motion to Approve: Council President Sorge

Second: Councilman Loughridge

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge  
 None Opposed  
 Motion Approved

### **18. Ordinances – Introduction**

**10-18** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Amending and Supplementing the Code of the Borough of Mount Arlington Chapter 132 Peddling and Soliciting, Article 1 Peddlers, Hawkers and Vendors; Article II Solicitors and Canvassers; and Article III Charitable Solicitations

The Mayor read Ordinance 10-18 by Title.

Motion: Council President Sorge stated that Ordinance 10-18 be introduced by Title and passed on First Reading and that a meeting be held on August 7, 2018 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.

Second: Councilman Delaney

No Council Discussion

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge  
 None Opposed

Motion Approved

**11-18** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Authorizing the Private Sale of Certain Municipal Property Located at Hillard Road in Block 39 Lot 46 (F/K/A Block 39A Lot 4) Owned by the Borough of Mount Arlington Not Required for Public Purposes Pursuant to N.J.S.A. 40A:12-13(B)(5)

The Mayor read Ordinance 11-18 by Title.

Motion: Councilman Sadow stated that Ordinance 11-18 be introduced by Title and passed on First Reading and that a meeting be held on August 7, 2018 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.

Second: Councilman Cangiano

No Council Discussion

Roll Call

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge  
 None Opposed

Motion Approved

### **19. Ordinances – Second Reading**

**03-18** Bond Ordinance Providing for the Undertaking of the Water Asset Management Plan In and By The Borough of Mount Arlington, in the County of Morris, New Jersey, Appropriating \$165,836 Therefor and Authorizing the Issuance of \$165,836 Bonds or Notes of the Borough to Finance the Cost Thereof

The Mayor opened the Hearing to the Public on Ordinance #03-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #03-18

Second: Councilman Sadow

No Council Discussion

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed  
Motion Approved

- 04-18** Bond Ordinance Providing for the Undertaking of the Wastewater Asset Management Plan In and By The Borough of Mount Arlington, in the County of Morris, New Jersey, Appropriating \$159,456 Therefor and Authorizing the Issuance of \$159,456 Bonds or Notes of the Borough to Finance the Cost Thereof

The Mayor opened the Hearing to the Public on Ordinance #04-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #04-18

Second: Councilman Sadow

No Council Discussion

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

- 05-18** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Amending and Supplementing the Current Borough Code Section Chapter 175 Water Article I and Article II in Its Entirety with a New Chapter 175

The Mayor opened the Hearing to the Public on Ordinance #05-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #05-18

Second: Councilman Delaney

No Council Discussion

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

- 06-18** An Ordinance 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 Recordation of a Corrective Deed (Fee and Easement) and Expansion of Easement for the Property Located in Block 18, Lot 12

The Mayor opened the Hearing to the Public on Ordinance #06-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #06-18

Second: Councilman Sadow

Council Discussion: Councilman Sadow thanked the Borough Engineers and the Borough Attorneys, and our CFO and all the other hats she wears, for hopefully bringing this to a final, ultimate and never-to-be-looked-upon-again conclusion so we can move forward with Phase II of our beach project.

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

- 07-18** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Amending and Supplementing the Current Borough Code Section Chapter 86 Excavation in Its Entirety with a New Chapter 86

The Mayor opened the Hearing to the Public on Ordinance #07-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #07-18

Second: Councilman Delaney

No Council Discussion

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

- 08-18** An Ordinance of the Mayor and Borough Council of the Borough of Mount Arlington, In the County of Morris, State of New Jersey, Supplementing Borough Ordinance #19-17 Appropriating \$46,880.00 for the Henry Court and Schmitz Terrace Water Main Improvements

The Mayor opened the Hearing to the Public on Ordinance #08-18 and read the Ordinance by title.

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

Council President Sorge stated, I move for adoption and final passage of Ordinance #08-18

Second: Councilman Delaney

No Council Discussion

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

## **11. Borough Administrator's Report**

- The report will be predominantly about capital projects and Borough Engineer Puszczy will follow up with exhibits. Ms. Rinaldi stated she wanted to remind Council of the status of our projects; recently Councilman Cangiano stated that it's important before we get further along in projects for Council to see the project status and confirm we are headed in the direction Council intended.

- Road Projects: This year we will be working on Henmar, North Glen, Seasons, Audrey and Curtis; the bulk of these projects will be funded by grant awards.

- Trails: We had a resolution on tonight's Agenda for the Trails Grant application; Ms. Rinaldi and Mr. Puszczy met with the County about the application process. We are moving forward with the Lake Rogerene Open Space Trails for this application round and we will submit next year for the Green Acres tract on McGregor, as we can only submit one application per year.

- Water/Sewer Committee meeting: We have the water main extension projects planned and the County has determined that any county roads in Mount Arlington will be paved in 2019; we want to make sure we stay in front of that work and get these water projects done.

- The administrators throughout the County have started meeting quarterly, and it's a credit to John Bonani, the County Administrator, for putting this together. We meet quarterly, touch on different subjects and it really has expanded; it is very useful to have all of the administrators in the County get together because although we are unique in our communities, there are a lot of common goals and objectives. The last meeting involved legislators too and it was very productive; there was a lot of discussion regarding affordable housing, libraries and the arbitration issues with the State.

The Mayor announced publicly that Ms. Rinaldi just achieved the Mini-Masters in Public Administration from Rutgers University; Council followed with a round of applause.

- Borough Engineer Stan Puszcz continued the discussion of projects with various exhibit boards regarding perspective trails on McGregor, trails in Lake Rogerene, road jobs, water main jobs, and recognizing the progress of NJ Natural Gas, as we are coordinating with them. Ms. Rinaldi stated she will also be placing a chart on the website so our residents can see exactly what the Council has committed to doing. Mr. Puszcz stated from a color perspective on the chart, there is not a section of the Borough that is not slated for something. Every road we are doing is in conjunction with a grant. With regard to trails, we are looking to apply for a grant program from the County for the Lake Rogerene trail system, which will need construction, a trailhead, a small parking area, and a crossing of a water body (will need a DEP permit and approval associated with that). The County was clear that we could only apply for one trail grant per year. The next major section of woodland is McGregor/Howard and we are looking to develop a trail system, parking area, area to view the lake and also a trail to connect to the sidewalk on Howard, cross McGregor, go through Lee's Park, and connect with the sidewalk beginning at Borough Hall. Ms. Rinaldi stated the funding we are applying for from the County is for 80%. Mr. Puszcz stated that the McGregor project will be a trails project but also a pedestrian/safety project.
- Mr. Puszcz stated we passed the Ordinance on the beach property tonight so now we can get moving on this multi-phase project. Ms. Rinaldi stated that we rolled the tree planting at the beach into our most recent landscaping contract. Mr. Puszcz discussed the size and usage of the parking lot, building some type of structure with a roof, plans to have plumbing installed, with the goal of getting rid of the port-o-john's, and removing the shed but having a place for the lifeguard equipment and recreation equipment.
- Mr. Puszcz also showed an aerial view of the proposed water main projects, the first giving us water to the beach, 50 new services and 5 hydrants, and we are also creating a loop because some of our lines dead end, which could create a water back up. Mr. Puszcz spoke to the county as Windemere is on the county's paving list but they were accommodating as to when our water lines are completed, they will pave. Mr. Puszcz, Ms. Rinaldi and Council had a lengthy discussion regarding financing, including NANO loans financing, IBANK features and bonding. Ms. Rinaldi stated we have not been bonding, we have been pay as you go; we do have an outstanding bond and we do have debt but we have adopted a pretty much cash policy for the road improvements.
- Mr. Puszcz showed an exhibit of the first water main project and stated we hope to have the design completed and go out to bid in the winter months, starting the project in early spring. CP Engineers has contacted every homeowner advising them of the water lines to be installed and will be following up by sending information.
- Mr. Puszcz showed an exhibit of our new GIS database; 100% of water and wastewater infrastructure is being tagged, catalogued, condition assessed with the goal of a clear picture of repair or replace for the future.

## 20. Motions

- Letter from Hopatcong Cub Scout Pack 194, dated June 28, 2018, requesting use of Memorial Park for a Fishing Derby.

Council unanimously agreed to this request.

- Solicitation Permit, Active Environmental, Succasunna, NJ

Motion to Approve: Council President Sorge

Second: Councilman Delaney

Roll Call:

Aye: Delaney, Loughridge, Sadow, Cangiano, Windish, Council President Sorge

None Opposed

Motion Approved

**21. Adjourn**

Motion to Adjourn: Council President Sorge

Second: Councilman Delaney

Roll Call:

All in Favor: Aye

None Opposed

Motion Approved



Linda DeSantis, RMC  
Borough Clerk

Minutes Approved at Council Meeting of August 7, 2018.

# 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 June 2018

Dated:

Completed by: Kayleen Pickering, CTC

### Tax Collections:

| <u>Description</u>                       | <u>Account #</u> | <u>Collections</u>   |
|--|------------------|----------------------|
| Current Taxes                            | 8-01-17-001-001  | \$ 68,668.67         |
| 2017 Taxes                               | 8-01-15-499-200  | 18,734.09            |
| 2017 Taxes (Collected at Tax Sale)       |                  |                      |
| Prepaid Taxes                            | 8-01-17-001-004  |                      |
| Municipal Redemption                     | 8-01-17-004-001  | 440.73               |
| Interest & Costs                         | 8-01-08-112-000  | 5,495.21             |
| Interest & Costs (Collected at Tax Sale) |                  |                      |
| Return Check Fee                         | 8-01-16-500-047  |                      |
| Tax Searches                             | 8-01-08-106-010  |                      |
| Duplicate Bills                          | 8-01-16-500-016  |                      |
| O/S Lien Red./Subs                       | 8-01-17-004-002  | 65,280.28            |
| O/S Lien Red. Int.                       | 8-01-17-004-003  | 11,886.84            |
| O/S Lien Red. 6% YEP                     | 8-01-16-500-025  |                      |
| O/S Lien Red. Rec. Fee                   | 8-01-17-004-003  | 641.48               |
| Misc. Copies                             | 8-01-16-500-017  |                      |
| Tax Sale Costs                           | 8-01-16-500-018  |                      |
| Tax Sale Costs (Collected at Tax Sale)   |                  |                      |
| Tax Sale Premiums                        | Trust Account    |                      |
| 6% Year End Penalty                      | 8-01-16-500-025  |                      |
| Tax Paid Certification                   | 8-01-16-500-013  |                      |
| Redemption Calculation Fee               |                  |                      |
| <b>Total Tax Collections</b>             |                  | <b>\$ 171,147.30</b> |

### Utility Collections:

|                                   |  |                     |
|-----------------------------------|--|---------------------|
| Solid Waste                       |  | \$ 11,263.65        |
| Sewer                             |  | 39,986.11           |
| Water                             |  | 27,608.25           |
| Sewer Connection Fee Install Plan |  |                     |
| <b>Total Utility Collections</b>  |  | <b>\$ 78,858.01</b> |

**Total Collections for the Month** **\$ 250,005.31**

BOROUGH OF MOUNT ARLINGTON  
FINANCE OFFICE

Finance Report Current Fund

May 2018

|               |              |
|---------------|--------------|
| Receipts      | 2,217,437.17 |
| Disbursements | 1,887,193.94 |