



MAYOR AND COUNCIL MEETING

APRIL 25, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held April 25, 2007 at 7:30 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Approval of previous meeting minutes – April 11, 2007
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
NONE
8. Discussion: Atlantic Highlands Historical Society – Historic Properties Revitalization Act
9. New Business:
 - a. Resolution 081-2007, Person To Person Transfer of License # 1304-33-013
 - b. Resolution 082-2007, Accepting Membership in the Atlantic Highlands Fire Department
 - c. Resolution 083-2007, Payment of Bills
 - d. Resolution 084-2007, Emergency Temporary Appropriations
 - e. Resolution 085-2007, Appointment of Electrical Inspector
 - f. Resolution 086-2007, Change Order- Sodon's Electric
 - g. Ordinance 07-2007, Amending the Revised General Ordinances and Development Regulations
Introduction and First Reading
 - h. **Consent Agenda:** These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 - i. Approval Raffle License - RA 2010- Atlantic Highlands Fire Dept. – Games of Chance – July 3-7, 2007
 - ii. Approval Raffle License - RA 2011- Atlantic Highlands Fire Dept. – On Premise Raffle – July 3-7, 2007
 - iii. Approval Raffle License - RA 2012- Atlantic Highlands Fire Dept. – On Premise 50/50 – July 3-7, 2007
 - iv. Approval Raffle License - RA 2013- Atlantic Highlands Fire Dept. – Non-Draw Raffle – July 3-7, 2007
 - v. Approval Raffle License - RA 2014- Atlantic Highlands Fire Dept. – Off Premise 50/50 – July 3-7, 2007
 - vi. Approval Raffle License - RA 2015- Knights of Columbus. – On Premise 50/50 – May 05, 2007
 - vii. Approval Raffle License - RA 2016- Knights of Columbus. – On Premise Raffle – May 05, 2007
 - viii. Approval Raffle License - RA 2017- Holmdel Kiwanis – Off Premise Raffle – June 11, 2007
10. Comments from the Public
11. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF APRIL 25, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on April 25, 2007 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Donoghue called the meeting to order at 7:30 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor and Sutton. Council member Spatola arrived at 7:44pm. Administrator Hubeny, Attorney Richard Leahy of Dowd and Reilly, Engineer David Marks of T & M, and Municipal Clerk Harris were also present.

Mr. Harris stated that notice of this meeting has been transmitted to the Asbury Park Press and the Courier, continuously posted in the Borough Hall on a bulletin board reserved for such announcements, and filed with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

APPROVAL OF MINUTES

Regular Meeting – April 11, 2007

This motion was offered and moved for passage by Council member Archibald and seconded by Council member Dellosso.

This motion passed by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor and Sutton

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Fligor reported that the Police Captain is light duty three days a week. NJNG has erected fences on South and Highland Avenues. They will begin soon with the remediation of the properties. Work is progressing smoothly. The Library Board is requesting an answer from the Council as to what they are going to do about the library committee proposal and the movement on a certain piece of property.

Council member Sutton reported there was a very substantial water main break at the corner of Ave A and Harbor View Drive. It has been repaired. The Borough is also waiting on a proposal from the engineer for the sanitary sewer relining.

Council member Dellosso reported that he had attended the Lenape Woods ceremonies and encourages everyone to go there and see the phenomenal work that has been done. He reported that he would be attending a historic preservation seminar on May 1st.

Council member Archibald reported on Earth Day activities with the Environmental Commission and thanked everyone that participated. He reported that the Recreation Town Wide Garage Sale would be May 19th. They will begin taking applications for Counselors, from kids between the ages of 14 and 18. The Summer Concerts schedule is out and they will begin in June.

Council member Doyle reported that the Personnel Committee would be interviewing two candidates for the CFO position this weekend. He also anticipates that our audited books would be completed next week and the budget introduction could take place thereafter. He commended the Police officers for their diligence in checking on his well being, after they had observed his garage door open at 3:00am and though it to be unusual.

Administrator Hubeny reported that FEMA had come in to review the damage, caused by the recent storm, on Hillside Road. If there is a Stafford Declaration made by the President and Monmouth County qualifies, we could see some funding to the tune of about \$200,000.00 He reported the 2006 road project was winding down; the paving was completed yesterday. Our brush pick up begins on Monday. Several residents have been calling for clarification as to what they can and cannot do in regards to putting out brush. There have been over fifty violation notices sent to residents, and as to date there have been three summons issued, due to no response. He reviewed the history behind the Stormwater Management program and happily reported that Tier A Stormwater Management Report for 2006 has been completed and mailed. He reported that we are working on the relining project and we are waiting for a price so we can go to bond. We are also waiting for grant monies to come in \$113,000 for Streetscape II and \$147,500.00 for the Harbor iBoat Program. Finally he reported that the Governing Body had been here since 5:00pm taking a National Incident Management training class. It is an incidents commands class that is required by the NJ State Police and FEMA.

David Marks of T&M commented that they are 75% done with reviewing the tapes on the sanitary sewer project and will be forwarding the cost estimates when they are complete.

Attorney Richard Leahy reported that all matters of litigation are proceeding in due course.

PUBLIC COMMENT SESSION

Jean Howson from the Historical Society asked the Mayor and Council to pass a Resolution in support of legislation at the State level, to provide a credit as an incentive for historic preservation. If a home owner or business owner has a historic building, certified by the State Historic Preservation office you would be eligible for up to 25% of the cost of rehabilitation if you utilized the guidelines the State already has in place.

Debbie Traphagen-129 Wesley Ave commented that the Library Board would like some feedback as to where we stand with the proposal presented several weeks ago for the new library. She asked if they were going to pursue one of the properties mentioned that was suggested. We should be at least be having discussions about this so that the timing could be done and the property would still be available when the budget gets passed. They [library board] are concerned that we may lose the property. That being their [library board] concern they are wondering what discussions have been or are taking place on this?

After some discussion, the Governing Body members decided to further consider this in Executive session.

Denise Stagnari- 145 Bayside Dr commented that she and her husband have owned property since 1999. They came down last weekend and while walking the dog observed a shocking amount of trees had been cut in that area. She wanted to know if a steep slope permit, to cut tree, is granted, are their plans submitted? Are the trees designated or is it carte blanche? What has happened here is another liability for a mudslide, and the question is not if it is going to happen but when. To give a permit and allow this kind of carnage, that will impact the 14 residents at the lower end of Bayside Drive, is unacceptable.

She presented the Governing Body with photos she had taken of the area.

Mary Wall- 79 Ocean Blvd questioned Mr. Hubeny if the State mandated leaf pick up included Ocean Blvd. She also questioned the Person-to- person transfer referred to in resolution 081. She also asked what the emergency appropriation was.

Bernard Frotton- C. Eugene Allan Memorial Post #141- announced that the Memorial Day Parade will be May 28th beginning at 11:00. He invited the Governing Body to participate by meeting in the Harbor at 10:30am.

UNFINISHED BUSINESS

RESOLUTION 081-2007, PERSON-TO-PERSON TRANSFER LICENSE #1304-33-013

This resolution was offered and moved for adoption by Council member Archibald. Council member Spatola seconded it.

Council member Archibald asked if Catering on the Cliff was the same applicant before the Planning Board.

The attorney for the applicant explained that it is the same principles but a different entity. He further explained that if the Planning Board application is approved, they will be disposing of or utilizing the license in a different facility.

This resolution was adopted by the following vote.

AYES: Council members Archibald, Delloso, Doyle, Fligor, Spatola and Sutton

NAYS:

RESOLUTION 082-2007, ACCEPTING FIRE DEPT MEMBERSHIPS

This resolution was offered and moved for adoption by Council member Spatola. Council member Sutton seconded it.

This resolution was adopted by the following vote.

AYES: Council members Archibald, Delloso, Doyle, Fligor, Spatola and Sutton

NAYS:

RESOLUTION 083-2007, PAYMENT OF BILLS

This resolution was offered and moved for adoption by Council member Spatola. Council member Doyle seconded it

This resolution was adopted by the following vote.

AYES: Council members Archibald, Delloso, Doyle, Fligor, Spatola and Sutton

NAYS:

RESOLUTION 084 -2007, EMERGENCY TEMPORARY APPROPRIATIONS

March 25, 2007

This resolution was offered and moved for adoption by Council member Doyle. Council member Archibald seconded it

This resolution was adopted by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

RESOLUTION 085-2007, APPOINTMENT OF ELECTRICAL INSPECTOR

This resolution was offered and moved for adoption by Council member Fligor. Council member Archibald seconded it.

This resolution was adopted by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

RESOLUTION 086 -2007, CHANGE ORDER – SODON'S ELECTRIC

This resolution was offered and moved for adoption by Council member Dellosso. Council member Doyle seconded it

This resolution was adopted by the following vote.

AYES: Council member Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton.

NAYS:

ORDINANCE 07-2007, AMENDING THE REVISED GENERAL ORDINANCES AND DEVELOPMENT REGULATIONS

This Ordinance was read by title. A motion to introduce this ordinance was made by Council member Archibald. Council member Fligor seconded it.

Administrator Hubeny explained the different elements of this proposed Ordinance.

Council member Spatola questioned the purpose of a Burial Permit. Clerk Harris explained that it is a permit issued to funeral directors required by the State prior to anyone being buried.

It was approved by the following roll call vote:

AYES: Council member Archibald, Doyle, Fligor, Ladiana, Nolan and Spatola.

NAYS:

Ordinance 07-2007 having been properly introduced will be considered for adoption on May 09, 2007 after publication and a second reading.

CONSENT AGENDA: These items were enacted by one motion.

- i. Approval Raffle License - RA 2010- Atlantic Highlands Fire Dept. – Games of Chance – July 3-7, 2007
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- viii. Approval Raffle License - RA 2017- Holmdel Kiwanis – Off Premise Raffle – June 11, 2007

The Consent Agenda was offered and moved for adoption by Council member Fligor. Council member Archibald seconded it.

It was adopted by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

PUBLIC COMMENT SESSION

Richard Margolis- 262 Ocean Blvd wanted a letter from the Council on who owns the property across the street from the Hofbrauhaus.

Mary Wall –79 Ocean Blvd asked if that means there will be a cloud over the title?

March 25, 2007

Jane Frotton -12 Memorial Pkwy informed everyone that Zio's on the Water and Zio's Café plan to open over the weekend.

Council member Spatola reported that the new Board of Education President at Henry Hudson is Art Weimer and the Vice President is Bart Hawley. A 12- page flier will be coming out soon advertising the Buy-A-Rocket campaign. The can be purchased at www.buyarocket.com. The flier will also be advertising the 125th Anniversary of the Atlantic Highlands Fire Dept. There will also be a fundraiser Cocktail Party at the new Zio's on June 8th to solicit donation for the Buy-A-Rocket campaign.

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and,

WHEREAS, this public body is of the opinion that such circumstances presently exist; and,

WHEREAS, the Governing Body wishes to discuss:

- I. Item- Property Acquisition - Car Wash on West Ave.

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes will be made public.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council to go into Executive Session to discuss the above items and the public are excluded form this meeting.

Attorney Leahy read this resolution in full. It was offered and moved for adoption by Council member Sutton at 8:45PM, seconded by Council member Fligor and adopted by the following vote.

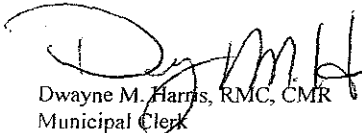
AYES: Council members Archibald, Dellosa, Doyle, Fligor, Spatola and Sutton

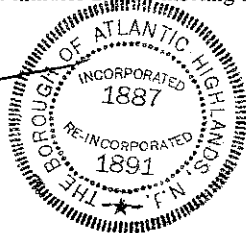
NAYS:

RECONVENE - At 9:06PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Fligor moved to adjourn the meeting at 9:08 PM, the motion was seconded by Council member Archibald and was unanimously approved.

The Governing Body approved these minutes at their meeting on May 09, 2007.


Dwayne M. Harris, RMC, CMR
Municipal Clerk





RESOLUTION 081-2007

PERSON TO PERSON TRANSFER OF LIQUOR LICENSE

WHEREAS, an application has been filed for a Person to Person of Plenary Retail Consumption License 1304-33-013-002, from Sip & Dip II Inc., trading as The Highlands Hofbrauhaus, to Catering On The Cliff, LLC, trading as Catering On The Cliff, 301 Ocean Boulevard, Atlantic Highlands; and,

WHEREAS, the submitted application form is complete in all respects, an Affidavit of Publication has been received by the Municipal Clerk, the transfer fees have been paid and the license renewal papers for the 2006-2007 license term have been approved by the Borough of Atlantic Highlands; and,

WHEREAS, the Atlantic Highlands Police Department has conducted an investigation on the applicant and the source of all funds to be utilized in connection with the purchase and operation of the business and the results meet ABC standards; and,

WHEREAS, the location meets ABC and Municipal requirements regarding its location; and,

WHEREAS, a Tax Clearance Certificate has been received from the Division of Taxation; and,

WHEREAS, the applicant is qualified, to be licensed, according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, and pertinent Borough Ordinances,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey approves the Person To Person Transfer of the Plenary Retail Consumption License 1304-33-013-002, from Sip & Dip II Inc., trading as The Highlands Hofbrauhaus, to Catering On The Cliff, LLC, trading as Catering On The Cliff, 301 Ocean Boulevard, Atlantic Highlands. This Transfer will be effective on April 25, 2007.

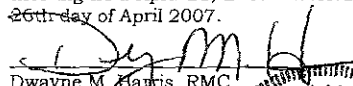
This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on April 25, 2007 as follows:

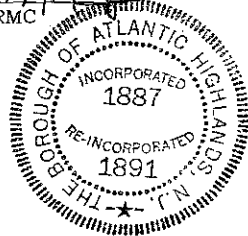
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 082-2007

ACCEPTING MEMBERSHIP INTO THE ATLANTIC HIGHLANDS FIRE DEPARTMENT

WHEREAS, William F. Trivett, Jr. has completed and filed an application for membership with the Atlantic Highlands Fire Department; and,

WHEREAS, the Volunteer Fire Department and First Aid Squad within the Borough of Atlantic Highlands accepts for membership those persons meeting certain criteria; and

WHEREAS, after the requisite background check, by the Atlantic Highlands Police, it has been established that William F. Trivett, Jr. meets all of the criteria for membership and has no outstanding record that would disqualify him from being accepted as a member,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that William F. Trivett, Jr. is hereby accepted as a member into the Atlantic Highlands Volunteer Fire Department.

BE IT FURTHER RESOLVED THAT, the effective date of his membership shall be retroactive to the first date of service as recorded on the sanctioned roster of the Atlantic Highlands Fire Department.

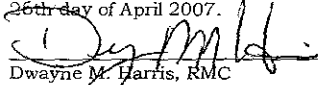
This Resolution was offered and moved by Council member Spatola, seconded by Council member Sutton and adopted on April 25, 2007 as follows:

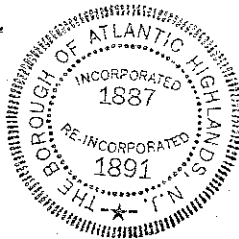
AYES: Council members Archibald, Delloso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 083-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated April 18, 2007 which totals as follows:

Current Fund	\$640,914.58
Capital Fund	\$25,805.36
Trust-Other	\$2,156.00
Water/Sewer Operating Fund	\$75,567.67
Water /Sewer Utility Capital	\$0
Harbor Operating Fund	\$28,608.94
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
LOSAP	\$0
Animal	\$205.00
MCIA	\$0
TOTAL	\$773,257.55

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$733,257.55 be paid to the persons named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.

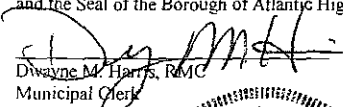
This Resolution was offered and moved by Council member Sparola, seconded by Council member Doyle and adopted on April 25, 2007 as follows:

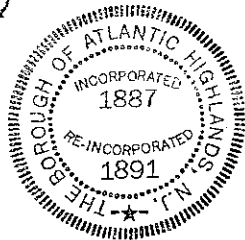
AYES: Council members Archibald, DeIosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC
Municipal Clerk



List of Bills - CLAIMS

Check#	Vendor	Description	Payment	Check Total
3618	100255 - ATLANTIC HIGHLANDS ART'S COUNCIL	PO 93321 MAYOR'S COUNCIL ON THE ARTS	1,380.00	1,380.00
	TOTAL			1,380.00
Total to be paid from Fund 12 TRUST - OTHER			1,380.00	
			<u>1,380.00</u>	
			1,380.00	

List of Bills - CLAIMS

Vendor	Description	Payment	Check Total
100056 - A. MONTONE CONSTRUCTION	PO 93287 2006 ROADWAY PROJECT	25,805.36	
	PO 92637 HARBOR - CAPITAL IMP	2,405.00	28,210.36
100081 - A. R. COMMUNICATIONS	PO 93159 FIRE DEPT	15.00	15.00
3012 - ABC FIRE & SAFETY INC.	PO 93227 B&G FIRE EXTINGUISHER SERVICE	453.85	
	PO 93163 FIRE DEPARTMENT	272.60	726.45
2898 - AIRHANDLERS MECHANICAL	PO 93256 B&G	2,149.00	2,149.00
1599 - ATLANTIC HIGHLANDS CHAMBER OF	PO 93247 ANNUAL DUES	100.00	100.00
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 93349 SCHOOL TAX	300,897.91	300,897.91
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 93352 W/S - FEES	65,257.00	65,257.00
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 93240 STREET DEPT	35.00	35.00
558 - ATLANTIC PLUMBING SUPPLY	PO 93303 w/s	663.79	663.79
2247 - ATX TELECOMMUNICATIONS	PO 93363 PHONE SERVICE	2,198.80	
	PO 93363 PHONE SERVICE	153.00	2,351.80
2327 - AVAYA, INC.	PO 93353 TELEPHONE	455.35	455.35
91 - BAYSHORE PRESS T/A THE COURIER	PO 93245 LEGAL ADS	523.58	523.58
100094 - CALVARY CHAPEL	PO 93308 SECURITY DEPOSIT REFUND	100.00	100.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 93351 HEALTH INSURANCE	20,840.34	
	PO 93351 HEALTH INSURANCE	38,544.22	
	PO 93351 HEALTH INSURANCE	7,861.44	67,246.00
943 - CONSOLIDATED POLICE/FIREMEN'S	PO 93361 ADMINISTRATIVE FEES	76.76	76.76
100083 - CRESTONE	PO 93170 FIRE DEPARTMENT	341.00	341.00
1689 - DOMINO'S PIZZA	PO 93193 RECREATION - BASKETBALL	270.00	270.00
1527 - E.J. SCHUSTER'S	PO 93315 POLICE - OFFICE SUPPLIES	83.55	
	PO 93286 OFFICE SUPPLIES	139.55	223.10
1702 - ELECTRONIC SERVICE SOLUTIONS,	PO 93104 POLICE - REPAIR MAINT EQUIP	861.50	861.50
2931 - FAIL SAFE INC.	PO 93162 FIRE DEPARTMENT	117.39	117.39
2493 - FBI/LEEDA	PO 93188 POLICE - DUES	50.00	50.00
2121 - FIRE HOOKS UNLIMITED, INC.	PO 93196 FIRE DEPT	737.00	737.00
2819 - GARDEN STATE FIREWORKS	PO 93225 HARBOR - FIREWORKS - RES 67-2007	5,000.00	5,000.00
2614 - GATEWAY PRESS, LLC	PO 93244 PRINTING	115.00	115.00
2787 - GOV CONNECTION, INC.	PO 93109 BELKIN USB CABLE #257395	14.00	14.00
2896 - GUARDIAN LIFE INSURANCE	PO 93355 LIFE INSURANCE	363.60	
	PO 93355 LIFE INSURANCE	735.38	
	PO 93355 LIFE INSURANCE	142.84	1,241.82
127 - HENRY HUDSON REGIONAL	PO 93350 REGIONAL SCHOOL DISTRICT TAXES	275,286.94	275,286.94
68 - JCP&L	PO 93354 ELECTRIC SERVICE	79.88	
	PO 93354 ELECTRIC SERVICE	2,192.75	2,272.63
2804 - KEITH MITTERMAN, INC.	PO 93238 LIABILITY INSURANCE/VEHICLE DAMAGE	508.02	508.02
495 - LAB SAFETY SUPPLY INC.	PO 93022 B&G - COURT ROOM	28.53	28.53
11 - MGL PRINTING SOLUTIONS	PO 93251 OFFICE SUPPLIES	295.00	295.00
2084 - MICHAEL B. STEIB, P.A.	PO 93360 PLANNING BOARD ESCROW	676.00	676.00
100248 - MICHAEL MOHR	PO 93258 ANIMAL CONTROL	25.00	25.00
2633 - MONMOUTH COUNTY CRIME	PO 93041 POLICE - DUES	50.00	50.00
554 - MONMOUTH COUNTY POLICE	PO 92710 POLICE - TRAINING	80.00	80.00
3057 - MONMOUTH COUNTY SPCA	PO 93243 ANIMAL CONTROL	180.00	180.00
123 - MONMOUTH COUNTY TREASURER	PO 93318 RECLAMATION CENTER	8,982.23	8,982.23
60 - N.J. NATURAL GAS COMPANY	PO 93362 GAS SERVICE	2,263.27	2,263.27
1471 - NEW JERSEY FIRE EQUIPMENT CO.	PO 93161 FIRE DEPARTMENT	252.45	252.45
1903 - NEW JERSEY WATER ASSOCIATION	PO 93302 W/S	275.00	275.00
100093 - NJSACOP	PO 93186 POLICE - TRAINING	245.00	245.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 93187 POLICE OFFICE SUPPLIES	34.12	34.12
72 - PETTY CASH	PO 93319 REIMBURSEMENT	75.67	
	PO 93319 REIMBURSEMENT	10.00	85.67
1447 - RUTGERS, THE STATE UNIVERSITY	PO 93165 REGISTRAR	240.00	240.00
204 - SODON'S ELECTRIC, INC.	PO 93301 W/S	1,124.72	1,124.72
100079 - STAPLES BUSINESS ADVANTAGE	PO 93237 OFFICE SUPPLIES	147.12	147.12
100182 - SUSAN MEEHAN	PO 93358 MUNICIPAL COURT	217.50	217.50
2861 - TERRI L. TURNER	PO 93357 MUNICIPAL COURT	287.50	287.50
201 - WEST PAYMENT CENTER	PO 93317 PUBLICATIONS	542.04	542.04
TOTAL			771,877.55
Total to be paid from Fund 01 CURRENT FUND	640,914.58		
Total to be paid from Fund 04 CAPITAL FUND	25,805.36		

List of Bills - CLAIMS

Vendor	Description	Payment	Check Total
Total to be paid from Fund 12 TRUST - OTHER		776.00	
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND		205.00	
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND		75,567.67	
Total to be paid from Fund 30 HARBOR OPERATING FUND		28,608.94	

		771,877.55	

Checks Previously Disbursed

940207	PUBLIC EMPLOYEES' RETIREMENT	P.F.R.S. ANNUAL CONTRIBUTIONS	38,313.92	4/02/2007
940207	PUBLIC EMPLOYEES' RETIREMENT	P.F.R.S. ANNUAL CONTRIBUTIONS	153,255.68	4/02/2007
940207	PUBLIC EMPLOYEES' RETIREMENT	P.E.R.S. CONTRIBUTION	20,370.63	4/02/2007
940207	PUBLIC EMPLOYEES' RETIREMENT	P.E.R.S. ANNUAL CONTRIBUTION	8,730.27	4/02/2007
940207	PUBLIC EMPLOYEES' RETIREMENT	P.E.R.S. ANNUAL CONTRIBUTION	29,100.90	4/02/2007
941307	ATLANTIC HIGHLANDS SALARY	W/S PAY 4/13/07	15,413.89	4/13/2007
941307	ATLANTIC HIGHLANDS SALARY	ODE PAY 4/13/07 TRUST	500.00	4/13/2007
941307	ATLANTIC HIGHLANDS SALARY	PAY 4/13/07 HARBOR	32,765.01	4/13/2007
941307	ATLANTIC HIGHLANDS SALARY	4/13/07 PAY CURRENT	86,865.07	4/13/2007
933007	ATLANTIC HIGHLANDS SALARY	ADP CHARGES (CURRENT) FOR 3/30/07	245.12	3/30/2007
933007	ATLANTIC HIGHLANDS SALARY	ADP CHARGES (W/S) FOR 3/30/07	46.49	3/30/2007
933007	ATLANTIC HIGHLANDS SALARY	ADP CHARGES (HARBOR) FOR: 3/30/07	131.01	3/30/2007

			385,737.99	

Total paid from Fund 01 CURRENT FUND	269,466.77
Total paid from Fund 12 TRUST - OTHER	500.00
Total paid from Fund 28 WATER/SEWER OPERATING FUND	24,190.65
Total paid from Fund 30 HARBOR OPERATING FUND	91,580.57

	385,737.99

Total for this Bills List: **1,157,615.54**

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
General Administration					
<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-20-100-201			328.51
	93244	GATEWAY PRESS, LLC	LETTERHEAD (HUBENY)	85.00	
	93244	GATEWAY PRESS, LLC	SECOND SHEET	30.00	
	93319	PETTY CASH	SUPPLIES A&E	17.48	
	93319	PETTY CASH	PICTURES OF POWER OUTAGE	16.91	
	93319	PETTY CASH	MILEAGE REIMBURSEMENT	32.00	
	93237	STAPLES BUSINESS ADVANTAGE	RUBBERBANDS	2.29	
	93237	STAPLES BUSINESS ADVANTAGE	FOLDERS	11.79	
	93237	STAPLES BUSINESS ADVANTAGE	INK REFILL	4.49	
	93237	STAPLES BUSINESS ADVANTAGE	WASTEBASKET	128.55	
<i>PROFESSIONAL DUES/SEMINARS</i>		TOTAL FOR 01-201-20-100-204			100.00
	93247	ATLANTIC HIGHLANDS CHAMBER OF	2007 DUES	100.00	
<i>PUBLICATIONS</i>		TOTAL FOR 01-201-20-100-207			542.04
	93317	WEST PAYMENT CENTER	NJ SESSION LAW 3/1/07-2/29/08	542.04	
<i>MISCELLANEOUS</i>		TOTAL FOR 01-201-20-100-299			76.76
	93361	CONSOLIDATED POLICE/FIREMEN'S	ADMINISTRATIVE FEES	76.76	
TOTAL for General Administration					1,047.31
Municipal Clerk					
<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-20-120-201			161.00
	93251	MGL PRINTING SOLUTIONS	2007 MINUTES BOOK (CLERK)	161.00	
<i>LEGAL PUBLICATIONS</i>		TOTAL FOR 01-201-20-120-203			239.70
	93245	BAYSHORE PRESS T/A THE COURIER	LEGAL NOTICES	169.67	
	93245	BAYSHORE PRESS T/A THE COURIER	LEGAL NOTICES	6.11	
	93245	BAYSHORE PRESS T/A THE COURIER	LEGAL NOTICES	52.64	
	93245	BAYSHORE PRESS T/A THE COURIER	NOTICE OF HEARING	11.28	
<i>PROFESSIONAL DUES/SEMINARS</i>		TOTAL FOR 01-201-20-120-204			240.00
	93165	RUTGERS, THE STATE UNIVERSITY	REGISTRAR'S RECERTIFICATION HARRIS & ME	240.00	
TOTAL for Municipal Clerk					640.70
Finicial Administration					
<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-20-130-201			139.55
	93286	E.J. SCHUSTER'S	DSL62150 CALCULATOR ROLLS	3.72	
	93286	E.J. SCHUSTER'S	DSL00101 COPIER PAPER	68.85	
	93286	E.J. SCHUSTER'S	AVE30600 LABELS	10.95	
	93286	E.J. SCHUSTER'S	HEWC6615DN HP INKJET HP15	25.75	
	93286	E.J. SCHUSTER'S	HEWC6578DN TRI-COLOR HP78	30.28	
TOTAL for Finicial Administration					139.55
Revenue Administration (Tax Collection)					
<i>LEGAL ADVERTISEMENTS</i>		TOTAL FOR 01-201-20-145-203			250.98
	93245	BAYSHORE PRESS T/A THE COURIER	TAX SALE	45.12	
	93245	BAYSHORE PRESS T/A THE COURIER	TAX SALE	45.12	
	93245	BAYSHORE PRESS T/A THE COURIER	TAX SALE	45.12	
	93245	BAYSHORE PRESS T/A THE COURIER	TAX SALE 2006	57.81	
	93245	BAYSHORE PRESS T/A THE COURIER	TAX SALE 2006	57.81	
TOTAL for Revenue Administration (Tax Collection)					250.98
Planning Board					
<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-21-180-201			157.28
	93109	GOV CONNECTION, INC.	BELKIN USB CABLE #257395	14.00	
	93251	MGL PRINTING SOLUTIONS	2007 MINUTE BOOK (PB)	134.00	
	93319	PETTY CASH	CERTIFIED MAIL PB	9.28	
<i>LEGAL ADVERTISEMENTS</i>		TOTAL FOR 01-201-21-180-203			32.90

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
Planning Board					
	93245	BAYSHORE PRESS T/A THE COURIER	PB NOTICES		25.38
	93245	BAYSHORE PRESS T/A THE COURIER	PB NOTICES		7.52
TOTAL for Planning Board					190.18
Other Insurance					
<i>LIABILITY INSURANCE</i>			TOTAL FOR 01-201-23-210-396		508.02
	93238	KEITH MITTERMAN, INC.	FRONT BUMPER & COMPONENTS	543.58	
	93238	KEITH MITTERMAN, INC.	LESS TAX	-35.56	
TOTAL for Other Insurance					508.02
Group Insurance					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 01-201-23-220-392		39,279.60
	93351	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MAY 07 - CURRENT	38,544.22	
	93355	GUARDIAN LIFE INSURANCE	LIFE INS 4/15-5/15/07 CURRENT	735.38	
TOTAL for Group Insurance					39,279.60
Police Department					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-25-240-201		117.67
	93315	E.J. SCHUSTER'S	DSL 18511	83.55	
	93187	OFFICE BUSINESS SYSTEMS, INC.	PANASONIC KXFA53	34.12	
<i>PROFESSIONAL DUES/TASKFORCE</i>			TOTAL FOR 01-201-25-240-204		100.00
	93188	FBI/LEEDA	2007 DUES	50.00	
	93041	MONMOUTH COUNTY CRIME	2007 DUES	50.00	
<i>TRAINING/SEMINARS</i>			TOTAL FOR 01-201-25-240-209		325.00
	92710	MONMOUTH COUNTY POLICE	REGISTRATION FEE CLASSES	80.00	
	93186	NJSACOF	CHIEFS ANNUAL TRAINING CONF	245.00	
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-25-240-214		861.50
	93104	ELECTRONIC SERVICE SOLUTIONS,	ANTENNA - COUNTY RADIO	861.50	
TOTAL for Police Department					1,404.17
Aid to Volunteer Fire Companies					
<i>CELLPHONES, PAGERS, ETC.</i>			TOTAL FOR 01-201-25-255-213		15.00
	93159	A. R. COMMUNICATIONS	PARGER CHARGER REPAIR	15.00	
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-25-255-214		389.99
	93163	ABC FIRE & SAFETY INC.	EXTINGUISHER SERVICE	272.60	
	93162	FALL SAFE INC.	HOSE TESTING	117.39	
<i>R & M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		341.00
	93170	CRE8ONE	EXPLORER SHIELDS	36.00	
	93170	CRE8ONE	LETTERING FOR TRAILER	305.00	
<i>EQUIPMENT PURCHASES</i>			TOTAL FOR 01-201-25-255-219		989.45
	93196	FIRE HOOKS UNLIMITED, INC.	14" TIGER TOOTH BLADE	524.00	
	93196	FIRE HOOKS UNLIMITED, INC.	12" TIGER TOOTH BLADE	213.00	
	93161	NEW JERSEY FIRE EQUIPMENT CO.	AKRON WYE	252.45	
TOTAL for Aid to Volunteer Fire Companies					1,735.44
Streets & Roads Maintenance					
<i>SHOP SUPPLIES</i>			TOTAL FOR 01-201-26-290-238		35.00
	93240	ATLANTIC OFFICE SYSTEMS, INC.	PANASONIC KXF101 FAX CART	35.00	
TOTAL for Streets & Roads Maintenance					35.00
Buildings & Grounds					
<i>Maint Munic Bldg</i>			TOTAL FOR 01-201-26-310-276		28.53

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
	93022	LAB SAFETY SUPPLY INC.	THERMOSTAT GUARD		18.50
	93022	LAB SAFETY SUPPLY INC.	SHIPPING		10.03
<i>SERVICE CALLS HVAC SYSTEM</i>			TOTAL FOR 01-201-26-310-285		2,149.00
	93256	AIRHANDLERS MECHANICAL	AIR VENTS	38.40	
	93256	AIRHANDLERS MECHANICAL	LABOR	400.00	
	93256	AIRHANDLERS MECHANICAL	BEARING ASSY COMPLETE	1,310.60	
	93256	AIRHANDLERS MECHANICAL	LABOR	400.00	
<i>CONTRACTUAL</i>			TOTAL FOR 01-201-26-310-288		453.85
	93227	ABC FIRE & SAFETY INC.	POLICE	25.20	
	93227	ABC FIRE & SAFETY INC.	FIELD HOUSE	31.00	
	93227	ABC FIRE & SAFETY INC.	BORO HALL & LIBRARY	104.25	
	93227	ABC FIRE & SAFETY INC.	AMBULANCE	12.40	
	93227	ABC FIRE & SAFETY INC.	EMERGENCY SVC BLDG	31.00	
	93227	ABC FIRE & SAFETY INC.	EMERGENCY SVC BLDG	250.00	
TOTAL for Buildings & Grounds					2,631.38

Recreation Services & Programs

<i>WINTER BASKETBALL PROGRAM</i>			TOTAL FOR 01-201-28-370-241		270.00
	93193	DOMINO'S PIZZA	BASKETBALL - NOT TO EXCEED	240.00	
	93193	DOMINO'S PIZZA	TIP	30.00	
TOTAL for Recreation Services & Programs					270.00

Utilities

<i>TELEPHONE</i>			TOTAL FOR 01-201-31-430-301		2,198.80
	93363	ATX TELECOMMUNICATIONS	PHONE SERVICE 2/5-3/4/07	2,198.80	
<i>ELECTRICITY - J.C.P.L.</i>			TOTAL FOR 01-201-31-430-303		1,342.56
	93354	JCP&L	ELECTRIC SERVICE	1,342.56	
<i>NATURAL GAS - N.J.N.G.</i>			TOTAL FOR 01-201-31-430-304		2,263.27
	93362	N.J. NATURAL GAS COMPANY	B&G	1,009.54	
	93362	N.J. NATURAL GAS COMPANY	FIRE HOUSE	1,253.73	
<i>TELECOMMUNICATIONS EXPENSE</i>			TOTAL FOR 01-201-31-430-306		455.35
	93353	AVAYA, INC.	3/3-4/2/07	455.35	
TOTAL for Utilities					6,259.98

STREET LIGHTING

<i>STREET LIGHTING EXPENSE</i>			TOTAL FOR 01-201-31-435-299		850.19
	93354	JCP&L	STREET LIGHTING	850.19	
TOTAL for STREET LIGHTING					850.19

Landfill Fees

<i>LANDFILL FEES</i>			TOTAL FOR 01-201-32-465-000		8,982.23
	93318	MONMOUTH COUNTY TREASURER	MARCH USE OF RECLAMATION CTR	8,982.23	
TOTAL for Landfill Fees					8,982.23

Municipal Court

<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		505.00
	93358	SUSAN MEEHAN	OFFICE ASSISTANCE 4/2-4/12	127.50	
	93358	SUSAN MEEHAN	COURT ASSISTANCE 4/9	90.00	
	93357	TERRI L. TURNER	PAY/DATA ENTRY	22.50	
	93357	TERRI L. TURNER	COURT SESSION	60.00	
	93357	TERRI L. TURNER	CALL OUT - 1:00 AM	40.00	
	93357	TERRI L. TURNER	CALL OUT - 8:00 PM	40.00	
	93357	TERRI L. TURNER	OFFICE ASSISTANCE	15.00	
	93357	TERRI L. TURNER	OFFICE ASSISTANCE	30.00	

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Court					
	93357	TERRI L. TURNER	CALL OUT		40.00
	93357	TERRI L. TURNER	CALL OUT		40.00
TOTAL for Municipal Court					505.00
DEPARTMENT 898					
LOCAL SCHOOL TAXES		TOTAL FOR 01-201-99-898-301			300,897.91
	93349	ATLANTIC HIGHLANDS ELEMENTARY	GENERAL FUND - MAY 2007	300,897.91	
REGIONAL SCHOOL TAXES		TOTAL FOR 01-201-99-898-302			275,286.94
	93350	HENRY HUDSON REGIONAL	REGIONAL SCHOOL TAXES MAY '07	275,286.94	
TOTAL for DEPARTMENT 898					576,184.85

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
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CAPITAL FUND

DEPARTMENT 907

#12-06 Ave C/Scenic Ct/7th Ave			TOTAL FOR 04-215-55-907-001		25,805.36
93287 A. MONTONE CONSTRUCTION			PAYMENT CERTIFICATE 2	25,805.36	

TOTAL for DEPARTMENT 907					=====
					25,805.36

List of Bills (Department/Account Detail) - CLAIMS

Account	P0 #	Vendor	Description	Payment	Account Total
TRUST - OTHER					
DEPARTMENT 851					
<i>DEVELOPERS DEPOSITS</i>		TOTAL FOR 12-271-55-851-000			676.00
	93360	MICHAEL B. STEIB, P.A.	PB06-20 HARBOR RIDGE	143.00	
	93360	MICHAEL B. STEIB, P.A.	PB07-01 CAVANAGH	91.00	
	93360	MICHAEL B. STEIB, P.A.	PB06-22 KMAK	247.00	
	93360	MICHAEL B. STEIB, P.A.	PB06-09 MAC DAVIT	52.00	
	93360	MICHAEL B. STEIB, P.A.	PB06-02 SFC ENTERPRISES	104.00	
	93360	MICHAEL B. STEIB, P.A.	PB06-18 WELCH	39.00	
=====					676.00
TOTAL for DEPARTMENT 851					676.00
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DEPARTMENT 852					
<i>SECURITY DEPOSIT(Rent Field House)</i>		TOTAL FOR 12-271-55-852-014			100.00
	93308	CALVARY CHAPEL	REFUND SECURITY DEPOSIT 3/24	100.00	
=====					100.00
TOTAL for DEPARTMENT 852					100.00

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
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ANIMAL CONTROL TRUST FUND

DEPARTMENT 852

<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		180.00
	93243	MONMOUTH COUNTY SPCA	1 CANINE - FEBRUARY 2007	80.00	
	93243	MONMOUTH COUNTY SPCA	1 FELINE - FEBRUARY 2007	100.00	
<i>DOG EXPEND - DUE TO MUNIC</i>			TOTAL FOR 13-271-55-852-002		25.00
	93258	MICHAEL MOHR	2007 RABIES CLINIC	25.00	
TOTAL for DEPARTMENT 852					205.00

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
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WATER/SEWER OPERATING FUND

DEPARTMENT 101

<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		10.00
	93319	PETTY CASH	POSTAGE W/S	10.00	
<i>CLOTHING ALLOWANCE/PURCHASE</i>			TOTAL FOR 28-201-20-101-216		663.79
	93303	ATLANTIC PLUMBING SUPPLY	METER SUPPLIES	663.79	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		1,124.72
	93301	SODON'S ELECTRIC, INC.	ELECTRICAL PROBLEMS ON TANKS	1,124.72	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		232.88
	93363	ATX TELECOMMUNICATIONS	W/S PHONE SERVICE 2/5 TO 3/4/07	153.00	
	93354	JCP&L	W/S ELECTRIC SERVICE	79.88	
<i>TRAINING AND SEMINARS</i>			TOTAL FOR 28-201-20-101-268		275.00
	93302	NEW JERSEY WATER ASSOCIATION	WATER SYS YEARLY MEMBERSHIP	275.00	
TOTAL for DEPARTMENT 101					2,306.39

DEPARTMENT 103

<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		8,004.28
	93351	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MAY 07 - W/S	7,861.44	
	93355	GUARDIAN LIFE INSURANCE	LIFE INS 4/15-5/15/07 W/S	142.84	
TOTAL for DEPARTMENT 103					8,004.28

DEPARTMENT 104

<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		65,257.00
	93352	ATLANTIC HIGHLANDS/HIGHLANDS	USER FEES - MAY 2007	65,257.00	
TOTAL for DEPARTMENT 104					65,257.00

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
DEPARTMENT 101					
<i>FIREWORKS</i>			TOTAL FOR 30-201-20-101-258		5,000.00
	93225	GARDEN STATE FIREWORKS	50% DEPOSIT	5,000.00	=====
	TOTAL for DEPARTMENT 101				5,000.00
DEPARTMENT 103					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 30-201-20-103-301		21,203.94
	93351	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MAY 07 - HARBOR	20,840.34	
	93355	GUARDIAN LIFE INSURANCE	LIFE INS 4/15-5/15/07 HARBOR	363.60	=====
	TOTAL for DEPARTMENT 103				21,203.94
DEPARTMENT 950					
<i>(2006) CAPITAL OUTLAY</i>			TOTAL FOR 30-203-44-950-301		2,405.00
	92637	A. MONTONE CONSTRUCTION	37 LOADS DREDGED	2,405.00	=====
	TOTAL for DEPARTMENT 950				2,405.00



RESOLUTION 084-2007

EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, an emergency condition has arisen with respect to the fact that the Borough has yet to adopt its 2007 budget and no adequate provision has been made in the 2006 temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the above-mentioned; and,

WHEREAS, the total emergency appropriations resolutions adopted in the year 2007 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution, total \$7,980,103.34 including \$6,393,552.30 of expenditures outside the CAP; and,

NOW, THEREFORE, BE IT RESOLVED (by not less than two-thirds of all the members thereof affirmatively concurring) , by the Governing Body of the Borough of Atlantic Highlands,, County of Monmouth, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the following line items:

01-201-20-100-100	3,002.67
01-201-20-100-200	3,292.00
01-201-20-105-100	206.75
01-201-20-110-100	1,875.00
01-201-20-110-220	193.00
01-201-20-120-100	4,967.33
01-201-20-120-200	867.00
01-201-20-130-100	2,750.00
01-201-20-130-200	3,534.00
01-201-20-135-215	1,418.75
01-201-20-145-100	4,444.00
01-201-20-145-200	1,160.00
01-201-20-150-100	2,720.00
01-201-20-150-200	570.00
01-201-20-155-100	2,083.33
01-201-20-155-200	2,750.00
01-201-20-156-000	470.00
01-201-20-165-100	250.00
01-201-20-165-200	2,083.33
01-201-21-180-100	5,760.00
01-201-21-180-200	1,789.00
01-201-21-181-200	1,250.00
01-201-21-182-000	1,415.00
01-201-21-190-299	2,083.33
01-201-22-195-100	1,676.25
01-201-22-195-200	833.33
01-201-22-196-100	4,693.00
01-201-22-196-200	291.67
01-20123-210-390	125.00
01-201-23-210-396	4,720.00
01-201-23-215-395	7,409.00
01-201-23-220-392	37,500.00
01-201-25-240-100	109,826.25
01-201-25-140-200	6,960.00
01-201-25-250-000	399.00
01-201-25-255-100	312.50
01-201-25-255-200	6,520.00
01-201-25-260-200	916.00
01-201-25-265-100	691.00
01-201-25-265-200	1,308.00
01-201-25-275-100	1,333.00
01-201-26-290-100	14,690.00
01-201-26-290-200	3,762.50
01-201-26-300-200	1,041.00
01-201-26-305-100	10,404.00

01-201-26-305-200	4,226.00
01-201-26-310-100	3,110.00
01-201-26-310-200	5,925.00
01-201-26-315-100	5,140.00
01-201-26-315-200	2,391.00
01-201-27-340-200	250.00
01-201-28-370-100	1,375.00

01-201-28-370-200	3,995.00
01-201-29-390-100	5,658.00
01-201-29-390-200	500.00
01-201-30-411-000	383.00
01-201-30-413-200	187.50
01-201-30-420-200	667.00
01-201-31-430-301	1,637.50
01-201-31-430-303	4,333.33
01-201-31-430-304	3,408.33
01-201-31-430-306	1,250.00
01-201-31-435-299	6,250.00
01-201-32-465-000	18,416.00
01-201-35-460-200	4,166.66
01-201-35-466-000	500.00
01-201-35-470-299	223.00
01-201-36-471-301	29,101.00
01-201-36-472-302	8,693.75
01-201-36-475-304	153,260.00
01-201-43-490-100	6,755.50
01-201-43-490-200	833.33
01-201-43-495-100	333.33

Water/Sewer

28-201-20-101-100	34,166.00
28-201-20-101-200	21,442.00
28-201-36-471-301	8,730.27
28-201-45-920-301	19,860.00
28-201-45-930-301	4,825.00

Harbor:

30-201-20-101-100	91,110.00
30-201-20-101-200	58,367.00
30-201-20-103-000	21,000.00
30-201-20-104-200	144,166.00
30-201-36-471-301	20,370.63
30-201-36-471-302	38,313.92
30-201-36-472-302	6,969.00
30-201-45-920-301	100,000.00
30-201-45-930-301	100,000.00

This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on April 25, 2007 as follows:

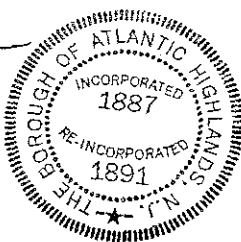
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.

Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 085-2007

APPOINTING THOMAS E. KLICH ELECTRICAL SUB-CODE OFFICIAL

WHEREAS, the Borough of Atlantic Highlands is in need of a Electrical Sub-Code Official; and

WHEREAS, N.J.S.A. 40A: 60-5 provides that the Mayor nominate, and with the advice and consent of Council, appoint all subordinate officers of the Borough; and,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the appointment of Thomas E. Klich as Electrical Sub-Code Official, at an annual salary of \$6,500.00, effective April 25, 2007, is hereby confirmed.

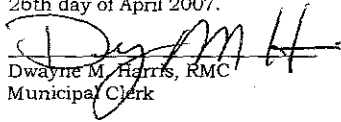
This Resolution was offered and moved by Council member Fligor, seconded by Council member Archibald and adopted on April 25, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 086-2007

APPROVAL OF CHANGE ORDER INCREASING THE COST OF THE INSTALLATION OF POWER PEDESTALS AND ELECTRICAL UPGRADES AT THE MUNICIPAL HARBOR

WHEREAS, the Borough of Atlantic Highlands has entered into a contract with Sodon's Electric, for the Installation of Power Pedestals and Electrical Upgrades at the Atlantic Highlands Municipal Harbor; and,

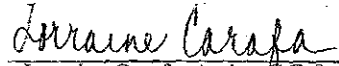
WHEREAS, additional costs were incurred to complete additional, unforeseen and necessary work associated with this project; and,

WHEREAS, the Borough's request resulted in additional labor and materials, as listed in Change Order No.1 dated April 23, 2007; and,

WHEREAS these changes will increase the contract price of \$298,205.00 by \$22, 048.00, to a revised contract price \$320,253.00 as modified by Change Order No.1,

WHEREAS, Lorraine Carafa, Acting Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds are available for this purpose in:

30-201-20-101-299


Lorraine Carafa, Acting C.F.O.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that Change Order No.1 dated April 23, 2007, for the Installation of Power Pedestals and Electrical Upgrades at the Atlantic Highlands Municipal Harbor, reflecting the above adjustment is approved.

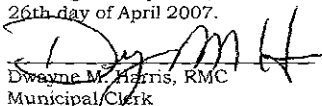
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Doyle and adopted on April 25, 2007 as follows:

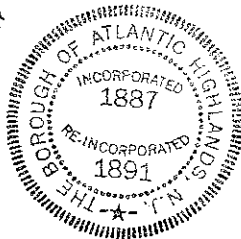
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC
Municipal Clerk





ORDINANCE 07-2007

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES AND THE DEVELOPMENT REGULATIONS OF THE BOROUGH OF ATLANTIC HIGHLANDS

BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that

Chapter 2, *Administration*, Article 7, *Administrative Policies and Procedures*, Section 2-54.1 and Section 2-54.2 and Section 2-54.3 of the Revised General Ordinances of The Borough of Atlantic Highlands is hereby amended to read as follows:

Section 2-54.1 Fees for services by the office of the borough clerk
Fees shall be charged as follows:

a.	<i>Notary Fee</i>	\$1.00 (free if resident)
b.	<i>Copy Fees</i>	\$.75 each for first 10 pages \$.50 each for pages 11—20 \$.25 each for pages over 20
c.	<i>Raffle and Bingo Fees</i>	
1.	Bingo	\$10.00 \$20.00 for each bingo held
2.	Raffles: On Premises Draw Raffles	\$10.00 \$20.00 for each day raffle held
	Off Premises Draw Raffles	
	Non Draw Raffles	\$10.00 \$20.00 per \$1,000.00 or part thereof of retail value of awarded prize. \$10.00 \$20.00 for each wheel or game
	Off Premises Draw Raffles	\$10.00 \$20.00 per \$1,000.00 or part thereof of retail value of awarded prize

Off Premises Draw Raffles—A ~~\$10.00~~ \$20.00 fee is due at time the application is filed and, if the awarded prize exceeds \$1,000.00 an additional fee of ~~\$10.00~~ \$20.00 per \$1,000.00 or part thereof awarded as a prize is due upon filing of the Report of Operations.

All qualified organizations, being sanctioned by, created under the authority of or officially recognized by the Governing Body of the Borough of Atlantic Highlands may be exempt from the payment of any Municipal Licensing Fee, but shall not be exempt from any payment due the Legalized Games of Chance and Control Commission.

Section 2-54.2 Fees Charged by the Department of Vital Statistics.
Fees shall be charged as follows:

<u>License Fee or Permit</u>	<u>Fee</u>
Marriage Application (\$25.00 Paid to State - \$3.00 retained by Borough)	\$28.00
Civil Union Application (\$25.00 Paid to State - \$3.00 retained by Borough)	\$28.00
Domestic Partnership Application (\$25.00 Paid to State- \$3.00 retained by Borough)	\$28.00
Certified Marriage/Civil Union License	\$5.00 \$10.00
Certificate of Domestic Partnership	\$5.00 \$10.00
Certified Death Record	\$5.00 \$10.00
Certified Birth Record	\$5.00 \$10.00
Burial Permit	\$5.00 \$1.00
Notary Public (Ord. No. 974-04; Ord. No. 4-97)	\$1.00

SECTION 2-54.3 FEES CHARGED BY THE POLICE DEPARTMENT:
FEES SHALL BE CHARGED AS FOLLOWS:

a)	Traffic Accident/ Incident Reports	\$.75 pages 1-10 \$.50 pages 11-20 \$.25 pages 21- remainder
b)	Legal Discoveries	\$5.00 Service Charge

\$1.00 each page (over 3 pages)

- c) Alcoholic Beverage Cards (Ord No. 32-05) \$25.00
- d) Fingerprinting (Fee required by the State of New Jersey for processing State and Federal fingerprint cards) \$50.00
- e) Soliciting Permit (Ord. No. 4-97) \$10.00
- f) Replacement Cards (Ord No. 32-05) \$7.00

BE IT FURTHER ORDAINED THAT Chapter 5, *Animal Control*, Article 5-1, *Dogs*, Section 5-1.2 License Fees of the Revised General Ordinances of The Borough of Atlantic Highlands is hereby amended to read as follows:

5-1.2 License Fee - Such dog license fee, if paid on or before April 1, shall be ~~seven (\$7.00) ten (\$10.00)~~ dollars for each dog, ~~one (\$1.00) dollar~~ plus all other fees mandated by the State of New Jersey for N.J. Registration, ~~and twenty (\$20) cents for N.J. Pilot Clinic Fund, plus three (\$3.00) dollars for non-neutered dogs only for and N.J. Pet Population Control.~~ An additional late fee of five (\$5.00) dollars per dog license shall be paid by all persons purchasing renewing a dog licenses ~~after April 1~~ 90 days after the license have expired.

BE IT FURTHER ORDAINED THAT Article 7, *General Zoning Provisions*, Section 7.33, *Steep Slopes*, Sub-Section G: Review and Inspection Fees of the Developmental Regulations of the Borough of Atlantic Highlands is hereby amended to read as follows:

7.33.G. Review and Inspections Fees

The initial application-filing fee shall be \$25. ~~Plus a review fee, estimated to be the hourly rate for one hour, as set by chapter of the Municipal Engineer. If the review by the Municipal Engineer is not completed in one hour, then the applicant shall be given an estimate of the review cost before proceeding further.~~ The applicant shall deposit with the Borough Clerk Chief Financial Officer an amount equal to the estimated review fee as determined by the Municipal Engineer \$250.00 (two-hundred and fifty dollars). If additional review ~~escrow~~ fees are required, the applicant shall deposit with the Borough Clerk Chief Financial Officer, an amount equal to the estimated review fee, as determined by the Municipal Engineer. Inspections shall be required before, during stabilization and upon completion of the work or disturbance, during and for 2 years after complete stabilization, or for any other reasonable time, as determined by the Municipal Engineer, to insure the purposes of this Chapter are met. No permit will be issued until a deposit is placed with the Borough Clerk Chief Financial Officer, equal to the estimated inspection fee, as determined by the Municipal Engineer. If additional inspection fees are required, applicant shall deposit with the Borough Clerk Chief Financial Officer an amount equal to the new estimated inspection fee before any work can continue. The inspection fee deposit account shall remain for 2 years after complete stabilization. Any deposit accounts shall be maintained at levels sufficient at all times to cover all estimated fees or work may be halted. The Borough Clerk Chief Financial Officer will keep the Municipal Engineer aware of account balances as necessary.

BE IT FURTHER ORDAINED, that provisions of this Ordinance shall be severable. If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this law to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it held invalid, shall not be affected thereby, and to this extent the provisions of this law are severable.

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon adoption and publication according to law.

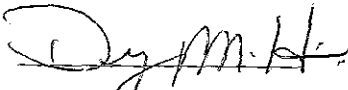
Council member Archibald introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Fligor and approved by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for May 09, 2007.

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 25, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of April 2007.


Dwayne M. Harris, RMC

