



MAYOR AND COUNCIL MEETING

MARCH 28, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held MARCH 28, 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.

- I. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Presentation by Assemblymen Steven Corodemus and Sean Kean
5. Reports — Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
 - a. Resolution 062-2007, Authorizing Fair and Open Contracting
 - b. Discussion — Proposed Ordinance on Keg Registration
 - c. Ordinance 04-2007, Affordable Housing Development Fees
Introduction and First Reading
 - d. Ordinance 05-2007, Alcohol Possession/Consumption by Minors on Private Property
Introduction and First Reading
8. New Business:
 - a. Resolution 067-2007, Awarding Contract for Summer Fireworks Display
 - b. Resolution 068-2007, Approving Change Order - CDF Disposal/Harbor Dredging
 - c. Resolution 069-2007, Approval Change Order — Water Meter Replacement Program
 - d. Resolution 070-2007, Emergency Temporary Appropriations [NEW]
 - e. Resolution 071-2007, Payment of Bills [AMENDED]
 - f. Resolution 072-2007, Providing Form and Details of Refunding Bonds and Sale [NEW]
9. Comments from the Public
10. Executive Session
11. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF MARCH 28, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on March 28, 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 Spatola. Council member Sutton was not present. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer Robert Bucco, 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.

Mayor Donoghue acknowledged the presence of Assemblyman Steven Corodemus.

APPROVAL OF MINUTES

No minutes were presented for approval.

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported Recreation would be holding their Easter egg hunt on Saturday at 1:00 on the grounds of the Mother Teresa School, of the St. Agnes Parish. The Environmental Commission had their first meeting. They are planning for Earth Day weekend. Earth Day is on the 21st of April this year. On April 22 there will be a cleanup of Lenape Woods and then the opening of the new trail. He also mentioned an Ordinance that he would like the Council to consider dealing with the quality of life in town. It is modeled after Deal's ordinance and it deals with when you can do construction...possibly limiting it during the summer months.

Council member Spatola reported the repairs on the ladder truck are going well. Also we will be voting on awarding the contract for the summer fireworks and encourages everyone to vote in the affirmative for that so we can have our wonderful fireworks show.

Council member Doyle reported the Borough received their money from the BRG group. It was about \$77,000.00 in back rent and water bills. BRG is gone and the new proprietor, BLG, is in place. He reported that the Finance Committee continually meets. They will be meeting tomorrow to discuss the budget, which he hopes to introduce at the next meeting. They will also be discussing potential CFO candidates. He along with council members Fligor and Spatola met with Henry Hudson to discuss their budget. Although their budget is increasing, our part will decrease by 3.4 cents. Finally their school board will be reviewing the SRO officer in the school and the committee will reconsider that.

Council member Fligor reported that the air monitoring stations on Avenue B and South Ave and Highland are in place and running. Within the next two weeks all of the fencing will be in place restricting access to the park until September at the earliest.

Council member Dellosso had no report.

Council member Archibald commented that there was an elderly resident who was looking to volunteer his service because he just needs something to do. He questioned if there was a greeter in the harbor. Do we have someone there who could be a focal point for boaters, who get off and have questions? The employees' job is not customer service, but we should have one guy to answer questions and maybe the employees could build him a quick booth.

Administrator Hubeny reported that Streetscape II is complete and the paperwork has been submitted to the State for reimbursement. Everyone seems to be satisfied with the work that has been done. He reported that Green Acres has awarded the Borough \$300,000.00 for Green Acres money and the Council will need to pass an enabling resolution at the next meeting. He reported on two projects been done at Popamora Park; one being an Eagle Scout project taking place on the public steps, and the County is going to need a utility easement in order to run their water line and utility line and they will be coordinating that with Mr. Reilly. The air quality permits for our generators were received yesterday, so the Borough is in compliance. He finally commented on the mandatory training required by elected officials called NIMS 402 [National Incident Management]. He would like to set a two-hour training seminar in April.

The Governing body agrees on the 25th of April at 5:00pm.

Engineer Bucco reported that he has been continuing to work with the Administrator on different projects for this year.

Attorney Reilly had no report.

PUBLIC COMMENT SESSION

William Kuzman-33 Avenue D asked if the Ordinance on underage drinking was going to be substantially the same as the one adopted in Middletown in regards to Atlantic Highlands police being able enter into a private residence. He believes this Ordinance supercedes the State has allowed other Municipalities to do. The Ordinance referenced at NJSA 40:48-1.2 addresses nothing specifically that would allow an officer to address a home. As he reads it, there is no authority by this governing body that allows for that provision. We could be setting our selves up for action for violating Fourth Amendment rights and equal protection under the law as well as action under section 1983 and civil liability. A measur like this is similar to what we have for the sex offender residency laws. There are at least three cases where judges have overturned these ordinances because Megan's law supercedes them and he feels we have the same scenario here. His solutions to this is to increase the fines for violations of the noise ordinances and a voluntary program whereby homeowners/parents, in writing, give permission to the police to enter the premise if they believe an illegal party is going on.

Borough attorney Reilly clarified that no Ordinance could *repeal* the Fourth Amendment. The Police would need probable cause, a witness or consent to enter a residence and this does not repeal that. He further explained that the law being adopted in 2006, towns have found that it worked fairly well and it gave them additional tools to deal with "animal house" or juvenile drinking. So since it has worked pretty effectively in those towns, it has been moving along to other towns.

Mr. Kuzman rebutted, "Just because it worked effectively, does that mean it's constitutional? Segregation worked effectively for a hundred years"... all he wants to know is what are the parameters for police to enter the house.

Attorney Reilly explained that there is a specific State law that *says* a town is within its rights to adopt this type of ordinance, if it chooses too... the statutes don't cover the procedures for the police to enforce the laws.

Chief Vasto commented on a recent incident, which drove the introduction for this ordinance. The first thing they would ask is to speak to an adult, if a responsible adult comes to the door, we will not be entering a house. We [the Police] do not want to come in and lock up fifty kids. If there is no probable cause for them to enter they would not, and he assured all that here in Atlantic highlands, we will do it by the book. The thing to keep in mind is that these kids are getting behind the wheel and they are intoxicated. If we can introduce a tool to prevent them from getting behind the wheel, and get them home safely, it is a good thing.

Mayor Donoghue recognized Assemblyman Steve Corodemus and Assemblyman Sean Kean who came to present Chief Vasto with recognition for his career accomplishments and being chosen, by his peers to lead them as President of the Police Chiefs Association. Assemblyman Corodemus commented that when something good happens to one of us in town, the whole town is uplifted, and when Chief Vasto was chose as president; it was a gold star for the whole town.

Chief Vasto thanked the Assemblymen for their kind considerations.

UNFINISHED BUSINESS

RESOLUTION 062-2007, ESTABLISHING A PREFERENCE FOR THE USE OF FAIR AND OPEN CONTRATCTING

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

This resolution was adopted by the following vote.

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

NAYS:

PROPOSED ORDINANCE FOR KEG REGISTRATION

Chief Vasto gave a brief update on the status of the proposed keg registration ordinance. He also noted that there is an Assembly bill and Senate bill pending at the State House on this matter. His preference would be for the State to regulate this instead of the individual Municipalities. At this point he recommends a resolution in favor of this and pass this along to the legislatures. Attorney Reilly said he would prepare a draft resolution for the governing body.

ORDINANCE 04-2007, AFFORDABLE HOUSING DEVELOPMENT FEES

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

Council member Spatola questioned if a homeowner remodeled their home, increasing the value over 50%, would they be required to make a contribution to this fund. Administrator Hubeny explained they would.

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

Ordinance 04-2007 having been properly introduced and will be considered on April 11, 2007 after publication and a second reading.

ORDINANCE 05-2007, POSSESSING OR CONSUMING ALCOHOL ON PRIVATE PROPERTY

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

Council member Spatola questioned that ability of the court to suspend driving privileges of a minor once they became of age to obtain a license.

Council member Doyle feels there is clearly some discussion on the interpretation of the exact language and perhaps there are ideas that families can give their pre-approvals to the police. He would like to entertain further discussion and suggest this be tabled. The Police are doing a good job, but he would like to have more comments from the public, because we need to understand what the public says and what we are proposing.

Attorney Reilly suggested he research how this has been utilized in towns over the previous years.

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

Ordinance 05-2007 having been properly introduced and will be considered on May 09, 2007 after publication and a second reading.

RESOLUTION 067-2007, AWARDING CONTRACT FOR SUMMER FIREWORKS DISPLAY

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

This resolution was adopted by the following vote.

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

RESOLUTION 068-2007, APPROVING CHANGE ORDER-CDF DISPOSAL/HABOR DREDGING

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

This resolution was adopted by the following vote.

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

RESOLUTION 069-2007, APPROVAL OF CHANGE ORDER- WATER METER REPLACEMENT PROGRAM

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

Council member Archibald questioned the ability to have water/sewer bills to be sent monthly instead of quarterly.

Administrator Hubeny explained the mechanics are there and he would look into it.

This resolution was adopted by the following vote.

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

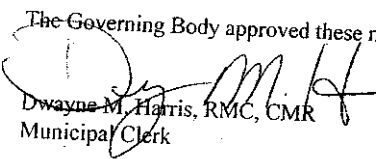
AYES: Council members Archibald, Dellosa, Doyle, Fligor and Spatola
NAYS:

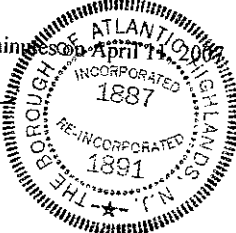
March 28, 2007

RECONVENE - At 9:59 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Fligor moved to adjourn the meeting, at 10:00 PM, the motion was seconded by Council member Spatola and was unanimously approved.

The Governing Body approved these minutes on April 11, 2007.


Dwayne M. Harris, RMC, CMR
Municipal Clerk



RESOLUTION 070-2007, EMERGENCY TEMPORARY APPROPRIATIONS

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

This resolution was adopted by the following vote.

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

NAYS:

RESOLUTION 071-2007, PAYMENT OF BILLS

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

This resolution was adopted by the following vote.

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

NAYS:

RESOLUTION 072-2007, PROVIDING THE FORM AND DETAILS OF REFUNDING BONDS AND SALE

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

This resolution was adopted by the following vote:

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

NAYS:

PUBLIC COMMENTS

Bernard Frotton-12Memorial Pkwy thanked the Adam Hubeny and the members of the street dept who were gracious enough to hang the banners along First Ave. They are now ready to go into the Harbor. They will not be put up until the mid or end of April.

Mike Rybeck- North Ave asked if with the new meters, have we been able to reconcile the water coming from the well to what has been billing out.

Administrator Hubeny got a lot proposal from T&M regarding the relining of the sanitary sewer lines. He is putting before the Council that time is of the essence on a particular project, specifically basins 5, 6, 7, 8 and 8A. Mr. Bucco has submitted a proposal of \$40,000.00 on a projected \$263,000.00 project and he is looking for an approval to allow for him to proceed with this.

This is essential because of the time it will take to put this project together and complete. It needs to be done before our Sewer Authority grant extensions expire in June. Also pricing being received by Mr. Bucco is very favorable.

After some discussion a Resolution was recommended to authorizes the Borough Engineer to perform the engineering services as outlined in his proposal dated March 28, 2007, associated with the Sanitary Sewer Lining in basins 5, 7, 8 and 8A in the Borough of Atlantic Highlands, for an amount not to exceed \$40,000.00 subject to a CFO certification of availability of funds.

This was offered by Council member Archibald and was seconded by Council member Spatola and was adopted by the following vote:

AYES: Council members Archibald, Doyle, Fligor and Spatola

NAYS: Council member Dellosso

This Resolution will beformally drafted and recorded as Resolution 073-2007.

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 pennits the exclusion of the public thorn 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:

1. Item- Contract Negotiations-MEA/MSA; Police Chief/Captain
2. Item- Contract Negotiations- Giuliani
3. Item- Property Acquisition-NING/Leonard 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 is excluded form this meeting

Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Fligor at 9:07 PM, seconded by Council member Doyle and adopted by the following vote.



RESOLUTION 062-2007

RESOLUTION ESTABLISHING PREFERENCE POLICY FOR USE OF "FAIR AND OPEN" PROCESS ON COMPETITIVE CONTRACTS

WHEREAS, under the Local Public Contracts Law that has long been in place in the State, the substantial majority of public contracts must be advertised and bid by a public bid procedure and awarded to the lowest responsible bidder; however *the law has* also long recognized that certain *types of* contracts, such as those for professional or extraordinary services, involves consideration of other factors beyond strictly price, such as specialized knowledge, experience, and expertise, and has excluded those contracts from mandatory public bid requirements, and

WHEREAS, there has been increasing concern in recent years that the contracting process as to professional service and other exempt contracts has resulted in campaign financing abuses or issues and in certain circumstances a lack of public entity's obtaining the best and most efficient pricing and services, and

WHEREAS, in recognition of those issues and competing considerations, in January 2006 the New Jersey Local Unit Pay-to-Play Law, NJSA. 19:44A-20.4 et seq., went into *effect* which established as an option the use of "fair and open" competitive bid process for contracts, such as professional services contracts, over \$17,500 and not subject to strict public bid requirements and standards, and

WHEREAS, the Pay-to-Play Law defines certain procedures to be followed in a "fair and open" process, those being that requests for proposals be solicited from qualified contactors by notices or advertisements duly posted on the entity's website or in newspapers, that the entity establish in advance criteria and qualifications to be considered, and that the responses to the solicitation be publicly opened and available and the *award of the contract be* publicly announced, and

WHEREAS, the Borough utilized this "fair and open" process in the solicitation and award of professional service contracts in January 2007 for the year 2007, and

WHEREAS, increasing competition and the openness of the process are important marketplace forces which should benefit local government and save public funds and, to those ends, the Borough should establish a preference and policy of utilizing *such a "fair and open" process in* professional and extraordinary *service* contracts unless *exigencies or unique* requirements of prior specialized services or experience in particular instances or circumstances preclude or render the use of the "fair and open" procedure impractical or contrary to the best interests of the Borough, and

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands that the Borough adopts and sets forth as a preference and policy that the Borough and any subordinate Boards or Commissions of the Borough should utilize a "fair and open" process in professional and extraordinary service contracts having an anticipated aggregate value in excess of \$17,500, under the guidelines and procedures set forth in the Pay-to-Play Law, unless there is a determination by the Governing Body or the particular Board or Commission that the exigencies of the particular contract or service or the unique requirements of prior specialized experience or services as to that particular contract or service preclude or render the use of the "fair and open" process impractical or contrary to the best interests of the Borough.

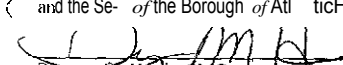
This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on March 28, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, certify this to be a true copy of the original of the Resolution of the Borough of Atlantic Highlands adopted at its meeting held March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 28th day of March 2007.


Dwayne M. Harris, RMC
Municipal Clerk





ORDINANCE 04-2007

SUPPLEMENTING AND AMENDING THE DEVELOPMENT REGULATIONS OF THE BOROUGH OF ATLANTIC HIGHLANDS, MONMOUTH COUNTY, NEW JERSEY, TO ESTABLISH MANDATORY AFFORDABLE HOUSING DEVELOPMENT FEES

BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that the Development Regulations of the Borough of Atlantic Highlands, are hereby supplemented as follows:

I. Purpose

- a) The Borough Council of the Borough of Atlantic Highlands finds and declares that the creation and preservation of affordable housing in the Borough of Atlantic Highlands serves the public interest. Maintaining and improving a stock of sound affordable housing requires affirmative steps by local government working cooperatively with public bodies at all levels and with the private sector. The purpose of this ordinance is to create an Affordable Housing Trust Fund from payment of development fees to assist in the marshaling of public and private monies dedicated to affordable housing projects and programs.
- b) In *Holmdel Builder's Association V. Holmdel Township*, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985, N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the New Jersey Council on Affordable Housing's (COAH's) adoption of rules. This ordinance establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's rules. Fees collected pursuant to this ordinance shall be used for the sole purpose of providing low- and moderate-income housing. This ordinance shall be interpreted within the framework of COAH's rules on development fees.

2. Basic requirements

The Borough of Atlantic Highlands shall not spend development fees until the Council on Affordable Housing has approved a plan for spending such fees and the Borough of Atlantic Highlands has received third round substantive certification from COAH or judgment of compliance.

Definitions

- a) The following terms, as used in this ordinance, shall have the following meanings:
 - i. "Affordable housing development" means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.
 - ii. "COAH" means the New Jersey Council on Affordable Housing established under The Fair Housing Act of 1985.
 - iii. "Development fee" means funds paid by an individual, person, partnership, association, company or corporation for the improvement of property as permitted by COAH's rules and regulations.
 - iv. "Equalized assessed value" means the value of a property determined by the municipal tax assessor through a process designed to ensure that all property in the municipality is assessed at the same assessment ratio or ratios required by law. Estimates at the time of issuance of a building permit may be obtained by the municipal Tax Assessor utilizing estimates for construction cost. Final equalized assessed value will be determined at project completion by the municipal Tax Assessor.
 - v. "Spending Plan" means a plan adopted by the Borough of Atlantic Highlands to spend development fees in accordance with N.J.A.C. 5:93-5.1(c).

4. Affordable Housing Development Fee Schedule.

- a) Affordable housing development fees shall be paid by all developers other than developers of exempt developments. Such fees shall consist of monies paid by an individual, person, partnership, association, company or corporation for the improvement of property as permitted in COAH's rules. Affordable

Housing Development Fees collected shall be used for the sole purpose of providing low and moderate income housing. This ordinance shall be interpreted within the framework of COAH's rules on development fees.

b) Fees shall be based on the equalized assessed value of a property determined by the Municipal Tax Assessor through a process designed to ensure that all property in the municipality is assessed at the same assessment ratio or ratios required by law. Estimate at the time of construction permit may be obtained by the Tax Assessor utilizing estimates for construction costs. Final equalized assessed value and fee will be determined at project completion construction by the Municipal Tax Assessor.

c) All fees due pursuant to the formulae set forth below shall be payable as follows: 50 percent upon receipt of a building permit and 50 percent upon issuance of the first Certificate of Occupancy.

d) The following regulations shall determine the fees due for residential and non-residential development:

Residential Development fees

(1) Within the Borough of Atlantic Highlands residential developers shall pay a fee of one (1) percent of the equalized assessed value for residential development provided no increased density is permitted.

(2) In those circumstances where a developer secures the right to an increase in density pursuant to a rezoning (N.J.S.A. 40:55D-70d(5)) (known as a "d" variance), the developer shall pay a development fee of one (1) percent of equalized assessed value for all base units and six (6) percent of the equalized value of any additional housing units (bonus units) that result from the rezoning. The number of base units shall be the number of residential units permitted as of right prior to the rezoning. If there has been an ordinance adopted within two (2) years prior to the rezoning that resulted in a decrease in density on the subject property, the number of base units shall be the number of residential units permitted prior to the rezoning. The number of bonus units shall be the number of additional units the developer secures as a right to construct as a result of the rezoning.

Non-Residential Development Fees

(1) In those circumstances where a developer develops land for non-residential purposes and receives no right to increased development rights, the developer(s) shall pay a fee of two (2) percent of the equalized assessed value for non-residential development

(2) If an increase in floor area ratio is approved pursuant to N.J.S.A. 40:55D-70d(4), then the additional floor area realized (above what is permitted by right under the existing zoning) will incur a bonus development fee of six (6) percent of the equalized assessed value for non-residential development. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base floor area for the purposes of calculating the bonus development fee shall be the highest floor area permitted by right during the two-year period preceding the filing of the variance application.

5. Eligible exactions, ineligible exactions and exemptions

a) Development fees shall be collected for the following types of development:

(t) New and existing commercial, office, industrial or other non-residential structure that is expanded for non-residential use or undergoes a more intense non-residential use. The development fee that may be collected shall be calculated on the increase in the equalized assessed value of the improved structure.

(2) New residential structures, reconstruction of existing residential structures that results in an increased assessed value equal to or greater than fifty (50) percent of the assessed value of the original structure and conversions of existing residential structures to increase the number of housing units within the structure.

b) Developments that have received preliminary or final approval prior to the imposition of a development fee shall be exempt from development fees unless the developer seeks a substantial change in the approval; for example, a substantial alteration in site layout, development density or types of uses within the development.

c) Developers that convert any portion of an existing residential structure to a non-residential use shall pay a development fee. The development fee shall be based on the increase in the equalized assessed value of the converted structure.

d) The Municipality exempts the following types of development from the imposition of development fees:

(1) Nonprofit organizations *which* have received tax exempt status pursuant to Section 501 (c)(3) of the Internal Revenue Code, providing current evidence of that status is submitted to the Municipal Clerk, together with a certification that services of the organization are provided at reduced rates to those who establish an inability to pay existing charges.

(2) Federal, state, county and local governments.

(3) Public utilities under the jurisdiction of the New Jersey Board of Public Utilities to the extent that the construction for which approval is sought is of a facility which shall house equipment only and not to be occupied by any employees.

(4) Developers of projects with 9 or more units, which project(s) shall be subject to the requirement that one unit out of every nine be reserved for low and moderate households pursuant to a growth share ordinance being adopted on or about December 1, 2005.

(5) Public uses including public educational and cultural facilities and outdoor and indoor recreational facilities.

(6) Residential and Non-Residential Construction Permits of \$50,000.00 or Less. Residential and non-residential construction permits which involve construction costs of \$50,000.00 or less shall be exempt from paying development fees, provided however, that if a property owner applies for two (2) or more construction permits within a five (5) year period, the combined total costs of which exceeds \$50,000.00, then the property owner shall *a pay a* development fee calculated by using the combined construction costs. For third and any subsequent application within five years, the development fee due would be based upon the combined construction costs less the development fees already paid.

As an example, if in Year One, a property owner constructs an addition, the cost of which is \$50,000.00 (which is exempt from the payment of a fee) and in Year Three, the same property owner seeks to construct another addition, the cost of which is \$15,000.00, the owner, prior to obtaining a construction permit in Year Three, would have to pay a development fee based upon the combined costs. In this case, the fee would be based on a cost of \$65,000.00. If the same property owner constructed another addition in Year Four, the cost of which was \$10,000.00, the development fee due in Year Four would be based on the combined construction cost of \$75,000.00 less the development fee already paid.

6. Collection of fees

Fifty percent of the development fee will be collected at the time of issuance of the building permit. The remaining portion will be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.

7. Contested fees

Imposed and collected development fees that are challenged shall be placed in an interest bearing escrow account by the Borough of Atlantic Highlands. If all or a portion of the contested fees are returned to the developer, the accrued interest on the returned amount shall also be returned.

8. Affordable Housing trust fund

a) Upon approval by COAH and the Division of Local Government Services, the Borough of Atlantic Highlands will invest development fee revenue and proceeds from the sale of units with extinguished controls into an interest-bearing housing trust fund. The development fees placed in the housing trust fund shall be deemed "dedicated revenues" as such term is defined in N.J.S.A. 40A:4-36. In establishing the housing trust fund, Atlantic Highlands shall provide the bank utilized by the Municipality with express written authorization in order to permit COAH to direct the disbursement of development *fees* pursuant to Subsection S of this ordinance. No money shall be expended from the housing trust fund unless the expenditure conforms to a spending plan approved by COAH.

b) Within seven days from the opening of the trust fund account, the **Borough** of Atlantic Highlands shall provide COAH with written authorization, in the form of a three-party escrow agreement between the municipality, the bank used by the Borough of Atlantic Highlands and set forth in its' cash management plan, and COAH to permit COAH to direct the disbursement of the funds as provided for in N.J.A.C. 5:94-6.16(b).

c) No funds shall be expended from the affordable housing trust fund unless the expenditure conforms to a spending plan approved by COAH. All interest accrued in the housing trust fund shall only be used on eligible affordable housing activities approved by COAH.

9. Use of funds

a) Funds deposited in the housing trust fund may be used for any activity approved by COAH to address the municipal fair share. Such activities include, but are not limited to: rehabilitation, new construction, RCAs subject to the provisions of N.J.A.C. 5:94-4A(d), ECHO housing, purchase of land for affordable housing, improvement of land to be used for affordable housing, purchase of housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, or administration necessary for implementation of the Housing Element and Fair Share Plan. The expenditure of all funds shall conform to a spending plan approved by COAH.

b) Funds shall not be expended to reimburse the Borough of Atlantic Highlands for past housing activities.

c) After subtracting development fees collected to finance an RCA, a rehabilitation program or a new construction project that are necessary to address the Borough of Atlantic Highlands affordable housing obligation, at least 30 percent of the balance remaining shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30 percent or less of median income by region.

Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, and rental assistance.

Affordability assistance to households earning 30 percent or less of median income may include buying down the Cost of low or moderate income units in the third round municipal Fair Share Plan to make them affordable to households earning 30 percent or less of median income. The use of development fees in this manner shall entitle Borough of Atlantic Highlands to bonus credits pursuant to N.J.A.C. 5:94-4.22.

Funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.

d) The **Borough** of Atlantic Highlands may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:94-7.

e) No more than 20 percent of the revenues collected from development fees each year, exclusive of the fees used to fund an RCA, shall be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20 percent of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with COAH's monitoring requirements. Development fee administrative costs are calculated and may be expended at the end of each year or upon receipt of the *fees*.

to. Monitoring

The Borough of Atlantic Highlands shall complete and return to COAH all monitoring forms included in the annual monitoring report related to the collection of development fees from residential and non-residential developers, and funds from the sale of units with extinguished controls, and the expenditure of revenues and implementation of the plan certified by COAH. All monitoring reports shall be completed on forms designed by COAH.

f.1. Ongoing collection of fees

The ability for Borough of Atlantic Highlands to impose, collect and expend development fees shall expire with its substantive certification on January 1, 2014 unless Borough of Atlantic Highlands has filed an adopted Housing Element and Fair Share Plan with COAH, has petitioned for substantive certification, and has received COAH's approval of its development fee ordinance. If Borough of Atlantic Highlands fails to renew its ability to impose and collect development fees prior to January 1, 2014, it may resume the imposition and collection of development fees only by complying with the requirements of N.J.A.C. 5:94-6. The Borough of Atlantic Highlands shall not impose a development fee on a development that receives preliminary or final approval after the expiration of its substantive certification on January 1, 2014, nor will the Borough of Atlantic Highlands retroactively impose a development fee on such a development. The Borough of Atlantic Highlands will not expend development fees after the expiration of its substantive certification on January 1, 2014.

12. Invalidity. If any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

13. Inconsistency. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

14. Effective Date. The Ordinance shall take effect upon final passage and publication according to law and filing with the County Planning Board in accordance with N.J.S.A. 40:55D-t6.

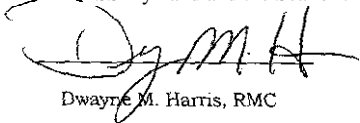
Council member Archibald introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Fligor and approved by the following vote.

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

The Second Reading, Public Hearing and possible adoption is scheduled for April 11, 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 March 28, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007.



Dwayne M. Harris, RMC

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ORDINANCE 05-2007

ORDINANCE AMENDING THE CODE OF THE **BOROUGH** OF ATLANTIC HIGHLANDS TO ADD CERTAIN PROVISIONS REGARDING POSSESSION AND CONSUMPTION BY MINORS ON PRIVATE PROPERTY

WHEREAS, N.J.S.A. 40:48—1.2 allows a municipality to adopt an Ordinance prohibiting persons under legal age (21) from possessing and/or consuming alcoholic beverages on private property except in certain limited circumstances of such possession or consumption being with the consent and supervision of a parent, guardian or relative, or as part of a religious rite or bona fide employment activity, and

WHEREAS, that law was adopted primarily to assist police in addressing youth parties on private property in which alcoholic beverages are available and being consumed by underage persons, and

WHEREAS, the Police Department has recently requested the Borough Governing Body to review and consider adoption of such an Ordinance, and

WHEREAS, the Borough Governing Body has determined such an Ordinance would assist in addressing underage drinking and preventing resulting disorderly conduct or such persons driving under the influence of alcohol.

NOW THEREFORE **BE IT ORDAINED** by the Borough Governing Body that the Code of the Borough of Atlantic Highlands, is amended to add the following provisions:

Section 1— Possession and Consumption on Private Property

- a. **RESTRICTIONS AND PENALTIES:** Any person under the legal age to purchase alcoholic beverages who, without legal authority, knowingly possesses or who knowingly consumes any alcoholic beverage on private property shall be punished by a fine of Two Hundred Fifty Dollars (\$250.00) for a first offense and Three Hundred Fifty Dollars (\$350.00), for any subsequent offenses.

The Court may, in addition to the fine authorized for this offense, suspend or postpone for six (6) months the driving privilege of the defendant. Upon conviction of any person and the suspension or postponement of that person's driver's license, the Court shall forward a report to the State Motor Vehicle Commission stating the first *and* last day of the suspension or postponement period imposed by the Court pursuant to this section. If a person at the time of the imposition of a sentence is less than 17 years of age, the period of license postponement, including a suspension or postponement of the privilege of operating a motorized bicycle, shall commence on the day the sentence is imposed and shall run for a period of six (6) months after the person reaches the age of 17 years.

If a person at the time of the imposition of a sentence has a valid driver's license issued by this State, the Court shall immediately collect the license and forward it to the Motor Vehicle Commission along with the report. If for any reason the license cannot be collected, the Court shall include in the report the complete name, address, date of birth, eye color, and sex of the person, as well as the first and last date of the license suspension period imposed by the Court.

The Court shall inform the person orally and in writing that if the person is convicted of operating a motor vehicle during the period of license suspension or postponement, the person shall be subject to the penalties set forth in N.J.S.A. 39:3-40. A person shall be required to acknowledge receipt of the written notice in writing. Failure to receive a written notice or failure to acknowledge in writing the receipt of a written notice shall not be a defense to a subsequent charge of a violation of N.J.S.A. 39:3-40.

The Court shall, of any person convicted under this section who is not a New Jersey resident, suspend or postpone, as appropriate, the non-resident driving privileges in the State of New Jersey of the person based on the age of the person and submit to the Motor Vehicle Commission the required report. The Court shall not collect the license of a non-resident convicted under this section. Upon receipt of a report by the Court; the Motor Vehicle Commission shall notify the appropriate officials in the licensing jurisdiction of the suspension or postponement.

(b) **EXCEPTIONS:**

(1) This provision shall not apply to or prohibit an underage person from consuming or possessing an alcoholic beverage in connection with a religious observance, ceremony or rite, or consuming or possessing an alcoholic beverage in the presence *of and* with the permission of their parent, guardian or relative who has attained the legal age to purchase and consume alcoholic beverages. As used herein:

"Guardian" means a person who has qualified as a guardian of the underage person pursuant to testimony or court appointment.

"Relative" means the underage person's grandparent, aunt or uncle, sibling or any other person related by blood or affinity.

(2) This provision shall not apply to or prohibit possession of alcoholic beverages by any such underage person while actually engaged in performance of employment for a person or facility licensed under Title 33 of the Revised Statutes, or while actively engaged in the preparation of food while enrolled in a culinary arts or hotel management program at the county vocational school or post secondary educational institution; however, no ordinance enacted pursuant to this section shall be construed to preclude the imposition of a penalty under this section, N.J.S.A. 33:1-81, or any other section of law against a person who is convicted of unlawful alcoholic beverage activity on or at premises licensed for the sale of alcoholic beverages.

(c) If any section, paragraph, subparagraph, clause or provision of the Ordinance shall be adjudged invalid such adjudication shall apply only to the section, paragraph, subparagraph, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

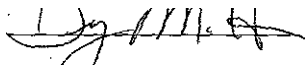
Council member Fligor introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Spatola and approved by the following vote.

AYES: Council members Delosso, Fligor and Spatola
NAYS: Council members Council members Archibald, and Doyle

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 March 28, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007.


Dwayne M. Harris, RMC

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RESOLUTION 067-2007

AWARDING CONTRACT FOR THE SUMMER FIREWORKS DISPLAY

WHEREAS, the Governing Body has determined that our traditional Independence Day Fireworks Display, will continue to benefit the entire town; and,

WHEREAS, the Fireworks Committee, comprised of representatives of the Council, Harbor Commission, Fire Department and residents have met and investigated past events and ways to improve the safety and enjoyment of this event; and,

WHEREAS, the Fireworks Committee recommends the contract be awarded to Garden State Fireworks; and,

WHEREAS, Lorraine Carafa, Acting Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds will be available for this contract in

30-201-20-101-258 upon the adoption of the 2007 Municipal Budget

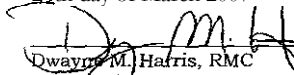

Lorraine Carafa, A

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Borough Administrator be authorized and directed to enter into an agreement with Garden State Fireworks in the amount of \$10,000 for this project.

This Resolution was offered and moved by Council member Spatola, seconded by Council member Archibald and adopted on March 28, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor and Spatola
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 March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007.


Dwayne M. Harris, RMC
Municipal Clerk

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RESOLUTION 068-2007

APPROVAL OF CHANGE ORDER DECREASING THE COST OF UPGRADES TO THE CONFINED DISPOSAL FACILITY AND LIMITED DREDGING AT THE MUNICIPAL HARBOR

WHEREAS, the Borough of Atlantic Highlands entered into a contract with Wickberg Marine, to advance the upgrades to the Confined Disposal Facility [CDF] and perform limited dredging at the Atlantic Highlands Marina; and,

WHEREAS, credits of \$134,875.75 were realized by eliminating remaining dredging from the current contract, eliminating mobilization/demobilization for Fall 2007 dredging and by eliminating import fill; and additional costs of \$134,848.00 were incurred due to additional handling of dredge spoils and removal of material from the CDF; and,

WHEREAS these changes will decrease the contract price of \$994,700.00 by \$27.75 to a revised contract price \$994,672.25 as modified by Change Order #1, dated March 21, 2007; and,

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 #1 dated March 21, 2007 modifying the contract with Wickberg Marine for upgrades to the Confined Disposal Facility and the performance of limited dredging at the Atlantic Highlands Marina, is hereby approved.

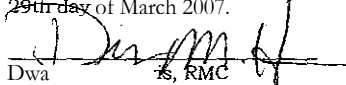
This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on March 28, 2007 as follows:

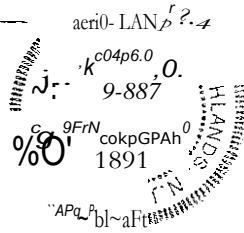
AYES: Council members Archibald, Dellosso, Doyle, Fligor and Spatola

NAYS:

ABSTAIN:

I, Dwayne M, Hams, 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 March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007.


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RESOLUTION 069-2007

APPROVAL OF CHANGE ORDER INCREASING THE COST OF THE WATER METER REPLACEMENT PROGRAM

WHEREAS, the Borough of Atlantic Highlands entered into a contract with National Metering, for the Atlantic Highlands Water Meter Replacement Program; and,

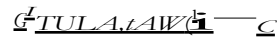
WHEREAS, additional costs were incurred due to the Borough's request of the contractor to increase line item #12 Shut off & isolation valves by 30 units at \$250.00 per unit; and,

WHEREAS, the Borough's request resulted in changes to contract quantities as listed in Change Order No.5 dated June 26, 2006; and,

WHEREAS these changes will increase the contract price, modified by change order No.4, of \$486,245.50 by \$7,500.00, to a revised contract price \$493, 745.50 as modified by Change Order No.5,

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

29-201-55-561-008



Lorraine Carafa, Acting .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.5 dated June 26, 2006, for the Water Meter Replacement Program, reflecting the above adjustment is approved.

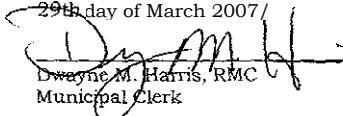
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on March 28, 2007 as follows:

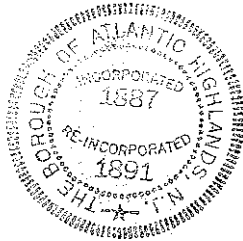
AYES: Council members Archibald, Dellosso, Doyle, Fligor and Spatola

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 March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007/


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 070-2007

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 \$6,771,468.30 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:

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

See attached schedule

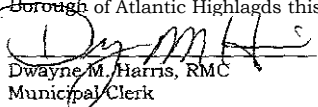
This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on March 28, 2007 as follows:

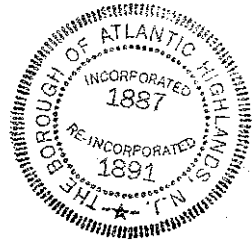
AYES: Council members Archibald, Dellosso, Doyle, Fligor and Spatola

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 March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlagns this 29th day of March 2007.


Dwayne M, Harris, RMC
Municipal Clerk





RESOLUTION 071-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated March 22, 2007 which totals as follows:

Current Fund	
Capital Fund	\$3,556.63
Trust-Other	\$6,988.19
Water/Sewer Operating Fund	\$6,368.25
Water /Sewer Utility Capital	\$22,893.33
Harbor Operating Fund	\$73,195.50
Harbor Utility Capital Fund	\$60,707.00
Federal/State Grants	\$0
LOSAP	\$206.00
Animal	\$0
MCIA	\$100.00
TOTAL	\$0
	\$910,112.02

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 \$910,110.02 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 Archibald, seconded by Council member Doyle and adopted on March 28, 2007 as follows:

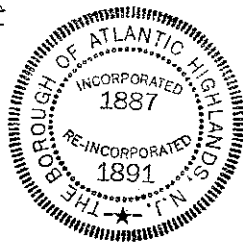
AYES: Council members Archibald, Dellosso, Doyle, Rigor and Spatola

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 March 28, 2007.
Seal of the Borough of Atlantic Highlands this 29th day of March 2007. WITNESS my hand


Dwayne M. Harris, RMC
Municipal Clerk



List of Bills - CLAIMS

Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Vendor	Description	Account	PO	Payment	Check Total
100056 - A. MONTONE CONSTRUCTION 30-203-44-950-301	(2006) CAPITAL OUTLAY PO 92637 HARBOR - CAPITAL IMP			12,675.00	
		12,675.00			
04-215-55-902-001	#14-02 \$175T ROAD IMPR PO 93075 ORD 14-02			1,544.00	14,219.00
		1,544.00			
100081 - A. R. COMMUNICATIONS 01-201-25-255-213	CELLPHONES, PAGERS, ETC. PO 92958 FIRE DEPARTMENT			9.80	9.80
		9.80			9.80
66 - A.C. SCHULTES, INC. 28-203-44-950-301	(2006) CAPITAL OUTLAY PO 92628 W/S CAPITAL			3,465.00	3,465.00
		3,465.00			3,465.00
3012 - ABC FIRE A SAFETY INC. 01-201-25-255-214	R M EQUIPMENT PO 92962 FIRE DEPARTMENT			61.35	61.35
		61.35			61.35
122 - ACEERSON, MARX 13-271-55-852-002	DOG EXPEND - DUE TO MUNIC PO 93105 ANIMAL CONTROL			25.00	25.00
		25.00			25.00
1973 - ADAMS FIRE PROTECTION COMPANY 01-201-25-255-209	TRAINING AND SAFETY PO 92956 FIRE DEPT			675.23	675.23
		675.23			675.23
1370 - ALLIED OIL COMPANY, L.L.C. 30-201-20-104-201	GASOLINE EXPENSE PO 93141 HARBOR DIESEL FUEL			10,147.76	
		10,147.76			
30-201-20-104-201	GASOLINE EXPENSE PO 93142 HARBOR DIESEL			7,903.16	18,050.92
		7,903.16			
1740 - ASSOCIATION OF NEW JERSEY 01-201-30-413-204	PROFESSIONAL DUES/SEMINARS PO 93093 ENVIRONMENTAL COM4ISSION			270.00	270.00
		270.00			270.00
478 - ATLANTIC HIGHLANDS ELEMENTARY 01-201-99-898-301	LOCAL SCHOOL TAXES PO 93069 SCHOOL TAX			300,897.91	300,897.91
		300,897.91			300,897.91
126 - ATLANTIC HIGHLANDS PUBLIC 01-201-29-390-301	AID TO PUBLIC LIBRARY PO 93072 LIBRARY AID			1,081.25	1,081.25
		1,081.25			1,081.25
2514 - ATLANTIC SELF STORAGE 01-201-25-240-226	OFF-SITE STORAGE PO 93068 POLICE - STORAGE			735.00	735.00
		735.00			735.00
2247 - ATE TELECOMMUNICATIONS 28-201-20-101-264	UTILITIES PO 93143 TELEPHONE SERVICE			142.39	142.39
		142.39			
01-201-31-430-301	TELEPHONE PO 93143 TELEPHONE SERVICE			2,063.55	2,205.94
		2,063.55			
2327 - AVAYA, ENC. 01-201-31-430-306	TELECOMMUNICATIONS EXPENSE PO 93144 TELEPHONE SERVICE			455.35	455.35
		455.35			455.35
91 - BAYSHORE PRESS T/A THE COURIER 01-201-21-180-203	LEGAL ADVERTISEMENTS PO 92991 PLANNING BOARD LEGAL NOTICES			13.16	13.16
		13.16			
01-201-21-180-203	LEGAL ADVERTISEMENTS PO 93169 PLANNING BOARD LEGAL NOTICES			24.44	24.44
		24.44			
01-201-20-120-203	LEGAL PUBLICATIONS PO 93042 LEGAL PUBLICATIONS			99.64	99.64
		99.64			
01-201-20-100-299	MISCELLANEOUS PO 93024 NEWSLETTER			900.00	900.00
		900.00			1,037.24

List of Bills - CLAIMS

Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Vendor	Description	Account	PO	Payment	Check	Total
100231 - HILL PHILLIPS	PO 93013 FIRE DEPT - REIMB			75.00		
01-201-25-255-213	CELLPHONES, PAGERS, ETC.	75.00				75.00
2815 - BIRDSALL ENGINEERING, INC.	PO 93137 DESIGN OF BAYSHORE BICYCLE TRAIL			742.50		
04-215-55-901-001	#2-99 \$3,005T LAND/BAYSH TR/DR	742.50				742.50
	PO 93181 GENERAL ENGINEERING SERVICE			3,270.00		
01-201-35-466-000	STORMWATER PERMIT FEE	3,270.00				3,270.00
	PO 90920 ADMIN INSPECT STREETScape PHASE II			1,070.50		
04-215-55-903-001	#4-04 21,288,5 1ST/GARB TRK/RD	1,070.50				5,083.00
2652 - BURGIS ASSOCIATES, INC.	PO 93074 C.O.A.H.			215.25		
01-201-21-181-209	PROFESSIONAL SERVICES	215.25				215.25
	PO 93128 PLANNING BOARD ESCROW			125.00		
12-271-55-851-000	DEVELOPERS DEPOSITS	125.00				340.25
100192 - C C CORPORATE STORAGE	PO 93088 STORAGE			91.61		
01-201-20-100-226	OFF-SITE STORAGE	91.61				91.61
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 93179 HEALTH INSURANCE			38,544.22		
01-201-23-220-392	EMPLOYEE GROUP INSURANCE	38,544.22				38,544.22
	PO 93179 HEALTH INSURANCE			21,484.34		
30-201-20-103-301	EMPLOYEE GROUP INSURANCE	21,484.34				21,484.34
	PO 93179 HEALTH INSURANCE			7,861.44		
28-201-20-103-301	EMPLOYEE GROUP INSURANCE	7,861.44				67,890.00
1357 - CENTRAL JERSEY REGISTRARS' ABC	PO 93099 REGISTRAR			30.00		
01-201-20-120-205	REGISTRAR DUES/SEMINARS	30.00				30.00
100245 - CHRISTOPHER CLARK	PO 93178 ANIMAL CONTROL			25.00		
13-271-55-852-002	DOG EXPEND DUE TO PUNIC	25.00				25.00
2181 - COMCAST PROCESSING CENTER	PO 93145 INTERNET SERVICE			185.00		
01-201-31-430-306	TELECOMMUNICATIONS EXPENSE	185.00				185.00
2713 - COOPER ELECTRIC SUPPLY COI4PANY	PO 92968 B&G PARTS & REPAIRS			618.90		
01-201-26-310-201	PARTS, SUPPLIES, ETC.	618.90				618.90
2556 - DEPTCOR	PO 92767 POLICE OFFICE SUPPLIES			395.00		
01-201-25-240-201	OFFICE SUPPLIES	395.00				395.00
1527 - E.J. SCHUSTER'S	PO 93014 OFFICE SUPPLIES			55.70		
28-201-20-101-201	OFFICE EXPENSE	55.70				55.70
	PO 93030 PLANNING BOARD - SUPPLIES			19.94		
01-201-21-180-201	OFFICE SUPPLIES	19.94				19.94
	PO 93014 OFFICE SUPPLIES			384.84		
01-201-20-130-201	OFFICE SUPPLIES	114.41				114.41
01-201-20-100-201	OFFICE SUPPLIES	214.73				214.73
01-201-22-196-201	OFFICE SUPPLIES	55.70				55.70
3065 - ELIZABETH MERKEL	PO 93108 ANIMAL CONTROL			25.00		
13-271-55-852-002	DOG EXPEND - DUE TO MIT/IC	25.00				25.00
763 - FEDEX	PO 92989 SHIPPING			54.64		
0 ¹ -201-20-130-201	OFFICE SUPPLIES			39.36		
0 ¹ -201-21-180-299	MISCELLANEOUS	15.28				15.28
						54.64

List of Bills - CLAIMS

Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Vendor	Description	Account	PO Payment	Check Total
243 - GANN LAW BOOKS 01-201-43-490-207 PUBLICATIONS	PO 92979 MUNICIPAL COURT - PUBLICATIONS - CU		45.00	
		45.00		
01-201-21-180-207 PUBLICATIONS	PO 93038 PLANNING BOARD - PUBLICATIONS		94.00	139.00
		94.00		
100240 - GIALANELLA EVERGREEN 01-203-28-370-242 (2006) HOLIDAYS	PO 93092 RECREATION		29.75	29.75
		29.75		29.75
1152 - GIBBONS, DEL DEO, DOLAN, 01-203-20-155-211 (2006) LEGAL FEES AND SERVICES	PO 93146 LEGAL EXPENSES		11,163.45	11,163.45
		11,163.45		11,163.45
2896 - GUARDIAN LIFE INSURANCE 30-201-20-103-301 EMPLOYEE GROUP INSURANCE	PO 93180 LIFE INSURANCE		363.60	363.60
		363.60		
01-201-23-220-392 EMPLOYEE GROUP INSURANCE	PO 93180 LIFE INSURANCE		878.22	1,241.82
		878.22		1,241.82
1294 - HARTER EQUIPMENT INC. 30-201-20-101-253 REPAIRS AND MAINTENANCE	PO 93100 HARBOR - TRACTOR		2,707.84	2,707.84
		2,707.84		2,707.84
127 - HENRY HUDSON REGIONAL 01-201-99-898-302 REGIONAL SCHOOL TAXES	PO 93070 REGIONAL SCHOOL DISTRICT TAXES		275,286.94	275,286.94
		275,286.94		275,286.94
500 - J. SWANTON FUEL OIL CO., INC. 01-201-26-310-279 Maint. Fire & First Aid	PO 93015 B&G - FIRST AID BLDG		95.00	95.00
		95.00		95.00
68 - JCP&L 28-201-20-101-264 UTILITIES	PO 93139 ELECTRIC SERVICE		75.74	75.74
		75.74		
01-201-31-435-299 STREET LIGHTING EXPENSE	PO 93147 ELECTRIC SERVICE		180.23	180.23
01-201-31-430-303 ELECTRICITY - J.C.P.L.		176.80		
		3.43		
01-201-31-435-299 STREET LIGHTING EXPENSE	PO 93139 ELECTRIC SERVICE		11,471.32	11,471.32
01-201-31-430-303 ELECTRICITY - J.C.P.L.		8,085.78		
		3,385.54		
28-201-20-101-264 UTILITIES	PO 93147 ELECTRIC SERVICE		8,744.12	20,471.41
		8,744.12		20,471.41
1909 - JEFF YOUNG'S WATER & SEWER 01-203-31-430-303 (2006) ELECTRICITY - J.C.P.L.	PO 93121 RESOLUTION 054-2007		2,200.00	2,200.00
		2,200.00		2,200.00
2804 - KEITH ZITTERMAN, INC. 01-201-23-210-396 LIABILITY INSURANCE	PO 93048 VEHICLE INS		385.95	385.95
		385.95		385.95
291 - LOCASCIO, PETER A. 30-201-20-101-211 LEGAL FEES	PO 93138 HARBOR LEGAL SERVICES		2,887.50	2,887.50
		2,887.50		2,887.50
3107 - LOX DOC LOCKSMITH 01-201-26-310-276 Maint Munic Bldg	PO 92972 B&G (BORO HALL)		165.00	165.00
		165.00		165.00
2829 - MARPAL COMPANY 01-201-32-465-000 LANDFILL FEES	PO 93149 DUMP FEES		824.10	824.10
		824.10		
01-201-32-465-000 LANDFILL FEES	PO 93148 DUMP FEES		428.04	1,252.14
		428.04		1,252.14

List of Bills - CLAIMS

Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Vendor	Description	Account	PO Payment	Check Total
2630 - MERIDIAN HOSPITAL CORP. 01-201-30-412-000 HEPATITIS B SHOTS	PO 93058 HEP B SHOTS		50.00	50.00
		50.00		50.00
150 - MIAMI SYSTEMS 12-271-55-852-018 P.O.A.A.	PO 93059 POAA		80.50	80.50
02-213-40-722-000 Saturation Patrol DWI	PO 92896 DWI FUND 2006 \$6,400	80.50	206.00	206.00
01-201-43-490-201 OFFICE SUPPLIES	PO 93059 POAA	206.00	14.40	14.40
		14.40		300.90
2084 - MICHAEL H. STEIB, P.A. 12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93151 PLANNING BOARD LEGAL		351.00	351.00
12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93129 PLANNING BOARD ESCROW	351.00	104.00	104.00
01-201-21-180-209 LEGAL SERVICES	PO 93151 PLANNING BOARD LEGAL	104.00	546.00	546.00
12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93150 PLANNING BOARD ESCROW	546.00	65.00	65.00
12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93130 PLANNING BOARD ESCROW	65.00	78.00	78.00
12-271-55-851-000 DEVELOPERS DEPOSITS		78.00		1,144.00
100015 - MICHELLE CLARK 13-271-55-852-002 DOG EXPEND - DUE TO MUNIC	PO 93107 ANIMAL CONTROL		25.00	25.00
		25.00		25.00
10 - MIDDLETOWN SEWERAGE AUTHORITY 28-201-20-101-264 UTILITIES	PO 93152 W/S SEWERAGE		1,840.08	1,840.08
		1,840.08		1,840.08
209 - MON CO POLICE CHIEFS ASSN. NJ 01-201-25-240-204 PROFESSIONAL DUES/TASKFORCE	PO 93025 POLICE - DUES		150.00	150.00
		150.00		150.00
123 - MONMOUTH COUNTY TREASURER 01-201-32-465-000 LANDFILL FEES	PO 93073 LANDFILL FEES		7,215.83	7,215.83
		7,215.83		7,215.83
100241 - MUNICIPAL MANAGEMENT PARTNERS, LLC 01-203-20-145-111 (2006) TAY SW	PO 93101 TAX S/W		2,973.15	2,973.15
		2,973.15		2,973.15
3174 - NATIONAL METERING SERVICES 29-201-55-561-008 #21-05 WAS \$550T WATER METERS	PO 57203 REPLACE WATER METERS		13,195.50	13,195.50
		13,195.50		13,195.50
1397 - NEOPOST, INC. 01-201-20-100-201 OFFICE SUPPLIES	PO 93033 OFFICE SUPPLIES		112.25	112.25
		112.25		112.25
28 - NEW JERSEY LAW JOURNAL 01-201-43-490-207 PUBLICATIONS	PO 92981 MUNICIPAL COURT - PUBLICATIONS		425.00	425.00
		425.00		425.00
428 - NEW JERSEY MAYORS ASSOCIATION 01-201-20-110-204 PROFESSIONAL DUES/SEMINARS	PO 93023 M&C/PROFESSIONAL DUES		100.00	100.00
		100.00		100.00
1831 - NEW JERSEY NATURAL GAS 28-201-20-101-264 UTILITIES	PO 93153 GAS SERVICE		708.86	708.86
01-201-31-430-304 NATURAL GAS - N.J.N.G.	PO 93153 GAS SEP.VICE	708.86	5,169.91	5,169.91
		5,169.91		5,878.77
631 - NEW JERSEY PLANNING OFFICIALS 01-201-21-180-204 PROFESSIONAL DUES/SEMINARS	PO 93067 PLANNING BOARD - TRAINING		54.00	54.00
		54.00		54.00

List of Bills - CLAIMS**Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007**

Vendor	Description	Account	PO Payment	Check Total
100239 - NEW JERSEY STATE FLOORING, INC. 01-201-26-310-284	PO 93087 SSG POLICE MAINTENANCE BUILDINGS POLICE	572.00	572.00	572.00
100232 - NJ GIA CONFERENCE 01-201-25-240-209	PO 93019 POLICE - TRAINING TRAINING/SEMINARS	150.00	150.00	150.00
2069 - NORTHERN MONMOUTH 01-201-20-100-204	PO 93047 ADMIN - ANNUAL DUES PROFESSIONAL DUES/SEMINARS	175.00	175.00	175.00
1646 - ODYSSEY AS. 01-203-25-240-220	PO 92578 POLICE - FIREARMS (2006) FIREARMS RELATED EQUIPMENT	2,700.00	2,700.00	2,700.00
1166 - PERRY'S TROPHY COMPANY 01-201-28-370-241	PO 93012 RECREATION WINTER BASKETBALL PROGRAM	360.00	360.00	360.00
141 - PETTY CASH 01-201-25-240-201	PO 93122 POLICE - PETTY CASH OFFICE SUPPLIES	120.60	120.60	120.60
175 - It HELFRICH 6 SON CORP., INC. 01-201-28-370-251	PO 93046 RECREATION - TEEN FUNCTIONS TEEN FUNCTIONS	900.00	900.00	900.00
1022 - RUTGERS, THE STATE UNIVERSITY 01-201-21-180-207	PO 93089 PLANNING BOARD - PUBLICATION PUBLICATIONS	280.00	280.00	280.00
2396 - S S S FIRE APPARATUS CO. 01-203-25-255-215	PO 92381 FIRE DEPT (2006) R S M VEHICLES	2,808.00	2,808.00	2,808.00
204 - SODON'S ELECTRIC, INC. 01-203-31-430-303	PO 93120 RESOLUTION054-2007 (2006) ELECTRICITY- J.C.P.L.	33,535.87	33,535.87	33,535.87
103 - T AND M ASSOCIATES 12-271-55-851-000	PO 93134 STEEP SLOPE DEVELOPERS DEPOSITS	61.00	61.00	
12-271-55-851-000	PO 93157 PLANNING BOARD ESCROW DEVELOPERS DEPOSITS	178.50	178.50	
12-271-55-851-000	PO 93133 PLANNING BOARD ESCROW DEVELOPERS DEPOSITS	797.00	797.00	
12-271-55-851-000	PO 93156 PLANNING BOARD ESCROW DEVELOPERS DEPOSITS	440.00	440.00	
12-271-55-851-000	PO 93132 PLANNING BOARD ESCROW DEVELOPERS DEPOSITS	708.75	708.75	
12-271-55-851-000	PO 93155 PLANNING BOARD ESCROWS DEVELOPERS DEPOSITS	48.50	48.50	
12-271-55-851-000	PO 93131 PLANNING BOARD ESCROW DEVELOPERS DEPOSITS	1,187.25	1,187.25	
12-271-55-851-000	PO 93154 STEEP SLOPE ESCROW DEVELOPERS DEPOSITS	674.25	674.25	4,095.25
103 - T AND M ASSOCIATES 12-271-55-851-000	PO 93135 STEEP SLOPE ESCROW DEVELOPERS DEPOSITS	332.00	332.00	332.00
218 - TCTA OF NJ 01-201-20-100-203	PO 92901 AD FOR CFO-CMFO/TAX COLLECTOR LEGAL ADVERTISEMENTS	233.67	233.67	233.67

List of Bills - CLAIMS

Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Vendor	Description	Account	PO Payment	Check Total
2861- TERRI L. TURNER 01-201-43-490-288 COURT ASSISTANCE	PO 93136 MUNICIPAL COURT		110.00	110.00
		110.00		110.00
527 - THE MUNICIPAL COURT MATTERS, 01-201-43-490-207 PUBLICATIONS	PO 93036 MUNICIPAL COURT - PUBLICATIONS		66.00	66.00
		66.00		66.00
1400 - THE SHERWIN-WILLIAMS COMPANY 01-201-26-310-284 MAINTENANCE BUILDINGS POLICE	PO 92971 B&G (POLICE)		44.46	44.46
		44.46		44.46
3063 - THOMAS J. SCANGARELLO S ASSOC. 12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93127 PLANNING BOARD ESCROW		825.00	
		825.00		
12-271-55-851-000 DEVELOPERS DEPOSITS	PO 93126 PLANNING BOARD ESCROW		312.50	1,137.50
		312.50		
2236 - XENA HAMMERS 01-201-28-370-241 WINTER BASKETBALL PROGRAM	PO 92894 RECREATION SUPPLIES		163.47	163.47
		163.47		163.47
TOTAL			-----	817,736.97

Total to be paid from Fund 01 CURRENT FUND	713,447.69
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	206.00
Total to be paid from Fund 04 CAPITAL FUND	3,357.00
Total to be paid from Fund 12 TRUST - OTHER	6,368.25
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	100.00
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	22,893.33
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	13,195.50
Total to be paid from Fund 30 HARBOR OPERATING FUND	58,169.20
	817,736.97

Checks Previously Disbursed

931607 ATLANTIC HIGHLANDS SALARY	ODE PAY 3/16/07TRUST	2,450.00	3/16/2007
931607 ATLANTIC HIGHLANDS SALARY	PAY 3/16/07 HARBOR	38,649.90	3/16/2007
931607 ATLANTIC HIGHLANDS SALARY	W/S PAY 3/16/07	15,083.08	3/16/2007
931607 ATLANTIC HIGHLANDS SALARY	3/16/07 PAY CURRENT	87,674.39	3/16/2007

		143,857.37	

Total paid from Fund 01 CURRENT FUND	87,674.39
Total paid from Fund 12 TRUST - OTHER	2,450.00
Total paid from Fund 28 WATER/SEWER OPERATING FUND	15,083.08
Total paid from Fund 30 HARBOR OPERATING FUND	38,649.90

	143,857.37

Total for this Bills List: 961,594.34

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
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CURRENT FUND

General Administration

<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-20-100-201		326.98
93014	E.J. SCHUSTER'S	SCOTCH TAPE	2.60	
93014	E.J. SCHUSTER'S	BINDER CLIPS	1.55	
93014	E.J. SCHUSTER'S	LG ENVELOPES	83.50	
93014	E.J. SCHUSTER'S	PENS	3.88	
93014	E.J. SCHUSTER'S	HIGHLIGHTER	2.91	
93014	E.J. SCHUSTER'S	POST-IT NOTES	1.50	
93014	E.J. SCHUSTER'S	SCRATCH PADS	7.39	
93014	E.J. SCHUSTER'S	COPY PAPER (A&E)	111.40	
93033	NEOPOST, INC.	DOUBLE STRIP LABELS	49.90	
93033	NEOPOST, INC.	RIBBON CASSETTS FOR METER	48.95	
93033	NEOPOST, INC.	BRUSH	4.56	
93033	NEOPOST, INC.	WICKS	2.84	
93033	NEOPOST, INC.	SHIPPING	6.00	
<i>LEGAL ADVERTISEMENTS</i>		TOTAL FOR 01-201-20-100-203		233.67
92901	TCTA OF NJ	NOT TO EXCEED 250.00	233.67	
<i>PROFESSIONAL DUES/SEMINARS</i>		TOTAL FOR 01-201-20-100-204		175.00
93047	NORTHERN MONMOUTH	2007 MEMBERSHIP DUES	175.00	
<i>OFF-SITE STORAGE</i>		TOTAL FOR 01-201-20-100-226		91.61
93088	C C CORPORATE STORAGE	FEBRUARY 2007 STORAGE	91.61	
<i>MISCELLANEOUS</i>		TOTAL FOR 01-201-20-100-299		900.00
93024	BAYSHORE PRESS T/A THE COURIER	1ST QTR 2007 NEWSLETTER	900.00	
TOTAL for General Administration				1,727.26

Mayor & Council

<i>PROFESSIONAL DUES/SEMINARS</i>		TOTAL FOR 01-201-20-110-204		100.00
93023	NEW JERSEY MAYORS ASSOCIATION	2007 ANNUAL DUES	100.00	
TOTAL for Mayor & Council				100.00

Municipal Clerk

<i>LEGAL PUBLICATIONS</i>		TOTAL FOR 01-201-20-120-203		99.64
93042	BAYSHORE PRESS T/A THE COURIER	ORD 3-2007	8.93	
93042	BAYSHORE PRESS T/A THE COURIER	ORD-2 BOND ORD ADOPTED	90.71	
<i>REGISTRAR DUES/SEMINARS</i>		TOTAL FOR 01-201-20-120-205		30.00
93099	CENTRAL JERSEY REGISTRARS' ASC	ASSOC MEETING HARRIS & MERKEL	30.00	
TOTAL for Municipal Clerk				129.64

Finicial Administration

<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-20-130-201		153.77
93014	E.J. SCHUSTER'S	CHAIR MAT (FINANCE)	58.71	
93014	E.J. SCHUSTER'S	COPY PAPER (FINANCE)	55.70	
92989	FEDEX	TO DAVID KUHN	12.06	
92989	FEDEX	TO JOHN DRAIKIWICZ	27.30	
TOTAL for Finicial Administration				153.77

Revenue Administration (Tax Collection)

(2006) TAX SW		TOTAL FOR 01-203-20-145-111		2,973.15
93101	MUNICIPAL MANAGEMENT PARTNERS, LLC	CTC CONSULTING - A. SCHMIDT	2,973.15	
TOTAL for Revenue Administration (Tax Collection)				2,973.15

Legal Services

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List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO 8	Vender	Description	Payment	Account Total
Legal Services					
	93146	GIBBONS, DEL DEO, DOLAN,	GENERAL OBLIGATION BONDS		11,163.45
	TOTAL for Legal Services				11,163.45
Planning Board					
OFFICE SUPPLIES			TOTAL FOR 01-201-21-180-201		19.94
	93030	E.J. SCHUSTER'S	150 PAGE RECORD BOOK	19.94	
LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		37.60
	92991	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD NOTICE	7.52	
	92991	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD NOTICE	5.64	
	93169	BAYSHORE PRESS T/A THE COURIER	PB SPECIAL MEETING NOTICE	9.87	
	93169	BAYSHORE PRESS T/A THE COURIER	PB MEETING NOTICE	14.57	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-21-180-204		54.00
	93067	NEW JERSEY PLANNING OFFICIALS	TRAINING/ BROOKDALE 3/24 KELLY	54.00	
PUBLICATIONS			TOTAL FOR 01-201-21-180-207		374.00
	93038	GANN LAW BOOKS	2007 NJ ZONING & LAND USE	89.00	
	93038	GANN LAW BOOKS	POSTAGE	5.00	
	93089	RUTGERS, THE STATE UNIVERSITY	PLANNING & ZONING IN NJ	280.00	
LEGAL SERVICES			TOTAL FOR 01-201-21-180-209		546.00
	93151	MICHAEL B. STEIB, P.A.	PB LEGAL	546.00	
MISCELLANEOUS			TOTAL FOR 01-201-21-180-299		15.28
	92989	FEDEX	TO JEFF SURERION	15.28	
	TOTAL for Planning Board				1,046.82
C.O.A.H. Planner					
PROFESSIONAL SERVICES			TOTAL FOR 01-201-21-181-209		215.25
	93074	BURGIS ASSOCIATES, INC.	2ND ROUND HPL	215.25	
	TOTAL for C.O.A.H. Planner				215.25
Construction Code					
OFFICE SUPPLIES			TOTAL FOR 01-201-22-196-201		55.70
	93014	E.J. SCHUSTER'S	COPY PAPER (CONSTRUCTION)	55.70	
	TOTAL for Construction Code				55.70
Other Insurance					
LIABILITY INSURANCE			TOTAL FOR 01-201-23-210-396		385.95
	93048	KEITH MITTERMAN, INC.	WINDSHIELD GLASS - DURANGO	385.95	
	TOTAL for Other Insurance				385.95
Group Insurance					
EMPLOYEE GROUP INSURANCE			TOTAL FOR 01-201-23-220-392		39,422.44
	93179	CENTRAL JERSEY HEALTH INS.FUND	APRIL INSURANCE - CURRENT	38,544.22	
	93180	GUARDIAN LIFE INSURANCE	INSURANCE 3/15-4/14/07 CURRENT	735.38	
	93180	GUARDIAN LIFE INSURANCE	INSURANCE 3/15/4/14/07 W/S	142.84	
	TOTAL for Group Insurance				39,422.44
Police Department					
OFFICE SUPPLIES			TOTAL FOR 01-201-25-240-201		515.60
	92767	DEPTCOR	TUFCOP CHAIR SHERPA 531	395.00	
	93122	PETTY CASH	COMPUTER EQUIPMENT	43.21	
	93122	PETTY CASH	MEAL ALLOWANCES	77.39	
PROFESSIONAL DUES/TASEFORCE			TOTAL FOR 01-201-25-240-204		150.00

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
Police Department					
	93025	MON CO POLICE CHIEFS ASSN. NJ	2007 DUES		150.00
TRAINING/SEMINARS			TOTAL FOR 01-201-25-240-209		150.00
	93019	NJ GIA CONFERENCE	CONF & ANNUAL MEMBERSHIP	150.00	
OFF-SITE STORAGE			TOTAL FOR 01-201-25-240-226		735.00
	93068	ATLANTIC SELF STORAGE	2ND QTR STORAGE - UNIT 221	735.00	
(2006) FIREARMS RELATED EQUIPMENT			TOTAL FOR 01-203-25-240-220		2,700.00
	92578	ODYSSEY A.S.	CVTO-2D44WL CABINET, TRUNK	2,700.00	
TOTAL for Police Department					4,250.60

Aid to Volunteer Fire Companies

TRAINING AND SAFETY			TOTAL FOR 01-201-25-255-209		675.23
	92956	ADAMS FIRE PROTECTION COMPANY	KEVLAR HEAD GEAR	286.09	
	92956	ADAMS FIRE PROTECTION COMPANY	FIT TEST KIT	389.14	
CELLPHONES, PAGERS, ETC.			TOTAL FOR 01-201-25-255-213		84.80
	92958	A. R. COMMUNICATIONS	PAGER CLIP - T. MURRAY	9.80	
	93013	BILL PHILLIPS	ODYSSEY BATTERY	75.00	
R & M EQUIPMENT			TOTAL FOR 01-201-25-255-214		61.35
	92962	ABC FIRE & SAFETY INC.	EXTINGUISHER SERVICE 85-66	61.35	
(2006) R & M VEHICLES			TOTAL FOR 01-203-25-255-215		2,808.00
	92381	5 & S FIRE APPARATUS CO.	4 1000 WATT FOCUS HID LAMPHEADS	2,125.00	
	92381	S & S FIRE APPARATUS CO.	178"X42" HOSEBED DIVIDER	683.00	
TOTAL for Aid to Volunteer-Fire Companies					3,629.38

Buildings & Grounds

PARTS, SUPPLIES, ETC.			TOTAL FOR 01-201-26-310-201		618.90
	92968	COOPER ELECTRIC SUPPLY COMPANY	GENERATOR REPAIRS	428.20	
	92968	COOPER ELECTRIC SUPPLY COMPANY	GENERATOR REPAIRS	190.70	
Maint Munic Bldg			TOTAL FOR 01-201-26-310-276		165.00
	92972	LOK DOC LOCKSMITH	KEYS, LOCKS, CYLINDERS	165.00	
Maint. Fire & First Aid			TOTAL FOR 01-201-26-310-279		95.00
	93015	J. SWANTON FUEL OIL CO., INC.	CHECK RADIANT HEAT SYSTEM	95.00	
MAINTENANCE BUILDINGS POLICE			TOTAL FOR 01-201-26-310-284		616.46
	92971	THE SHERWIN-WILLIAMS COMPANY	PAINT FOR POLICE ROOM	44.46	
	93087	NEW JERSEY STATE FLOORING, INC.	SUPPLY & INSTALL AZROCK V-788	405.00	
	93087	NEW JERSEY STATE FLOORING, INC.	SKIMCOAT AREAS FOR VCT INSTALL	67.00	
	93087	NEW JERSEY STATE FLOORING, INC.	SUPPLY /INSTALL 4" COVERBASE	100.00	
TOTAL for Buildings & Grounds					1,495.36

Recreation Services & Programs

WINTER BASKETBALL PROGRAM			TOTAL FOR 01-201-28-370-241		523.47
	93012	PERRY'S TROPHY COMPANY	BASKETBALL TROPHY	360.00	
	92894	XENA KAMMERS	REINS FOR BASKETBALL SUPPLIES	163.47	
TEEN FUNCTIONS			TOTAL FOR 01-201-28-370-251		900.00
	93046	R. HELFRICH & SON CORP., INC.	BUS TO HUNTER MT - SKI TRIP	900.00	
(2006) HOLIDAYS			TOTAL FOR 01-203-28-370-242		29.75
	93092	GIALANELLA EVERGREEN	CHRISTMAS TREE FOR HARBOR	29.75	
TOTAL for Recreation Services & Programs					1,453.22

Library

AID TO PUBLIC LIBRARY			TOTAL FOR 01-201-29-390-301		1,081.25
	93072	ATLANTIC HIGHLANDS PUBLIC	2ND QTR LIBRARY AID	1,081.25	
TOTAL for Library					1,081.25

Hepatitis B Shots

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
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Hepatitis B Shots

93058	MERIDIAN HOSPITAL CORP.	R. STOEVER			50.00
<u>TOTAL for Hepatitis B Shots</u>					<u>50.00</u>

Environmental Comm

PROFESSIONAL DUES/SEMINARS	93093 ASSOCIATION OF NEW JERSEY	ANNUAL MEMBERSHIP & JOURNAL	TOTAL FOR 01-201-30-413-204	270.00	270.00
<u>TOTAL for Environmental Comm</u>					<u>270.00</u>

Utilities

TELEPHONE	93143 ATX TELECOMUNICATIONS	ALL OTHER TELEPHONE	TOTAL FOR 01-201-31-430-301	2,063.55	2,063.55
<i>ELECTRICITY - J.C.P.L.</i>	93139 JCP&L	BOROUGH ELECTRIC	TOTAL FOR 01-201-31-430-303	3,385.54	3,388.97
	93147 JCP&L	FEBRUARY ELECTRIC SERVICE		3.43	
NATURAL GAS - N.J.N.G.	93153 NEW JERSEY NATURAL GAS	FEBRUARY SERVICE FIELD HOUSE	TOTAL FOR 01-201-31-430-304	1,198.31	5,169.91
	93153 NEW JERSEY NATURAL GAS	FEBRUARY SERVICE B&G		1,661.53	
	93153 NEW JERSEY NATURAL GAS	FEBRUARY SERVICE FIREHOUSE		2,310.07	
TELECOMMUNICATIONS EXPENSE	93144 AVAYA, INC.	FEBRUARY SERVICE	TOTAL FOR 01-201-31-430-306	455.35	640.35
	93145 COMCAST PROCESSING CENTER	MARCH INTERNET SERVICE		185.00	
(2006) <i>ELECTRICITY - J.C.P.L.</i>	93121 JEFF YOUNG'S WATER & SEWER	EMERGENCY ELECTRICAL REPAIR	TOTAL FOR 01-203-31-430-303	2,200.00	35,735.87
	93120 SODON'S ELECTRIC, INC.	EMERGENCY ELECTRICAL REPAIR		5,538.00	
	93120 SODON'S ELECTRIC, INC.	EMERGENCY ELECTRICAL REPAIR		27,997.87	
<u>TOTAL for Utilities</u>					<u>46,998.65</u>

STREET LIGHTING

<i>STREET LIGHTING EXPENSE</i>	93139 JCP&L	BOROUGH ELECTRIC	TOTAL FOR 01-201-31-435-299	8,085.78	8,262.58
	93147 JCP&L	FEBRUARY ELECTRIC SERVICE		176.80	
<u>TOTAL for STREET LIGHTING</u>					<u>8,262.58</u>

Landfill Fees

<i>LANDFILL FEES</i>	93073 MONMOUTH COUNTY TREASURER	RECLAMATION CENTER 2/16-27	TOTAL FOR 01-201-32-465-000	7,215.83	8,467.97
	93148 MARPAL COMPANY	DUMP FEES 2/24/07		428.04	
	93149 MARPAL COMPANY	DUMP FEES 3/3/07		824.10	
<u>TOTAL for Landfill Fees</u>					<u>8,467.97</u>

Stormwater Permits

<i>STORMWATER PERMIT FEE</i>	93181 BIRDSALL ENGINEERING, INC.	STORMWATER MGT	TOTAL FOR 01-201-35-466-000	3,270.00	3,270.00
<u>TOTAL for Stormwater Permits</u>					<u>3,270.00</u>

Municipal Court

<i>OFFICE SUPPLIES</i>	93059 MIAMI SYSTEMS	FREIGHT	TOTAL FOR 01-201-43-490-201	14.40	14.40
<i>PUBLICATIONS</i>	92979 GANN LAW BOOKS	2007 NJ POLICE MANUAL	TOTAL FOR 01-201-43-490-207	40.00	536.00
	92979 GANN LAW BOOKS	POSTAGE		5.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Court					
	93036	THE MUNICIPAL COURT MATTERS,	2007 SUBSCRIPTION		66.00
	92981	NEW JERSEY LAW JOURNAL	2007 SUBSCRIPTION ACCT #75899		425.00
<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		110.00
	93136	TERRI L. TURNER	CALL OUT 3/9/07	40.00	
	93136	TERRI L. TURNER	COURT SESSION ASSISTANCE	70.00	
TOTAL for Municipal Court					660.40
<hr/>					
DEPARTMENT 898					
<i>LOCAL SCHOOL TAXES</i>			TOTAL FOR 01-201-99-898-301		300,897.91
	93069	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX - APRIL 2007	300,897.91	
<i>REGIONAL SCHOOL TAXES</i>			TOTAL FOR 01-201-99-898-302		275,286.94
	93070	HENRY HUDSON REGIONAL	APRIL REGIONAL SCHOOL TAXES	275,286.94	
TOTAL for DEPARTMENT 898					576,184.85

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
FEDERAL AND STATE GRANTS					
DEPARTMENT 722					
Saturation Patrol DWI 2006			TOTAL FOR 02-213-40-722-000		206.00
	92896	MIAMI SYSTEMS	1000 TRAFFIC SUMMONSES	206.00	
TOTAL for DEPARTMENT 722					206.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 901					
#2-99	\$3,005T	LAND/RAYSH TR/DR	TOTAL FOR 04-215-55-901-001		742.50
		93137 BIRDSALL ENGINEERING, INC.	BAYSHORE BICYCLE TRAIL	742.50	
TOTAL for DEPARTMENT 901					742.50
DEPARTMENT 902					
#14-02	\$175T	ROAD IMPR	TOTAL FOR 04-215-55-902-001		1,544.00
		93075 A. MONTONE CONSTRUCTION	DRIVEWAY APRON/85 BAY AVENUE	1,544.00	
TOTAL for DEPARTMENT 902					1,544.00
DEPARTMENT 903					
#4-04	\$1,288,5	1ST/GARB TRE/RD	TOTAL FOR 04-215-55-903-001		1,070.50
		90920 BIRDSALL ENGINEERING, INC.	PARTIAL PAYMENT JOB#207347400010	1,070.50	
TOTAL for DEPARTMENT 903					1,070.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
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TRUST-OTHER

DEPARTMENT 851

DEVELOPERS DEPOSITS

	TOTAL FOR 12-271-55-851-000				6,287.75
93128 BURGIS ASSOCIATES, INC.			K.HOV - COVE - APP REVIEW	125.00	
93129 MICHAEL B. STEIB, P.A.			KRIKORIAN	104.00	
93130 MICHAEL B. STEIB, P.A.			KRIKORIAN	78.00	
93131 T AND M ASSOCIATES			JOHNSON - 154 OCEAN BLVD	1,187.25	
93132 T AND M ASSOCIATES			PB06-14 SCOTTO	708.75	
93133 T AND M ASSOCIATES			PB06-14 SCOTTO	797.00	
93134 T AND M ASSOCIATES			ETTREIM	61.00	
93135 T AND M ASSOCIATES			ETTREIM	332.00	
93126 THOMAS J. SCANGARELLO & ASSOC.			HOVNIANIAN APPLICATION REVIEW	312.50	
93127 THOMAS J. SCANGARELLO & ASSOC.			HOVNIANIAN APPLICATION REVIEW	825.00	
93150 MICHAEL B. STEIB, P.A.			PB06-19 FARWELL	65.00	
93151 MICHAEL B. STEIB, P.A.			PB06-23 FRONT PORCH PROJECTS	13.00	
93151 MICHAEL B. STEIB, P.A.			PB06-20 HARBOR RIDGE ESTATES	39.00	
93151 MICHAEL B. STEIB, P.A.			PB06-16 JOHNSON	65.00	
93151 MICHAEL B. STEIB, P.A.			PB06-09 MACDAVIT	130.00	
93151 MICHAEL B. STEIB, P.A.			PB06-02 SFC ENTERPRISES	104.00	
93154 T AND M ASSOCIATES			SMITH - 8 SENIC COURT	280.50	
93154 T AND M ASSOCIATES			MUNCK - 3 EAST MOUNT	393.75	
93155 T AND M ASSOCIATES			P206-23 - FRONT PORCH PROJ	48.50	
93156 T AND M ASSOCIATES			PB06-09 MACDAVIT	440.00	
93157 T AND M ASSOCIATES			PB06-19, FARWELL, 13 BOWNE AVE	178.50	

TOTAL for DEPARTMENT 851					6,287.75
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DEPARTMENT 852

P.O. A.A.

	TOTAL FOR 12-271-55-852-018				80.50
93059 MIAMI SYSTEMS			ATS MAILERS	80.50	

TOTAL for DEPARTMENT 852					80.50
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List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO #	Vendor	Description	Payment	Account Total
ANIMAL CONTROL TRUST FUND					
DEPARTMENT 852					
DOG EXPEND - DOE TO MUNIC			TOTAL FOR 13-271-55-852-002		100.00
		93105 ACKERSON, MARK	RABIES CLINIC 2007	25.00	
		93107 MICHELLE CLARK	2007 RABIES CLINIC	25.00	
		93108 ELIZABETH MERKEL	2007 RABIES CLINIC	25.00	
		93178 CHRISTOPHER CLARK	RABIES CLINIC	25.00	
TOTAL for DEPARTMENT 852					100.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

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

DEPARTMENT 101

OFFICE EXPENSE			TOTAL FOR 28-201-20-101-201		55.70
	93014	E.S. SCHUSTER'S	COPY PAPER (W/S)	55.70	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		11,511.19
	93139	JCP&L	BOROUGH ELECTRIC	75.74	
	93143	ATX, TELECOMMUNICATIONS	W/S TELEPHONE	142.39	
	93147	JCP&L	FEBRUARY ELECTRIC SERVICE	8,744.12	
	93152	MIDDLETOWN SEWERAGE AUTHORITY	BLOCK 5.01 LOTS 1.01 TO 1.24	1,840.08	
	93153	NEW JERSEY NATURAL GAS	FEBRUARY W&S	708.86	
TOTAL for DEPARTMENT 101					11,566.89

DEPARTMENT 103

EMPLOYEE GROUP <i>INSURANCE</i>			TOTAL FOR 28-201-20-103-301		7,861.44
	93179	CENTRAL JERSEY HEALTH INS.FUND	APRIL INSURANCE - W/S	7,861.44	
TOTAL for DEPARTMENT 103					7,861.44

DEPARTMENT 950

(2006) <i>CAPITAL OUTLAY</i>			TOTAL FOR 28-203-44-950-301		3,465.00
	92628	A.C. SCHULTES, INC.	NEW CHART RECORDER & PUMP CONTROLS	3,465.00	
TOTAL for DEPARTMENT 950					3,465.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

Account	PO	k	Vendor	Description	Payment	Account Total
WATER/SEWER UTILITY CAPITAL						
DEPARTMENT 561						
			#21-05 W/S \$550T WATER METERS	TOTAL FOR 29-201-55-561-008		13,195.50
			57203 NATIONAL METERING SERVICES	PARTIAL PAYMENT	9,352.97	
			57203 NATIONAL METERING SERVICES	PARTIAL PAYMENT	808.50	
			57203 NATIONAL METERING SERVICES	PARTIAL PAYMENT	3,034.03	
			TOTAL for DEPARTMENT 561			13,195.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/15/2007 to 03/22/2007

_Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
DEPARTMENT 101					
<i>LEGAL FEES</i>			TOTAL FOR 30-201-20-101-211		2,887.50
	93138	LOCASCIO, PETER A.	HARBOR LEGAL 2/13-3/13/07	2,887.50	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 30-201-20-101-253		2,707.84
	93100	HARTER EQUIPMENT INC.	REPLACE CLUTCH IN TRACTOR	2,707.84	
		TOTAL for DEPARTMENT 101			5,595.34
DEPARTMENT 103					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 30-201-20-103-301		21,847.94
	93179	CENTRAL JERSEY HEALTH INS.FUND	APRIL INSURANCE - HARBOR	21,484.34	
	93180	GUARDIAN LIFE INSURANCE	INSURANCE 3/15-4/14/07 HARBOR	363.60	
		TOTAL for DEPARTMENT 103			21,847.94
DEPARTMENT 104					
<i>GASOLINE EXPENSE</i>			TOTAL FOR 30-201-20-104-201		18,050.92
	93141	ALLIED OIL COMPANY, L.L.C.	4995.2 GALS DIESEL	10,147.76	
	93142	ALLIED OIL COMPANY, L.L.C.	4008.7 GALS DIESEL FUEL	7,903.16	
		TOTAL for DEPARTMENT 104			18,050.92
DEPARTMENT 950					
<i>(2006) CAPITAL OUTLAY</i>			TOTAL FOR 30-203-44-950-301		12,675.00
	92637	A. MONTONE CONSTRUCTION	195 LOADS	12,675.00	
		TOTAL for DEPARTMENT 950			12,675.00

List of Bills - CLAIMS
 Meeting Date: 03/28/2007 For bills from 03/14/2007 to 03/23/2007

<u>Check#</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment</u>	<u>Check</u>	<u>Total</u>
3485	100056 - A. MONTONE CONSTRUCTION	PO 93182 2006 ROADWAY IMP RES200-2006	89,729.19	89,729.19	-----
	TOTAL				89,729.19
Total to be paid from Fund 04 CAPITAL FUND				89,729.19	-----
				89,729.19	

List of Bills - CLAIMS

Check#	Vendor	Description	Account	PO	Payment	Check Total
3486	758 - ATLANTIC HIGHLANDS HARBOR 30-201-20-104-201	PO 93198 NOVEMBER FUEL USAGE GASOLINE EXPENSE			2,537.92	2,537.92
3487	8 - JASPAN BROTHERS SOUTH, INC. 01-201-26-310-299	PO 93197 CLEAN COMMUNITIES MISCELLANEOUS			107.94	107.94
TOTAL						----- 2,645.86
Total to be paid from Fund 01 CURRENT FUND					107.94	
Total to be paid from Fund 30 HARBOR OPERATING FUND					2,537.92	
					<u>2,645.86</u>	

List of Bills (Department/Account Detail) - CLAIMS

Account	PO B	Vendor	Description	Payment	Account Total
CURRENT FUND					
Buildings & Grounds					
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299		107.94
	93197	JASPAN BROTHERS SOUTH, INC.	CONTRACTOR GARBAGE BAGS	53.97	
	93197	JASPAN BROTHERS SOUTH, INC.	HEAD RAKES FOR BEACH SWEEPS	44.98	
	93197	JASPAN BROTHERS SOUTH, INC.	SMALL 20 GAG CONTRACTOR BAGS	8.99	
TOTAL for Buildings & Grounds					107.94

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
DEPARTMENT 104					
<i>GASOLINE EXPENSE</i>			TOTAL FOR 30-201-20-104-201		2,537.92
	93198	ATLANTIC HIGHLANDS HARBOR	2537.92 HHRSD GASOLINE USAGE	2,537.92	
		TOTAL for DEPARTMENT 104			2,537.92



RESOLUTION 072-2007

RESOLUTION PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF \$10,196,000 GENERAL OBLIGATION REFUNDING BONDS OF THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY AND PROVIDING FOR THEIR SALE.

March 28, 2007

WHEREAS, the Borough Council of the Borough of Atlantic Highlands, in the County of Monmouth, New Jersey (the "Borough"), has heretofore issued its: (i) General Obligation Bonds, Series 1996 in the aggregate amount of \$4,900,000 dated December 18, 1996 which bonds are subject to redemption prior to the stated dates of maturity, and which mature on December 1, in each of the years 2008 to 2016, inclusive, in an aggregate amount of \$2,808,000 (the "Refunded 1996 Bonds"); (ii) General Obligation Bonds, Series 1997 in the aggregate amount of \$1,871,000 dated December 19, 1997 which bonds are subject to redemption prior to the stated dates of maturity, and which mature on December 1, in each of the years 2009 to 2017, inclusive, in an aggregate amount of \$986,000 (the "Refunded 1997 Bonds"); and (iii) General Obligation Bonds, Series 2002 in the aggregate amount of \$7,368,000 dated December 4, 2002 which bonds are subject to redemption prior to the stated dates of maturity, and which mature on December 1, in each of the years 2013 to 2021, inclusive, in an aggregate amount of \$5,618,000 (the "Refunded 2002 Bonds" and together with the Refunded 1996 Bonds and the Refunded 1997 Bonds, the "Refunded Bonds"); and

WHEREAS, the Borough desires redeem: (i) the Refunded 1996 Bonds on December 1, 2007 at a redemption price of 101% of the principal amount of the Refunded 1996 Bonds; (ii) the Refunded 1997 Bonds on December 1, 2008 at a redemption price of 101% of the principal amount of the Refunded 1997 Bonds; and (iii) the Refunded 2002 Bonds on December 1, 2012 at a redemption price of 100% of the principal amount of the Refunded 2002 Bonds and has adopted a bond ordinance entitled "Refunding Bond Ordinance Providing for the Refunding of Certain General Obligation Bonds of the Borough of Atlantic Highlands, New Jersey, Appropriating \$10,300,000 Therefor and Authorizing the Issuance of \$10,300,000 Bonds or Notes of the Borough for Financing the Cost Thereof," which authorized refunding bonds to be issued to refund the Refunded Bonds;

BE IT RESOLVED BY BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) that:

Section 1. There shall be issued bonds of the Borough in an amount of \$10,196,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 02-2007)

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY, APPROPRIATING \$10,300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF."

Section 2. The bonds referred to in Section 1 hereof shall be referred to as the "Bonds" and shall each be designated "Refunding Bonds, Series 2007" and shall be numbered with the prefix R from one (1) consecutively upward. The bonds of said issue shall be dated the date of delivery of the Bonds and will be issued in fully registered form.

The Bonds shall bear interest and shall mature on December 1 of each of the following years and in the following principal amounts:

Maturity Date	Principal Amount	Interest Rate
2007	\$ 192,000	4.00%
2008	268,000	4.00
2009	277,000	4.00
2010	294,000	4.00
2011	425,000	4.00
2012	442,000	4.00
2013	718,000	4.00
2014	753,000	5.00
2015	788,000	5.00
2016	826,000	5.00
2017	892,000	5.00
2018	935,000	5.00
2019	983,000	5.00
2020	1,033,000	4.00
2021	658,000	4.00
2022	712,000	4.00

Section 3. The Bonds shall be payable as to interest at the corporate trust office of North Fork Bank,, Jersey City, New Jersey, payable semi-annually five business days prior to the first day of December and June in each year until maturity, commencing on June 1, 2007, and payable as to principal at the corporate trust office of North Fork Bank, payable five business days prior to the first day of December, commencing on December 1, 2007.. Interest on the Bonds shall be calculated on the basis of a 360-day year or twelve 30-day calendar months.

Section 4. The Bonds shall be signed by the Mayor or Deputy Mayor and the Borough Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the Borough shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the Borough.

Section 5. The Bonds are hereby sold to the Monmouth County Improvement Authority (the "Authority") pursuant to the terms of a Bond Purchase Agreement between the Borough and the Authority (the "Bond Purchase Agreement") at purchase price of \$10,659,156.07 (par amount of \$10,196,000.00 plus a net original issue premium of \$463,156.07). The Mayor or Deputy Mayor and Chief Financial Officer are hereby authorized on behalf of the Borough to execute the Bond Purchase Agreement by and between the Borough and the Authority and the Continuing Disclosure Agreement by and between the Borough and North Fork Bank.

Section 6. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

No. 2007

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MONMOUTH

BOROUGH OF ATLANTIC HIGHLANDS
GENERAL OBLIGATION REFUNDING BOND, SERIES 2007

DATE OF
ORIGINAL
ISSUE: April , 2007

BOROUGH OF ATLANTIC HIGHLANDS in the County of Monmouth, New Jersey, hereby acknowledges itself indebted and for value received promises to pay to

THE MONMOUTH COUNTY IMPROVEMENT
AUTHORITY (the "Authority")
do NORTH FORK BANK
(the "Trustee")

the principal sums on the dates and in the amounts set forth on Schedule A attached hereto and made a part hereof and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this bond until payment in full at the interest rates per annum and in the amounts shown on Schedule A attached hereto and made a part hereof. Interest is payable semiannually to the Authority at the corporate trust office of the Trustee five days prior to December I and June I in each year, commencing June 1, 2007, in an amount equal to the interest accruing to each such December I and June I. This bond as to principal will be payable five *days* prior to each December I until final maturity at the corporate trust office of the Trustee. Upon the occurrence of an event of default by the Authority under the bond resolution adopted by the Authority on March 8, 2007 (as the same may be supplemented and amended, the "Resolution") which event of default is directly attributable to a default hereunder or to a default by the Borough of Atlantic Highlands under its Bond Purchase Agreement with the Authority relating to the Authority's purchase of this bond, or in the event of default in any payments of principal of or interest on this bond, the Trustee may by notice to the Borough of Atlantic Highlands accelerate the principal amount of this bond all as provided in the Resolution. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This bond shall be prepayable as set forth in Section 1303 of the Resolution.

Both principal of and interest on this bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (1) the greater of (a) three percent above the interest rate that JPMorgan Chase publicly announces from time to time as its prime lending rate, such interest rate to change on the effective date of each announced change in such rate and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

The Bonds are subject to redemption prior to their stated maturities.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of New Jersey, and is one of the Bonds referred to in a resolution of the Borough of Atlantic Highlands adopted on March 28, 2007 and entitled "Resolution Providing For The Form, Maturities And Other Details Of \$10,196,000 General

Obligation Refunding Bonds Of The Borough Of Atlantic Highlands, New Jersey And Providing For Their Sale," and the bond ordinance referred to therein, in all respects duly approved and published as required by law.

The full faith and credit of the Borough of Atlantic Highlands are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Borough of Atlantic Highlands, is within every debt and other limit prescribed by such Constitution or statutes.

The Borough of Atlantic Highlands agrees to pay (i) all costs and expenses (including legal fees) in connection with the administration and enforcement of this bond and (ii) its share of the amounts payable pursuant to Section 9(vi)(C) of the Bond Purchase Agreement between the Borough of Atlantic Highlands and the Authority.

IN WITNESS WHEREOF, the BOROUGH OF ATLANTIC HIGHLANDS, in the County of Monmouth, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor or Deputy Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Borough Clerk, and this bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

BOROUGH OF ATLANTIC HIGHLANDS

ATTEST:

By: Peter Donoghue, Mayor

Dwayne Harris, Clerk

By: _____
Lorraine Carafa, Temporary Chief Financial Officer

(Assignment Provision on Back of Bond)

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto
(Please Print or Type Name and Address of Assignee) the within bond and
irrevocably appoints _____ as Attorney to transfer this bond on the registration books of
the _____ with full power of substitution and revocation.

NOTICE
The signature of this assignment must correspond with the name as it appears on the face of the within bond in every particular.

Dated

Signature of Guarantee:

SCHEDULE A

BOROUGH OF ATLANTIC HIGHLANDS
GENERAL OBLIGATION REFUNDING BONDS

Schedule of Principal and Interest Payments

Maturity Date (December 1)	Principal Amount	Interest
2007	\$ 192,000	4.00%
2008	268,000	4.00
2009	277,000	4.00
2010	294,000	4.00
2011	425,000	4.00
2012	442,000	4.00
2013	718,000	4.00
2014	753,000	5.00
2015	788,000	5.00
2016	826,000	5.00
2017	892,000	5.00
2018	935,000	5.00
2019	983,000	5.00
2020	1,033,000	4.00
2021	658,000	4.00
2022	712,000	4.00

Section 7. The Borough Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of Gibbons P.C. (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Borough Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 8. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to the Authority and the payment of the purchase price thereof in accordance with the Bond Purchase Agreement, the Borough Chief Financial Officer is hereby authorized and directed as of said date of issue, to execute and deliver to said purchaser (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and (b) an accompanying opinion of Gibbons P.C. as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 9. The proceeds of the Bonds shall be applied to refund the outstanding Refunded Bonds and pay for the costs of issuance associated with the Bonds.

Section 10. The Mayor or Deputy Mayor and Borough Chief Financial Officer are hereby authorized and directed, as is the Borough Clerk, to execute all documents and certificates, necessary for the sale and delivery of said Bonds in order to effectuate the refunding of the outstanding amount of the Refunded Bonds.

Section II. This resolution shall take effect immediately.

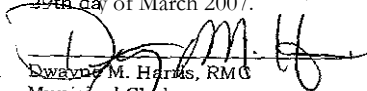
This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on March 28, 2007 as follows:

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

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 March 28, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 28th day of March 2007.


Dwayne M. Harris, RMC
Municipal Clerk

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