



MAYOR AND COUNCIL MEETING

JUNE 13, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held June 13, 2007 at 7:30 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Approval of previous meeting minutes:
 - a. May 09, 2007 - Regular Meeting
 - b. May 23, 2007 - Regular Meeting
5. Reports - Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:

NONE
8. New Business:
 - a. Approving Form SA-96-Resolution, Application and Agreement for State Aid to Counties and Municipalities
 - b. Ordinance 11-2007, Canceling Section of Ordinance 12-2006 RE: RCA with Lakewood
 - i. Introduction and First Reading
 - c. Ordinance 12-2007, Establishing 'Clean Marina Program'
 - i. Introduction and First Reading
 - d. Ordinance 13-2007, Capital Appropriations Ordinance
 - i. Introduction and First Reading
 - e. Resolution 099-2007, Executing Final 5-Year Lease Option - Fireman's Field House
 - f. Resolution 104-2007, Awarding Contract- Harbor Dredge Trucking and Removal
 - g. Resolution 105-2007, Approving Design of Sanitary Sewer Rehabilitation
 - h. Resolution 106-2007, Authorizing Bid for Sanitary Sewer Rehabilitation
 - i. Resolution 107-2007, Authorizing RFP for Engineering Services-Center Ave Park
 - j. Resolution 112-2007, Person to Person Transfer of Liquor License
 - k. Resolution 113-2007, Awarding Contract- Tree Trimming Services
 - l. Consent Agenda: These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 - i. Resolution 108-2007, Assignment of Duties - Tax Lien Searcher
 - ii. Resolution 109-2007, Renewal of Liquor Licenses
 - iii. Resolution 110-2007, Refund Overpayment of Taxes
 - iv. Resolution 111-2007, Payment of Taxes
9. Comments from the Public
10. Executive Session
11. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF JUNE 13, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on June 13, 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, Spatola and Sutton. Administrator Hubeny, Borough Attorney Reilly, Engineer David Marks of T & M, and Municipal Clerk Harris were also present.

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

APPROVAL OF MINUTES

Regular Meeting – May 09, 2007

This motion was offered and moved for passage by Council member Sutton. Council member Spatola seconded it.

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

Regular Meeting – May 23, 2007

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

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Dellosso reported, that the graduation for the Elementary School is on Friday and the graduation for Henry Hudson is on Monday.

Council member Sutton reported that there would be a proposed Resolution regarding the sanitary sewer rehabilitation.

Council member Fligor reported that the flows for the month of May were extremely high. They were about 200,000 gallons per day higher, than Highlands and we need to continue to work on the issues affecting the infiltration into our sewerage system. He reported on the various training seminars/classes attended by the members of the Police Department. He asked the members to look over the overtime budget for the Police. It has been broken out and they reflect a 141 hours savings over last year, during the same period and 232 hours *year* to date, which is approximately \$10,000 in savings. Lt. Lee is looking into the COPS grant program, which would pick up 75% of a new officers salary for the first three years of his employment. He reported that NJNG has been working diligently and he has pictures of the work that is being done. They are still looking at an October-November completion date. He commented that they are still working with the gas company regarding the clarifier.

Council member Archibald reported that Recreation would be meeting tomorrow. He also commented that there was no objection from the Fire Dept. regarding the renewal of the field house lease.

Council member Spatola reported that the owners of Zios asked for the 2 hour parking time limit in the lot next to his facility be extended from 6:00pm until 10:00pm. She reported on the successful cocktail fundraiser at Zios. She also recapped the Buy-A-Rocket campaign and encouraged sponsorship by sending in your donations.

Council member Doyle reported that the bulkhead in the Harbor needs some maintenance. He also commented on the Clean Marina Act, which will be introduced tonight. He commented that the Harbor Commission received confirmation from the County that we would receive \$50,000 for the skateboard park. He and Jake Hoffman have been appointed to the committee responsible for finding the best location for the skateboard park. He reported that the tennis courts would be resurfaced in early August.

He asked the Governing Body to review the draft copy of the operating budget. Hopefully the budget will be introduced in a couple of weeks.

Administrator Hubeny reported on Bayside Drive and the sinkhole around the area that the County just made the repair. The County fixed it but other issues have been discovered and he is working with Mr. Reilly and Mr. Bucco to prepare an emergency declaration so we can hire a contractor without going out to bid. He reported the Borough received the balance of the Streetscape funding in the amount of \$ 113,000. We got a reimbursement of \$4,8000 from our insurance company for windstorm damage from a couple of months ago. We also received \$8,130.00 from unclaimed property from the State of New Jersey, which was bough to his attention by Council member Dellosso, who noticed the Borough in a newspaper ad. He reported on some of the grant applications that are due in the next couple of weeks, Streetscape IB, the bike trail, etc. He commented that the Planning Board would be reviewing the Stormwater Management plan and there would be a Public Hearing on that on June 27", to date we are 100% compliant. The 2006 road project is winding down. There are 3 punch list items and *we are* under budget by \$9,000.00. He finally reported on the franchise agreement offered by Comcast and would encourage the Borough to accept the offer and prepare a resolution stating the same. He is in touch with the Highlands' Administrator who is following up with his Governing body.

Attorney Reilly advised the Governing Body that a Special Meeting might be required to deal with the emergency on Bayside Drive.

PUBLIC COMMENT SESSION

William Eaton — 84 Bay Ave commented asked if it would be possible to introduce the Ordinance to extend the parking hours at the special meeting regarding Bayside Drive. He also commented on the Clean Marina Ordinance and he feels that disposing of fish waste in the Harbor is inappropriate and would hope that some one would amend this Ordinance before it is introduced.

Michael Burke — 14 Third Ave commented on the inability to use the Senior Citizen building by the AH Historical Society. He asked it were possible to develop a policy to get around the restrictions preventing them from utilizing the building.

Jerry Vasto — 4 Wesley Ave commented on a dead tree in front of his house and would like the tree removed. He put them o notice that if anything happens, the town would be liable. He advised the residents to put the lids on garbage cans to prevent them from rummaging.

John Lollos — Ocean Blvd. commented on the dumping of dead fish in the marina and asked them to dump that whole procedure of dropping dead fish into our marina.

Mary Wall — 79 Ocean Blvd, asked if we knew where the extra infiltration in the sewer system is coming in. She asked the Municipal Clerk what the procedure is for posting election results on Election nights. She asked if the residents were allowed to stroll up and down the docks to see the decorations for Deck the Docks. She also asked to whom the liquor license was being transferred to.

Jacob Hoffman — 25 Navesink Ave commented that the F¹remen are looking forward to working with the Borough to make the field house more attractive and encourage people to use it more. He also encourages them to pass the Clean Marina Ordinance, as it was originally brought to you. You have to start some place and put something in place before you can enforce it, and this is a tool to start with.

Joseph Hawley- 25 Ocean Blvd commented on a sex offender who is again residing in his apartment complex. He is hoping that the Governing Body will enforce the Ordinance they adopted which restricts sex offenders from residing within 1000 feet from any park or school facility.

AI Moneta- - 40 E. Garfield Ave commented on the Clean Marina Program and wanted to state that he is opposed to that because he maintains a boat at the marina and the carcasses create a foul stink. Certain species of fish sink immediately to the bottom. Striped Bass and Blue fish float and linger for a long time and they stink.

Jane Frotton — 12 Memorial Pkwy commented on the Clean Marina Program and the pros and cons and the proper ways to clean fish. She commented that if we don't have something in place to work with first, then we have nothing. There are a lot of pros and cons, but we have to have something in place first.

UNFINISHED BUSINESS

NONE

NEW BUSINESS

APPROVING FORM SA-96-RESOLUTION, APPLICATION AND AGREEMENT FOR STATE AID TO COUNTIES AND MUNICIPALITIES,

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

This resolution was adopted by the following vote.

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

NAYS:

ORDINANCE 11-2007, CANCELING SECTION OF ORDINANCE 12-2006 RE: RCA WITH LAKEWOOD

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

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

NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for June 27, 2007.

Mayor Donoghue commented that before we consider this Ordinance, he would propose that we amend it to abandon the practice of dumping dead fish in our harbor. This Ordinance as written, would allow the continued dumping of fish waste and would make a mockery of the term Clean Marina. He is opposed to this practice. Very unconvincing arguments have been made that properly clean fish sink to the bottom... but whether or not this is true in the Ocean; we do not see this effect in the harbors. The DEP website for the Clean Marina Program recommends that there be no returning of fish in the marina waters where there is no significant flushing. Similar directives appear on the EPA website. We have been told how difficult and inconvenient it is to get rid of carcasses. Incontinent or not, that inconvenience pales compared to the ugly stinky results of dumping remains in our waters. Other arrangements can be made.

Council member Dellosso made a motion to amend the solution to ban the dumping of the dead fish parts in the Harbor and he would like the opportunity to look into some alternatives. Council member Sutton seconded the motion.

After some discussion over the correctness of the motion it was determined that portions in the section 10.45 Section D would be stricken from the proposed Ordinance and introduced as such

Return of the remains of any cleaned fish into the water of the Municipal Marina is prohibited ~~unless properly cleaned as follows:~~

- ~~1. Puncture any cavity which would permit the remains to float;~~

There was also discussion on whether or not the Ordinance should be returned to the Harbor Commission and allow them to review and revise this Ordinance.

ORDINANCE 12-2007, ESTABLISHING "CLEAN MARINA" PROGRAMS [AMENDED]

Council member Dellosso introduced this Ordinance and, after First Reading, moved for its approval. Council member Sutton seconded it.

Council member Fligor commented that if the fish are properly cleaned they will sink to the bottom. The problem is, there is no Ordinance that enforces the proper cleaning of fish. The whole issue is the proper cleaning of the fish and the training of people on how to clean the fish. We have right now, no Ordinance that makes them to do it.

Mayor Donoghue commented that there is no evidence whatsoever that supports the claim that if fish are properly cleaned, that they will sink to the bottom.

Council member Doyle commented that it is not a perfect world, but this is the first step. If enforcement does not work, then we must rethink this. Let us go this way for now and see where it goes. He asked the Mayor why, since the Harbor Commission was working on this for 14 months, did he not express his opposition until tonight.

Council member Dellosso commented that his information came from research done on websites.

Council member Fligor commented that experts from NOAA were guiding them [National Oceanic & Atmospheric Administration] in the crafting of this Ordinance.

This Ordinance failed introduction by the following vote.

AYES: Council members Dellosso and Sutton

NAYS: Council members Archibald, Doyle, Fligor and Spatola

ORDINANCE 14-2007, ESTABLISHING "CLEAN MARINA" PROGRAMS

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

Regulations regarding Ordinances require them to be sequentially numbered and once introduced, if the ordinance fails it must receive a new number prior to introduction.

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

NAYS: Council member Dellosso

The Second Reading, Public Hearing and possible adoption is scheduled for June 27, 2007.

ORDINANCE 13-2007, CAPITAL APPROPRIATIONS ORDINANCE

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

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

NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for June 27, 2007.

RESOLUTION 099-2007, EXECUTING FINAL 5-YEAR LEASE OPTION — FIREMAN'S FIELD HOUSE

This Resolution was offered and moved by Council member Spatola, seconded by Council member Doyle and adopted as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 104-2007, AWARDED CONTRACT- HARBOR DREDGE TRUCKING AND REMOVAL,

This Resolution was offered and moved by Council member Doyle, seconded by Council member Spatola and adopted on as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 105-2007, APPROVING DESIGN OF SANITARY SEWER REHABILITATION,

This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 106-2007, AUTHORIZING BID FOR SANITARY SEWER REHABILITATION,

This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

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

NAYS:

RESOLUTION 107-2007, AUTHORIZING RFP FOR ENGINEERING SERVICES-CENTER AVE PARK,

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 112-2007, PERSON TO PERSON TRANSFER OF LIQUOR LICENSE,

This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

Council member Sutton commented that he is familiar with the applicant and expressed he may have a conflicting interest if the applicant has an interest in another business Mr. Sutton conducts business with The Applicant stated he had no interest in the other company.

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

NAYS:

ABSTAIN

RESOLUTION 113-2007, AWARDING CONTRACT- TREE TRIMMING SERVICES,

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

CONSENT **AGENDA:** These items were enacted by one motion.

- Resolution 108-2007, Assignment of Duties — Tax Lien Searcher
- ii. Resolution 109-2007, Renewal of Liquor Licenses
- iii. Resolution 110-2007, Refund Overpayment of Taxes
- iv. Resolution 111-2007, Payment of Taxes

The Consent Agenda was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

PUBLIC COMMENT SESSION

Jane Frotton -12 Memorial Pkwy thanked Mr. Sutton and Mr. Archibald for voting to introduce the Clean Marina Ordinance. She does not believe anyone on the Council is in favors of dumping dead fish in the Harbor and feels the Mayors comment was really snotty to make, even to one of his colleagues.

Mary Wall — 79 Ocean Blvd thanked everyone for voting to putting something into place [Clean Marina Program], that now they can start to enforce.

William Eaton –Bay Ave commented on the coyotes and feels it would be worth our while to have a radio station frequency where we can get public announcements out.

Council member Archibald asked if we had heard from Highlands regarding their proposed zoning ordinance. After some discussion Council member Dellosso made a motion authorizing Administrator Hubeny to join in on the protest under the provision of the Land Use Law, where if 20% of the owners within 200' sign in protest of a proposed Development Ordinance it would require a super majority to pass, if the Borough is an owner within the 200' range. Council member Sutton seconded the motion. And was carried by the following roll call vote:

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Item- Contract Negotiations — Comcast Cable
2. Item- Contract Negotiations- COAH Property Purchase
3. Item- Property Acquisition- Giuliani
4. Item- Personnel — Police Chief and Captain

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 from this meeting.

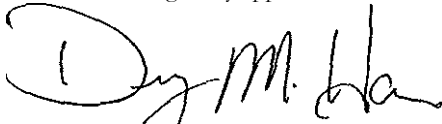
Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Spatola at 9:49 PM, seconded by Council member Dellosso and adopted by the following vote.

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

RECONVENE - At 10:18 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Spatola moved to adjourn the meeting at 10:19 PM, the motion was seconded by Council member Doyle and was unanimously approved.

The Governing Body approved these Minutes at the Regular Meeting held June 27, 2007.



Dwayne M. Harris, RMC, CMR
Municipal Clerk

New Jersey Department of Transportation
Resolution, Application, and Agreement for
State Aid to Counties and Municipalities

Name of Sponsor: Borough of Atlantic Highlands

Mailing Address: 100 First Ave.
Borough of Atlantic Highlands, NJ 07716

E-mail Address: dharris(aiahnj.com)

Federal Tax Identification Number 21400054/000
(Must be inserted by Sponsor)

Program (only check one): County Aid Local Aid Infrastructure Fund (Discretionary Aid)
Municipal Aid X Bikeway
Centers of Place Safe Streets to Schools
Other (Specify) Bridge Bond Act

Sponsor Priority No. 1 (Prioritized by Program) Total Center Line Municipal Road Mileage

BE IT RESOLVED, that application is hereby made to the Commissioner of Transportation for an allotment of aid for the improvement of

Bayshore Trail
(Project Name)

From: The Municipal Marina

To: Peter Donoghue, Mayor of the Borough of Atlantic Highlands

in the Municipality of Atlantic Highlands County of Monmouth

State of New Jersey for a distance of 1.59 miles or such portion thereof as may be approved by the Commissioner of Transportation. The total cost estimate for this improvement is \$1,028,000.00. The Sponsor requests \$300,000.00 in State funds and anticipates contributing \$216,200.00. AND BE IT RESOLVED that any aid received as a result of this application will only be used for eligible costs for the project.

Type of Improvement (Check only major type of work)

Resurfacing

- Roadway Reconstruction
Surface Treatment
Traffic Signal Installation
Intersection Improvement
X Bikeway
Culvert (Less than 20 foot span)
Bridge (20 foot span or greater)
Safety Improvement
Safe Streets to Schools
Other (Describe Below)

Scope of Work (Provide a detailed written description of the project - use additional sheets if necessary)

(see attached)

[SUBMIT 3 ORIGINALS OF THIS FORM ALONG WITH 3 LOCATION MAPS AND FOR CENTERS OF PLACE SUBMIT 6 ORIGINALS OF THIS FORM ALONG WITH 6 LOCATION MAPS TO THE DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT

Total Estimated Cost of Improvement (Attach a detailed cost estimate)

Construction Cost (From attached estimate)	\$1,028,000.00
Design Engineering (List only if eligible for Urban Aid or as a Depressed Rural Center)	\$0.00
Right-of-Way (List only if eligible for Urban Aid or as a Depressed Rural Center)	\$0.00
Construction Inspection and Material Testing if requesting (15% of the final allowable construction cost maximum)	\$154,200.00
Total Estimated Cost	\$1,182,200.00

Project Information

- Is utility work planned within the project limits over the next five (5) years? — Yes _____ No
- Is the purchase of right-of-way required before the start of project construction? = Yes _____ No
- Does the project intersect a State Highway? — Yes _____ No If yes, which highway? _____
- If Yes, is the intersection signalized? — Yes _____ ~~NO~~
- Is there a railroad crossing within the project limits? — Yes _____ No
- Is there a railroad crossing 100 feet outside of the project limits? - Yes _____ ~~NO~~
- Will the construction impact traffic across a railroad crossing outside the project limits? — Yes _____ No N/A

ADDITIONAL FORMS OR DOCUMENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICABLE TO THE PROJECT

Traffic Signal and/or Channelization - Attach a copy of the "Authorization to Design or Install"

Roadway Project — Attach a copy of "Appendix RD"

Bridge Project — Attach a copy of "Appendix BR" and Appendix RD"

Bikeway Project — Attach a copy of "Appendix BW"

Safe Streets to Schools Project — Attach a copy of "Appendix SS"

Location map - 8 1/2" x 11" only, showing project limits (all information must be clear and legible with street names labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

AND BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- a. It shall arrange for financing of the total cost of the project provided for in this Agreement.
- b. It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- c. In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- d. The Sponsor must notify the Department of its rescission of this Agreement within thirty (30) days of the expiration of the agreement or subsequent extensions. Not meeting this requirement will result in future grants being provided on a reimbursement basis until such time as the municipality demonstrates satisfactory performance in awarding construction contracts. This does not apply to the County Aid Program.
- e. Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- f. New Jersey Office of Management and Budget, Circular Letter 05-12, Grant Agreements — Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- g. The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:

1. Preparation of contract drawings and supplementary specifications.
 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
 3. Construction of the above referenced improvement.
 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. *Any* changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-I et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
1. Two (2) copies of the summary of construction bids.
 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.
- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in no penalties on future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.

- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.0 I6:20B-3.2.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 - 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallocated by the Department in a manner determined solely by the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:208, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

"Appendix BW" Bikeway Data Sheet

Project — Bayshore Trail _____

Municipality — Borough of Atlantic Highlands _____ County - Monmouth

Project Classification

Bike Path Width - _____(attach typical section(s))

 Bike Lanes (attach map and list of streets)

 Bike Route (attach map and list of streets)

 Bike Compatible Road (attach map and list of streets)

 _____Widening

 _____Hazard Elimination

_____Other

	YES	NO	N/A
Is the project part of a local bike network?	<input checked="" type="checkbox"/>		
Is the project a continuation of a previous funded bikeway project	<input type="checkbox"/>		
is the project part of a regional bike network?	<input checked="" type="checkbox"/>		
Does the project provide access to community centers?	<input type="checkbox"/>		
Does the project provide access to schools?		<input type="checkbox"/>	
Does the project provide access to residential areas?			
Does the project provide access to employment centers?			
Does the project provide access to retail areas?			<input checked="" type="checkbox"/>
Does the project provide access to parks?	<input type="checkbox"/>		
Does the project provide access to transit facilities?	<input type="checkbox"/>		
Is the project in an Urban Coordinating Council neighborhood?			

**Project Description
For Bayshore Trail in the
Borough of Atlantic Highlands
(Part of the Henry Hudson Trail System)**

Project Description

Currently, the eastern portion of the Henry Hudson Trail culminates at the Atlantic Highlands Municipal Harbor. The portion of the Henry Hudson Trail, also known as the *Bayshore Trail* through Atlantic Highlands, the subject of this NJDOT Bikeway Program Application, is a 1.4 mile "missing link" through Atlantic Highlands, culminating at the Popamora Park at the eastern border of the Borough. Monmouth County Parks Department recently completed construction of additional portions of the trail through Popamora Park and will link through the Borough of Highlands.

The scope of work proposed under this application involves the construction of the 1.4 mile "missing link". The proposed trail will be constructed over the old, abandoned railroad bed and connect Popamora Park to the trail that terminates at the municipal harbor. Specifically, limited site clearing will be performed to clear a path for construction of the trail. The trail will be constructed of bituminous material and quarry dust material, in accordance with the approved NJDEP general wetland permits. In addition, boardwalks are proposed over areas where ground-level construction of the trail would impound water between the steep slopes of the area and the railroad bed. The boardwalks will allow stormwater to flow freely into the Sandy Hook Bay and keep the existing hydrologic patterns intact. Interpretive signs will be strategically located along the trail to provide information to users on the history and ecology of the trail and the area. Incidental items such as stormwater drainage pipes and structures are proposed to maintain the hydrology along the trail.

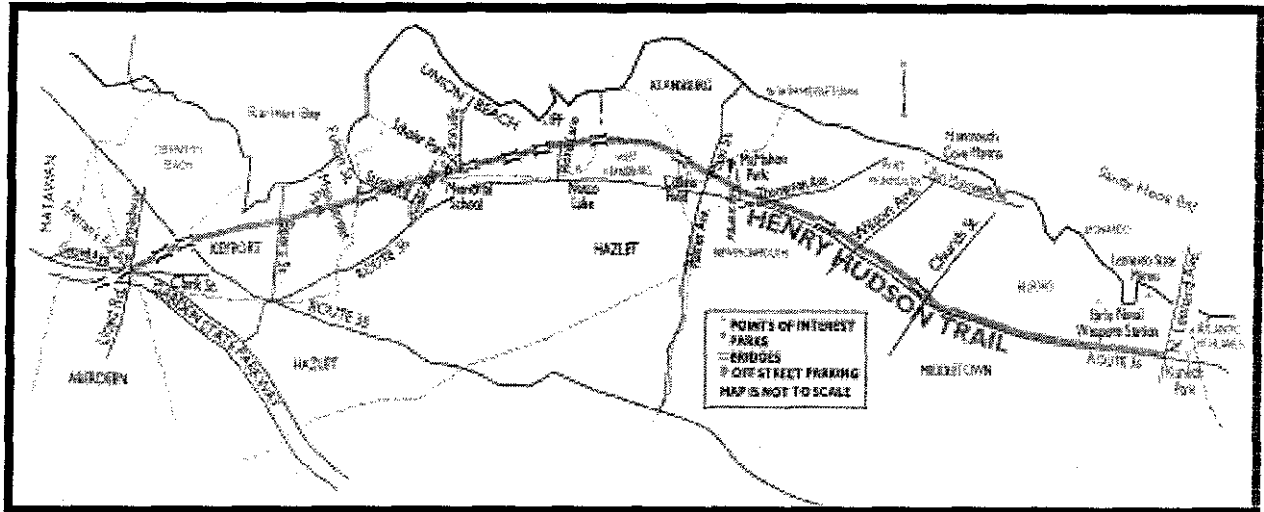
As this project, and the Henry Hudson Trail, has a substantial history, we have provided additional information in support of our application for NJDOT funding.

History of the Henry Hudson Trail

The Henry Hudson Trail is a linear stretch of open space that provides an opportunity for people to walk, bicycle, and in-line skate near home or to commute to work or school.

The original Bayshore section of the trail is a ten-mile stretch owned by the County of Monmouth that extends from the Atlantic Highlands western border to Aberdeen through seven Bayshore communities. This portion of the trail opened to the public as a Monmouth County Park System facility in 1992. The Southern extension of the trail occupies the former Freehold Branch Railroad right-of-way, from the Matawan/Aberdeen train station south to County route 537 in Freehold Borough. Nine miles of this twelve-mile section were opened for use on June 4, 2005. The County of Monmouth is leasing this section from NJ Transit for a period of 20 years.

As the population and road traffic in Monmouth County continue to increase, a safe place to walk and bike, separated from vehicular traffic, becomes an increasingly valued commodity. The extension will eventually connect to the Matawan/Aberdeen train station; it may help to relieve some of the pressure for train parking in the area. Also, rail lines were built at moderate grades; therefore as a trail, this recreation facility supports universal use by both able-bodied persons and those with disabilities, providing an ideal place for families to recreate together.



(Source: monmouthcountyparks.com).

The County's overall vision for the eastern portion of the Henry Hudson Trail is to continue through both the Borough of Atlantic Highlands and the Borough of Highlands, over the Route 36 Bridge and connect to the existing trail system within the Sandy Hook Gateway National Recreation Area.

The subject 1.4-mile extension trail is proposed to be constructed within an abandoned railroad right-of-way owned by the Borough of Atlantic Highlands. This location maintains the original planning strategy of continuing to link communities by revitalizing defunct railroad beds.

Permitting and Funding History

The Borough of Atlantic Highlands received a \$366,000.00 grant through the Federal Transportation Equity Act for the 21st Century (TEA-21) and a \$125,000.00 grant through the Monmouth County Open Space Grant Program for the extension of the Henry Hudson Trail. Maser Consulting, the previous Borough Engineer, designed the trail and obtained all the required permits, including wetland mitigation design approval along the Wagner Creek.

The Borough obtained all the necessary permits and approvals for the project including an Army Corps of Engineers permit (2000-01159) in July of 2003 and NJDEP, Land Use Regulation Program Freshwater Wetlands General Permits 6 and 17 as well as a Transition Area Waiver and Water Quality Certificate (1304-99-0001.2, .3, .4, .5) in June of 2001. The General Permits issued by the Department for the construction of the trail through wetlands allows a maximum trail width of six-feet. Any increase in the width of the trail, unless it is to comply with the Barrier Free Subcode of the Standard Uniform Construction Code (N.J.A.C. 5:23-7), would

require an Individual Freshwater Wetlands Permit. However, the Barrier Free Subcode does not apply to trails proposed in undeveloped areas. The NJDEP and the NJDOT are currently working together to reach an agreement in allowable widths for multi-use trails as it applies to projects such as this.

Site Features

During the 1960's, the original owner abandoned the railroad line. Over the years, this area has begun to revegetate itself. In addition, several nor'easter storms have eroded the railroad bed. The right-of-way is located at the foot of very steep slopes. The elevated railroad bed caused stormwater draining off the slope to be impounded, thus creating pockets of isolated wetlands along the rail bed. The gradual erosion of the rail bed has helped to create drainage corridors between the wetlands and the Sandy Hook Bay. The construction of the proposed trail will require filling and disturbing the isolated wetlands and constructing elevated boardwalk crossings over the drainage corridors. Upon completion of the trail, residents from all over the region will be able to enjoy the breathtaking views of the Sandy Hook Bay and the New York skyline while enjoying the outdoors and being physically active.



ORDINANCE 11-2007

AN ORDINANCE CANCELING THE SECTION OF ORDINANCE 12-2006 FINALLY ADOPTED BY THE BOROUGH OF ATLANTIC HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY ON JULY 12, 2006 RELATING TO THE REGIONAL CONTRIBUTION AGREEMENT WITH THE TOWNSHIP OF LAKEWOOD

Whereas, the Borough Council of the Borough of Atlantic Highlands, in the County of Monmouth, New Jersey (the "Borough"), has heretofore finally adopted ordinance number 12-2006 on July 12, 2006 entitled "Bond Ordinance Providing an Appropriation of \$1,705,000 for Various Improvements For And by the Borough of Atlantic Highlands, in the County of Monmouth, New Jersey and Authorizing the Issuance of \$1,619,750 Bonds or Notes of the Borough for Financing Part of the Appropriation " (the "Bond Ordinance"); and

Whereas, on the date of adoption of this ordinance, there remains a balance in the Bond Ordinance relating to the Regional Contribution Agreement with the Township of Lakewood which is no longer necessary for the purpose authorized therein; and

Whereas, the Borough now desires to cancel the balance remaining in the relevant section of the Bond Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY that:

Section 1. The Borough hereby cancels the balance of the appropriation authorized under the Bond Ordinance for the Regional Contribution Agreement with the Township of Lakewood, said balance being in the amount of \$420,000.

Section 2. The Borough hereby authorizes the financial officer of the Borough to transfer said balance in the amount of \$399,950.00 to Capital Surplus to be available for other purposes, including the payment of Debt Service and \$20,050.00 back to the Capital Improvement Fund.

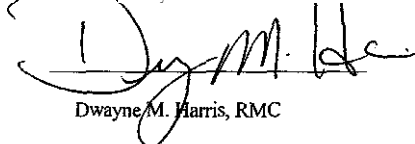
Section 3. This ordinance shall take effect immediately upon due passage and publication according to law.

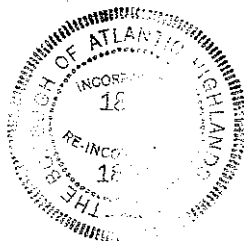
Council member Spatola introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Fligor and approved by the following vote.

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

The Second Reading, Public Hearing and possible adoption is scheduled for June 27, 2007.

I, Dwayne M. Harris, Municipal Clerks 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 June 13, 2007.
WITNES5 my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC





ORDINANCE 12 – 2007

FAILED INTRODUCTION

AN ORDINANCE ESTABLISHING CHAPTER X, ARTICLE 4, "CLEAN MARINA PROGRAM" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ATLANTIC HIGHLANDS IN THE COUNTY OF MONMOUTH, STATE OF NEW

10-4- CLEAN MARINA PROGRAM

10-4.1- FINDINGS

The Atlantic Highlands Marina has an obvious and direct stake in the protection of water resources in the Municipal Marina and Sandy Hook Bay. It is therefore important that all visitors to the Marina have a clear understanding of the prudent manner in which the marina/harbor is to be used, in order that high quality water be maintained.

Protection of coastal waterways by States is mandated by federal law under the Coastal Zone Act Reauthorization Amendments of 1990 which requires States situated on the coastline of this country to develop a plan to decrease the pollution of our waterways as a result of various waterfront activities. The New Jersey "Clean Marina Program" is a result of Federal requirements. The program is operated by the New Jersey Department of Environmental Protection and implemented by the New Jersey Coastal Management Office in conjunction with the New Jersey Marine Services Consortium.

Under the Clean Marina Program, a cooperating facility is required to implement certain practices in order to reduce pollution of the waterways to result in a cleaner environment. Accomplishment of the goals of the program requires promoting conscious understanding of these environmentally sensitive practices and encouraging voluntary compliance by all public users of the Marina facilities. It is advantageous to the Borough of Atlantic Highlands to attain certification from the Clean Marina Program and to be known as being an active participant in the program

Based on these findings, the activities described are hereby regulated in the Atlantic Highlands Municipal Marina:

10-4.2 BOAT MAINTENANCE

It is prohibited to perform the following work on any boat while it is moored, docked or stored at the Atlantic Highlands Municipal Marina:

- A. Spray painting
- B. Sand blasting
- C. Use of disc sanders without vacuum attachment or any other sander without a vacuum attachment.
- D. Welding without a permit issued by the Fire Marshall of Atlantic Highlands.
- E. In the event that a boat owner paints the bottom of a boat at the Atlantic Highlands Municipal Marina it is required that a tarp or ground covering be placed on the ground below the boat prior to the commencement of the work. The tarp or ground covering shall be of a sufficient thickness and size to preclude sanding dust, paint scrapings or paint or *any* other material from coming into contact with or spilling onto the ground. When the work is completed, the tarp or ground covering containing any and all scraping and/or dust or other materials shall be placed in a sealed plastic bag and properly disposed of by placing into a dumpster.
- F. In the event that the boat owner hires others to provide any maintenance services, the owner or their representative shall be present at all times and shall be responsible for any spillage and/or costs of clean-up, fines and/or legal fees assessed to the Harbor Commission as a result of any negligence *of any* party.
- G. In the event the boat owner hires a contractor who is registered with and has proof of insurance on file in the Harbor Office, then the boat owner need not be present while the contracted work is being performed.
- H. In the event that the boat owner hires a contractor who is not registered with or has not provided proof of insurance with the Harbor Office, the boat owner shall be assessed the then current outside contractor's *fee* which shall be payable prior to the launching or removal of a boat from the harbor.

10-4.3 RECYCLING

It is required that all boat owners who dock, moor or store a boat at the Atlantic Highlands Municipal Marina shall recycle any and all recyclable refuse in the recycling containers provided.

10-4.4 DUMPING

The dumping of any debris, construction material or any other prohibited materials is not permitted in the Municipal Marina or in the waters of the harbor.

Dumping or disposal of the following items is specifically prohibited:

1. Oil and oil filters
2. Antifreeze
3. Paint, varnish or any solvents
4. Gasoline, kerosene or diesel fuel, fish remains
5. Pesticides or herbicides
6. Bilge residue
7. Batteries
8. Mercury switches, and
9. Any product, item or fluid which has been determined by the New Jersey Department of Environmental Protection to be flammable, corrosive or toxic.

10-4.5 CLEANING OF FISH

- A. It is prohibited to clean fish in the parking lots of the Atlantic Highlands Municipal Marina.
- B. Cleaning of fish is permitted only at the designated fish cleaning stations provided or upon the vessel or a dock box owned by a slip holder of the Municipal Marina.
- C. Discarding of fish or fish remains in the Municipal Marina dumpsters is prohibited unless properly packaged in a sealed plastic trash bags.
- D. Return of the remains of any cleaned fish into the water of the Municipal Marina is prohibited ~~unless properly cleaned as follows:~~

- ~~1. Puncture any cavity which would permit the remains to float;~~
2. Remove ~~the~~ intestines;
3. Puncture ~~the eye cavity, its, and~~
4. the ~~head - the~~ ash

10-4.6 FISHING / CRABBING

Fishing or crabbing is prohibited in the Municipal Marina except in designated areas.

10-4.7 DOGS

A. Leashing - Dogs are not permitted in the Municipal Marina unless on a leash accompanied by the owner, as specified in Chapter V, section 5-1.6 a. of the within Revised General Ordinance.

B. Clean-up - Owners are responsible for removal of dog feces, as specified in Chapter V, section 5-1.6 d. of the within Revised General Ordinance, which states: "No person owning or in charge of any dog shall permit such dog to defecate in the Borough without immediately removing and disposing of all droppings from such dog in a sanitary manner."

10-4.8 SEWERAGE

It is prohibited for any user of the Municipal Marina to dump or flush any sewage into the waters of the harbor. It is required that any user of the Marina shall use a pump-out station for removal of sewage from any vessel docked, moored or stored in the Municipal Marina.

10-4.9 MARINE LOADING ZONES

While in the Marine Loading Zone, no boat shall be left unattended and/or with its engine running at any time. There shall be a limit of 15 minutes for the loading/ unloading of any boat in the areas provided by the Municipal Marina. This will avoid pollution by fuel emissions, ensure boat security and limit waiting time for other boaters. In the event that a vessel remains beyond the 15 minute time limit, the boat owner shall be subject to punishment as herein provided.

10-4.10 PENALTIES

A. Any boat owner or other person determined to be responsible for a violation of this Ordinance shall, upon conviction be subject to a punishment fine not to exceed the amount of Five Hundred Dollars (\$500.00) and/or up to thirty (30) days confinement in a correctional facility and/or a term of community service as a result of a first conviction.

B. Any boat owner or responsible party, upon conviction of a second violation, may be subject to a fine not to exceed the amount of Fifteen Hundred Dollars (\$1,500.00) and/or confinement in a correctional facility and/or probation for a period not to exceed ninety (90) days and/or a term of community service.

C. For each subsequent conviction the boat owner or other responsible party may be subject to a fine not to exceed Twenty-Five Hundred Dollars (\$2,500.00) and/or confinement in a correctional facility and/or probation for a period not to exceed 180 days and/or a term of community service.

D. The said penalties shall be assessed at the discretion of the Municipal Court Judge, who shall have the authority to provide for the imposition of fine, a term of probation, community service and/or restitution and/or confinement in a correctional facility as the nature of the offense(s) require.

E. In addition the Court shall order restitution of any and all costs and expenses incurred for the removal and disposition of any illegally disposed of waste or for any other damage to the Municipal Marina property, or to any other boat or other personal property owned by users of the Municipal Marina.

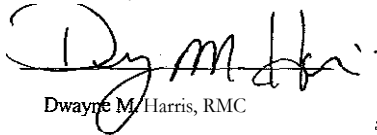
Council member Dellosso introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Sutton and failed introduction by the following vote.

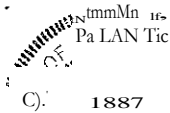
AYES: Council members Dellosso and Sutton

NAYS: Council members Archibald, Doyle, Fligor and Spatola

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 June 13, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC



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ORDINANCE 13-2007

AN ORDINANCE APPROPRIATING THE SUM OF \$11,000.00 FROM FUND BALANCE IN THE WATER AND SEWER CAPITAL IMPROVEMENT FUND ACCOUNT FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS

BE IT ORDAINED AND ENACTED by the Council of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, as follows:

SECTION I. The sum of eleven thousand dollars (\$11,000) presently located in the Water and Sewer Capital Improvement Fund Balance is hereby appropriated for various capital improvements as follows:

Atlantic Highlands Water Meter Replacement Program \$11,000.00

SECTION 2. All Ordinances or parts of Ordinances, which are inconsistent with the terms of this Ordinance, be and the same are hereby repealed to the extent of their inconsistency.

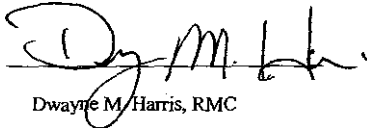
SECTION 3. This Ordinance shall take effect immediately upon proper passage and publication in accordance with law.

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

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

The Second Reading, Public Hearing and possible adoption is scheduled for June 27, 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 June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC

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RESOLUTION 099-2007

EXECUTING FINAL 5-YEAR LEASE OPTION FOR THE FIREMAN'S FIELD HOUSE

WHEREAS, the Borough of Atlantic Highlands entered into a 10-year lease agreement with the Atlantic Highlands Fire Dept, Inc. for the property known as the Fireman's Field House, located in Block 125 at Lot 8, which ended on February 28, 2002; and,

WHEREAS, the lease provided the tenant the option to renew the lease for two five year periods commencing at the end of the initial term of the lease; and,

WHEREAS, the second option period has begun as of February 28, 2007 and it is the Borough's desire to continue in the lease as agreed,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the second and final option of the lease agreement, dated April 15, 1992, between the Borough of Atlantic Highlands and the Atlantic Highlands Fire Department, Inc be exercised, and the Borough agrees to the terms and conditions contained therein.

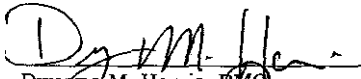
This Resolution was offered and moved by Council member Spatola, seconded by Council member Doyle and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Maths, 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 June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Maths, RMC
Municipal Clerk





RESOLUTION 104-2007

AWARDING CONTRACT FOR THE TRUCKING AND REMOVAL OF DREDGE MATERIAL FROM THE MUNICIPAL HARBOR

WHEREAS, the Borough of Atlantic Highlands has entered into a contract with Wickburg Construction Company, for the Atlantic Highlands Harbor Dredge Project; and,

WHEREAS, the dredged materials generated by this project need to be removed from the Harbor's dredge pit and disposed of; and,

WHEREAS, N.J.S.A. 40A: 11-4 requires that every contract awarded by the contracting agent, for the provision of goods or services, the cost of which in the aggregate exceeds the bid threshold shall be awarded by resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising of bids and bidding therefore,

WHEREAS, bids were advertised and later opened on April 03, 2007 for the trucking and removal of dredge material at the Atlantic Highlands Municipal Harbor, and,

WHEREAS, the following bids were received and opened on April 03, 2007;

Wickburg Marine Contracting	\$85.00 per load
Petruzzelli Brothers Excavating	\$95.75 per load
A. Montone Construction	\$175.00 per load
Eddie Coffey & Dons	\$1,175.00 per load

; And

WHEREAS, the Borough Administrator and Harbor Master, have reviewed the bids and finds that all bids meet the specifications, that the bidders are qualified and have provided the required security bonds for the job; and recommend the contract be awarded to Wickberg Marine Contracting of Belford, NJ; and,

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

31-201-55-561-011

Lorraine Carafa, Acting

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 and Harbor Master are authorized and directed to enter into an agreement with Wickberg Marine Contracting, for the trucking and removal of dredge material at the Atlantic Highlands Municipal Harbor, in an amount not to exceed \$113,475.00 [1335 loads].

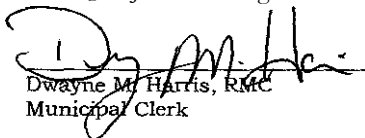
This Resolution was offered and moved by Council member Doyle, seconded by Council member Spatola and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M, Han-is, 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 June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk

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RESOLUTION 105-2007

RESOLUTION APPROVING THE DESIGN OF BASINS 5, 7, 8, AND 8A SANITARY SEWER REHABILITATION

WHEREAS, the Borough of Atlantic Highlands proposes to u'xledake construction of a public improvement within the Municipality by performing sanitary sewer lining in basins 5, 7, 8 and 8A, in the Borough of Atlantic Highlands; and,

WHEREAS, the Borough has caused a planer design for this public aupvment project to be prepared by T & M Associates; and,

WHEREAS, the Mayor, the Borough Admimshator and the Director of Public Works have reviewed the plan and design for this public improvement project, and have exercised their judgment and/or approved the judgments of others, as represented and shown by the plan,

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the Governing Body does hereby approve the plan entitled "Basins 5, 7, 8, and 8A Sanitary Sewer Rehabilitation" prepared by Robert W. Bucco, Jr. of T&M Associates for the sanitary sewer lining in basins 5, 7, 8 and 8A, in the Borough of Atlantic Highlands.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be placed in the permanent project file together with one copy of the approved plan sefeed to above with a notation referring to this Resolution of Approval, placed thereon.


This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


D M Harris, RMC
Municipal Clerk

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RESOLUTION 106-2007

AUTHORIZING BID ADVERTISEMENT AND RECEIPT FOR BASINS 5, 7, 8, AND 8A SANITARY SEWER REHABILITATION

WHEREAS, the Borough of Atlantic Highlands proposes to undertake construction of a public improvement within the Municipality by performing sanitary sewer lining in basins 5, 7, 8 and 8A, in the Borough of Atlantic Highlands; and,

WHEREAS, N.J.S.A. 40A: 11-4 requires that every contract awarded by the contracting agent, for the provision of goods or services, the cost of which in the aggregate exceeds the bid threshold shall be awarded by resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising of bids and bidding therefore,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the advertisement for receipt of bids, to perform sanitary sewer lining and rehabilitation in basins 5, 7, 8 and 8A, in the Borough of Atlantic Highlands, is authorized and sealed bids will be received at the Borough Hall, 100 First Ave, on July 06, 2007 at 10:00am, at which time they will be publicly unsealed and the contents publicly announced.


This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk

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RESOLUTION 107-2007

RESOLUTION AUTHORIZING THE USE OF "FAIR AND OPEN" FOR THE COMPETATIVE CONTRACTING OF ENGINEERING SERVICES FOR IMPROVEMENTS TO THE CENTER AVENUE PARK

WHEREAS, the Borough has adopted and set 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;

WHEREAS the Borough of Atlantic Highlands desires to contract for the Engineering Services for Improvements to the Center Avenue Park and believes these services are specialized in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and,

WHEREAS the Borough Administrator estimates that the cost to complete this project will have an anticipated aggregate value in excess of \$17,500 and less than the required bid threshold,

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the contracting for Engineering Services for Improvements to the Center Avenue Park in the Borough of Atlantic Highlands is authorized for advertisement under a "fair and open" process that provides for public solicitation of proposals or qualifications which are publicly opened, announced and awarded under criteria established in N.J.S.A 40A: 11 4.1- 4.5 for competitive contracting.

BE IT FURTHER RESOLVED that an RFP will be posted on the Borough web site and a legal notice will be placed, in the official Newspapers of the Borough, stating that an RFP is available.


This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk

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RESOLUTION 108-2007

APPOINTMENT/ASSIGNMENT OF DUTIES- MUNICIPAL OFFICIALS

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

WHEREAS, it is necessary to designate certain duties and assignments for 2007 to comply with the Statutes, Administrative Code and directives of the State of New Jersey, Monmouth County, and other agency requirements; and,

WHEREAS, the Mayor has offered the following nominations for the offices and assignment of duties,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the following appointments and assignment of duties are hereby made and approved for the calendar year of 2007 or other term listed:

Searcher:02J

for Municipal Improvements/Assessments

Dwayne M. Hams

for Municipal Taxes and Liens

Judith Werchinski, Tax Collector
Debra Hough, Deputy Tax Collector

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

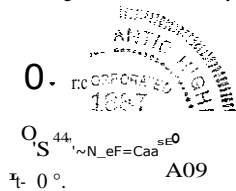
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 109-2007

RENEWAL OF LIQUOR LICENSES FOR THE 2007-2008 TERM

WHEREAS, applications have been filed for the renewal of the following Atlantic Highlands liquor licenses; and,

WHEREAS, the submitted application forms are complete in all respects, the renewal fees have been paid and a Tax Clearance Certificate has been received for each licensee; and,

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

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the following Liquor Licenses be renewed for the 2007-2008 term:

Plenary Retail Consumption Licenses

License Number: 1304-33-012-007, SCG Liquors
Scenic Liquors, 160 First Avenue

License Number: 1304-33-013-002, Sip & Dip II, Inc.
Highlands Hofbrauhaus, 301 Ocean Blvd.
Transferred to Catering on the Cliff LLC effective 04/25/07

License Number: 1304-33-006-008, Blue Bay Enterprises, LLC
Blue Bay Inn/Copper Canyon, 49-51 First Avenue

License Number: 1304-33-007-008, Harborside Grill, Inc
Harborside Grill, 40 First Avenue

Plenary Retail Distribution Licenses:

License Number: 1304-44-014-006,SVG International, Inc.
Vingo Wine & Spirits, 9 Bayshore Plaza,

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 110-2007

REFUND OVERPAYMENT OF TAXES

WHEREAS, the Collector of Taxes has advised the Governing Body that duplicate payments or overpayments, of 2007 taxes should be refunded to the tax payers named below,

BLOCK	LOT	NAME OF PAYEE	AMOUNT
22	6.02	Royal Tax Lien Services d/b/a Crusader Lien Services	\$4,379.34

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 the overpayments of 2007 property taxes shall be refunded, and that the Chief Financial Officer is hereby authorized and directed to make said refund:

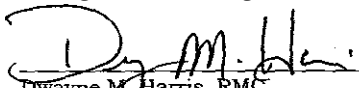
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

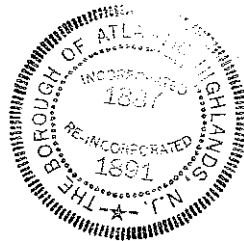
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M, Han-is, 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 June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk





RESOLUTION 111-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated June 06, 2007 which totals as follows:

Current Fund	\$745,861.41
Capital Fund	\$6,597.50
Trust-Other	\$2,847.00
Water/Sewer Operating Fund	\$27,585.10
Water /Sewer Utility Capital	\$4,079.25
Harbor Operating Fund	\$227,824.76
Harbor Utility Capital Fund	\$2,710.25
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$0
Salary	\$150,294.18
TOTAL	\$1,165,089.20

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 \$1,165,089.20 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.

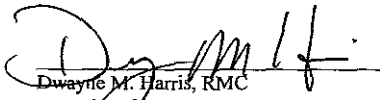
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M. Harris, RMC
Municipal Clerk



List of Bills - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Vendor	Description	Payment	Check Total
			<u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u>
3127 - A. H. HOFFMANN, LLC	PO 93499 HARBOR -	2,093.29	2,093.29
100081 - A. R. COMMUNICATIONS	PO 93366 FIRE DEPARTMENT	437.00	437.00
336 - ACME MARINE HOIST CORPORATION	PO 93483 HARBOR - REPAIRS	78.64	78.64
1370 - ALLIED OIL COMPANY, L.L.C.	PO 93690 HARBOR - GASOLINE & DIESEL	19,025.32	
	PO 93685 HARBOR - GASOLINE & DIESEL	15,544.64	
	PO 93694 HARBOR - GASOLINE & DIESEL	16,131.62	
	PO 93689 HARBOR - GASOLINE & DIESEL	17,683.66	
	PO 93684 HARBOR - GASOLINE & DIESEL	4,448.42	
	PO 93693 HARBOR - GASOLINE & DIESEL	506.87	
	PO 93688 HARBOR - GASOLINE & DIESEL	2,436.52	
	PO 93683 HARBOR - GASOLINE & DIESEL	12,550.43	88,327.48
1370 - ALLIED OIL COMPANY, L.L.C.	PO 93692 HARBOR - GASOLINE & DIESEL	15,635.94	
	PO 93687 HARBOR - GASOLINE & DIESEL	5,569.24	
	PO 93682 HARBOR - GASOLINE & DIESEL	34,104.52	
	PO 93691 HARBOR - GASOLINE & DIESEL	8,696.21	
	PO 93686 HARBOR - GASOLINE & DIESEL	30,122.90	94,128.81
3001 - AMERICAN MESSAGING	PO 93675 POLICE PAGERS	17.22	17.22
1175 - AMERICANWEAR INDUSTRIAL	PO 93490 VEHICLE MAINTENANCE	120.00	120.00
59 - AQUATIC SERVICES	PO 93559 W/S TESTING	187.00	187.00
100271 - ASCO SERVICE	PO 93575 W/S SUPPLIES	701.60	701.60
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 93630 SCHOOL TAX	300,897.91	300,897.91
273 - ATLANTIC HIGHLANDS WATER	PO 93593 HARBOR - WATER BILLS 1ST QTR	796.24	796.24
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 93600 OFFICE SUPPLIES	199.90	
	PO 93264 RECREATION	25.00	
	PO 93502 HARBOR - MAINTENANCE AGREEMENTS	189.00	413.90
558 - ATLANTIC PLUMBING SUPPLY	PO 93573 W/S PARTS/SUPPLIES	413.64	413.64
2247 - ATE TELECOMMUNICATIONS	PO 93635 PHONE SERVICE	2,185.26	
	PO 93635 PHONE SERVICE	174.55	
	PO 93545 HARBOR - TELEPHONE	587.38	2,947.19
514 - AVAYA, INC.	PO 93544 HARBOR - TELEPHONE	343.26	343.26
91 - BAYSHORE PRESS T/A THE COURIER	PO 93604 PRINTING - NEWSLETTER	980.00	
	PO 93586 LEGAL NOTICE	6.58	
	PO 93512 LEGAL NOTICES	83.66	1,070.24
2815 - BIRDSALL ENGINEERING, INC.	PO 93620 ENGINEERING	675.00	
	PO 93621 2006 GEN ENGINEERING/STORMWATER MGT	1,480.67	2,155.67
44 - BOB'S UNIFORM SHOP, INC.	PO 93493 POLICE - OFFICE SUPPLIES	10.00	10.00
100192 - C C CORPORATE STORAGE	PO 93615 STORAGE	112.73	112.73
109 - CAVANAUGH'S, INC.	PO 93596 PEST CONTROL - MONTHLY SERVICE	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 93629 HEALTH INSURANCE - JUNE 2007	7,861.44	
	PO 93629 HEALTH INSURANCE - JUNE 2007	38,544.22	
	PO 93629 HEALTH INSURANCE - JUNE 2007	20,840.34	67,246.00
100207 - CESCO ELEVATOR	PO 93603 HARBOR - REPAIRS/MAINTENANCE	160.00	160.00
2181 - CCMCAST PROCESSING CENTER	PO 93649 INTERNET	180.00	180.00
2919 - COMMUNITY APPLIANCE	PO 93653 POLICE - BUILDING & GROUNDS	380.00	380.00
2908 - COUNTRY SUDSER CAR WASH	PO 93477 POLICE - VEHICLE MAINT	226.98	226.98
100277 - COVE SHORE PARTNERS	PO 93650 TAX REFUND	56,621.25	56,621.25
3119 - DOWD & REILLY	PO 93673 LEGAL SERVICES	2,102.10	2,102.10
3053 - DUNLAP LOCKSMITH	PO 93472 HARBOR - SUPPLIES	1,080.00	1,080.00
1527 - E.S. SCHUSTER'S	PO 93492 POLICE - OFFICE SUPPLIES	58.23	58.23
1 - FOGEL STATIONERY COMPANY	PO 93547 HARBOR - OFFICE SUPPLIES	362.39	362.39
234 - FOODTOWN OF ATLANTIC HIGHLANDS	PO 93263 RECREATION	57.51	
	PO 93253 RECREATION	109.90	167.41
2614 - GATEWAY PRESS, LLC	PO 93323 RECREATION	92.00	
	PO 93095 RECREATION - SOCCER	38.00	
	PO 93577 RECREATION - SUMMER REC	93.50	
	PO 93619 GENERAL ENGINEERING - PRINTING	72.00	
	PO 93513 HARBOR - PRINTING	370.00	665.50
29 - GATEWAY PRINTING	PO 93226 HARBOR - OFFICE SUPPLIES	254.00	254.00
2454 - GE CAPITAL	PO 93633 COPIER LEASE	529.40	529.40
2377 - GEORGE WALL LINCOLN-MERCURY	PO 93607 VEHICLE MAINTENANCE	243.04	243.04
2163 - GLENN BENTSEN	PO 93646 RECREATION - SUMMER CONCERTS	200.00	200.00
2576 - GREAT AMERICAN PRODUCTS	PO 93475 POLICE - OFFICE SUPPLIES	399.00	399.00
2896 - GUARDIAN LIFE INSURANCE	PO 93643 INSURANCE	142.84	

List of Bills - CLAIMS

Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Vendor	Description	Payment	Check Total
	PO 93643 INSURANCE	729.30	
	PO 93643 INSURANCE	363.60	1,235.74
93 - HARRY DWIGHT AND SON PLUMBING	PO 93398 HARBOR - REPAIRS	688.00	688.00
127 - HENRY HUDSON REGIONAL	PO 93632 REGIONAL SCHOOL DISTRICT TAXES	275,286.94	275,286.94
100141 - IDEARC MEDIA CORP	PO 93500 HARBOR - DIRECTORIES	132.00	
	PO 93311 HARBOR ADVERTISING	36.00	168.00
8 - JASPAN BROTHERS SOUTH, INC.	PO 93679 MISC SUPPLIES	395.23	
	PO 93679 MISC SUPPLIES	357.07	
	PO 93679 MISC SUPPLIES	180.99	933.29
68 - JCP&L	PO 93568 HARBOR - ELECTRIC	173.11	
	PO 93648 ELECTRIC SERVICE	11,271.26	
	PO 93546 HARBOR - ELECTRIC	3,967.05	
	PO 93648 ELECTRIC SERVICE	8,868.17	
	PO 93515 HARBOR - ELECTRIC	23.18	24,302.77
100226 - JOHN SISTO	PO 92973 HARBOR - REFUND	2,008.00	2,008.00
100278 - JOSEPH BENBROOK	PO 93631 SECURITY DEPOSIT REFUND	200.00	200.00
331 - JULIAN'S BAIT	PO 93409 HARBOR -	148.75	
	PO 93548 HARBOR - ICE	72.25	221.00
1402 - KELLOGG MARINE INC.	PO 93471 HARBOR	74.10	
	PO 93397 HARBOR REPAIRS	1,081.59	1,155.69
1101 - KELLY BUILDING MAINTENANCE	PO 93641 JANITORIAL SERVICES	1,290.00	1,290.00
540 - LEE BATTERY SERVICE, INC.	PO 93498 VEHICLE MAINTENANCE	228.72	228.72
291 - LOCASCIO, PETER A.	PO 93680 LEGAL SERVICES	1,643.00	1,643.00
100279 - LOUISE DONOGHUE	PO 93645 RECREATION - SUMMER CONCERTS	300.00	300.00
100260 - MARIE CHECE	PO 93371 RECREATION - BASKETBALL	50.00	50.00
394 - MARINE ENGINE SERVICE	PO 93486 HARBOR REPAIRS	364.46	364.46
1448 - MARK WOSZCZAK MECHANICAL	PO 93554 W/S - REPAIRS	3,726.50	3,726.50
2829 - MARPAL COMPANY	PO 93642 DUMP FEES	797.86	
	PO 93640 DUMP FEES	976.62	
	PO 93674 DUMP FEES	706.02	
	PO 93639 DUMP FEES	705.20	
	PO 93638 DUMP FEES	1,083.22	4,268.92
2630 - MERIDIAN HOSPITAL CORP.	PO 93564 HEP B	68.00	68.00
2084 - MICHAEL B. STEIB, P.A.	PO 93628 PLANNING BOARD ESCROW	1,001.00	1,001.00
100282 - MICHAEL BERBER	PO 93681 HARBOR REFUND	1,725.00	1,725.00
2526 - MICHAEL BURKE	PO 93644 RECREATION	100.00	100.00
22 - MIDDLETOWN FIRE & SAFETY, INC.	PO 93395 EMS	63.50	63.50
100270 - MK FIRE TRUCK REPAIR	PO 93549 FIRE DEPARTMENT	11,129.89	11,129.89
123 - MONMOUTH COUNTY TREASURER	PO 93637 RECLAMATION CENTER	9,969.58	
	PO 93678 RECLAMATION CENTER	9,908.73	19,878.31
60 - N.J. NATURAL GAS COMPANY	PO 93636 GAS SERVICE	1,641.04	
	PO 93676 GAS SERVICE	463.83	
	PO 93527 HARBOR - GAS SERVICE	696.54	
	PO 93676 GAS SERVICE	141.69	
	PO 93519 HARBOR GAS SERVICE	198.73	3,141.83
2560 - NATHAN M. EDELSTEIN	PO 93671 PROFESSIONAL SERVICES	203.00	203.00
1576 - NATIONAL PARTS SUPPLY COMPANY	PO 93520 VEHICLE MAINTENANCE - POLICE	134.62	134.62
18 - NAYLORS INC.	PO 93501 HARBOR - SUPPLIES	24.50	
	PO 93526 FIRE DEPARTMENT	61.87	
	PO 93574 W/S SUPPLIES	290.84	
	PO 93489 VEHICLE MAINTENANCE	577.02	
	PO 93368 FIRE DEPARTMENT	280.00	1,234.23
100256 - NEOPOST RATE CHANGE DEPT	PO 93333 HARBOR - POSTAGE METER	135.00	135.00
100256 - NEOPOST RATE CHANGE DEPT	PO 93340 POSTAGE	245.00	245.00
2368 - NEXTEL COP&SUNICATIONS	PO 93677 PHONE SERVICE	37.11	
	PO 93677 PHONE SERVICE	296.95	
	PO 93677 PHONE SERVICE	148.48	482.54
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 93485 OFFICE SUPPLIES	40.00	
	PO 93485 OFFICE SUPPLIES	200.00	240.00
2481 - OLD MONMOUTH CANDIES	PO 93262 RECREATION	384.35	384.35
1699 - ONE CALL SYSTEMS, INC.	PO 93595 W/S - TELEPHONE	56.12	56.12
397 - PETEREIT, ANNE	PO 93623 B&G MAINTENANCE	749.00	
	PO 93623 BEG MAINTENANCE	321.00	1,070.00

List of Bills - CLAIMS

Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Vendor	Description	Payment	Check Total
72 - PETTY CASH	PO 93518 HARBOR - REPLENISH	147.00	147.00
191 - PETTY CASH	PO 93563 POLICE - REPLENISH PETTY CASH	134.73	134.73
1992 - POSTMASTER ATLANTIC HIGHLANDS	PO 93612 W/S POSTAGE	110.00	
	PO 93588 W/S POSTAGE	450.00	560.00
100252 - RAYMOND PASSARO	PO 93309 B&G	250.00	250.00
149 - RECYCLING TECHNOLOGY CENTER,	PO 93524 RECYCLING	233.75	233.75
215 - RED BANK RECYCLING SERVICE INC	PO 93503 HARBOR - RECYCLING FEES	545.00	545.00
2289 - ROSANO ASPHALT L.L.C.	PO 93522 STREETS	188.50	188.50
100276 - ROSTA & KOLLAR-ATTORNEYS AT LAW	PO 93624 TAX REFUND	2,136.02	2,136.02
2769 - ROY DELLOSSO	PO 93617 MAC REIMBURSEMENT	60.00	60.00
1982 - RUSSELL REID WASTE HAULING	PO 93556 W/S SLUDGE REMOVAL	3,150.00	3,150.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 93580 HARBOR - SUPPLIES	629.62	
	PO 93980 HARBOR - SUPPLIES	398.19	977.81
100192 - SMITH'S SCUBA SERVICE	PO 93610 HARBOR - REPAIRS/MAINTENANCE	133.75	133.75
100182 - SUSAN MEEHAN	PO 93622 MUNICIPAL COURT	130.00	130.00
103 - T AND M ASSOCIATES	PO 93668 STEEP SLOPE ESCROW	30.50	
	PO 93627 PLANNING BOARD ESCROW	162.00	
	PO 93233 W/S CAPITAL SANITARY SEWER	9,079.25	
	PO 93626 PLANNING BOARD ESCROW	138.75	
	PO 92140 ENGINEERING SERVICE 2006 ROAD IMPRO	5,922.50	
	PO 93667 W/S PERMITS	767.00	
	PO 93670 STEEP SLOPE ESCROW	396.25	
	PO 93669 STEEP SLOPE ESCROW	538.50	12,039.75
3063 - THOMAS J. SCANGARELLO & ASSOC.	PO 93625 PLANNING BOARD ESCROW	380.00	380.00
100257 - TOM UNSINN	PO 93341 HARBOR - REFUND	1,525.00	1,525.00
557 - TREASURER, COUNTY OF MONMOUTH	PO 93484 TRANSPORTATION	1,099.80	1,099.80
929 - TREASURER, STATE OF NEW JERSEY	PO 93672 STORMWATER GENERAL PERMIT	1,050.00	
	PO 93591 HARBOR - PERMITS	40.00	1,090.00
954 - TRENTON MACK SALES & SERVICE,	PO 93375 VEHICLE MAINTENANCE - SANITATION	459.93	459.93
83 - TRIVETT'S SUNOCO	PO 93550 POLICE - GASOLINE	80.09	80.09
1993 - TURNOUT FIRE & SAFETY, INC.	PO 92960 FIRE DEPARTMENT	226.50	
	PO 92604 FIRE DEPT	1,130.00	1,256.50
2265 - VERIZON CABS	PO 93647 POLICE - PAGERS	184.15	184.15
100055 - VERIZON ONLINE	PO 93582 HARBOR - DSL	69.95	69.95
3020 - VERIZON WIRELESS	PO 93634 POLICE SERVICE	384.18	384.18
1771 - VOSS SIGNS, LLC	PO 93478 POLICE - TRAFFIC	160.00	160.00
431 - WELCO-CGI GAS TECHNOLOGIES LLC	PO 93528 HARBOR - SUPPLIES	37.38	37.38
16 - WERNER'S AUTOMOTIVE INC.	PO 93592 VEHICLE MAINTENANCE	74.69	74.69
100275 - YATES SIGN COMPANY, INC	PO 93601 B&G - MAINT - BORO HALL	354.00	354.00
3164 - ZEEK'S TEES	PO 93566 UNIFORM FIRE SAFETY ACT	196.50	196.50
3082 - ZUMU SOFTWARE	PO 93616 ANNUAL HOSTING FEE	1,200.00	1,200.00

TOTAL 1,014,795.02

Total to be paid from Fund 01 CURRENT FUND	745,861.41
Total to be paid from Fund 04 CAPITAL FUND	6,597.50
Total to be paid from Fund 12 TRUST - OTHER	2,847.00
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	27,585.10
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	4,079.25
Total to be paid from Fund 30 HARBOR OPERATING FUND	227,824.76

1,014,795.02

Checks Previously Disbursed

952507	ATLANTIC HIGHLANDS SALARY	ODE PAY 5/25/07 TRUST	600.00	5/25/2007
952507	ATLANTIC HIGHLANDS SALARY	PAY 5/25/07 HARBOR	48,687.41	5/25/2007
952507	ATLANTIC HIGHLANDS SALARY	W/S PAY 5/25/07	15,223.03	5/25/2007

List of Bills - CLAIMS

Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Vendor	Description	Payment	Check	Total
952507	ATLANTIC HIGHLANDS SALARY			
	9/27/06 PAY CURRENT	85,783.74	5/25/2007	
				150,294.18
Total paid from Fund 01 CURRENT FUND		85,783.74		
Total paid from Fund 12 TRUST - OTHER		600.00		
Total paid from Fund 28 WATER/SEWER OPERATING FUND		15,223.03		
Total paid from Fund 30 HARBOR OPERATING FUND		48,687.41		
				150,294.18

Total for this Bills List: **1,165,089.20**

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account Total
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CURRENT FUND

DEPARTMENT 000

TAX OVERPAYMENTS/REFUND TAXES	TOTAL FOR 01-205-55-000-000	2,136.02	2,136.02	2,136.02	2,136.02
93624 ROSTA & KOLLAR-ATTORNEYS AT LAW	OVERPAYMENT MAY 2007 TAXES	2,136.02			
TOTAL for DEPARTMENT 000					2,136.02

General Administration

OFFICE SUPPLIES	TOTAL FOR 01-201-20-100-201	199.90	199.90	199.90	199.90
93600 ATLANTIC OFFICE SYSTEMS, INC.	SHARP TONER	139.95			
93600 ATLANTIC OFFICE SYSTEMS, INC.	HEWLETT LASERJET	59.95			
POSTAGE	TOTAL FOR 01-201-20-100-202				245.00
93340 NEOPOST RATE CHANGE DEPT	RATE CHANGE FOR SCALE SE37	225.00			
93340 NEOPOST RATE CHANGE DEPT	SHIPPING & HANDLING	20.00			
OFF-SITE STORAGE	TOTAL FOR 01-201-20-100-226				112.73
93615 C C CORPORATE STORAGE	MAY MONTHLY STORAGE	112.73			
LEASE OF COPIERS	TOTAL FOR 01-201-20-100-285				529.40
93633 GE CAPITAL	JUNE 2007 COPIER LEASE	529.40			
MISCELLANEOUS	TOTAL FOR 01-201-20-100-299				3,316.91
93604 BAYSHORE PRESS T/A THE COURIER	2ND QTR NEWSLETTER 2007	980.00			
93484 TREASURER, COUNTY OF MONMOUTH	JANUARY SCAT	338.40			
93484 TREASURER, COUNTY OF MONMOUTH	FEBRUARY SCAT	338.40			
93484 TREASURER, COUNTY OF MONMOUTH	MARCH SCAT	423.00			
93616 ZUMU SOFTWARE	ANNUAL HOSTING FEE	1,200.00			
93677 NEXTEL COMMUNICATIONS	ADMINISTRATION	37.11			
TOTAL for General Administration					4,403.94

Mayor & Council

PROFESSIONAL DUES/SEMINARS	TOTAL FOR 01-201-20-110-204	60.00	60.00	60.00	60.00
93617 ROY DELLOSSO	HISTORIC PRESERVATION SEMINA	60.00			
TOTAL for Mayor & Council					60.00

Municipal Clerk

OFFICE SUPPLIES	TOTAL FOR 01-201-20-120-201	80.00	80.00	80.00	80.00
93485 OFFICE BUSINESS SYSTEMS, INC.	CD'S - MUNICIPAL CLERK	80.00			
LEGAL PUBLICATIONS	TOTAL FOR 01-201-20-120-203				90.24
93512 BAYSHORE PRESS T/A THE COURIER	ORD 08, 09, 10	83.66			
93586 BAYSHORE PRESS T/A THE COURIER	ORDIANCE 07-2007 ADOPTION	6.58			
TOTAL for Municipal Clerk					170.24

Legal Services

LEGAL FEES AND SERVICES	TOTAL FOR 01-201-20-155-211	765.10	765.10	765.10	765.10
93671 NATHAN M. EDELSTEIN	EDGEWOOD PARK COMPLEX	203.00			
93673 DOWD & REILLY	BOROUGH LEGAL SERVICES	352.00			
93673 DOWD & REILLY	MISCELLAENOUS EXPENSES	210.10			
LABOR COUNSEL	TOTAL FOR 01-201-20-155-212				286.00
93673 DOWD & REILLY	LABOR COUNSEL	286.00			
LEGAL LITIGATION	TOTAL FOR 01-201-20-155-213				979.00
93673 DOWD & REILLY	LITIGATION	979.00			
LEGAL - TAX APPEALS	TOTAL FOR 01-201-20-155-214				99.00
93673 DOWD & REILLY	TAX APPEALS	99.00			
LEGAL - CORN	TOTAL FOR 01-201-20-155-221				176.00
93673 DOWD & REILLY	C.O.A.H.	176.00			
TOTAL for Legal Services					2,305.10

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account Total
Engineering Services					
<i>SERVICES AND COSTS</i>			TOTAL FOR 01-201-20-165-299		72.00
	93619	GATEWAY PRESS, LLC	COPY BLUEPRINT MAPS - PALMAR	72.00	
TOTAL for Engineering Services					72.00
Planning Board					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-21-180-201		40.00
	93485	OFFICE BUSINESS SYSTEMS, INC.	CD'S - PLANNING BOARD	40.00	
TOTAL for Planning Board					40.00
Group Insurance					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 01-201-23-220-392		39,273.52
	93629	CENTRAL JERSEY HEALTH INS.FUND	JUNE 2007 HEALTH INS - CURRENT	38,544.22	
	93643	GUARDIAN LIFE INSURANCE	LIFE INS 5/15-6/14 CURRENT	729.30	
TOTAL for Group Insurance					39,273.52
Police Department					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-25-240-201		601.96
	93493	BOB'S UNIFORM SHOP, INC.	DOOR PLATE	10.00	
	93492	E.J. SCHUSTER'S	KRAFT FOLDERS - SMD19837	58.23	
	93475	GREAT AMERICAN PRODUCTS	TEMP PARKING PERMITS-BLUE BAY	399.00	
	93563	PETTY CASH	GAS - TOLLS - PARKING	58.50	
	93563	PETTY CASH	CUPS & BATTERIES	22.58	
	93563	PETTY CASH	MEAL ALLOWANCES	53.65	
<i>CELLPHONES, PAGERS, ETC.</i>			TOTAL FOR 01-201-25-240-213		734.03
	93647	VERIZON CABS	MONTHLY ACCESS CHARGE	184.15	
	9363	VERIZON WIRELESS	MODEM IN POLICE CARS - 4/11-5/10	384.18	
	93675	AMERICAN MESSAGING	POLICE PAGERS - JUNE 2007	17.22	
	93677	NEXTEL COMMUNICATIONS	POLICE	148.48	
<i>TRAFFIC SAFETY</i>			TOTAL FOR 01-201-25-240-219		160.00
	93478	VOSS SIGNS, LLC	#344FL W/DEPT NAME	145.00	
	93478	VOSS SIGNS, LLC	IMPRINT CHARGE	15.00	
<i>PATROL VEHICLE MAINTENANCE</i>			TOTAL FOR 01-201-25-240-222		226.98
	93477	COUNTRY SUDSER CAR WASH	CAR WASHES 11/6/06-2/28/07	226.98	
<i>E.M.S. EQUIPMENT</i>			TOTAL FOR 01-201-25-240-225		63.50
	93395	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 3/26	11.00	
	93395	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 4/2	11.00	
	93395	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 3/12	22.00	
	93395	MIDDLETOWN FIRE & SAFETY, INC.	RECHARGE 3/12	8.50	
	93395	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 4/20	11.00	
TOTAL for Police Department					1,786.47
Aid to Volunteer Fire Companies					
<i>A & M EQUIPMENT</i>			TOTAL FOR 01-201-25-255-214		563.50
	93366	A. R. COMMUNICATIONS	REPAIRS TO CAR 85-66	344.00	
	93366	A. R. COMMUNICATIONS	MOTOROLA DEPOT REPAIR	93.00	
	92960	TURNOUT FIRE & SAFETY, INC.	ADDITIONAL OPTIONS TO HESSE TURNOUT GEAR	126.50	
<i>R & M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		11,471.76
	93549	MK FIRE TRUCK REPAIR	REPAIRS TO 85-75	6,798.17	
	93549	MK FIRE TRUCK REPAIR	REPAIRS TO 85-76	3,943.72	
	93549	MK FIRE TRUCK REPAIR	REPAIRS TO 85-74	388.00	
	93368	NAYLORS INC.	PARTS FOR APPARTUS	280.00	
	93526	NAYLORS INC.	PARTS FOR 85-66	61.87	
<i>EQUIPMENT PURCHASES</i>			TOTAL FOR 01-201-25-255-219		98.08
	93679	JASPAN BROTHERS SOUTH, INC.	FIRE CHIEF - B1444-1	98.08	
(2006) <i>EQUIPMENT PURCHASES</i>			TOTAL FOR 01-203-25-255-219		1,130.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account	Total
Aid to Volunteer Fire Companies						
	92604	TURNOUT FIRE & SAFETY, INC.	1 SET TURNOUT GEAR - HESSE			1,130.00
TOTAL for Aid to Volunteer Fire Companies						13,263.34

Fire Department

MISCELLANEOUS			TOTAL FOR 01-201-25-265-299			196.50
	93566	ZEEK'S TEES	GILDAN G3100	45.50		
	93566	ZEEK'S TEES	GAME FIRE FIGHTERS WORKSHIRT	113.00		
	93566	ZEEK'S TEES	EMBRODIERY	32.00		
	93566	ZEEK'S TEES	SHIPPING	6.00		
TOTAL for Fire Department						196.50

Streets & Roads Maintenance

CELLPHONES			TOTAL FOR 01-201-26-290-213			74.24
	93677	NEXTEL CORB4UNICATIONS	STREETS	74.24		
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217			283.50
	93607	GEORGE WALL LINCOLN-MERCURY	LEFT TAIL LIGHT ASSY	57.04		
	93679	SASPAN BROTHERS SOUTH, INC.	STREETS - B1444-3	63.19		
	93498	LEE BATTERY SERVICE, INC.	665MF - BATTERY (405)	114.36		
	93592	WERNER'S AUTOMOTIVE INC.	SCAN TRAN CODE (401)	48.91		
ASPHALT/PATCHING OIL			TOTAL FOR 01-201-26-290-235			188.50
	93522	ROSANO ASPHALT L.L.C.	COLD PATCH	188.50		
TOTAL for Streets & Roads Maintenance						546.24

Solid Waste Collection

PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217			479.65
	93679	JASPAN BROTHERS SOUTH, INC.	SANITATION - B1444-7	19.72		
	93375	TRENTON MACK SALES & SERVICE,	FILTER KIT	62.06		
	93375	TRENTON MACK SALES & SERVICE,	ROTOR & SEAL KIT	33.06		
	93375	TRENTON MACK SALES & SERVICE,	BRAKE HAND CONTROL	156.47		
	93375	TRENTON MACK SALES & SERVICE,	LAMP, W/BUZZ	144.78		
	93375	TRENTON MACK SALES & SERVICE,	THERMO COUPLE	63.56		
RECYCLING-SOLID WASTE (prey #400)			TOTAL FOR 01-201-26-305-297			233.75
	93524	RECYCLING TECHNOLOGY CENTER,	OVERSIZE TIRE - HOBIE CAT BEACH	233.75		
TOTAL for Solid Waste Collection						713.40

Buildings & Grounds

PARTS, SUPPLIES, ETC.			TOTAL FOR 01-201-26-310-201			354.00
	93601	YATES SIGN COMPANY, INC	SERVICE LED BOARD	235.00		
	93601	YATES SIGN COMPANY, INC	REPLACE CIRCUIT BOARD	119.00		
MAINTENANCE BUILDINGS POLICE			TOTAL FOR 01-201-26-310-284			380.00
	93653	COMMUNITY APPLIANCE	FREIDRICH DEHUMIDIFIERS AD50	380.00		
CONTRACTUAL			TOTAL FOR 01-201-26-310-288			1,361.00
	93596	CAVANAUGH'S, INC.	FIRE HOUSE MONTHLY SERVICE	28.00		
	93596	CAVANAUGH'S, INC.	BORO HALL MONTHLY SERVICE	43.00		
	93641	KELLY BUILDING MAINTENANCE	MAY JANITORIAL - BORO HALL	1,290.00		
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299			571.00
	93623	PETEREIT, ANNE	SPRING GARDENING - BOROUGH	321.00		
	93304	RAYMOND PASSARO	REIMBURSEMENT - DAMAGE MVA	250.00		
TOTAL for Buildings & Grounds						2,666.00

Vehicle Maintenance

CELLPHONES, PAGERS, ETC.			TOTAL FOR 01-201-26-315-213			37.12
	93677	NEXTEL COMMUNICATIONS	VEHICLE MAINTENANCE	37.12		

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account Total
Vehicle Maintenance					
<i>UNIFORM EXPENSE</i>			TOTAL FOR 01-201-26-315-216		120.00
	93490	AMERICANWEAR INDUSTRIAL	MAY CLOTHING ALLOWANCE RUDY	55.00	
	93490	AMERICANWEAAR INDUSTRIAL	MAY CLOTHING ALLOWANCE BILL	55.00	
	93490	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	10.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 01-201-26-315-217		1,037.78
	93607	GEORGE WALL LINCOLN-MERCURY	LEFT TAIL LIGHT LEN	92.13	
	93607	GEORGE WALL LINCOLN-MERCURY	OIL HOSE ASSY	93.87	
	93498	LEE BATTERY SERVICE, INC.	665MF - BATTERY (POLICE CAR)	114.36	
	93520	NATIONAL PARTS SUPPLY COMPANY	DISC PAD - FRONT (CAR #4)	38.72	
	93520	NATIONAL PARTS SUPPLY COMPANY	BRAKE ROTOR	95.90	
	93489	NAYLORS INC.	BLANKET PO MAY 2007	577.02	
	93592	WERNER'S AUTOMOTIVE INC.	BLOWN MOTOR RESISTOR	25.78	
TOTAL for Vehicle Maintenance					1,194.90
Recreation Services & Programs					
<i>RECREATION SUPPLIES</i>			TOTAL FOR 01-201-28-370-201		92.00
	93323	GATEWAY PRESS, LLC	FLYERS	92.00	
<i>WINTER BASEETBALL PROGRAM</i>			TOTAL FOR 01-201-28-370-241		159.90
	93253	FOODTOWN OF ATLANTIC HIGHLANDS	RECREATION SUPPLIES	109.90	
	93371	MARIE CHECE	REIMBURSEMENT-MOVIE GIFT BKS	50.00	
<i>HOLIDAYS</i>			TOTAL FOR 01-201-28-370-242		466.86
	93264	ATLANTIC OFFICE SYSTEMS, INC.	FLYERS FOR EGG HUNT	25.00	
	93263	FOODTOWN OF ATLANTIC HIGHLANDS	REFRESHMENTS FOR EGG HUNT	57.51	
	93262	OLD MONMOUTH CANDIES	CANDY FOR EGG HUNT	384.35	
<i>SUMMER RECREATION</i>			TOTAL FOR 01-201-28-370-246		593.50
	93646	GLENN BENTSEN	MEMORIAL DAY SOUND SYSTEM	200.00	
	93645	LOUISE DONOGHUE	CONCERT 6/24/07	300.00	
	93577	GATEWAY PRESS, LLC	DOUBLE SIDED FLYERS	73.50	
	93577	GATEWAY PRESS, LLC	REGISTRATION FORMS	20.00	
<i>SUMMER BAND CONCERTS</i>			TOTAL FOR 01-201-28-370-247		100.00
	93644	MICHAEL BURKE	SET UP CHAIRS FOR CONCERTS	100.00	
<i>SOCCER PROGRAM</i>			TOTAL FOR 01-201-28-370-249		38.00
	93095	GATEWAY PRESS, LLC	800 ONE SIDED SOCCER FLYERS	38.00	
TOTAL for Recreation Services d Programs					1,450.26
Hepatitis B Shots					
<i>HEPATITIS B SHOTS</i>			TOTAL FOR 01-201-30-412-000		68.00
	93564	MERIDIAN HOSPITAL CORP.	HER B IMMUNIZATION (J. LIGON)	68.00	
TOTAL for Hepatitis B Shots					68.00
Utilities					
<i>TELEPHONE</i>			TOTAL FOR 01-201-31-430-301		2,185.26
	93635	ATX TELECOMMUNICATIONS	PHONE SERVICE - MAY	2,185.26	
<i>ELECTRICITY - J.C.P.L.</i>			TOTAL FOR 01-201-31-430-303		3,958.16
	93648	JCP&L	APRIL ELECTRIC SERVICE	3,958.16	
<i>NATURAL GAS - N.J.N.G.</i>			TOTAL FOR 01-201-31-430-304		2,104.87
	93636	N.J. NATURAL GAS COMPANY	FIRE HOUSE GAS SERVICE	1,641.04	
	93676	N.J. NATURAL GAS COMPANY	FIELD HOUSE - MAY	150.84	
	93676	N.J. NATURAL GAS COMPANY	GARAGE - MAY	312.99	
<i>TELECOMMUNICATIONS EXPENSE</i>			TOTAL FOR 01-201-31-430-306		180.00
	93649	COMCAST PROCESSING CENTER	INTERNET SERVICE - 6/5-7/4	180.00	
TOTAL for Utilities					8,428.29
STREET LIGHTING					
<i>STREET LIGHTING EXPENSE</i>			TOTAL FOR 01-201-31-435-299		7,313.10

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account Total
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STREET LIGHTING

93648 JCP&L		APRIL ELECTRIC SERVICE			7,313.10
TOTAL for STREET LIGHTING					7,313.10

Motor Fuel Oil

<i>GASOLINE FUEL</i>		TOTAL FOR 01-201-35-460-246			80.09
93550 TRIVETT'S SUNOCO		GASOLINE PURCHASES		20.00	
93550 TRIVETT'S SUNOCO		GASOLINE PURCHASES		29.09	
93550 TRIVETT'S SUNOCO		GASOLINE PURCHASES		31.00	
TOTAL for Motor Fuel Oil					80.09

Landfill Fees

<i>LANDFILL FEES</i>		TOTAL FOR 01-201-32-465-000			24,147.23
93638 MARPAL COMPANY		DUMP FEES 4/28		1,083.22	
93639 MARPAL COMPANY		DUMP FEES 4/21		705.20	
93640 MARPAL COMPANY		DUMP FEES 5/5/07		976.62	
93642 MARPAL COMPANY		DUMP FEES 5/12		797.86	
93637 MONMOUTH COUNTY TREASURER		RECLAMATION CENTER THRU 5/15		9,969.58	
93674 MARPAL COMPANY		DUMP FEES 5/19/07		706.02	
93678 MONMOUTH COUNTY TREASURER		RECLAMATION CENTER THRU 5/31		9,908.73	
TOTAL for Landfill Fees					24,147.23

Stormwater Permits

<i>STORMWATER PERMIT FEE</i>		TOTAL FOR 01-201-35-466-000			2,530.67
93621 BIRDSALL ENGINEERING, INC.		STORMWATER MGT PLAN		1,480.67	
93672 TREASURER, STATE OF NEW JERSEY		R9 TIER A - MUNI STRMWT PERMIT		1,050.00	
TOTAL for Stormwater Permits					2,530.67

Municipal Court

<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-43-490-201			80.00
93485 OFFICE BUSINESS SYSTEMS, INC.		CD'S - MUNICIPAL COURT		80.00	
<i>COURT ASSISTANCE</i>		TOTAL FOR 01-201-43-490-288			130.00
93622 SUSAN MEEHAN		COURT SESSION		130.00	
TOTAL for Municipal Court					210.00

DEPARTMENT 898

<i>LOCAL SCHOOL TAXES</i>		TOTAL FOR 01-201-99-898-301			300,897.91
93630 ATLANTIC HIGHLANDS ELEMENTARY		JUNE 2007 - SCHOOL TAX		300,897.91	
<i>REGIONAL SCHOOL TAXES</i>		TOTAL FOR 01-201-99-898-302			275,286.94
93632 HENRY HUDSON REGIONAL		JUNE 2007 REG SCHOOL TAXES		275,286.94	
<i>OVERPAYMENT/REFUND OF TAXES</i>		TOTAL FOR 01-201-99-898-305			56,621.25
93650 COVE SHORE PARTNERS		REFUND 2/2007 TAXES - B40,L1		56,621.25	
TOTAL for DEPARTMENT 898					632,806.10

CAPITAL FUND

DEPARTMENT 907

<i>#12-06 Ave C/Scenic Ct/7th Ave</i>		TOTAL FOR 04-215-55-907-001			5,922.50
92140 T AND M ASSOCIATES		PARTIAL PAYMENT		5,922.50	
<i>#12-06 Bayshore Trail/Wagner Creek</i>		TOTAL FOR 04-215-55-907-004			675.00
93620 BIRDSALL ENGINEERING, INC.		DESIGN BAYSHORE TRAIL		675.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 0611 3/2007 For bills from 05/24/2007 to 06/06/2007

Account	PO #	Vendor	Description	Payment	Account Total
				<u>RA</u>	<u>AAA</u>

CAPITAL FUND

DEPARTMENT 907

TOTAL for DEPARTMENT 907 6,597.50

TRUST - OTHER

DEPARTMENT 851

DEVELOPERS DEPOSITS

	TOTAL FOR 12-271-55-851-000			2,647.00
93628 MICHAEL B. STEIB, P.A.	PB07-01, CAVANAGH		13.00	
93628 MICHAEL B. STEIB, P.A.	PB07-03, EITREIM		130.00	
93628 MICHAEL B. STEIB, P.A.	PB06-23, FRONT PORCH PROJECT		156.00	
93628 MICHAEL B. STEIB, P.A.	PB06-20, HARBORRIDGE		559.00	
93628 MICHAEL B. STEIB, P.A.	PB06-09, MACDAVIT		26.00	
93628 MICHAEL B. STEIB, P.A.	PB07-02, NONNEMACHER		65.00	
93628 MICHAEL B. STEIB, P.A.	P906-02, SFC ENTERPRISES		26.00	
93628 MICHAEL B. STEIB, P.A.	PB06-18, WELCH		26.00	
93626 T AND M ASSOCIATES	LESBRIEL - BLK 117, LOT 6.01		138.75	
93627 T AND M ASSOCIATES	LESBRIEL, B117, L6.01, 20 CENTER		162.00	
93668 T AND M ASSOCIATES	KUCH - 42 BAYSIDE		30.50	
93669 T AND M ASSOCIATES	KUCH -42 BAYSIDE		538.50	
93670 T AND M ASSOCIATES	KUCH - 42 BAYSIDE		396.25	
93625 THOMAS J. SCANGARELLO & ASSOC.	SFC ENTPRISES		380.00	

TOTAL for DEPARTMENT 851 2,647.00

DEPARTMENT 852

SECURITY DEPOSIT (Rent Field House)

	TOTAL FOR 12-271-55-852-014			200.00
93631 JOSEPH BENBROOK	REFUND SECURITY DEPOSIT 5/19		200.00	

TOTAL for DEPARTMENT 852 200.00

WATER/SEWER OPERATING FUND

DEPARTMENT 101

OFFICE EXPENSE

	TOTAL FOR 28-201-20-101-201			560.00
93588 POSTMASTER ATLANTIC HIGHLANDS	POSTAL PERMIT #22		450.00	
93612 POSTMASTER ATLANTIC HIGHLANDS	2 CENT STAMPS - W/S & TAX ENV		110.00	

PARTS AND SUPPLIES

	TOTAL FOR 28-201-20-101-217			1,099.71
93573 ATLANTIC PLUMBING SUPPLY	AM46202 3/4" COUPLING W/GASKET		200.67	
93573 ATLANTIC PLUMBING SUPPLY	AYM46202 5/8 COUPLING/GASKET		200.65	
93573 ATLANTIC PLUMBING SUPPLY	SHIPPING		12.32	
93574 NAYLORS INC.	TRUCK CLEANER		24.95	
93574 NAYLORS INC.	TRUCK SPRAY		6.99	
93574 NAYLORS INC.	FUEL PUMP		232.95	
93574 NAYLORS INC.	POWER PLUG ADAPTOR		25.95	
93679 JASPAN BROTHERS SOUTH, INC.	WATER DEPT - W0027 - MAY		395.23	

REPAIRS AND MAINTENANCE

	TOTAL FOR 28-201-20-101-253			4,428.10
93575 ASCO SERVICE	LABOR & MATERIAL GENERATOR		701.60	
93554 MARK WOSZCZAK MECHANICAL	EMERGENCY WATER MAIN BRAKE		3,726.50	

CELLPHONES, PAGERS, ETC.

	TOTAL FOR 28-201-20-101-261			148.48
93677 NEXTEL COMMUNICATIONS	W/S		148.48	

PERMITS, FEES ETC.

	TOTAL FOR 28-201-20-101-262			767.00
93667 T AND M ASSOCIATES	WATER ALLOCATION PERMIT		767.00	

UTILITIES

	TOTAL FOR 28-201-20-101-264			9,184.41
93635 ATX TELECOMMUNICATIONS	W/S PHONE SERVICE - MAY		174.55	
93648 JCP&L	APRIL ELECTRIC SERVICE		8,868.17	
93676 N.J. NATURAL GAS COMPANY	W/S - MAY		141.69	

WATER TESTING

	TOTAL FOR 28-201-20-101-267			187.00
93559 AQUATIC SERVICES	BACTI TEST FOR 5/07		112.00	
93559 AQUATIC SERVICES	DMR TEST FOR SLUDGE DISCHARG		75.00	

IRON SLUDGE REMOVAL

	TOTAL FOR 28-201-20-101-289			3,150.00
93556 RUSSELL REID WASTE HAULING	PUMP, TRANSPORT & DISPOSE		3,150.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

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

DEPARTMENT 101

MISCELLANEOUS			TOTAL FOR 28-201-20-101-299		56.12
	93595	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	56.12	
TOTAL for DEPARTMENT 101					<hr/> 19,580.82

DEPARTMENT 103

EMPLOYEE GROUP INSURANCE			TOTAL FOR 28-201-20-103-301		8,004.28
	93629	CENTRAL JERSEY HEALTH INS.FUND	JUNE 2007 HEALTH INS - W/S	7,861.44	
	93643	GUARDIAN LIFE INSURANCE	LIFE INS 5/15-6/14 W/S	142.84	
TOTAL for DEPARTMENT 103					<hr/> 8,004.28

WATER/SEWER UTILITY CAPITAL

DEPARTMENT 561

#11-06 Water Main/Drywell/Sewer Reline			TOTAL FOR 29-201-55-561-009		4,079.25
	93233	T AND M ASSOCIATES	BASIN 5,7,8,8A -SEWER LINING DES	4,079.25	
TOTAL for DEPARTMENT 561					<hr/> 4,079.25

HARBOR OPERATING FUND

DEPARTMENT 101

OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		799.00
	93485	OFFICE BUSINESS SYSTEMS, INC.	CD'S - HARBOR	40.00	
	93513	GATEWAY PRESS, LLC	Launch Coupon Books (500 sets)	210.00	
	93513	GATEWAY PRESS, LLC	2 part - Storage Contract (600 sets)	160.00	
	93226	GATEWAY PRINTING	ENVELOPES	254.00	
	93333	NEOPOST RATE CHANGE DEPT	NEW SOFTWARE - POSTAGE METER	135.00	
HARBOR ADVERTISING			TOTAL FOR 30-201-20-101-202		168.00
	93311	IDEARC MEDIA CORP	DIRECTORY ADVERTISING	36.00	
	93500	IDEARC MEDIA CORP	VERIZON DIRECTORY	132.00	
LEGAL FEES			TOTAL FOR 30-201-20-101-211		1,643.00
	93680	LOCASCIO, PETER A.	HARBOR COMMISSION LEGAL - APR	1,643.00	
TOOLS, SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		2,476.76
	93679	JASPAN BROTHERS SOUTH, INC.	HARBOR - H1670	357.07	
	93472	DUNLAP LOCKSMITH	CODED METAL KEYS	1,400.00	
	93472	DUNLAP LOCKSMITH	LESS 2006 OVERPAYMENT	-320.00	
	93501	NAYLORS INC.	MISC SUPPLIES	24.50	
	93480	SCOLES FLOORSHINE INDUSTRIES	RESTROOM SUPPLIES	348.19	
	93580	SCOLES FLOORSHINE INDUSTRIES	TOILET TISSUE & PAPER TOWELS	629.62	
	93528	WELCO-CGI GAS TECHNOLOGIES LLC	CYLINDER RENTAL	37.38	
HARBOR DATA PROCESS FUND ACCTG			TOTAL FOR 30-201-20-101-251		362.39
	93547	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	139.06	
	93547	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	202.36	
	93547	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	20.97	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		3,329.54
	93603	CESCO ELEVATOR	MAINT BLJ ELEVATOR 5/07-7/07	160.00	
	93623	PETEREIT, ANNE	SPRING GARDENING - HARBOR	749.00	
	93483	ACME MARINE HOIST CORPORATION	MURPHY SWITCH FOR LIFT	78.64	
	93398	HARRY DWIGHT AND SON PLUMBING	REPAIR SHOWER MENS ROOM	688.00	
	93397	KELLOGG MARINE INC.	INT RED BOTTOMCOTE	186.14	
	93397	KELLOGG MARINE INC.	INT VC TAR KIT	144.32	
	93397	KELLOGG MARINE INC.	6 1/2 RUDDER ZINCS	70.26	
	93397	KELLOGG MARINE INC.	RULE BILGE PUMP SWITCH	30.84	
	93397	KELLOGG MARINE INC.	RULE BILGE PUMP	147.06	
	93397	KELLOGG MARINE INC.	FLOTATION PONTOONS (4)	502.97	
	93471	KELLOGG MARINE INC.	INT VC TAR KIT FOR WORK BOAT	74.10	
	93486	MARINE ENGINE SERVICE	REPAIRS TO WORK BOAT	364.46	
	93610	SMITH'S SCUBA SERVICE	MOORING RECOVERY	133.75	

List of Bills (Department/Account Detail) - CLAIMS
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HARBOR OPERATING FUND

DEPARTMENT 101

<i>PERMITS, FEES ETC.</i>			TOTAL FOR 30-201-20-101-262		40.00
	93591	TREASURER, STATE OF NEW JERSEY	HAZ WASTE COMPLIANCE MONITORING FEE	40.00	
<i>SERVICE CONTRACTS</i>			TOTAL FOR 30-201-20-101-263		189.00
	93502	ATLANTIC OFFICE SYSTEMS, INC.	MAINTENANCE - COPIER	189.00	
<i>UTILITIES</i>			TOTAL FOR 30-201-20-101-264		6,855.44
	93593	ATLANTIC HIGHLANDS WATER	1ST QTR WATER ACCT #90-0	255.24	
	93593	ATLANTIC HIGHLANDS WATER	1ST QTR WATER ACCT#94-1	170.00	
	93593	ATLANTIC HIGHLANDS WATER	1ST QTR WATER ACCT#95-0	138.00	
	93593	ATLANTIC HIGHLANDS WATER	1ST QTR WATER ACCT#99-0	63.00	
	93593	ATLANTIC HIGHLANDS WATER	1ST QTR WATER ACCT#100-0	170.00	
	93545	ATX TELECOMMUNICATIONS	732-291-1670	587.38	
	93544	AVAYA, INC.	SERVICE AGREEMENT	343.26	
	93515	JCP&L	10 00 14 2166 57	6.18	
	93515	JCP&L	10 00 30 2702 90	17.00	
	93546	JCP&L	ACCT #20 00 00 0215 98	3,967.05	
	93568	JCP&L	ACCT #100024881979	173.11	
	93519	N.J. NATURAL GAS COMPANY	ACCT #092227230470	198.73	
	93527	N.J. NATURAL GAS COMPANY	ACCT 220005432259	141.25	
	93527	N.J. NATURAL GAS COMPANY	ACCT #22000508592y	555.29	
	93582	VERIZON ONLINE	DSL LINE	69.95	
<i>CELL PHONE</i>			TOTAL FOR 30-201-20-101-265		37.11
	93677	NEXTEL COMMUNICATIONS	HARBOR	37.11	
<i>ICE FOR RESALE</i>			TOTAL FOR 30-201-20-101-280		221.00
	93548	JULIAN'S BAIT	ICE FOR RESALE	72.25	
	93409	JULIAN'S BAIT	ICE FOR RE-SALE	148.75	
<i>RECYCLING FEES</i>			TOTAL FOR 30-201-20-101-283		545.00
	93503	RED BANK RECYCLING SERVICE INC	CONTAINER	200.00	
	93503	RED BANK RECYCLING SERVICE INC	DUMP FEE	345.00	
<i>OTHER EXPENSES</i>			TOTAL FOR 30-201-20-101-299		147.00
	93518	PETTY CASH	REPLENISH (STOLEN MONEY)	147.00	
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TOTAL for DEPARTMENT 101					16,813.24

DEPARTMENT 103

<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 30-201-20-103-301		21,203.94
	93629	CENTRAL JERSEY HEALTH INS.FUND	JUNE 2007 HEALTH INS - HARBOR	20,840.34	
	93643	GUARDIAN LIFE INSURANCE	LIFE INS 5/15-6/14 HARBOR	363.60	
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TOTAL for DEPARTMENT 103					21,203.94

DEPARTMENT 104

<i>GASOLINE EXPENSE</i>			TOTAL FOR 30-201-20-104-201		184,549.58
	93499	A. H. HOFFMANN, LLC	MISC PARTS & REPAIRS	340.00	
	93499	A. H. HOFFMANN, LLC	MISC PARTS & REPAIRS	630.79	
	93499	A. H. HOFFMANN, LLC	MISC PARTS & REPAIRS	297.50	
	93499	A. H. HOFFMANN, LLC	MISC PARTS & REPAIRS	255.00	
	93499	A. H. HOFFMANN, LLC	MISC PARTS & REPAIRS	570.00	
	93682	ALLIED OIL COMPANY, L.L.C.	4155.1 GALS MIDGRADE UNL GAS	12,008.24	
	93682	ALLIED OIL COMPANY, L.L.C.	3975.3 GALS MIDGRADE UNL GAS	11,488.61	
	93682	ALLIED OIL COMPANY, L.L.C.	1450.1 GALS MIDGRADE UNL GAS	4,190.78	
	93682	ALLIED OIL COMPANY, L.L.C.	2882.7 GALS LS DIESEL	6,416.89	
	93683	ALLIED OIL COMPANY, L.L.C.	2824.7 GALS LS DIESEL	6,273.66	
	93683	ALLIED OIL COMPANY, L.L.C.	2826.1 GALS LS DIESEL	6,276.77	
	93684	ALLIED OIL COMPANY, L.L.C.	2028.0 GALS LS DIESEL	4,448.42	
	93685	ALLIED OIL COMPANY, L.L.C.	2484.0 GALS MIDGRADE UNL GAS	6,930.36	
	93685	ALLIED OIL COMPANY, L.L.C.	3979.8 GALS LS DIESEL	8,614.28	
	93686	ALLIED OIL COMPANY, L.L.C.	5668.4 GALS MIDGRADE UNL GAS	16,551.73	
	93686	ALLIED OIL COMPANY, L.L.C.	3023.0 GALS LS DIESEL	6,744.31	
	93686	ALLIED OIL COMPANY, L.L.C.	3060.0 GALS LS DIESEL	6,826.86	
	93687	ALLIED OIL COMPANY, L.L.C.	1950.7 GALS MIDGRADE UNL GAS	5,569.24	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 06/13/2007 For bills from 05/24/2007 to 06/06/2007

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DEPARTMENT 104					
	93688	ALLIED OIL COMPANY, L.L.C.	1102.0 GALS LS DIESEL		2,436.52
	93689	ALLIED OIL COMPANY, L.L.C.	1700.0 GALS MIDGRADE UNL GAS		4,802.50
	93689	ALLIED OIL COMPANY, L.L.C.	6006.1 GALS LS DIESEL		12,877.08
	93689	ALLIED OIL COMPANY, L.L.C.	1.9 GALS LS DIESEL		4.08
	93690	ALLIED OIL COMPANY, L.L.C.	4529.0 GALS MIDGRADE GAS		12,975.59
	93690	ALLIED OIL COMPANY, L.L.C.	2802.1 GALS LS DIESEL		6,049.73
	93691	ALLIED OIL COMPANY, L.L.C.	4000.1 GALS LS DIESEL		8,696.21
	93692	ALLIED OIL COMPANY, L.L.C.	1200.3 GALS MIDGRADE UNL GAS		3,333.83
	93692	ALLIED OIL COMPANY, L.L.C.	4429.2 GALS MIDGRADE UNL GAS		12,302.11
	93693	ALLIED OIL COMPANY, L.L.C.	230.5 GALS LS DIESEL		506.87
	93694	ALLIED OIL COMPANY, L.L.C.	2809.6 GALS LS DIESEL		6,067.33
	93694	ALLIED OIL COMPANY, L.L.C.	2114.0 GALS LS DIESEL		4,565.18
	93694	ALLIED OIL COMPANY, L.L.C.	2470.4 GALS LS DIESEL		5,499.11
TOTAL for DEPARTMENT 104					184,549.58

DEPARTMENT 898

REFUNDS OF BERTHS, SLIPS ETC.			TOTAL FOR 30-201-99-898-010		5,258.00
92973 JOHN SISTO			REFUND BERTH 2007	2,208.00	
92973 JOHN SISTO			LESS FEE	-200.00	
93681 MICHAEL BERBER			REFUND BERTH DEPOSIT	1,725.00	
93341 TOM UNSINN			PARTIAL REFUND MOORING	1,525.00	
TOTAL for DEPARTMENT 898					5,258.00



RESOLUTION 112-2007

PERSON TO PERSON TRANSFER OF LIQUOR LICENSE

WHEREAS, an application has been filed for a Person to Person transfer of Plenary Retail Consumption License 1304-44-005-002, from Knaakk LLC, trading as The Copper Basket, to Atlantic Wine and Spirits, LLC, 183 First Avenue, Atlantic Highlands; and,

WHEREAS, the submitted application form is complete in all respects, as outlined in N.J.S.A.33: 1-1 et seq., an Affidavit of Publication has been received by the Municipal Clerk and the transfer fees have been paid; and,

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey approves the Person To Person Transfer of the Plenary Retail Consumption License 1304-44-005-002, from Knaakk LLC, trading as The Copper Basket, to Atlantic Wine and Spirits, LLC, 183 First Avenue, Atlantic Highlands. This transfer will be effective on June 14, 2007.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on June 13, 2007 as follows:

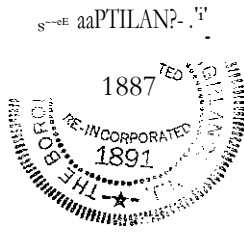
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.

| t//
Dwayne M. Harris
Municipal Clerk
s RMC





RESOLUTION 113-2007

AWARDING CONTRACT FOR THE TRIMMING OF TREES IN THE BOROUGH OF ATLANTIC HIGHLANDS

WHEREAS the Borough of Atlantic Highlands desires to contract for the trimming of trees throughout the Borough of Atlantic Highlands and believes these services are specialized in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and,

WHEREAS, the contracting for tree trimming services in the Borough of Atlantic Highlands was authorized for advertisement under a "fair and open" process that provided for public solicitation of proposals or qualifications which are publicly opened, announced and awarded under criteria established in N.J.S.A 40A: 11 4.1- 4.5 for competitive contracting; and,

WHEREAS, proposals were advertised and later opened on June 06, 2007 for the trimming of trees throughout the Borough of Atlantic Highlands; and,

WHEREAS, the following proposals were received and opened;

Atlantic Tree Experts	\$2,000 per day
Flynn's Tree Service	\$1,000 per day

; And

WHEREAS, the Borough Administrator has reviewed the proposals and finds that all proposals meet the specifications; and,

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

Lorraine Carafa, Acting C.F.O.

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 is authorized and directed to enter into an agreement with Flynn's Tree Services, for the trimming of trees throughout the Borough of Atlantic Highlands, in an amount not to exceed \$15,000.


This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on June 13, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 13, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of June 2007.


Dwayne M Harris, RMC
Municipal Clerk

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