



# MAYOR AND COUNCIL MEETING

## JUNE 27, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held June 27, 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 — Regular Meeting -June 13, 2007
5. Reports — Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
  - a. Ordinance 06-2007, Stormwater Management Control
    - i. Public Hearing and Adoption
  - b. Ordinance 11-2007, Canceling Section of Ordinance 12-2006 RE: RCA with Lakewood
    - i. Public Hearing and Adoption
  - c. Ordinance 13-2007, Capital Appropriations Ordinance
    - i. Public Hearing and Adoption
  - d. Ordinance 14-2007, Establishing "Clean Marina" Program
    - i. Public Hearing and Adoption
8. New Business:
  - a. Approving Form SA-96-Resolution, Application and Agreement for Centers of Place-Street Scape Phase III
  - b. Resolution 114-2007, Introduction of the Municipal Budget for 2007
  - c. Resolution 115-2007, Authorizing Temporary Appointment of Accounting Consultant
  - d. Resolution 116-2007, Emergency Temporary Appropriations
  - e. Resolution 120-2007, Application to the Local Finance Board [NEW]
  - f. Ordinance 15-2007, Authorizing Guaranty of Payment on Capital Equipment Lease Revenue Bonds
    - i. Introduction and First Reading
  - g. Ordinance 16-2007, Amending Ordinance 657-Schedule IV- Parking Time Limited on Certain Streets
    - i. Introduction and First Reading
  - h. Consent Agenda: These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
    - i. Resolution 117-2007, Support of the 2008 Municipal Alliance Program
    - ii. Resolution 118-2007, Renewal of Liquor Licenses
    - iii. Resolution 119-2007, Payment of Bills
9. Comments from the Public
10. Adjourn



## MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF JUNE 27, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on June 27, 2007 in the public meeting room of Borough Hall, 1 00 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, Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

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

### APPROVAL OF MINUTES

Regular Meeting — June 13, 2007

This motion was offered and moved for passage by Council member Spatola. Council member Archibald 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 there was no meeting with the seniors. He has been in discussion with Stephanie Hawley regarding the underage drinking problems discussed a few months ago and will hopefully have a package to present to the Council in another two meetings. He also commented that he attended the graduation ceremonies at Henry Hudson and the Atlantic Highlands Elementary School and they both were well done. He also will be working on an education program to inform residents about the Borough's recycling and trash pick up schedules.

Council member Sutton reported read a letter from Chief Vasto to the Mayor and Council regarding Fireworks and his departments zero tolerance towards illegal fire works. He then read a press release regarding an incident an incident of underage drinking. He reported on the Overtime Hours utilized by the department.

Council member Fligor made no reports because of illness and its strain on his ability to speak

Council member Doyle reported that the Council would be introducing the 2007 Budget and thanked his colleagues along with Lorraine Carafa on the amount of time and effort spent developing the budget.

Council member Spatola reported on the fliers that went out highlighting our Independence Week and the 125<sup>th</sup> Anniversary for the Atlantic Highlands Fire Dept. She also promoted the Buy-A-Rocket campaign. She also asked for volunteers to work during the fair, which begins on July 3<sup>rd</sup>.

Council member Archibald reported that approximately 80 children have signed up for the Summer Recreation program, which begins on Monday, July 9<sup>th</sup>. They have great programs, field trips, games and also include tennis and a Lacrosse clinic. He also asked if the Borough was an effected property owner, regarding the proposed Highlands zoning ordinance. He commented that the Environmental Commission has been working in tandem with the Harbor Commission in the development of the Clean Marina Ordinance and they have no objections to the Ordinance in its present form. They feel it is a very good step in moving Atlantic Highlands towards a clean marina and asked him to convey that thought on their behalf

Mayor Donoghue commented that he Administrator Hubeny had attended an Ethics Forum conducted by the State. He reported that there would be similar training, scheduled for September 20<sup>th</sup> from 7-10:00pm, with US Attorney Christopher Christie. This training could be very useful and he encourages all members of this body and the various boards and commissions to attend.

Administrator Hubeny reported that he spoke with the Chief and Detective regarding Megan's Law and he believes that has been resolved. He commented that we couldn't begin the mitigation on Wagner's Creek yet. The Bikeway Grant has been submitted and the Centers of Place application is for Streetscape

Phase III and Mr. Bucco is working on an application to the DOT Municipal Aid, which is the South Ave & Ave C intersection. He commented on the courts extension of their deadline to come up with guidelines until the end of 2007. He commented on the receipt of the Soccer Fields RFP, the attorney will be reviewing them for consistency and he will have a recommendation at the next meeting. The Engineer will be working on a resolution for the emergency situation on Bayside Drive.

#### PUBLIC COMMENT SESSION

William Phillips — Memorial Pkwy commented on an experience he had with two wild dogs on First Ave and how they attacked his dog Louie. He gave compliments to Sgt. Tom Stone for the actions taken to secure the animals and assist him.

Tim Sodon — 25 W. Highland Ave commented on his concern and frustration with the NJNG remediation processes and projects. He feels they are getting the run around and has spent over \$100,000 to defend something they had no control over. He feels ultimately the Borough needs to put more pressure on them to get this project finished.

Michelle Rast — 49 8<sup>th</sup> Ave asked about the outstanding punch list items that have not been completed for Streetscape I. There are some problems in the Historic District and she feels they are not being addressed. She also asked about the old Leon's Cleaners and the McConnell property and cannot understand why it is taking so long to clean them up after they have been found to be contaminated. She wants to know what the Borough is doing to make these people clean their property and how wants to know how long it will take.

Mary Carhart- 39 Ocean Blvd asked if the Borough could make the owner of the property at Fist and Lincoln put a fence up.

Marilyn Scherfen — 55 Ave D commented that she hopes the Library would be getting a priority now that the Budget is being approved. She questions whether there has been *any* discussion as to what locations are going to be considered and asked the council put them at the top of their list

Jackie Jones- 22 Keystone Dr asked about the "plume" of contaminants that have been traveling towards the school and asked if that gave us any empowerment to force them to clean that up faster. She asked if the budget survived with the cost of repairs to Keystone Drive.

Helen Marchetti — 99 Center Ave / Chairperson of the Clean Marina Program at the Harbor commented on the Clean Marina Program at length. She feels fish heads in the water is an unsightly thing, a health hazard and as far as appearance go, it will deter form the Harbor we have. The tenants in the slips and the mooring fields pay good money for those slips and moorings and they find fish floating all over. It is a very serious situation. She feels we should stop the throwing over of fish in the water. They should bag it and throw it in the bins.

Mary Wall — 79 Ocean Blvd, asked Councilman Dellosso to elaborate more on the package he is working on with Miss Hawley on underage drinking with the kids. She commented on how lovely the sidewalk looks in front of the library. She finally questioned if the Police would be invited to the Ethics Training.

Michelle Kehoe—97 Center Ave had a complaint about a business on First Ave that has an inordinate number of plants on the sidewalk on First Ave, to the point that she can not get a double wide stroller through without moving plants. She questioned if there were any guidelines as to what can be put out there or can anyone put anything out there.

Debbie Traphagen- 129 Wesley Ave asked about the Library and if the Mayor had plans to have discussions with Council to follow up on any of the proposals made by the committee that, he appointed, or by Library Board's recommendations for a location and plans for a new library.

Korena Thuss — Ocean Blvd as a solution for the fence situation on First Ave recommend that the owner get plastic strips and weave them through the fence.

#### UNFINISHED BUSINESS

**ORDINANCE 06-2007, STORMWATER MANAGEMENT CONTROL**

Council member Archibald made a motion to open the public hearing and Council member Dellosso seconded it. After unanimous consent, the Public Hearing was open.

Public Hearing:

Jacob Hoffman 25 Navesink Ave commented that he was told that in this Ordinance starting in 2008, you would no longer be able to wash your vehicle in your driveway and questioned if it was true.

Administrator Hubeny commented that would be in effect in 2009.

Council member Dellosso made a motion to close the Public Hearing. It was seconded by Council member Doyle and carried by unanimous consent.

After a Public Hearing and Second Reading, Council member Fligor moved for Final Adoption of this Ordinance. It was seconded by Council member Dellosso and adopted by the following vote:

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

NAYS: Council member Spatola

ABSTAIN:

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

Council member Spatola made a motion to open the public hearing and Council member Archibald seconded it. After unanimous consent, the Public Hearing was open.

Public Hearing:

No one came forward.

Council member Dellosso made a motion to close the Public Hearing. It was seconded by Council member Spatola and carried by unanimous consent.

After a Public Hearing and Second Reading, Council member Sutton moved for Final Adoption of this Ordinance. It was seconded by Council member Spatola and adopted by the following vote:

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

NAYS:

ABSTAIN:

**ORDINANCE 13-2007, CAPITAL APPROPRIATIONS ORDINANCE**

Council member Archibald made a motion to open the public hearing and Council member Spatola seconded it. After unanimous consent, the Public Hearing was open.

Public Hearing:

No one came forward.

Council member Archibald made a motion to close the Public Hearing. It was seconded by Council member Spatola and carried by unanimous consent.

After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. It was seconded by Council member Spatola and adopted *by* the following vote:

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

NAYS:

ABSTAIN:

**ORDINANCE 14-2007, ESTABLISHING "CLEAN MARINA" PROGRAM**

Council member Sutton made a motion to open the public hearing and Council member Archibald seconded it. After unanimous consent, the Public Hearing was open.

Public Hearing:

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William Eaton- Bay Ave commented that there was no law against dumping fish in the Harbor and it is up to the Council as to what they do. He feels the failure to prohibit the dumping of fish waste is a flaw in the Ordinance and it should be amended

Erin Clark- commented that there is a big difference in dropping a fish head in the Harbor and by Bahr's landing. There is very little current in the Harbor. The tide goes up and *the* tide goes down, but there is very little flushing.

Fred Rast- 8<sup>d</sup> Ave presented to the council a solution by demonstrating a grinder system with flues that would empty into the harbor that would not have fish floating in the Marina.

Korena Thuss- Ocean Blvd, commented that she has seen fish heads and created a petition with 70 signatures and the Council should listen to their voices although they could not be here. We can teach people that it is not right dump in the waters.

Jake Hoffman — 25 Navesink Ave, as a member of the Clean Marina committee commented that we have Ordinance considering the cleaning or disposal of fish. He is asking the passing of the Ordinance as it is and we can build off of it.

John Downs-Middletown questioned if they pass the Ordinance, how do they plan to police this.

Chip Delltore- Greenville NJ/Mooring owner feels that this is a flawed ordinance. The Bay Keepers told us they do not want fish heads in the bay yet Atlantic Highlands is passing an ordinance to dump them.

Fred Rast — 8<sup>i</sup> Ave commented that he feels no one will respect the police or harbor security, and if 60% of the people grind their fish, than that is 60% less fish heads floating in the Harbor.

William Phillips- Memorial Pkwy commented on two incidents involving the dumping of 11 and 12 whole fish. We need to give more credit to our enforcement officials.

Jackie Jones — Keystone Drive commented that she admired the ingenuity of Mr. Rast and Mrs. Thuss. She then read a one-page statement to the Governing Body asking them to delay their vote.

Paula Delatorre — All Yacht Club supports the idea that the Harbor Commission consider other avenues for disposing of the fish.

William Kuzman- commented that it is obvious that the ordinance is being supported except this one issue. You can obtain Clean Marina status by having fish disposal bags by the dumpster. If you start dumping in the water and messing with the echo system and are wrong, it could take a lot to undo.

Ed Sphinx — Pier 5 heard a lot o rumors that he cannot filet his fish at his docking.

Joel Dewitt — 113 W. Highland asked for a commitment from the town to monitor the water after this vote, so we can see cause and effect.

Helen Marchetti — 99 Center Ave asked them to vote on the ordinance tonight excluding this part, and send it back to us [Clean Marina Committee] and give us a certain amount of time to come back and include it.

Harry - 13 Harbor View [could not hear his comments]

William Eaton — Bay Ave commented that the Harbor Security is up to the job of handling the policing.

Jake Hoffman — 25 Navesink Ave commented that if you pull it, he could take a fish and throw it in the water tomorrow, there is nothing you could about it. If you pass it we can still work on it and the police can enforce the dumping and improper cleaning and we can work on it

Jackie Jones- Keystone Drive does not think it is any different if we just wait a couple of months to address this ordinance.

Council member Sutton made a motion to close the Public Hearing. It was seconded by Council member Archibald and carried by unanimous consent.

After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. Council member Spatola seconded it.

Council member Sutton commented that he is absolutely opposed to the returning of any fish parts to the water.

Council member Fligor expressed his support of the ordinance and his firm belief of putting back into the bay, what came out of the bay.

Council member Doyle cannot understand his colleagues on the Harbor Commission who voted unanimously to have it introduced as is, and now all of a sudden it is not good enough. He cannot understand why the dumpster idea is now the right idea, because it too is an enforcement issue. He feels it should be removed and has the Harbor commission review it and we can address it again at the end of the summer.

Council member Dellosso supports what Mr. Doyle has said. He commented that he researched two municipalities that have adopted clean marina ordinances and they out right ban the dumping of fish waste, and leave it up to the fisherman to get rid of it.

Council member Spatola comments that this has been a long time coming and you don't dump anything that is going to give us the ability to police our harbor. It may not be the best fix, but the Harbor Commission can continue to explore that. At least now we have something to work on and give a try and come up with alternatives if it is not working.

Council member Archibald commented feels we have to pass this ordinance. He fully expects the Harbor Commission to hear what people are saying tonight. We have to start somewhere and we need some way to enforce this. Ultimately he would like to pass this tonight then come back in September, when the Harbor Commission has told us they have a solution, and then we can strike that, we have to start somewhere.

Attorney Reilly recommended that the motion be amended to direct the Harbor Commission, by a date direct certain, to come back with a more detailed report or fix to an alternative.

Council member Dellosso made a motion to table this until the Harbor Commission has had further time to research this. The motion did not receive a second.

Mayor Donoghue commented and urged the Council to vote no on his ordinance.

The adoption of this Ordinance failed by the following vote:

AYES: Council members Archibald, Fligor and Spatola

NAYS: Council members Dellosso, Doyle, Sutton and Mayor Donoghue

ABSTAIN:

Council member Doyle moved an ordinance, excluding the paragraph, and the Harbor Commission come back by September 1<sup>st</sup> with a recommendation. Council member Dellosso seconded that motion.

Clerk Harris recommended that the ordinance be returned to the Harbor Commission and allow them to make their changes and reintroduce it at that time.

The Mayor did not receive the recommendation and entertained the motion by Mr. Doyle to introduce a new ordinance with certain revisions.

Clerk Harris tried to explain that once an ordinance fails, it needs to be reintroduced and go through the whole process again as a new ordinance.

Attorney Reilly disagreed stating that it was a minor change the general consensus is that the balance of the ordinance is not disputed; the only issues that were disputed are C and D. If you delete C and D then everything else is not disputed. We had a public hearing on the whole rest of the ordinance and no said anything about it so we are eliminating the part that was subject of the discussion so there is nothing being passed that is offensive to anyone because we are not changing the status quo as to those issues.

Jane Frotton of the Harbor Commission requested that the attorney confer with another attorney, or the League of Municipalities, because she believes that the clerk is correct.

After further discussions Council member Dellosso withdrew his second of Mr. Doyle's previous motion. He then made a motion to take out C and put a period after D. Council member Sutton seconded the motion.

Attorney Reilly commented that the change is a substantive change by putting forth a prohibition that was not in existence a minute ago and it was never really publicly advertised. He thinks this would call into question the legality of the whole thing. In response to a question from the Mayor, he informed them that they would need to reintroduce the ordinance and re-advertise the public hearing. It makes sense to

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send it back to the Harbor Commission to make some kind of recommendation; otherwise you are going to go through the same discussions.

Mayor Donoghue asked if anyone wanted to propose anything beyond the rejection of this ordinance. Failing any response he stated that the ordinance stands as rejected and asked the Harbor Commission to take into account the comments of those people opposed to ban dumping all together and come back to this Council in short order.

Mayor Donoghue called for a five-minute recess [9:59pm].

The meeting resumed at 10:05pm.

#### NEW BUSINESS

#### APPROVING FORM SA-96-RESOLUTION, APPLICATION AND AGREEMENT FOR CENTERS OF **PLACE-STREET SCAPE PHASE III**,

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

This resolution was adopted by the following vote.

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

NAYS:

#### RESOLUTION 114-2007, INTRODUCTION OF THE MUNICIPAL **BUDGET** FOR 2007

Council member Doyle gave an overall explanation of the budget with the municipal service portion increasing by 1.5 cents. Overall the tax rate will be decreasing by .75cents due to a reduction of school taxes from Henry Hudson.

This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN:

#### RESOLUTION 115-2007, AUTHORIZING TEMPORARY APPOINTMENT OF ACCOUNTING CONSULTANT,

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN:

#### **RESOLUTION 116-2007, EMERGENCY TEMPORARY APPROPRIATIONS,**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN:

#### RESOLUTION 120-2007, APPLICATION TO THE LOCAL FINANCE BOARD,

This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN:

ORDINANCE 15-2007, AUTHORIZING GUARANTY OF PAYMENT ON CAPITAL EQUIPMENT  
LEASE REVENUE BONDS,

Council member Fligor introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Doyle 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 July II, 2007.

ORDINANCE 16-2007, AMENDING ORDINANCE 657-SCHEDULE IV- PARKING TIME  
LIMITED ON CERTAIN STREETS

Council member Spatola introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Archibald 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 July 11, 2007.

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

- i. Resolution 117-2007, Support of the 2008 Municipal Alliance Program
- ii. Resolution 118-2007, Renewal of Liquor Licenses
- iii. Resolution 119-2007, Payment of Bills

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

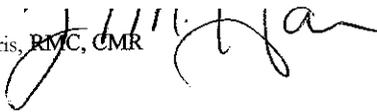
AYES: Council members Archibald, Dellosso, Doyle, Fligor and Sutton  
NAYS:  
ABSTAIN: Council member Spatola

ADJOURN - There being no further business before the Mayor & Council, Council member Spatola moved to adjourn the meeting at 10:29 PM, the motion was seconded by Council member Sutton and was unanimously approved.

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The governing Body approved these Minutes at their regular Meeting on July I I, 2007.

Dwayne M. Harris, RMC, CMR  
Municipal Clerk





# ORDINANCE 06-2007

## AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ATLANTIC HIGHLANDS BY ADDING CHAPTER XXVII STORMWATER MANAGEMENT AND CONTROL

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

That Chapter XXVII, Stormwater Management and Control is added as follows:

### Section I: Purpose

#### A. Policy Statement

Flood control, groundwater recharge and pollutant reduction through nonstructural or low impact techniques shall be explored before relying on structural Best Management Practice (BMP)s. Structural BMPs should be integrated with nonstructural stormwater management measures and proper maintenance plans. Nonstructural measures include bath environmentally sensitive site design and source controls that prevent pollutants from being placed on the site or from being exposed to stormwater. Source control plans should be developed based upon physical site conditions and the origin, nature, and the anticipated loading of potential pollutants. Multiple stormwater BMP methods may be necessary to achieve the established performance standards for water quality, quantity and groundwater recharge.

#### B. Purpose

It is the purpose of this ordinance to establish minimum stormwater management requirements and controls for major development as defined in Section 13.

#### C. Applicability

This ordinance shall be applicable to any site plan or subdivision that requires preliminary or final site plan review, and to all major developments undertaken by Atlantic Highlands. No variances, waivers or special exceptions shall be granted without the express approval of the New Jersey Department of Environmental Protection (Department).

#### D. Compatibility with other permit and ordinance requirements.

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals under the subdivision and site plan review process and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

### Section 2: General Standards

#### A. Design and Performance Standards for Stormwater Management Measures

1. Stormwater management measures for major development shall be developed to meet the erosion control, groundwater recharge, stormwater runoff quantity, and stormwater runoff quality standards in this ordinance unless such development or other measures are otherwise not permitted under the Steep Slopes section of Atlantic Highlands Borough Development Regulations. To the maximum extent feasible, these standards shall be met by incorporating nonstructural stormwater management strategies into the design. If these strategies alone are not sufficient to meet these standards, structural stormwater management measures necessary to meet these standards shall be incorporated into the design.

The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules. Such alternative standards shall provide at least as much protection from stormwater—related loss of groundwater recharge, stormwater quantity and water quality impacts of major development projects as would be provided under the standards in this subchapter.

For site improvements regulated under the Residential Site Improvement Standards (RSIS) at N.J.A.C. 5:21, the RSIS shall apply in addition to this Ordinance except to the extent the RSIS are superseded by this Ordinance or alternative standards applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

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The Borough Steep Slope Ordinance 943-89 as amended was upheld by the New Jersey Supreme Court in Rumson Estates Inc. (Ferraro Builders) v. Borough of Fair Haven (Atlantic Highlands), 176 N.J. 250 (2003). The areas protected by the Steep Slope Ordinance have been identified by the United States Geologic Survey as a geologic hazard area. See Geological Survey Professional Paper 898, U.S. Government Printing Office, Washington, D.C. 1974.

Section 3. Stormwater Management Requirements For Major Development

- A. The development shall incorporate a maintenance plan and designate a responsible party for the stormwater management measures incorporated into the design of a major development.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:18-15.147 through 15.150, particularly *Helonias bulata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 3.F and 3.G:
  - 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion.
  - 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable.
  - 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 10 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Sections 3.F and 3.G may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
  - 1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by *any* other means;
  - 2. The applicant demonstrates through an alternatives analysis, that through the use of nonstructural and structural stormwater management strategies and measures, the option selected complies with the requirements of Sections 3.F and 3.G to the maximum extent practicable;
  - 3. The applicant demonstrates that, in order to meet the requirements of Sections 3.F and 3.G, existing structures currently in use, such as homes and buildings would need to be condemned; and
  - 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under 3.D above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate for requirements of Sections 3.F and 3.G that were not achievable on-site.
- F. Nonstructural stormwater management measures

To the maximum extent practicable, the standards in Sections 3.F and 3.G shall be met by incorporating nonstructural stormwater strategies set forth at Section 3.E into the design. The applicant shall identify the nonstructural measures incorporated into the design of the project. If the applicant contends that it is not feasible for engineering, environmental, or safety reasons to incorporate any nonstructural stormwater management measures identified in paragraph 2 below into the design of a particular project, the applicant shall identify the measures considered and provide a basis for the contention.

The applicant shall be aware that areas defined as Steep Slopes and protected by the Steep Slope Section of the Atlantic Highlands Borough Development Regulations have been identified by the United States Geologic Survey as a geologic hazard area (Geological Survey Professional Paper 898, US Government Printing Office, Washington, 1974). See Footnote 1. Increasing groundwater recharge and/or infiltration in the Steep Slopes Section increases the geologic hazard to the detriment of the public interest and welfare and is not permitted.

- 2. Nonstructural stormwater management measures incorporated into site design shall:
    - a. Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss;
    - b. Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces;
    - c. Maximize the protection of natural drainage features and vegetation;
    - d. Minimize the decrease in the "time of concentration" from pre-construction to post-construction. "Time of concentration" is defined as the time it takes for runoff to travel from the hydraulically most distant point of the watershed to the point of interest within a watershed;
    - e. Minimize land disturbance including clearing and grading;
    - f. Minimize soil compaction;
    - g. Provide low-maintenance native plant landscaping that maximizes retention of existing native vegetation and planting of native vegetation and minimizes the use of lawns and need for fertilizers and pesticides;
    - h. Provide vegetated open-channel conveyance systems discharging into and through stable vegetated areas;
- Provide other source controls to prevent or minimize the use or exposure of pollutants at the site in order to prevent or minimize the release of those pollutants into stormwater runoff. These source controls include, but are not limited to:
- (1) Site design features that help to prevent accumulation of trash and debris in drainage systems, including features that satisfy Section 3.E. 3. below;
  - (2) Site design features that help to prevent discharge of trash and debris from drainage systems;
  - (3) Site design features that help to prevent and/or contain spills or other harmful accumulations of pollutants at industrial or commercial developments; and

- (4) When establishing vegetation after land disturbance, applying fertilizer in accordance with the requirements established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules.
3. Site design features identified under Section 3.E.2.i.(2) above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 3.E.3.c. below.
- a. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
- (1) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996); or
- (2) A different grate, if each individual clear space in that grate has an *area of* no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.
- Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on scum sewer manholes, ditch grates, trench grates, and grates of space bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.
- b. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
- c. This standard does not apply:
- (1) Where the review agency determines that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards;
- (2) Where flows *from the water quality design storm as specified in Section 3.0.1 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designated, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:*
- (a) A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or
- (b) A bar screen having a bar spacing of 0.5 inches.
- (3) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars. to the elevation of the water quality design storm as specified in Section 4.G.1; or
- (4) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.
4. Any land area used as a non-structural stormwater management measure to meet the performance standards in Sections 3.F and 3.G shall be dedicated through deed to a government agency, subjected to a conservation deed restriction filed with the appropriate County Clerk's office, or subject to an approved equivalent restriction that ensures the maintenance of that measure in perpetuity.
5. Guidance for nonstructural stormwater management measures is available in the New Jersey Stormwater Best Management Practices Manual. The manual is available on the Department's web page at <http://www.njstormwater.org> or [www.njnonpointsource.org](http://www.njnonpointsource.org).
- F. Erosion control, groundwater recharge and runoff quantity standards
1. This section contains minimum design and performance standards to control erosion, encourage and control infiltration and groundwater recharge, and control stormwater runoff quantity impacts of major development
- a. The minimum design and performance standards for erosion control are those established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.
- b. The minimum design and performance standards for groundwater recharge are as follows:
- (1) Except if (2), (3) or (4) apply, the design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations of Section 4, either:
- (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100% of the average annual preconstruction groundwater recharge volume for the site; or
- (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
- (2) This groundwater recharge requirement does not apply to projects that qualify as "urban redevelopment".

- (3) The following types of stormwater shall not be recharged;
    - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than 'reportable quantities' as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with a Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
    - (b) Industrial stormwater exposed to "source material". "Source material" means any material(s) or machinery, located at an industrial facility that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.
  - (4) Where it's a hazard and not permitted as outlined in the Steep Slopes section of Atlantic Highlands Borough as defined in (the AH Steep Slopes Ordinance #943-89 as amended #14-96), upheld by the NJ Supreme Court (Ferraro Builders, LLC and Rand Associates, a New Jersey Partnership v. Borough of Atlantic Highlands Planning Board and Borough of Atlantic Highlands DECIDED August 5, 2003), has been identified by the United States Geologic Survey as a geologic hazard area (Geological Survey Professional Payer 898, US Government Printing Office, Washington, 1974).
  - (5) The design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems and other subsurface structures in the vicinity or downgradient of the groundwater recharge area.
- c. In order to control stormwater runoff quantity impacts, the design engineer shall, use the assumptions and factors for stormwater runoff calculations of Section 4, complete one of the following:
- (1) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2, 10, and 100 year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
  - (2) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2, 10, and 100 year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area; or
  - (3) Design stormwater management measures so that the post-construction peak runoff rates for the 2, 10 and 100 year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed. The percentages shall not be applied to post-construction stormwater runoff into tidal flood hazard areas if the increased volume of stormwater runoff will not increase flood damages below the point of discharge;
  - (4) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with (1), (2) and (3) above shall only be applied if the increased volume of stormwater runoff could increase flood damages below the point of discharge.
2. Any application for a new agricultural development that meets the definition of major development at Section 12 shall be submitted to the appropriate Soil Conservation District for review and approval in accordance with the requirements of this section and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control.

G. Stormwater runoff quality standards

Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff by 80 percent of the anticipated load from the developed site, expressed as an annual average. Stormwater management measures shall only be required for water quality control if an additional 1/4 acre of impervious surface is being proposed on a development site. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollution discharge Elimination System (NJPDES) rules, N.J.A.C. 714A, or in a discharge specifically exempt under a NJPDES permit from this requirement. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table]. The calculation of the volume of runoff may take into account the implementation of non-structural and structural stormwater management measures.

Table 1: Water Quality Design Storm Distribution

Time (Minutes)	Cumulative	Time	Cumulative
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	Rainfall (Minutes) (Inches)		Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

2. For purposes of TSS reduction calculations, Table 2 below presents the presumed removal rates for certain BMPs designed in accordance with the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in Section 6. TSS reduction shall be calculated based on the removal rates for the BMPs in Table 2 below. Alternative removal rates and methods of calculating removal rates may be used if the design engineer provides documentation demonstrating the capability of these alternative rates and methods to the review agency. A copy of any approved alternative *rate* or method of calculating the removal rate shall be provided to the Department at the following address: Division of Watershed Management, New Jersey Department of Environmental Protection, P.O. Box 418, Trenton, New Jersey, 08625-0418.
3. If more than one BMP in series is necessary to achieve the required 80% TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100$$

Where

R = total TSS load removal from application of both BMPs, and

A = the TSS removal rate applicable to the first BMP

B = the TSS removal rate applicable to the second BMP

Table 2: TSS Removal Rates for BMPs

Best Management Practice	TSS %Removal Rate
Bioretention Systems	90
Constructed Stormwater Wetland	90
Forested Buffers	70
Extended Detention Basin	40-60
Infiltration Structure	80
Manufactured Treatment Device	See N.J.A.C. 7:8-5.7(c)
Sand Filter	80
Vegetative Filter Strip	50
Wet Pond	50-90

4. If there is more than one onsite drainage area, the 80% TSS removal rate shall apply to each drainage area, unless the runoff from the sub-areas converge on site in which case the removal rate can be demonstrated through a calculation using a weighted average.
5. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include nonstructural strategies and structural measures that optimize nutrient removal while still achieving the performance standards in Sections 3.F and 3.G.
6. Additional information and examples are contained in the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in Section 6.
7. In accordance with the definition of FW I at N.J.A.C. 7:9B-I.4, stormwater management measures shall be designed to prevent any increase of stormwater to waters classified as FW I.
8. Special water resource protection areas shall be established along all waters designated Category One of N.J.A.C. 7:9B and perennial or intermittent streams that drain into or upstream of the Category One waters as shown on the USGS Quadrangle Maps or in the County Soil Surveys, within the associated HUC 14 drainage. These areas shall be established for the protection of water quality, aesthetic value, exceptional ecological significance, exceptional recreational significance, exceptional water supply significance, and exceptional fisheries significance of those established Category One waters. These areas shall be designated and protected as follows:
  - a. The applicant shall preserve and maintain a special water resource protection area in accordance with one of the following:
    - (1) A 300-foot special water resource protection area shall be provided on each side of the waterway, measured perpendicular to the top of the bank of the waterway or centerline of the waterway where the bank is undefined, consisting of existing vegetation or vegetation allowed to follow natural succession is provided.

- (2) Encroachment within the designated special water resource protection area under subsection G.8.a(1) above shall only be allowed where previous development or disturbance has occurred (for example, active agricultural use, parking area or maintained lawn area). The encroachment shall only be allowed where applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable. In no case shall the remaining special water resource protection area be reduced to less than 150 feet as measured perpendicular to the Category One waterway. All encroachments proposed under this subparagraph shall be subject to review and approval by the Department.
- b. All stormwater shall be discharged outside of and flow through the special water resource protection area and shall comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey", established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq.
  - c. If stormwater discharged outside of and flowing through the special water resource protection area cannot comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey", established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., then the stabilization measures in accordance with the requirements of the above standards may be placed within the special water resource protection area, provided that:
    - (1) Stabilization measures shall not be placed within 150 feet of the Category One waterway;
    - (2) Stormwater associated with discharges allowed by this section shall achieve a 95% TSS post construction removal rate;
    - (3) Temperature shall be addressed to ensure no impact on receiving waterway;
    - (4) The encroachment shall only be allowed where the applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable;
    - (5) A conceptual project design meeting shall be held with the appropriate Department staff and Soil Conservation District staff to identify necessary stabilization measures; and
    - (6) All encroachments proposed under this section shall be subject to review and approval by the Department.
  - d. A stream corridor protection plan may be developed by a regional stormwater management planning committee as an element of a regional stormwater management plan, or by a municipality through an adopted municipal stormwater management plan. If a stream corridor protection plan for a waterway subject to Sec 3.0.8. has been approved by the Department of Environmental Protection, then the provisions of the plan shall be the applicable special water resource protection area requirements for that waterway. A stream corridor protection plan for a waterway subject to G.8 shall maintain or enhance the current functional value and overall condition of the special water resource protection area as defined in G.8.a(1) above. In no case shall a stream corridor protection plan allow the reduction of the Special Water Resource Protection Area to less than 150 feet as measured perpendicular to the waterway subject to this subsection.
  - e. This subsection does not apply to the construction of one individual single family dwelling that is not part of a larger development on a lot receiving preliminary or final subdivision approval on or before February 2, 2004, provided that the construction begins on or before February 2, 2009.

#### Section 4: Calculation of Stormwater Runoff and Groundwater Recharge

A Stormwater runoff shall be calculated in accordance with the following:

The design engineer shall calculate runoff using one of the following methods:

- a. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in the NRCS National Engineering Handbook Section 4 — Hydrology and Technical Release 55 —Urban Hydrology for Small Watersheds; or
  - b. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations.
2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the preconstruction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology at Section 5.A.1.a. and the Rational and Modified Rational Methods at Section 5.A.1.b. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of calculation. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with *good* cover (if the land use type is woods), or with good condition and conservation treatment (if the land use type is cultivation.)
  3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts that may reduce pre-construction stormwater runoff rates and volumes.
  4. In computing stormwater runoff from a design storm, the design engineer shall consider the relative stormwater *runoff* rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff *from* unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release-55, Urban Hydrology for Small Watersheds may be employed.

5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater Recharge maybe calculated in accordance with the following:

1. The New Jersey Geological Survey Report GSR-32 A Method for Evaluating Ground-Water Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual: at <http://www.state.nj.us/dep/nias/>; or at New Jersey Geological Survey, 29 Arctic Parkway, P.O. Box 427, Trenton, New Jersey 08625-0427; (609) 984-6587.

Section 5: Standards for Structural Stormwater Management Measures

A. Standards for structural stormwater management measures are as follows:

Structural stormwater management measures shall be designed to take into account the existing site conditions, including, for example, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone). The Steep Slopes section of Atlantic Highlands Borough as defined in (the AH Steep Slopes Ordinance #943-89 as amended #14-96), upheld by the NJ Supreme Court (Ferraro Builders, LLC and Rand Associates, a New Jersey Partnership v. Borough of Atlantic Highlands Planning Board and Borough of Atlantic Highlands DECIDED August 5, 2003), has been identified by the United States Geologic Survey as a geologic hazard area (Geological Survey Professional Paper 898, US Government Printing Office, Washington, 1974). Increasing groundwater recharge and/or infiltration in the Steep Slopes Section increases the geologic hazard to the detriment of the public interest and welfare and is not permitted

2. Structural stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure as appropriate, and shall have parallel bars with one-inch (1") spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third (1/3) the width of the diameter of the orifice or one-third (1/3) the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 7.D.
  3. Structural stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement.
  4. At the intake to the outlet from the stormwater management basin, the orifice size shall be a minimum of two and one-half inches in diameter.
  5. Stormwater management basins shall be designed to meet the minimum safety standards for stormwater management basins of Section 7.
  6. Stormwater management measures shall be designed to drain rapidly to prevent their becoming breeding or reservoir areas for disease vectors.
- B. Stormwater management measure guidelines are available in the New Jersey Stormwater Best Management Practices Manual. Other stormwater management measures may be utilized provided the design engineer demonstrates that the proposed measure and its design will accomplish the required water quantity, groundwater recharge and water quality design and performance standards in Section 7.10.1, 7.D.2 and 7.113 for trash racks, overflow gates, and escape as established by this subchapter..
- C. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department

Section 6: Sources for Technical Guidance

- A. Technical guidance for stormwater management measures can be found in the documents listed at I and 2 below, which are available from Maps and Publications, Department of Environmental Protection, 428 East State Street, P.O. Box 420, Trenton, New Jersey, 08625; telephone (609) 777-1038.

Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended. Information is provided on stormwater management measures such as: bioretention systems, constructed stormwater wetlands, thy wells, forested buffers, extended detention basins, infiltration structures, manufactured treatment devices, pervious paving, sand filters, vegetative filter ships, and wet ponds.

2. The New Jersey Department of Environmental Protection Stormwater Management Facilities Maintenance Manual, as amended.

B. Additional technical guidance for stormwater management measures can be obtained *from* the following:

1. The "Standards for Soil Erosion and Sediment Control in New Jersey" promulgated by the State Soil Conservation Committee and incorporated into N.J.A.C. 2:90. Copies of these standards may be obtained by contacting the State Soil Conservation Committee or *any* of the Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a) 4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625; 609-292-5540;
2. The Rutgers Cooperative Extension Service, 732-932-9306; and

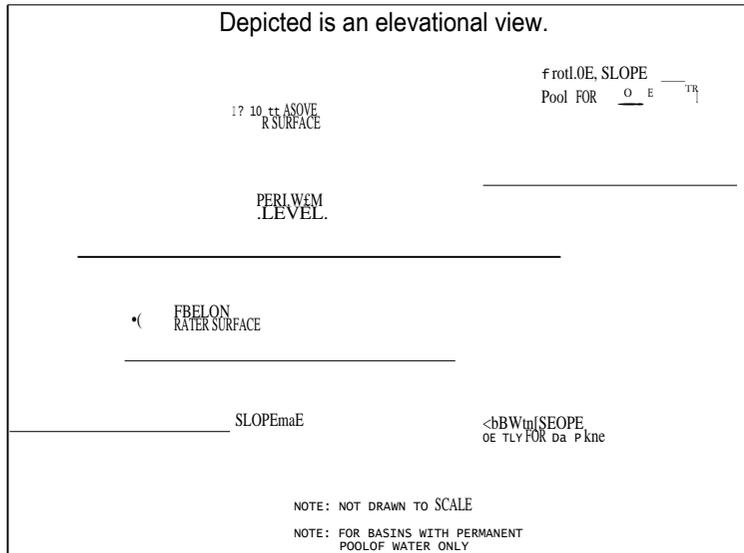
3. The Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a) 4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey, 08625, 609-292-5540.

#### Section 7: Safety Standards for Stormwater Management Basins

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This subchapter applies to any new stormwater management basin.
- B. The provisions of this section are not intended to preempt municipal or county safety requirements for new or existing stormwater management basins. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management basins to be retrofitted to meet one *or* more of the safety standards in Section 7.D.1, 7.D.2 and 7.D.3 for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Operative date and compliance schedule

For purposes of this subchapter, a stormwater management basin is "existing" if construction of such basin commenced prior to (one *year* from the effective date of this ordinance), or if such basin was identified in a subdivision or site plan application that received final approval pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) as of (one year from the effective date of this ordinance). Any other stormwater management basin is a "new" basin.

2. As of (one *year* from the effective date of this ordinance), the construction, installation, or operation of any new stormwater management basin that does not conform to the requirements of this subchapter is prohibited.
  3. If an existing stormwater management basin does not conform to a municipal or county stormwater control ordinance adopted pursuant to N.J.A.C. 7:8-6.1(c), the person responsible for the stormwater management basin under such ordinance shall, within the time period specified in the ordinance, modify the basin to comply with the ordinance.
- D. Requirements for trash racks, overflow grates and escape provisions
    1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management basin to ensure proper functioning of the basin outlets in accordance with the following:
      - a. The trash rack shall have parallel bars, with no greater than six inch spacing between the bars.
      - b. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure.
      - c. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack.
      - d. The trash rack shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.
    2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
      - a. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
      - b. The overflow grate spacing shall be no less than two inches across the smallest dimension.
      - c. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.
    3. For purposes of this subsection, escape provisions means the permanent installation of ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management basins. Stormwater management basins shall include escape provisions as follows:
      - a. If a stormwater management basin has an outlet structure, escape provisions shall be incorporated in or on the structure. With the prior approval of the reviewing agency identified in Section 7.E., a free-standing outlet structure may be exempted from this requirement.
      - b. Safety ledges shall be constructed on the slopes of all new stormwater management basins having a permanent pool of water deeper than two and one-half feet. Such safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See Section 7.F for an illustration of safety ledges in a stormwater management basin.
      - c. In new stormwater management basins, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than 3 horizontal to 1 vertical.
  - E. Variance or exemption from safety standards
    1. A variance or exemption from the safety standards for stormwater management basins may be granted only upon a written finding by the appropriate reviewing agency (municipality, *county* or Department) that the variance or exemption will not constitute a threat to public safety.
  - F. Illustration of safety ledges in a new stormwater management basin.



**Section 8: Requirements for a Site Development Stormwater Plan**

**A. Submission of Site Development Stormwater Plan**

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at 8.0 below as part of the submission of the applicants application for subdivision or site plan approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit 18 copies of the materials listed in the checklist for site development stormwater plans in accordance with subsection 8.0 of this ordinance.

**B. Site Development Stormwater Plan Approval**

The applicant's Site Development project shall be reviewed as a part of the subdivision or site plan review process by the municipal board or official from which municipal approval is sought That municipal board or official shall consult the engineer retained by the Planning and/or Zoning Board (as appropriate) to determine if all the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

**C. Checklist Requirements**

The following information shall be required:

**1. Topographic Base Map**

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1" = 200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category 1 waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

**2. Environmental Site Analysis**

A written and graphic description of the natural and man-made features of the site and its environs. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development

**Project Description and Site Plan(s)**

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high ground water elevations. A written description of the site plan and justification of proposed changes in natural conditions may also be provided.

**4. Land Use Planning and Source Control Plan**

This plan shall provide a demonstration of how the goals and standards of Sections 2 through 5 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- a. Total area to be paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 3 of this ordinance.
- b. When the proposed stormwater management control measures (e.g. infiltration basins) depends on the hydrologic properties of soils, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 9.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipal engineer, waive submission of any of the requirements Sections 8.C.1 through 8.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section 9: Maintenance and Repair

A. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.
4. If the person responsible for maintenance identified under Section A.2 above is not a public agency, the maintenance plan and any future revisions based on Section A.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
5. Preventative and corrective maintenance shall be performed as needed, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.
6. The person responsible for maintenance identified under Section A.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.
7. The person responsible for maintenance identified under Section A.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.
8. The person responsible for maintenance identified under Section A.2 above shall retain and make available, upon request by a public entity, the maintenance plan and the documentation required by Sections A.2, A.6, and A.7 above.
9. The requirements of Sections A.3 and A.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency.
10. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person.

- B. Nothing in this section shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

#### Section 10: Penalties

Except as otherwise provided, each and every day, in which a violation of any provision of this Ordinance exists, shall constitute a separate violation. Any responsible person who violates any portion or section of this ordinance shall be subject to fines up to \$5,000.00 per violation. In addition the judge may impose any other penalty as provided for under the Revised General Ordinances of the Borough of Atlantic Highlands, Chapter I section 1-5 titled "General Penalties".

#### Section 11: Effective Date

This ordinance shall take effect immediately upon approval by the county review agency, or sixty (60) days from receipt of the ordinance by the county review agency if the county review agency should fail to act.

#### Section 12: Severability

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this ordinance.

#### Section 13: Definitions

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

"Agricultural development" means land uses normally associated with the production of food, fiber and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

"CAFRA Centers, Cores or Nodes" means those areas within boundaries accepted by the Department pursuant to N.J.A.C. 7:8E-5B.

"CAFRA Planning Map" means the geographic depiction of the boundaries for the Coastal Planning Areas, CAFRA Centers, CAFRA Cores and CAFRA Nodes pursuant to N.J.A.C. 7:7E-5B.3.

"Compaction" means the increase in soil bulk density.

"Core" means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

"County review agency" means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

- A county planning agency; or
- A county water resource association created under N.J.S.A. 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

"Department" means the New Jersey Department of Environmental Protection.

"Designated Center" means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet

"Design engineer" means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. In the case of development of agricultural lands, development means: any activity that requires a State permit; any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempt by the Right to Farm Act, N.J.S.A. 4:1C-1 et seq.

"Drainage area" means a geographic area within which water, sediments, and dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

"Environmentally critical areas" means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitat of endangered or threatened species; large areas of continuous open space or upland forest; steep slopes; and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Departments Endangered and Nongame Species Program.

"Empowerment Neighborhood" means a neighborhood designated by the urban Coordinating Council in consultation and conjunction with the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water that seeps into the soil from precipitation.

"Major development" means any "development" shown in any site plan or subdivision plan that has not received preliminary or final approval by [insert the effective date of this ordinance] that provides for ultimately disturbing one or more acres of land or increasing impervious surface by one-quarter acre or more. Disturbance for the purpose of this rule is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Projects undertaken by any government agency which otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. are also considered "major development."

"Municipality" means the Borough of Atlantic Highlands.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a Compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA 1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

"Stormwater" means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities.

"Stormwater runoff" means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

"Stormwater management basin" means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

"Stormwater management measure" means any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal nonstormwater discharges into stormwater conveyances.

"Tidal Flood Hazard Area" means a flood hazard area, which may be influenced by stormwater runoff from inland areas, but which is primarily caused by the Atlantic Ocean.

"Urban Coordinating Council Empowerment Neighborhood" means a neighborhood given priority access to state resources through the New Jersey Redevelopment Authority.

"Urban Enterprise Zones" means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:2771-60 et. seq.

"Urban Redevelopment Area" is defined as previously developed portions of areas:

- (1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PAI), Designated Centers, Cores or Nodes;
- (2) Designated as CAFRA Centers, Cores or Nodes,
- (3) Designated as Urban Enterprise Zones; and
- (4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

"Waters of the State" means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

"Wetlands" or "wetland" means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

#### SECTION 14

Section 21-58, Plat and plan details is hereby amended as follows  
21-58 Plat and Plan Details

A. No Change

B. No Change

- 1-20. *No Change*
- 21. *Stormwater Management and sanitary sewer reports, including proposed storm drainage and sanitary disposal facilities; specifically, the location, type and size of all existing and proposed catch basins, storm drainage facilities, utilities, plus all required design data supporting the adequacy of file existing or proposed facilities to handle future stonn flows as required by the Borough or, if applicable, as required by the Stormwater Management and Control Chapter of this ordinance.*
- C—D. *No Change*
- E. *No Change*
- 1-9. *No Change*
- 10. *Stormwater Management and sanitary sewer reports, including proposed storm drainage and sanitary disposal facilities; specifically, the location, type and size of all existing and proposed catch basins, storm drainage facilities, utilities, plus all required design data supporting the adequacy of file existing or proposed facilities to handle future storm flows as required by the Borough or, if applicable, as required by the Stormwater Management and Control Chapter of this ordinance.*

SECTION 15

Section 21-59, On-tract and on-site improvements is hereby amended as follows:

21-59 On-tract and on-site improvements.

- A. *No Change*
  - 1-2. *No Change*
  - 3. *Storm drains and culverts. All streets shall be provided with sufficient catch basins, storm sewers, culverts, water detention basins and other drainage appurtenances for the proper drainage of the area, with respect to existing and future conditions, and if applicable, in accordance with the Borough's Stormwater Management and Control chapter of this ordinance. All such facilities shall be constructed in accordance with this chapter, the Stormwater Management and Control chapter, if applicable, or such other accepted engineering design practices as may be required by the Borough Engineer where special circumstances so require.*
- B. *No Change*
- C. *No Change*
  - 1. *No Change*
  - 2. *Drainage. All sites shall be drained and graded so as to control surface runoff efficiently. Storm drainage shall be connected to existing facilities whenever possible. Detention facilities may be required by the Borough in cases where existing systems lack capacity or where needed to protect downstream properties. Drainage design shall be as set forth in 21-65.V of this chapter or the Borough's Stonnwater Management and Control chapter, if applicable,*

SECTION 16

Section 21-65, Design Specifications is hereby amended as follows :

21-65 Design Specifications.

- A-U. *No Change*
- V. *Stormwater Drainage*
  - General Requirements

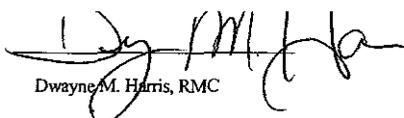
*All streets shall be provided with manholes, catch basins and pipes where the same may be necessary for proper surface drainage. On-site facilities may be permitted. Additionally, all work shall be in accordance with the established design standards of the Borough, including the Stormwater Management and Control chapter, if applicable.*

Council member Fligor introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Sutton 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. Hams, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, eof New Jersey, hereby certify thism be a true copy of the action of the Governing Body at its meeting held May 23, 2007.  
 WITNESS my hand and the Seal of Borough of Atlantic Highlands this 24th day of May 2007.

  
 Dwayne M. Hams, RMC

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After a Public Hearing and Second Reading, Council member Fligor moved for Final Adoption of this Ordinance. It was seconded by Council member Dellosso and adopted by the following vote:

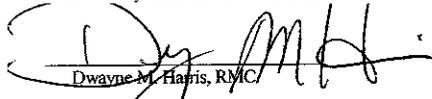
AYES: Council members Archibald, Dellosso, Doyle, Fligor, and Sutton

NAYS: Council member Spatola

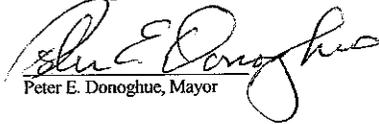
ABSTAIN:

I, Dwayne M. Hams, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 27, 2007.

Witness my hand and the Seal of the Borough of Atlantic Highlands this 29th day of June 2007.

  
Dwayne M. Hams, RMC

DATE OF MAYORS APPROVAL: June 29, 2007

  
Peter E. Donoghue, Mayor



# 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.

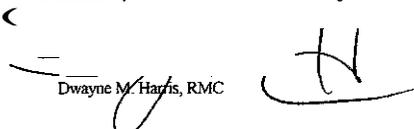
Council member Spatola introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Fligor and approved by the following vote.

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

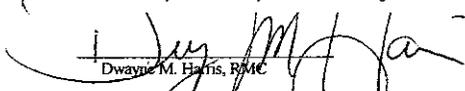
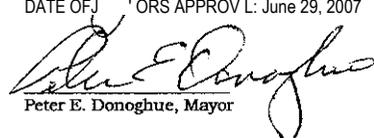


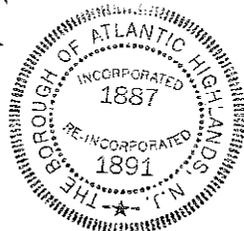
After a Public Hearing Second Reading, Council member Sutton moved for Final Adoption of Ordinance 11-2007. It was seconded by Council member Spatola and adopted by the following vote:

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 27, 2007.

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

  
Dwayne M. Harris, RMC  
DATE OF JUDICIAL APPROVAL: June 29, 2007  
  
Peter E. Donoghue, Mayor





# 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 1. 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.

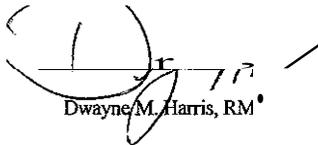
SECTION 3. This Ordinance shall take effect immediately upon proper passage and publication in accordance with law.

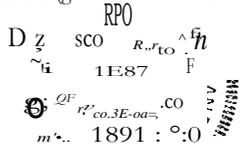
Council member Dellosso introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Fligor and approved by the following vote.

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 13th day of June 2007.

  
Dwayne M. Harris, RM

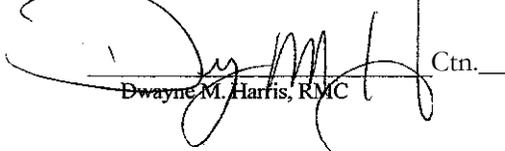


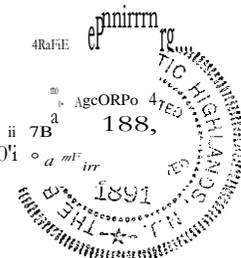
After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. It was seconded by Council member Spatola and adopted by the following vote:

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

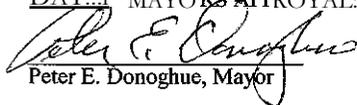
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 27, 2007.

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

  
Dwayne M. Harris, RMC



DATE OF MAYOR'S APPROVAL: June 29, 2007

  
Peter E. Donoghue, Mayor



# ORDINANCE 14 - 2007

## 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 JERSEY

### 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
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 cavities, and
  4. Remove the head of the fish.

#### 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.

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

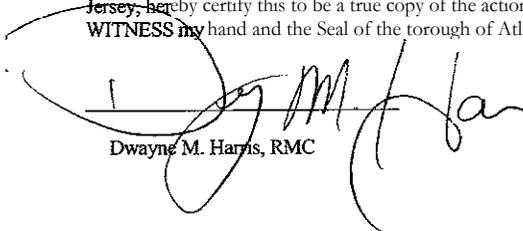
AYES: Council members Archibald, Doyle, Fligor, Spatula and Sutton

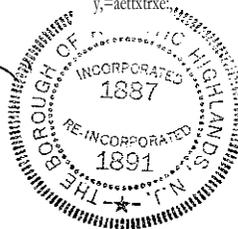
NAYS: Council member Dellosso

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



After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. It was seconded by Council member Spatola and failed by the following vote:

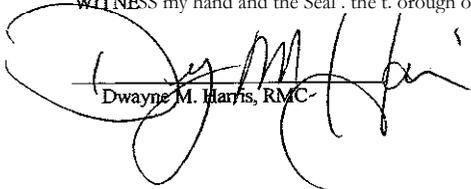
AYES: Council members Archibald, Fligor and Spatola

NAYS: Council members Dellosso, Doyle, Sutton and Mayor Donoghue

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 27, 2007.

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

  
Dwayne M. Harris, RMC





## RESOLUTION 114-2007

### MUNICIPAL BUDGET FOR THE BOROUGH OF ATLANTIC HIGHLANDS, COUNTY OF MONMOUTH FOR THE YEAR 2007

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2007 and the Governing Body of the Borough of Atlantic Highlands does hereby approve the following as the Budget for the year 2007; and,

BE IT FURTHER RESOLVED, that said Budget be published in the Courier in the issue of July 05, 2007 and a Public Hearing be held at the Municipal Building on July 25, 2007 at 7:30pm at which time objections, to said Budget and Tax Resolution for the year 2007, may be presented by taxpayers or other interested parties.

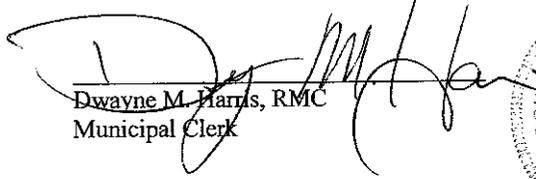
This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

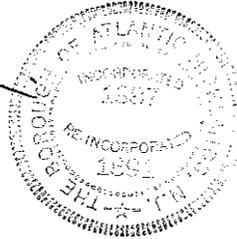
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of June 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## 2007 MUNICIPAL DATA SHEET

CAP

(Must accompany 2007 budget)

MUNICIPALITY: Borough of Atlantic Highlands

COUNTY: Monmouth

Peter E. Donoghue Mayors Name	12/31/07 Term Expires
----------------------------------	--------------------------

Governing Body Members	
Name	Term Expires
TTroTETTigor	12/31/07
Kimberly B. Spatola	12/31/07
John C. Archibald, Jr.	12/31/08
Peter Doyle	12/31/08
Robert Sutton	12/31/09
Roy Dellosso	12/31/09

Dwayne M. Harris Municipal Clerk	06/08/05 Date of Orig. Appt. C-1356 Cert No.
Judith Werchinski Tax Collector	T-1489 Cert No.
Lorraine Carafa Chief Financial Officer	N-0643 Cert No.
<u>Eugene M. Farrell</u> Registered Municipal Accountant	409 Lic No.
<u>Bernard Reilly</u> Municipal Attorney	

Official Mailing Address of Municipality

Please attach this to your **2007** Budget and Mail to:

Borough of Atlantic Highlands \_\_\_\_\_  
100 First Avenue \_\_\_\_\_  
Atlantic Highlands, NJ 07716 \_\_\_\_\_  
 \_\_\_\_\_  
 Fax 732/291-9725

Director, Division of Local Government Services  
 Department of Community Affairs  
**P.O. Box 803**  
**Trenton NJ 08625**

<u>Division Use Only</u>
Municode:
Public Hearing Date:

**2007  
MUNICIPAL BUDGET**

Municipal Budget of the Borough of Atlantic Highlands, County of Monmouth for the Fiscal Year 2007.

It is hereby certified that the Budget and Capital budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

\_\_\_\_\_ day of \_\_\_\_\_, 2007

and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this \_\_\_\_\_ day of \_\_\_\_\_, 2007

\_\_\_\_\_  
Clerk  
100 First Avenue  
\_\_\_\_\_  
Address  
Atlantic Highlands, NJ 07716  
\_\_\_\_\_  
Address  
732/291-1444  
\_\_\_\_\_  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this \_\_\_\_\_ day of \_\_\_\_\_, 2007

912 Highway 33, Suite 2

Registered Municipal Accountant

Address

Freehold, NJ 07728

732/409-0800

Address

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the

Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this \_\_\_\_\_ day of \_\_\_\_\_, 2007

chief Financial Officer

DO NOT USE

**CERTIFICATION OF ADOPTEDBUDGET**

Do Not Advertise This Certification Fonu

**CERTIFICATION OF APPROVEDBUDGET**

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget b certified with respect to the foregoing only.

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.40A:4-79.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

STATE OF NEW JERSEY  
Department of Community Affairs  
Director vibe Division of Local Government Services

Dated: \_\_\_\_\_ 2007 By: \_\_\_\_\_

Dated: \_\_\_\_\_ 2007 By: \_\_\_\_\_

Borough of Atlantic Highlands, Monmouth County - 2007 Budget

COMMENTS OR **CHANGES REQUIRED** AS A CONDITION **OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES**

**The changes or** comments which follow must be considered in connection with further action on this budget

Borough of Atlantic Highlands , County of Monmouth\_\_\_\_\_

### MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Borough of Atlantic Highlands, County of Monmouth for the Fiscal Year 2007.

Be it resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year **2007**;

Be It Further Resolved, that said Budget be published in the The Courier

In the issue of July 12th, **2007**.

The Governing Body of the Borough of Atlantic Highlands does hereby approve the following as the Budget for the Fiscal year SFY 2007:

#### RECORDED VOTE

(Insert last name)

**Ayes**

☞

**Nays**

}  
}

Abstained

Absent

{

Notice is hereby given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Atlantic Highlands, County of Monmouth, on June 27th, **2007**.

A *Hearing on the Budget and Tax Resolution* will be held at Borough Hall, on July 25th, **2007** at

7:30 o'clock (p.M.) at which *time and place objections to said Budget and Tax Resolution for the year 2007* may be presented by *taxpayers or other interested persons*. (Cross out one)

EXPLANATORY STATEMENT  
SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2007
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	xxxxxxxxxx.xx
1. Appropriations within "CAPS"	xxxxxxxxxx.xx
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S. 40A:4.45.2)}	4,526,448.89
2. Appropriations excluded from "CAPS"	xxxxxxxxxx.xx
(a) Municipal Purposes ((Item 11-2, Sheet <b>28</b> )(N.J.S. <b>40A:4-45.3</b> as amended))	2,016,864.11
(b) Local School District Purposes In Municipal Budget (Item K, Sheet 29)	0.00
Total General Appropriations excluded from " <b>CAPS</b> " (Item 0, Sheet <b>29</b> )	2,016,864.11
3. Reserve for Uncollected Taxes (Item M, Sheet <b>29</b> ) - Based on Estimated 97.00% Percent of Tax Collections	409,889.09
4. Total General Appropriations (Item 9, Sheet <b>29</b> )	6,953,202.09
Building Aid Allowance 2007 - \$ 0.00	
for Schools-State Aid 2006 - \$ 0.00	
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and. Receipts from Delinquent Taxes)	3,207,512.17
6. Difference: Amounts to be Raised by Taxes for <b>Support</b> of Municipal Budget (as follows)	xxxxxxxxxx.xx
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	3,745,689.92
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	0.00

EXPLANATORY STATEMENT - (Continued)

**SUMMARY OF 2006 APPROPRIATIONS EXPENDED AND CANCELED**

	General Budget	Utility Is N/A Utility	WATER/SEWER	HARBOR	Utility is N/4
			Utility	Utility	Utility
Budget Appropriations -Adopted Budget	5,926,873.49	0.00	2,172,386.00	5,999,969.00	0.00
<b>Budget Appropriations Added by N.J.S. 40A:4-87</b>	0.00	0.00	0.00	0.00	0.00
Emergency Appropriations	80,000.00	0.00	0.00	0.00	0.00
Total Appropriations	6,006,873.49	0.00	2,172,386.00	5,999,969.00	0.00
<b>Expenditures:</b>					
Paid or Charged (Including Reserve for Uncollected Taxes)	5,572,345.18	0.00	2,095,112.75	5,807,984.19	0.00
Reserved	354,572.02	0.00	73,971.55	191,984.81	0.00
Unexpended Balances Cancelled	80,089.42	0.00	3,301.70	0.00	0.00
Total Expenditures and Unexpended Balances Cancelled	6,007,006.62	0.00	2,172,386.00	5,999,969.00	0.00
Overexpenditures *	133.13	0.00	0.00	0.00	0.00

**See Budget appropriation Items** so marked to the right of column **"Expended 2006** Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages"

Some of the items included in "Other Expenses" are:

- Materials, supplies and non-bondable equipment;
- Repairs and maintenance of buildings, equipment, roads, etc.,
- Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.;
- Printing and advertising, utility services, Insurance and many other items essential to the services rendered by municipal government.

EXPLANATORY STATEMENT - (Continued)		
BUDGET MESSAGE		
Total General Appropriations for 2006	5,926,873	
Adjustments:		
General Liability Insurance	56,650	
Workers Compensation	88,905	
Employee Group Health	450,000	
	595,555	
	6,522,428	
Less Exceptions:		
Other Operations	771,970	
Interlocal Service Agreements	24,793	
Public-Private Offset	23,060	
Capital Improvements	173,375	
Debt Service	852,481	
Deferred Charges	65,995	
Reserve for Uncollected Taxes	306,243	
	2,217,917	
Amount on which 2.5% CAP is applied	4,304,511	
2.5% CAP	107,612.78	
1.0% CAP Ordinance	43,045.11	
2006 CAP Bank	14,925.00	
New Construction (NJSA 40A:45.2a)	56,355.00	
Total Allowable 2007 Operating Appropriations within CAP	4,526,448.89	
Total 2007 Operating Appropriations within CAP	4,526,448.89	

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operations Excluded from "CAPS"" section, combine the figures for purposes of citizen understanding.)



**CURRENT FUND : ANTICIPATED REVENUES**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2007	2006	Cash in 2006
1. Surplus Anticipated	08-101	490,232.90	552,992.33	552,992.33
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	490,232.90	552,992.33	552,992.33
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Licenses:	XXXXxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Alcoholic Beverages	08-103	7,500.00	7,050.00	8,475.00
Other	08-104	4,500.00	4,828.00	4,830.00
Fees and Permits	08-105	35,946.26	34,352.00	40,018.32
Fines and Costs:	XX)O)XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Municipal Court	08-110	95,000.00	95,813.00	105,342.22
Other	08-109			
Interest and Costs on Taxes	08-112	45,000.00	35,417.00	62,335.29
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	160,000.00	108,420.00	203,792.63
Anticipated Utility Operating Surplus	08-114	560,000.00	560,000.00	560,000.00
Cable TV Fees	08-115	17,000.00	17,644.00	17,773.96
Recreation Property Lease	08-116	36,000.00	35,915.00	38,840.00
Recreation Program	08-117	30,500.00	30,555.00	30,556.00
Recycling Fees	08-118	8,500.00	8,532.00	8,588.35
PILOT - Senior Citizen Housing	08-119	26,250.00	26,264.00	26,563.65





**CURRENT FUND - ANTICIPATED REVENUES (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
<b>3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S. 40A:4-36 and N.J.A.C. 5:234.17)</b>	xxxxxx	xxxxxXxxXx.xx	xxxxxxxxxxx.xx	xxxxxxxxxxx.xx
Uniform Construction Code Fees	<b>08-160</b>	97,000.00	98,483.00	98,546.56
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	xxxxxx	xxxXXxxxxx.xx	xxxxxxxxxxx.xx	xxxxxxxxxxx.xx
Additional Dedicated Uniform Construction Code Fees offset with Appropriations (N.J.S. 40A:4-45.3h and N.J.S.A. 5:23-4.17):	xxxxxx	xxxXXxXxx.xx	xxxxxxxxxxx.xx	xxxXxxXxx.xx
Uniform Construction Code Fees	<b>08-160</b>			
<b>Total Section C: Dedicated Uniform Construction Code.Fees Offset with Appropriations</b>	<b>08-002</b>	97,000.00	98,483.00	98,546.56





**CURRENT FUND - ANTICIPATED REVENUES (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	<del>ncex</del>	xxxxzxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Public Health Priority Funding - 1987	10-785			
N.J. Transportation Trust Fund Authority Act	10-865			
Recycling Tonnage Grant	10-701	1,700.00	2,042.64	2,042.64
Drunk Driving Enforcement Fund	10-745		4,299.18	4,299.18
Clean Communities Program	10-770		4,933.35	4,933.35
Alcohol Education and Rehabilitation Fund	10-702			
Municipal Alliance on Alcoholism and Drug Abuse	10-703			
Safe and Secure Communities Program - P.L. 1994, Chapter 220	10-704			
Neighborhood Preservation - Balanced Housing	10-705			
Handicapped Recreation Opportunities Grant	10-706			
Small Cities Grant	10-707			
Body Armor Fund	10-708	1,430.16	1,384.95	1,384.95
Domestic Violence Training Program	10-709	4,210.00		
Smart Planning Future Growth	10-710	5,000.00		







**CURRENT FUND - ANTICIPATED REVENUES (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
<b>SUMMARY OF REVENUES</b>				
1. Surplus Anticipated (Sheet 4, #1)	08-101	490,232.90	552,992.33	552,992.33
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	0.00	0.00	0.00
3. Miscellaneous Revenues:				
Total Section A: Local Revenues	08-001	1,026,196.26	964,790.00	1,107,115.42
Total Section B: State Aid Without Offsetting Appropriations	09-001	505,718.00	496,656.00	496,656.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	97,000.00	98,483.00	98,546.56
Total Section D: Special Items of General Revenue Anticipated with Prior Written consent of Director of Local Government Service-Interlocal Muni. Services Agreements	11-001	20,000.00	20,000.00	20,000.46
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	0.00	0.00	0.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	12,340.16	23,060.12	23,060.12
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	866,524.85	116,635.45	113,720.57
Total Miscellaneous Revenues	13-099	2,527,779.27	1,719,624.57	1,859,099.13
4. Receipts from Delinquent Taxes	15-499	189,500.00	135,364.00	202,922.46
5. Subtotal General Revenues (Items 1,2,3 and 4)	13.199	3,207,512.17	2,407,980.90	2,615,013.92
6. Amount to be Raised by <b>Taxes for Support of Municipal Budget:</b>				
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	3,745,689.92	3,518,892.59	xxxxxxx.xx
b) Addition to Local District School Tax	07-191	0.00		xxxxxxx.xx
<b>Total Amount to be Raised by Taxes for Support of Municipal Budget</b>	07-199	3,745,689.92	3,518,892.59	3,542,666.14
7. Total General Revenues	13-299	6,953,202.09	5,926,873.49	6,157,680.06

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS"	FCOA	Appropriated			Expended 2006		
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT							
General Administration	ii						
Salaries and Wages	t t t	41,000.00	36,032.00		36,032.00	35,775.45	256.55
Other Expenses	t t t	40,000.00	45,100.00		42,600.00	37,160.06	2,339.94
Drug Education Program	t r						
Other Expenses	t r	8,656.00	8,009.00		8,009.00	8,009.00	0.00
Human Resources	r i						
Salaries and Wares	t t	2,581.00	2,481.00		2,481.00	2,450.23	30.77
Mayor and Council	r t						
Salaries and Wages	. t	22,500.00	22,500.00		22,500.00	22,500.00	0.00
Other Expenses	t t	2,375.00	2,375.00		2,375.00	1,742.26	632.74
Municipal Clerk	. r						
Salaries and Wages	t t	59,550.00	62,158.00		62,158.00	59,607.90	0.10
Other Expenses	t t	11,000.00	10,400.00		8,500.00	8,478.65	21.35
Financial Administration	r t						
Salaries and Wages	t r	50,000.00	43,990.00		51,490.00	51,490.00	0.00
Other Expenses	. r	40,550.00	42,410.00		42,410.00	42,364.56	45.44
Audit Services							
Other Expenses	t	17,025.00	17,025.00		17,025.00	15,292.00	1,733.00
Computerized Data Processing							
Other Expenses	t . t	16,250.00	16,250.00		16,250.00	9,780.84	1,469.16

**CURRENT FUND - APPROPRIATIONS**

B. GENERAL APPROPRIATIONS — (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Total for 2006 As Modified By All Transfers	Expended 2006	
		for 2007	for 2006	for 2008 By Emergency Appropriation		Paid or Charged	Reserved
GENERAL GOVERNMENT (continued)							
Revenue Administration	t t						
Salaries and Wages	t r	1 111 11	, 11				, 1,
Other Expenses	t t	11	' , 11		1 ' ,		1
Tax Assessment Administration							
Salaries and Wages	'	' 1 11	1 11		11		
Other Expenses	f	• : /	1 11		. 11 11	1	1
Legal Services	t						
Salaries and Wages	f	111 11	111 11		111 11	∴ ,	
Other Expenses	t	111	• / 11	:1 111 11	•1 11	1 ' :1	
Tax Appeals	'	• 111 11	1 111 11		1	,	
Engineerin: Services							
Salaries and Wages		111 11					
Other Expenses	.	11111	1 1111		11111	1	1
LAND USE ADMINISTRATION							
Planning Board							
Salaries and Wages	•	1	11		6,912.00		1 ,
Other Ex senses	1	11	11		21,475.00		•1
Master Plan	:t	1 111 1t	111 11		17,000.00	1	1
COAH Planner							
Other Ex senses		11 11	1 111 11		45,000.00	1 111 11	111 11
Affordable Housing	<b>21-190</b>						
Other Expenses	<b>21-190-2</b>	7,500.00	25,000.00		25,000.00	23,244.75	1,755.25

**CURRENT FUND -APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2006	
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
PUBLIC SAFETY							
Police Department	25-240						
Salaries and Wages	25-240-1	1,375,915.00	1,322,915.00		1,317,915.00	1,294,223.62	23,691.38
Other Expenses	25-240-2	119,390.00	83,525.00		83,525.00	83,083.41	441.59
Office of Emergency Management	25-252						
Other Expenses	25-252-2	7,500.00	7,500.00		7,500.00	1,890.49	9.51
Aid to Volunteer Fire Companies	25-255						
Other Expenses	25-255-2	78,250.00	78,250.00		78,250.00	77,534.87	715.13
Aid to Volunteer Ambulance Companies	25-260						
Other Expenses	25-260-2	12,000.00	11,000.00		11,000.00	11,000.00	0.00
Uniform Fire Safety Act (Fire Department)	25-265						
Salaries and Wages	25-265-1	11,100.00	8,300.00		8,300.00	6,180.00	2,120.00
Other Expenses	25-265-2	6,665.00	7,400.00		7,400.00	6,547.12	852.88
Fire	25-255						
Salaries and Wages	25-255-1	3,750.00	3,750.00		3,750.00	3,750.00	0.00
Municipal Prosecutor's Office	25-275						
Salaries and Wages	25-275-1	16,000.00	16,000.00		16,000.00	15,999.88	0.12
Other Expenses	26-275-2	100.00	100.00		100.00		100.00
Municipal Court	25490						
Salaries and Wages	25490-1	91,310.00	81,066.00		81,066.00	73,659.68	7,406.32
Other Expenses	25-490-2	10,000.00	10,000.00		10,000.00	8,539.43	1,460.57
Public Defender	25-495						
Salaries and Wages	25-495-1	4,000.00	4,000.00		4,000.00	4,000.00	0.00
Other Expenses	25-495-2	300.00	306.00		306.00	8.70	297.30

**CURRENT FUND -APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations •within "CAPS" - (continued)	FCOA	Appropriated			Expended 2006		
		for 2007	for 2006	for 2006 by Emergency Appropriation	Total for 2006 As Modified By All Transfers		Reserved
PUBLIC WORKS							
Streets and Road Maintenance	26-290						
Salaries and Wages	26-290-1	196,200.00	188,697.00		176,282.00	166,846.10	9,435.90
Other Expenses	26-290-2	67,000.00	65,850.00		53,850.00	37,429.90	7,720.10
Shade Tree Commission	26-300						
Other Expenses	26-300-2	12,500.00	12,500.00		12,500.00	12,500.00	0.00
Solid Waste Collection	26-305						
Salaries and Wages	26-305-1	130,980.00	124,856.00		124,856.00	124,839.92	16.08
Other Expenses	26-305-2	55,800.00	52,912.00		52,912.00	46,731.09	3,980.91
Buildings and Grounds	26-310						
Salaries and Wages	t	111	111		111	111	
Other Expenses	f	111	111		111		11
Vehicle Maintenance							
Salaries and Wages		111	111		111		11
Other Expenses		111	111		111		11
HEALTH AND HUMAN SERVICES							
Animal Control Services							
Other Expenses	f	1111	1111		1111	1111	1111

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2006		
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
PARK AND RECREATION							
Recreation Services and Programs	<b>28-370</b>						
Salaries and Wages	<b>28-370.1</b>	18,500.00	16,500.00		16,500.00	13,149.73	3,350.27
Other Expenses	<b>28-370-2</b>	62,000.00	69,200.00		54,700.00	43,095.67	4,854.33
Mayor's Council on the Arts	<b>28470</b>						
Other Expenses	<b>28-370-2</b>	3,000.00	1,000.00		1,000.00	1,000.00	0.00
EDUCATION							
Municipal Library	<b>29-390</b>						
Salaries and Wages	<b>29-390-1</b>	74,960.00	67,900.00		67,900.00	66,583.49	1,316.51
Other Expenses	<b>29390-2</b>	16,200.00	11,000.00		6,000.00	5,134.11	865.89
OTHER COMMON OPERATING FUNCTIONS							
Right to Know Safety	<b>30-411</b>						
Other Expenses	<b>30-411-2</b>	3,600.00	3,600.00		3,600.00	2,277.10	1,322.90
Hepatitis B Shots	<b>30-412</b>						
Other Expenses	<b>30412-2</b>	1,000.00	4,000.00		1,000.00		1,000.00
Environmental Commission	<b>30-413</b>						
Other Expenses	<b>30413.2</b>	2,250.00	2,250.00		2,250.00	1,318.33	931.67
Celebration of Public Events	<b>30.420</b>						
Other Expenses	<b>30420-2</b>	13,000.00	8,000.00		8,000.00	7,975.00	25.00











**CURRENT FUND APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA			Appropriated	Expended 2006		
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
Insurance (N.J.S.A. 40A:4-45.3(00))		xxxxxxxxxxxxx_	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
General Liability	23-210-2	---	56,650.00		56,650.00	56,597.32	52.68
Workers Compensation	23-215-2		88,905.00		88,905.00	88,904.19	0.8
Employee Group Health	23-220-2	4,860.00	450,000.00		450,000.00	420,834.51	29,165.49
Surety Bonds	23-211-2	---	1,500.00		1,500.00	1,498.50	1.50
Use of Surplus with Prior Written Consent of Local Finance Board:							
Deficit in Water/Sewer Utility Operating Fund	08-549.2	185,000.00					
Police & Firemen's Retirement System	36-475						
Other Expenses	36-475-2	153,260.00	98,225.00		98,225.00	98,224.32	0.68
Public Employees Retirement System	36471						
Other Expenses	36471-2	42,100.00	16,690.00		16,690.00	16,689.40	0.60
NJDEPS Stormwater Permit	20-510	---					
Other Expenses	20510-2	13,000.00	15,000.00		15,000.00	3,816.10	8,183.90
LOSAP	43-260	---					
Other Expenses	43-260-2	50,000.00	45,000.00		45,000.00		45,000.00









**CURRENT FUND APPROPRIATIONS**

**JJ**

8. GENERAL APPROPRIATIONS				Appropriated	Total for 2006 As Modified By All Transfers	Expended 2006	
(A) Operations - Excluded from "CAPS"	FCOA	for 2007	for 2006	for 2006 By Emergency Appropriation		Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>	xxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
NJ DEP Clean Shores							
Drunk Driving Enforcement Fund			4,299.18		4,299.18	4,299.18	0.00
Body Armor Fund	<b>40-708</b>	1,430.16	1,384.95		1,384.95	1,384.95	0.00
Recycling Tonnage Grant	<b>40-701</b>	1,700.00	2,042.64		2,042.64	2,042.64	0.00
NJ DEP Clean Vessels Act - Marina Pump Out Grant							
Clean Communities Program			4,933.35		4,933.35	4,933.35	0.00
DCA - Domestic Violence Training Program	<b>40-709</b>	4,210.00					
Smart Future Planning	<b>40-710</b>	5,000.00					
Click It Ticket 2006			4,000.00		4,000.00	4,000.00	0.00
Saturation DWI Patrol			6,400.00		6,400.00	6,400.00	0.00









**CURRENT FUND APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (E) Deferred Charges - Municipal - Excluded from "CAPS"	FCOA			Appropriated	Expended 2006		
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
(1) DEFERRED CHARGES:	xxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxXXx
Emergency Authorizations	46-870	80,000.00	30,865.00	xxxxxxxxxxx	30,865.00	30,865.00	xxxxxxxxxxx
Special Emergency Authorizations- 5 Years (N.J.S. 40A:4-55)	46.875	24,580.00	24,580.00	xxxxxxxxxxx	24,580.00	24,580.00	xxxxxxxxxxx
Special Emergency Authorizations- 3 Years (N.J.S. 40A:4-55.1 & 40A:4-55.13)	46-871			xxx*xxxxxxx			xxxxxxxxxxx
Payback Unfunded Bond			10,550.00	xxxxxxxxxxx	10,550.00	10,550.00	xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxzxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
				=woman			xxxxxxxxxxx
				xXaxxx~000rx			xxxxxxxxxxx
				xX000woorxx			xxioccoo xxx
				xxxxxxxxxxx			xxxxxxxxxxx
				xio000cccxx			xxxxxxxxxxx
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	104,580.00	65,995.00	xx ,ccccooa	65,995.00	65,995.00	xxxxxxxxxxx
(F) Judgements (N.J.S. 40A:4-45.3cc)	37-480						
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48.17.1 & 17.3)	29-405			xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
(C) With Prior Consent of Local Finance Board: Cash Deficit of Proceeding Year	46-885			xxxxxxxxxxx			xxxxxxxxxxx
				xxxxxxxxxxx			xxxxxxxxxxx
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	34-309	2,016,864.11	1,911,674.12	0.00	1,911,674.12	1,733,474.25	145,110.45

**CURRENT FUND APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2006	
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX,XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Payment of Bond Principal	<b>48-920</b>						XXXXXXXXXX.XX
Payment of Bond Anticipation Notes	<b>48-925</b>						XXXXXXXXXX.XX
Interest on Bonds	<b>48-930</b>						XXXXXXXXXX.XX
Interest on Notes	<b>48-935</b>						XXXXXXXXXX.XX
							XXXXXXXXXX.XX
							XXXXXXXXXX.XX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	<b>48-999</b>	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(J) Deferred Charges and Statutory Expenditures - Local School - Excluded from "CAPS"	X.30000(	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Emergency Authorization - Schools	<b>29406</b>			XXXXXXXXXX.XX			XXXXXXXXXX.XX
Capital Project for Land, Building or Equipment N.J.S. 18A:22-20	<b>29-407</b>				-		XXXXXXXXXX.XX
Total of Deferred Charges and Statutory Expenditures -Local School - Excluded from "CAPS"	<b>29409</b>	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(K) Total Municipal Appropriations for Local District School Purposes (Item (I) and (J)) - Excluded from "CAPS"	<b>29-410</b>	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(O) General Appropriations - Excluded from "CAPS"	<b>34399</b>	2,016,864.11	1,911,674.12	0.00	1,911,674.12	1,733,474.25	145,110.45
(L) Subtotal General Appropriations {Items (H-1) and (O)}	<b>34400</b>	6,543,313.00	5,620,630.12	80,000.00	5,700,630.12	5,266,101.81	354,572.02
(M) Reserve for Uncollected Taxes	<b>50-899</b>	409,889.09	306,243.37	XXXXXXXXXX.XX	306,243.37	306,243.37	XXXXXXXXXX.XX
9. Total General Appropriations	<b>34-499</b>	6,953,202.09	5,926,873.49	80,000.00	6,006,873.49	5,572,345.18	354,572.02

**CURRENT FUND APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  Summary of Appropriations	FCOA	Appropriated				Expended 2006	
		for 2007	for 2006	for 2006 By Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) <b>Total General Appropriations for Municipal Purposes within "CAPS"</b>	<b>34-299</b>	4,526,448.89	3,708,956.00	80,000.00	3,788,956.00	3,532,627.56	209,461.57
	<b>x0000t</b>						
(A) Operations - Excluded from "CAPS"	Xnpxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxXxx.xx	xxxxxxxxxx.xX	xxxXxxXxX.Xx	xxxxxxxxX.Xx
Other Operations	<b>34-300</b>	448,220.00	771,970.00	0.00	771,970.00	686,564.34	82,405.66
Uniform Construction Code	<b>22-999</b>	0.00	0.00	0.00	0.00	0.00	0.00
Interlocal Municipal Service Agreements	<b>42-999</b>	26,800.00	24,793.00	0.00	24,793.00	24,570.97	222.03
<b>Additional Appropriations Offset by Revs.</b>	<b>34-303</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Public &amp; Private Progs Offset by Revs.</b>	<b>40-999</b>	12,340.16	23,060.12	0.00	23,060.12	23,060.12	0.00
Total Operations - Excluded from "CAPS"	<b>34305</b>	487,360.16	819,823.12	0.00	819,823.12	734,195.43	82,627.69
(C) Capital Improvements	<b>44-999</b>	113,500.00	173,375.00	0.00	173,375.00	110,892.24	62,482.76
(D) Municipal Debt Service	<b>45-999</b>	1,311,423.95	852,481.00	0.00	852,481.00	822,391.58	xxxxxxx.xx
(E) Total Deferred Charges - Excluded from "CAPS"	<b>46-999</b>	104,580.00	65,995.00	xxxxxxx.xx	65,995.00	65,995.00	xxxxxxx.xx
(F) Judgements	<b>37-480</b>	0.00	0.00	0.00	0.00	0.00	0.00
(G) Cash Deficit -With <b>Prior Consent</b> of LFB	<b>46-885</b>	0.00	0.00	xxxxxxx.xx	0.00	0.00	xxxxxxx.xx
(K) Local District School Purposes	<b>29410</b>	0.00	0.00	0.00	0.00	0.00	xxxxxxx.xx
(N) Transferred to Board of Education	<b>29405</b>	0.00	0.00	xxxxxxx.xx	0.00	0.00	<b>XXXxXxx.xx</b>
(M) Reserve for Uncollected Taxes	<b>50-899</b>	409,889.09	306,243.37	xxxxxxx.xx	306,243.37	306,243.37	xxxxxxx.xx
<b>Total General Appropriations</b>	<b>34499</b>	6,953,202.09	5,926,873.49	80,000.00	6,006,873.49	5,572,345.18	354,572.02

**DEDICATED WATER/SEWER UTILITY BUDGET**

10. DEDICATED REVENUES FROM WATER/SEWER UTILITY	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
Operating Surplus Anticipated	08-501	62,273.78	93,477.00	93,477.00
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	62,273.78	93,477.00	93,477.00
Rents		2,014,000.00	2,055,440.00	2,014,594.34
Miscellaneous		28,000.00	23,469.00	33,235.01
Reserve for Payment of Debt Service		42,907.08		
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Increased Rents				
Water/Sewer Capital Fund Balance				
Deficit (General Budget)	08-549	185,000.00		
Total Water/Sewer Utility Revenues	08-599	2,332,180.86	2,172,386.00	2,141,306.35

Use a separate set of sheets for each separate Utility.

**DEDICATED WATER/SEWER UTILITY BUDGET - (Continued)**

11. APPROPRIATIONS FOR WATER/SEWER UTILITY	FCOA	Appropriated				Expended 2006	
		2007	2006	2006 Emergency Appropriation	Total for 2006 as Modified By All Transfers	Paid or Charged	Reserved
Operating:	=bor	XXXXXXXXXX.XX	XXICCCXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Salaries & Wages	55-501	432,950.00	410,000.00		410,000.00	410,000.00	0.00
Other Expenses	55-502	271,100.00	257,305.00		257,305.00	229,963.13	27,341.87
Bank Fees		1,800.00	1,800.00		1,800.00	1,165.22	634.78
Insurance		148,124.00	124,000.00		124,000.00	123,998.75	1.25
Atlantic Highlands/Highlands Regional Sewerage Authority		821,429.00	821,429.00		821,429.00	783,084.96	38,344.04
Capital Improvements:	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Down Payment on Improvements	55-510						
Capital Improvement Fund	55-511	11,000.00	11,000.00	xxxxxxxxxx.xx	11,000.00	11,000.00	0.00
Capital Outlay	55-512	20,000.00	33,000.00		33,000.00	27,045.00	5,955.00
Debt Service:	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Payment of Bond Principal	55-520	170,000.00	238,395.05		238,395.05	238,395.03	xxxxxxxxxx.xx
Payment of Bond Anticipation Notes and Capital Notes	55-521		12,250.00		12,250.00	12,250.00	xxxxxxxxxx.xx
Interest on Bonds	55-522	157,859.00	147,857.00		147,857.00	144,643.25	xxxxxxxxxx.xx
Interest on Notes	55-523	64,080.00	57,908.00		57,908.00	57,820.07	xxxxxxxxxx.xx
Payment of Loan Principal		147,522.03					xxxxxxxxxx.xx
Interest on Loan		50,316.83					xxxxxxxxxx.xx

**DEDICATED WATER/SEWER UTILITY BUDGET - (Continued)**

11. APPROPRIATIONS FOR WATER/SEWER UTILITY	FCOA					xpend 2006	
		2007	2006	2006 Emergency Appropriation	Total for 2006 as Modified By All All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXxxxX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX.Xx	XX)OXXXXXX	XxXXXXXXXXxx	xxxxxxxxxx.xx
DEFERRED CHARGES:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxIIXXX.XX	Xxxxxxxxxx,XX	xxxxxxxxxx.xx	xXxxXxXxx.xx
Emergency Authorizations	55-530			xxxxxxxxxx.xx			xxxxxxxxxx.xx
Deficit in Payroll Fund				XXXxXXXX.xx			xxxxxxxxxx.xx
Costs of Improvements Authorized			20,000.00	xxxxxxxxxx.xx	20,000.00	20,000.00	xxxxxxxxxx.xx
Overexpenditure of an Appropriation			1,069.95	xxxxxxxxxx.xx	1,069.95	1,069.95	xxxxxxxxxx.xx
				XxxxxxxX.xx			xxxxxxXX.xx
				XXXXXXXXXX.xx			XXXXXXXXXX.XX
STATUTORY EXPENDITURES:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxXxxxx.xX
Contribution To Public Employees' Retirement System	55-540	5,000.00	5,007.00		5,007.00	5,006.82	0.18
Social Security System (O.A.S.1.)	55-541	31,000.00	31,365.00		31,365.00	29,670.57	1,694.43
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542						
Judgements	55-531						
Deficit in Operations in Prior Years	55-532			xxxxxxxxxx.xx			xxxxxxxxxx.xx
Surplus (General Budget)	55-545			xxxxxxxxxx.xx			xxxxxxxxxx.xx
TOTAL WATER/SEWER UTILITY APPROPRIATIONS	55-599	2,332,180.86	2,172,386.00	0.00	2,172,386.00	2,095,112.75	73,971.55

**DEDICATED HARBOR UTILITY BUDGET**

10. DEDICATED REVENUES FROM HARBOR UTILITY	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
Operating Surplus Anticipated	08-501	699,126.00	852,469.00	852,469.00
<b>Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	<b>08-502</b>			
Total Operating Surplus Anticipated	08-500	699,126.00	852,469.00	852,469.00
Harbor Operations		3,165,000.00	2,925,000.00	2,925,000.00
Gas Station Operations		1,830,000.00	1,751,700.00	1,833,093.52
Miscellaneous		200,000.00	65,800.00	224,404.79
2005 Rate Increase			405,000.00	244,192.75
Reserve for Debt Service		375,000.00		
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services	XXxxia	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Deficit (General Budget)	08-549			
Total Third Utility Name: Utility Revenues	08-599	6,269,126.00	5,999,969.00	6,079,160.06

Use a separate set of sheets for each separate Utility.

**DEDICATED HARBOR UTILITY BUDGET - (Continued)**

11. APPROPRIATIONS FOR HARBOR UTILITY	FCOA	Appropriated				Expenses	
		2007	2006	2006 Emergency Appropriation	Total for 2006 as Modified By All Transfers	Paid or Charged	Reserved
Operating:	xxxxxx	X 000CXXX.XX	000000 XX.XX	XXXX)00000.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Salaries & Wages	55-501	1,433,145.00	1,097,000.00		1,097,000.00	1,097,000.00	0.00
Other Expenses	55-502	706,750.00	700,405.00		700,405.00	643,017.74	57,387.26
Bank Fees		4,000.00	4,000.00		4,000.00	3,401.46	598.54
Gas Station Operations		1,930,000.00	1,730,000.00		1,730,000.00	1,674,348.54	55,651.46
Insurance		378,735.00	418,110.00		418,110.00	394,280.28	23,829.72
Capital Improvements:	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Down Payment on Improvements	55-510						
Capital Improvement Fund	55-511	100,000.00	60,000.00	XXXXXXXXXX.XX	60,000.00	60,000.00	0.00
Capital Outlay	55-512	230,000.00	325,000.00		325,000.00	271,076.63	53,923.37
Debt Service:	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Payment of Bond Principal	55-520	351,000.00	285,000.00		285,000.00	285,000.00	XXXXXXXXXX.XX
Payment of Bond Anticipation Notes and Capital Notes	55-521						XXXXXXXXXX.XX
Interest on Bonds	55-522	340,425.00	226,223.00		226,223.00	226,223.00	XXXXXXXXXX.XX
Interest on Notes	55-523	41,750.00	40,835.00		40,835.00	40,835.00	XXXXXXXXXX.XX
							XXX)0ACXXX.XX
							XXXXXXXXXX.XX

**DEDICATED HARBOR UTILITY BUDGET - (Continued)**

11. APPROPRIATIONS FOR HARBOR UTILITY	FCOA	Appropriate				Expense	
		2007	2006	2006 Emergency Appropriation	2006 All Other	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	xxwczx	xxxxxxxxxxx	.	.	.		
DEFERRED CHARGES:	xxxxxx	xxiocco					
Emergency Authorizations	55-530		11	11	11	11	11
Deficit in Payroll Fund							
Fund Ord#25-93 Harbor Storm Restoration							
STATUTORY EXPENDITURES:	xxxxxx	xxxxxxxxxx					
Contribution To:							
Public Employees' Retirement System	55-540	20,371.00		11			1
Social Security System (O.A.S.I.)	55-541	109,635.00					
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542	25,000.00		11	11	11	11
Police and Firemen's Retirement System	55-543	38,315.00		11			1
Judgements	55531						
Deficit in Operations in Prior Years	55532						
Surplus (General Budget)	65-545	560,000.00		11	11	11	11
<b>TOTAL HARBOR UTILITY APPROPRIATIONS</b>	<b>55599</b>	<b>6,269,126.00</b>		<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>

**DEDICATED ASSESSMENT BUDGET**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
Assessment Cash	51.101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899	0.00	0.00	0.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2006 Paid or Charged
		2007	2006	
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51.925			
Total Assessment Appropriations	51-999	0.00	0.00	0.00

**DEDICATED UTILITY IS N/A UTILITY ASSESSMENT BUDGET**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
Assessment Cash	52-101			
Deficit Utility Is NIA Utility Budget	52-885			
Total Utility Is NIA Utility Assessment Revenues	52-899	0.00	0.00	0.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2006 Paid or Charged
		2007	2006	
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
Total Utility Is NIA Utility Assessment Appropriations	52-999	0.00	0.00	0.00

**DEDICATED ASSESSMENT BUDGET WATER/SEWER UTILITY**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2006
		2007	2006	
Assessment Cash	53-101			
Deficit (Water/Sewer Utility Budget)	<b>53-885</b>			
Total Water/Sewer Utility Assessment Revenues	<b>53-899</b>	0.00	0.00	0.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2006 Paid or Charged
		2007	2006	
Payment of Bond Principal	<b>53-920</b>			
Payment of Bond Anticipation Notes	<b>53-925</b>			
Total Water/Sewer Utility Assessment Appropriations	<b>53.999</b>	0.00	0.00	0.00

Dedication by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the Fiscal year 2007 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Community Development Block Grant; Recycling Program DARE Program; POAA; Developer's Escrow Fund; Outside Employment of Off-Duty Municipal Police Officer; Disposal of Forfeited Property; Open Space, Recreation, Farmland and Historic Preservation Trust; Municipal Public Defender; Donations - Heritage Square; Donations - September 11, 2001 World Trade Center; Donations - Police Bicycles; Uniform Fire Safety Act Penalty Monies; Recreation Trust Fund;

are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

*(Insert additional appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)*

APPENDIX TO BUDGET STATEMENTS

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

HEET - DECEMBER 31, 2006

ASSETS		
Cash and Investments	1110100	3,751,411.53
Due from State of N.J. (c. 20, P.L. 1981)	1111000	2,641.82
Federal and State Grants Receivable	1110200	0.00
Receivables with Offsetting Reserves:	xxxxxxx	XXXxxxxXXX.XX
Taxes Receivable	1110300	364,949.42
Tax Title Liens Receivable	1110400	149.98
Property Acquired by Tax Title Lien Liquidation	1110500	90,800.00
Other Receivables	1110600	12,147.13
Deferred Charges Required to be in 2007 Budget	1110700	104,895.13
Deferred Charges Required to be in Budgets Subsequent to 2007	1110800	0.00
Total Assets	1110900	4,326,995.01
LIABILITIES, RESERVES AND SURPLUS		
Cash Liabilities	2110100	3,237,825.88
Reserves for Receivables	2110200	468,046.53
Surplus	2110300	621,122.60
Total Liabilities, Reserves and Surplus		4,326,995.01

School Tax Levy Unpaid	2220100	3,472,975.24
Less: School Tax Deferred	2220200	1,732,802.47
*Balance Included In Above "Cash Liabilities"	2220300	1,740,172.77

(important: This appendix must be included in advertisement of budget.)

		2006	2005
Surplus Balance, January 1st	2310100	725,995.15	627,510.28
<b>CURRENT REVENUE ON A CASH BASIS</b>			
<b>current Taxes</b>			
'(Percentage collected: 2006 ##### %, 2005 ##### %)	2310200	13,126,570.90	12,879,631.09
Delinquent Taxes	2310300	202,922.46	136,800.06
Other Revenues and Additions to Income	2310400	2,088,559.47	1,637,095.52
Total Funds	2310500	16,144,047.98	15,281,036.95
<b>EXPENDITURES AND TAX REQUIREMENTS:</b>			
Municipal Appropriations	2310600	5,700,763.25	5,132,200.30
School Taxes (Including Local and Regional)	2310700	7,547,984.03	7,198,704.81
County Taxes (Including Added Tax Amounts)	2310800	2,280,104.10	2,181,436.91
Special District Taxes	2310900	62,060.00	61,309.00
Other Expenditures and Deductions from Income	2311000	12,147.13	12,255.78
Total Expenditures and Tax Requirements	2311100	15,603,058.51	14,585,906.80
Less: Expenditures to be Raised by Future Taxes	2311200	80,133.13	30,865.00
Total Adjusted Expenditures and Tax Requirements	2311300	15,522,925.38	14,555,041.80
Surplus Balance - December 31st	2311400	621,122.60	725,995.15

Nearest even percent may be used

Proposed Use of Current Fund Surplus in 2007 Budget

Surplus Balance June 30, 2006	2311500	621,122.60
Current Surplus Anticipated In 2007 Budget	2311600	490,232.90
Surplus Balance Remaining	2311700	130,889.70

**CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

This section is included with the Annual Budget pursuant to N.J.A.C. 5:304. It does not in itself confer any authorization to raise or expend funds. Rather It is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

**CAPITAL BUDGET**

- A plan for all capital expenditures for the current fiscal year.

If no Capital Budget is included, check the reason why:

| Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.

No bond ordinances are planned this year.

**CAPITAL IMPROVEMENT PROGRAM**

- A multi-year list of planned capital projects, Including the current year.

Check appropriate box for number of years covered, Including current year:

**ixi** 3 years. (Population under 10,000)

**||** 6 years. (Over 10,000 and all county governments)

years. (Exceeding minimum time period)

Check *if* municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

The 2007 Capital Budget as presented provides for the future growth of our community. The projects set forth in this revised program are part of the needed improvements for the Borough. These projects are subject to revision as changes take place in the future, and will be modified to reflect new priorities that are not included in the current program.

**CAPITAL BUDGET (Current Year Action)  
2007**

Local Unit: Borough of Atlantic Highlands

1 PROJECT TITLE	FCOA	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 12007					6 TO BE FUNDED IN FUTURE YEARS
					5a 2007 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Computer Hardware/Software		1	33,000.00				33,000.00			...
Police Computer Software		2	30,000.00				30,000.00			...
Improvements to Boro Hall		3	10,000.00				10,000.00			...
Park Renovations		4	25,000.00				25,000.00			...
Firemen's Firehouse		5	8,500.00		8,500.00					
Sidewalk Program		6	30,000.00		30,000.00					
Repairs to Fire Truck		7	50,000.00		50,000.00					
Boro Hall/Library Imps.		8	100,000.00			5,000.00			95,000.00	
Road Improvements		9	1,100,000.00			55,000.00			1,045,000.00	
Water/Sewer Tank Maint.		10	40,000.00	11,000.00	11,000.00					18,000.00
Harbor Park Skate Facility		11	100,000.00		100,000.00					...
Harbor Parking Lot Imps.		12	10,000.00		10,000.00					...
Harbor ADA Imps.		13	7,500.00		7,500.00					...
Harbor Equip Ref urb		14	30,000.00		30,000.00					...
Harbor Equip Purchase		15	30,000.00		30,000.00					...
Harbor Casino Bldg Imps		16	50,000.00		50,000.00					...
Harbor Facilities Imps		17	50,000.00		50,000.00					...
<b>TOTALS -ALL PROJECTS</b>	<b>33.199</b>		1,704,000.00	11,000.00	377,000.00	60,000.00	98,000.00	0.00	1,140,000.00	18,000.00

**3 YEAR CAPITAL PROGRAM 2007 - 2009**  
**Anticipated Project Schedule and Funding Requirements**

Local Unit Borough of Atlantic Highlands

1 PROJECT TITLE	FCOA	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGETYEAR						
					5a 2007	5b 2008	5c 2009	5d 2010	5e 2011	5f 2012	
Computer Hardware/Software		1	33,000.00	2007	33,000.01						...
Police Computer Software		2	30,000.00	2007	30,000.01						
Improvements to Boro Hall		3	10,000.00	2007	10 000.0.						
Park Renovations		4	25,000.00	2007	25 000.01						...
Firemen's Fieldhouse		5	8,500.00	2007	<b>8,500.01</b>						
Sidewalk Program		6	30,000.00	2007	<b>30,000.01</b>						
Repairs to Fire Truck		7	50,000.00	2007	1 111 11						
Boro Hall/Library Imps		8	100,000.00	2007	<b>11 000.01</b>						
Road Improvements		9	1,100,000.00	2007	11 000 1						
Water/Sewer Tank Maint.		10	40,000.00	2008	<b>11,000.0 1</b>	18,000.00					...
Harbor Park Skate Facility		11	100,000.00	2007	<b>100,000.01</b>						...
Harbor Parking Lot Imps.		12	10,000.00	2007	<b>10,000.0■</b>						
Harbor ADA Imps.		13	7,500.00.	2007	<b>7,500.0■</b>						...
Harbor Equip Return		14	30,000.00	2007	<b>30,000.0s</b>						...
Harbor Equip Purchase		15	30,000.00	2007	<b>30,000.0s</b>						
Harbor Casino Bldg Imps		16	50,000.00	2007	<b>111111</b>						...
Harbor Facilities Imps		17	50,000.00	2007	50,000.01						...
<b>TOTALS -ALL PROJECTS</b>	<b>33-299</b>		1,704,000.00		1,675,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00

3 YEAR CAPITAL PROGRAM 2007 -2009  
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit: Borough of Atlantic Highlands

1 Project Title	FCOA	2 Estimated Total Cost	BUDGET APPROPRIATIONS		4 Capital Improve- ment Fund	5 Capital Surplus	6 Grants-In- Aid and Other Funds				
			3a Current Year 2007	3b Future Years				7a General	Self Liquidating	To Assessment	School
Computer Hardware/Software		33,000.00	...			33,000.00					
Police Computer Software		30,000.00	...			30,000.00					
Improvements to Boro Hall		10,000.00				10,000.00					
Park Renovations		25,000.00	...			25,000.00					
Firemen's Feidhouse		8,500.00			8,500.00						
Sidewalk Program		30,000.00			30,000.00						
Repairs to Fire Truck		50,000.00			50,000.00						
Elora Hall/Library Imps		100,000.00			5,000.00		95,000.00				
Road Improvements		1,100,000.00			55,000.00		1,045,000.00				
Water/Sewer Tank Maint.		40,000.00	11,000.00	18,000.00							
Harbor Park Skate Facility		100,000.00	100,000.00								
Harbor Parking Lot Imps.		10,000.00	10,000.00								
Harbor ADA Imps.		7,500.00	7,500.00								
Harbor Equip Refurb		30,000.00	30,000.00								
Harbor Equip Purchase		30,000.00	30,000.00								
Harbor Casino Bldg Imps		50,000.00	50,000.00								
Harbor Facilities Imps		50,000.00	50,000.00								
<b>TOTALS •ALL PROJECTS</b>	<b>33.399</b>	<b>1,704,000.00</b>	<b>288,500.00</b>	<b>18,000.00</b>	<b>148,500.00</b>	<b>98,000.00</b>	<b>0.00</b>	<b>1,140,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

MUNICIPALITY: BOROUGH of ATLANTIC HIGHLANDS OPEN SPACE, RECREATIONAL, FARMLAND AND HISTORIC **PRESERVATION TRUST FUND**

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2006	APPROPRIATIONS	FCOA	Appropriated		Expended 2006	
		2007	2006				for 2007	for 2006	Paid or Charged	Reserved
Amount To Be Raised By Taxation	54-190	63,270.91	62,060.00	62,060.00	Development of Lands for Recreation and Conservation:		xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
					Salaries & Wages	54-385-1				
Interest Income	54-113			8,263.58	Other Expenses	54-385-2	45,000.00	20,000.00	18,749.00	1,251.00
					Maintenance of Lands for Recreation and Conservation:		xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Reserve Funds:					Salaries & Wages	54-375-1				
					Other Expenses	54-375-2				
					Historic Preservation:		xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
					Salaries & Wages	54-176-1				
					Other Expenses	54-176-2				
					Acquisition of Lands for Recreation and Conservation	54-915.2				
Total Trust Fund Revenues:	54-299	63,270.91	62,060.00	70,323.58	Acquisition of Farmland	54-916-2				
<i>Summary of Program</i>					Down Payments on Improvements	54-902-2				
Year Referendum Passed / Implemented				1999/2000	Debt Service:		xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Rate Assessed:				<sup>rose</sup> 0.1000	Payment of Bond Principal	54-920-2				xxxxxxxx.xx
Total Tax Collected to date				\$ 290,514.32	Payment of Bond Anticipation Notes and Capital Notes	54-925.2				xxxxxxxx.xx
Total Expended to date:				\$ 60,016.10	Interest on Bonds	54-930-2				xxxxxxxx.xx
Total Acreage Preserved to date				36.460	Interest on Notes	54-935-2				xxxxxxxx.xx
Recreation land preserved in 2006:				0.000	Reserve for Future Use	54-950-2	18,270.91	42,060.00		42,060.00
Farmland preserved in 2006:				<sup>d</sup> <sup>of</sup> 0.000 <sub>mohl</sub>	Total Trust Fund Appropriations:	54-499	63,270.91	62,060.00	18,749.00	43,311.00

Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30.11

Contracting Unit: Borough of Atlantic Highlands

Year Ending: December 31, 2006

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et.seq. Please identify each change order by name of the project.

3.

4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here

~ and certify below.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of the Governing Body

**BOROUGH OF ATLANTIC HIGHLANDS**

**COMPUTATION OF APPROPRIATIONS:  
RESERVE FOR UNCOLLECTED TAXES AND  
AMOUNT TO BE RAISED BY TAXATION  
IN 2007 MUNICIPAL BUDGET**

	2007	2006
1. Total General Appropriations for 2007 Municipal Budget Statement	6,543,313.00	
2. Local District School Tax - Actual		3,931,695.00
School Budget Per Town Actual	4,134,800.00	
3. Vocational School Tax Actual		
Estimate	0.00	
5. Regional High School Tax - Actual	3,453,985.54	3,616,289.03
School Budget Per Town Estimate		
6. County Tax Actual	2,265,223.19	2,256,952.45
Per Town Estimate		
7. Farmland/Open Space Actual		62,060.00
Actual	63,270.91	
8. Total General Appropriations & Other Taxes	16,460,592.64	
9. Less: Total Anticipated Revenues from 2007 in Municipal Budget (Item 5)	3,207,512.17	
10. Cash Required from 2007 Taxes to Support Local Municipal Budget and Other Taxes	13,253,080.47	
11. Amount of Item 10 Divided by 97.00%		
Equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	13,662,969.56	
Analysis of Item 11:		
Local District School Tax (Amount Shown on Line 2 Above)	4,134,800.00	
Regional High School Tax (Amount Shown on Line 5 Above)	3,453,985.54	
County Tax (Amount Shown on Line 6 Above)	2,265,223.19	
Fire District	0.00	
Tax in Local Municipal Budget Total Amount (see Line 11)	3,808,960.83	
12. Appropriation - "Reserve for Uncollected Taxes" (Budget Statement, Item 8 (M))(Item 11, Less Item 10)		
Computation of "Tax in Local Municipal Budget"	409,889.09	
Item 1 - Total General Appropriations	6,543,313.00	
Item 10 - Appropriations; Reserve for Uncollected Taxes	409,889.09	
Sub-Total	6,953,202.09	
Less: Item 9 - Total Anticipated Revenues	3,207,512.17	
Amount to be Raised by Taxation in Municipal Budget	3,745,689.92	

**BOROUGH OF ATLANTIC HIGHLANDS  
2007 Estimated Tax Rate**

	2007 Rate	Amount	2006 Rate	Amount	Increase Rate	Amount
Borough	<b>0.592</b>	<b>3,745,689.92</b>	0.577	<b>3,580,952.59</b>	<b>0.0150</b>	<b>164,737.33</b>
Farm/Open Space	0.010	63,270.91	<b>0.010</b>	62,060.00	0.0000	1,210.91
School-Local.	0.654	4,134,800.00	<b>0.634</b>	3,931,695.00	0.0200	203,105.00
School-Regional H.S.	0.546	3,453,985.54	<b>0.583</b>	3,616,289.03	-0.0368	-162,303.49
County	0.358	2,265,223.19	<b>0.364</b>	<b>2,256,952.45</b>	-0.0057	8,270.74
Total	<b>2.159</b>	13,662,969.56	2.167	13,447,949.07	<b>-0.0075</b>	215,020.49

	2007	2006	Increase/ (Decrease)
Land			0.00
Buildings			0.00
Personal Property			0.00
Total	632,709,050.00	620,600,913.00	12,108,137.00
↑ TAX POINT	<b>63,270.91</b>	<b>62,060.09</b>	

	Tax Effect			Dollar Increase
	Home Valuation	2007	2006	
	200,000.00	4,318.88	4,333.85	-14.97
	250,000.00	5,398.60	5,417.31	-18.71
	300,000.00	6,478.32	6,500.77	-22.45
	350,000.00	7,558.04	7,584.23	-26.19
	400,000.00	8,637.76	8,667.70	-29.94
	450,000.00	9,717.48	9,751.16	-33.68
	500,000.00	10,797.20	10,834.62	-37.42
	550,000.00	11,876.92	11,918.08	-41.16



# RESOLUTION 115-2007

## RESOLUTION AUTHORIZING TEMPORARY APPOINTMENT OF ACCOUNTING CONSULTANT

WHEREAS, the Borough Governing Body has determined that it is appropriate and efficient to obtain the services of an accounting consultant to assist and work on the preparation and finalization of the Borough budget and other accounting reconciliations and requirements, on a temporary and part-time basis, with the Municipal Finance Officer and certified public accountant Gerald Gagliano has specialized expertise and experience, and it is in the best interest of continuing the Borough's compliance with numerous budget and municipal accounting compliance issues to continue these part-time services on a temporary basis, and

WHEREAS, the services authorized by this Resolution are not subject to public bidding under the Local Public Contracts Law, NJSA 40A: 11-5(1XA)(1), such services being professional, and funds are available, and the engagement of such services is below the threshold for application of NJ-SA. 19:44A-20.5.

NOW THEREFORE BE IT **RESOLVED** by the Borough Council of the Borough of Atlantic Highlands as follows:

1. The temporary appointment for a period not to exceed the end of 2007 of Gerard Gagliano, C.P.A. for the providing of accounting and related finance consulting services for the Borough of Atlantic Highlands is hereby ratified and approved. The Mayor is hereby authorized to execute and the Borough Clerk to attest to a Contract providing for such temporary services.

Nature of Services – Attendance at Borough office on a part time temporary basis, approximately 20 hours per week, so as to provide accounting and related consulting services assisting in the preparation and finalization of budget and other municipal finance office requirements under the general supervision of the Borough Administrator.

Duration–June 18, 2007 through no later than December 31, 2007.

Estimated Amount of Contract - Services are as provided at the rate of \$4327 per hour, estimated to total no more than \$16,000.00 for the year 2007.

Reason for Awarding the Contract - Mr. Gagliano has extensive accounting experience and expertise so as to assist the Borough in preparation and finalization of the Borough's budget and other municipal finance requirements on a temporary part time basis, pending the appointment of a municipal Finance Officer. The Borough requires such temporary assistance and specialized professional expertise and services to assist the Borough on a temporary basis in budget and municipal finance matters.

2. This temporary appointment is awarded without competitive bidding as both a professional and an Extraordinary and Unspecifiable service in accordance with N.J.S.A 40A:11-5(1) of the Local Public Contracts Law for services. The appointment is below the threshold required for the applicability of N.J.S.A. 19:44A-20.5.

3. The Borough Chief Financial Officer advises that there are finds available for the purpose of the within resolution.

4. Pursuant to N.J.S.A. 40A:11-5, this Resolution is available for public inspection at the Office of the Borough Clerk during regular business hours.

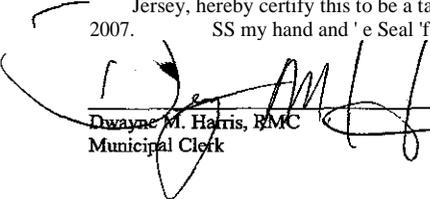
This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on June 27, 2007 as follows:

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 Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 27, 2007. SS my hand and 'e Seal 'f the Borough of Atlantic Highlands this 29th day of June 2007.

  
Dwayne M. Harris, BMC  
Municipal Clerk





# RESOLUTION 117-2007

## SUPPORT OF THE 2008 MUNICIPAL ALLIANCE PROGRAM

WHEREAS, for years the Municipal Alliance Program has provided a wide range of services to the people of the Boroughs of Atlantic Highlands and Highlands, supporting programs such as DA.RE., parent education programs, drug free recreational programs such as Project Graduation and Project Prom, senior citizens programs and other services to all students and residents in need; and,

WHEREAS, for 2008, with a contribution of 25% matching funds from the Boroughs of Atlantic Highlands and Highlands, this Program is eligible for a 75% Municipal Alliance Grant for most costs; and,

WHEREAS, this contribution has been split evenly, 12.5% from each Borough, and will be used for programs that directly benefit students and residents with no portion of these funds being used for the compensation of any staff; and,

WHEREAS, Karen Van Natten, the Substance Awareness Coordinator, requests slightly higher funding over last year and approval to file the Municipal Alliance Grant Application for 2008 which is now underway and due; and,

WHEREAS, the Borough had contributed an additional \$3,746.00 last year for continued support of this Program,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the request for matching funds of \$4,410.00 and additional funds of \$4,246.00 totaling \$8,656.00, for 2008 is approved.

BE IT FURTHER RESOLVED that the request to prepare and file the Municipal Alliance Grant Application for 2008 is approved, and the Mayor and Borough Administrator are authorized to sign the Statement of Assurances in regard to the Municipal Alliance Grant.

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN: Council member 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 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of July 2007.

Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 118-2007

## 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 have qualified to be licensed according to all standards established by Tide 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 License with Broad Package Privilege:

License Number 1304-32-002-007, Memphis Pig Out Inc.  
Memphis Pig Out, 67 First Ave

Plenary Retail Consumption Licenses

License Number: 1304-33-003-007, Sabira LLC  
Bellas, 71-69 First Avenue

License Number: 1304-33-009-011, Julias Food Enterprises LLC  
Julias, 91 First Avenue

License Number 1304-33-001-004, Bobos' Restaurant Group LLC  
BOBO'S 33, 42 First Avenue,

Plenary Retail Distribution Licenses:

License Number 1304-44-005-003, KNAACK, LLC  
The Copper Basket, 183 First Ave  
Transferred to Atlantic Wine and Spirits LLC, Effective June 13, 2007

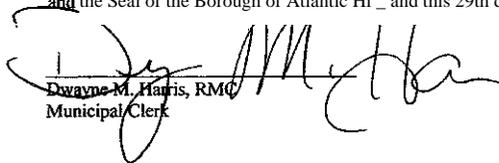
This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

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

NAYS:

ABSTAIN: Council member 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 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Hi \_ and this 29th day of lupR2001t ; , a ,0,

  
Dwayne M. Harris, RMC  
Municipal Clerk

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# RESOLUTION 119-2007

## PAYMENT OF BILLS

### AMENDED

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated June 20, 2007 which totals as follows:

<b>Current Fund</b>	<b>\$637,991.49</b>
Capital Fund	\$2,916.50
Trust-Other	\$1,611.75
Water/Sewer Operating Fund	\$75,960.77
Water /Sewer Utility Capital	\$13,035.28
Harbor Operating Fund	\$117,879.03
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$17,099.95
NJ Unemployment Trust Fund	\$0
Animal	\$199.20
Salary	\$166,123.98
<b>TOTAL</b>	<b>\$1,032,817.95</b>

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 \$1,032,817.95 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.

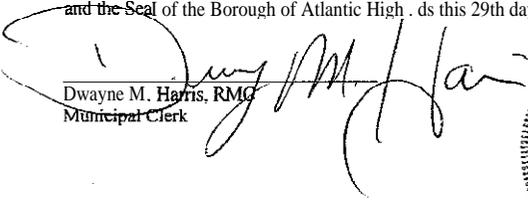
This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

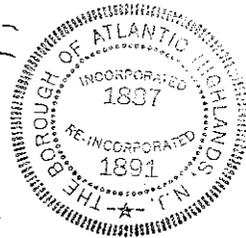
AYES: Council members Archibald, Dellosso, Doyle, Fligor and Sutton

NAYS:

ABSTAIN: Council member 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 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of June 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk



### List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
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#### CURRENT FUND

#### Police Department

<i>R 5 M</i> EQUIPMENT			TOTAL FOR 01-201-25-240-214		2,064.00
	93481	IBM CORPORATION	IBM WEBSHERE MO VALUE UNIT	2,064.00	
		TOTAL for Police Department			2,064.00

## List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
<b>HARBOR OPERATING FUND</b>					
<b>DEPARTMENT 101</b>					
<i>PERMITS, FEES ETC.</i>					
	93806	STATE OF NJ	TOTAL FOR 30-201-20-101-262 MOTOR FUEL SELLER-USER LICENSE RENEWAL	150.00	150.00
TOTAL for DEPARTMENT 101					150.00

**List of Bills - CLAIMS**  
Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Vendor	Description	Payment	Check RE	Total
1370 - ALLIED OIL COMPANY, L.L.C.	PO 93785 HARBOR GASOLINE & DIESEL	12,970.51		
	PO 93780 HARBOR GASOLINE & DIESEL	32,134.07		
	PO 93771 HARBOR - GASOLINE & DIESEL	7,072.11		
	PO 93730 HARBOR - GASOLINE & DIESEL	25,938.15		
	PO 93787 HARBOR GASOLINE & DIESEL	11,391.60		89,506.44
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 93802 SCHOOL TAX	562,142.00		562,142.00
126 - ATLANTIC HIGHLANDS PUBLIC	PO 93801 LIBRARY AID	1,081.25		1,081.25
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 93800 W/S DEPT	65,257.00		65,257.00
2514 - ATLANTIC SELF STORAGE	PO 93799 POLICE - STORAGE	735.00		735.00
2247 - ATX TELECOMMUNICATIONS	PO 93796 TELEPHONE SERVICE	2,194.94		
	PO 93796 TELEPHONE SERVICE	157.37		2,352.31
2327 - AVAYA, INC.	PO 93782 TELEPHONE	910.70		910.70
91 - BAYSHORE PRESS T/A THE COURIER	PO 93777 PB - LEGAL ADS	8.46		
	PO 93704 ADVERTISEMENTS	28.67		37.13
100274 - BELLY'S PLUMBING	PO 93599 B&G - BORO HALL	317.50		317.50
2815 - BIRDSALL ENGINEERING, INC.	PO 93772 ESCROW	333.75		
	PO 93655 ENGINEERING	1,850.00		2,183.75
109 - CAVANAUGH'S, INC.	PO 93720 PEST CONTROL	71.00		71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 93784 HEALTH INSURANCE	41,325.62		
	PO 93784 HEALTH INSURANCE	20,986.74		70,174.00
	PO 93784 HEALTH INSURANCE	7,861.44		
3106 - CINDY BRUNTZ	PO 93716 POLICE - OFFICE SUPPLIES - REIMBURS	39.45		39.45
2814 - CRUSADER SERVICING	PO 93803 REIMBURSEMENT - TAX PAYMENT	4,437.90		4,437.90
1957 - DEPARTMENT OF HEALTH	PO 93571 ANIMAL CONTROL	21.60		
	PO 93570 ANIMAL CONTROL	68.40		
	PO 93715 ANIMAL CONTROL	109.20		199.20
1527 - E.J. SCHUSTER'S	PO 93614 OFFICE SUPPLIES	186.00		
	PO 93614 OFFICE SUPPLIES	62.00		
	PO 93717 OFFICE SUPPLIES	101.77		
	PO 93664 POLICE - OFFICE SUPPLIES	140.08		489.85
422 - EDMUNDS & ASSOCIATES, INC.	PO 91729 TAX - BILL PRINTING	532.40		532.40
100264 - ELLEN LA TORRE	PO 93665 RETURN FOUND FUNDS	160.00		160.00
2819 - GARDEN STATE FIREWORKS	PO 93225 HARBOR - FIREWORKS - RES 67-2007	5,000.00		5,000.00
1049 - GARDEN STATE HIGHWAY PRODUCTS,	PO 93525 POLICE - SIGNS	47.00		47.00
2614 - GATEWAY PRESS, LLC	PO 93734 RECREATION	44.00		
	PO 93654 POLICE - OFFICE SUPPLIES	38.00		
	PO 93611 W/S - TAX ASSESSOR	60.00		
	PO 93611 W/S - TAX ASSESSOR	93.00		
	PO 93572 RECREATION -	145.00		380.00
2163 - GLENN BENTSEN	PO 93768 RECREATION - SUMMER CONCERT	200.00		200.00
2896 - GUARDIAN LIFE INSURANCE	PO 93731 LIFE INSURANCE	363.60		
	PO 93731 LIFE INSURANCE	142.84		
	PO 93731 LIFE INSURANCE	735.38		1,241.82
1148 - JR LANDSCAPING, INC.	PO 93406 B&G	125.95		125.95
68 - JCP&L	PO 93783 ELECTRIC SERVICE	146.36		
	PO 93783 ELECTRIC SERVICE	6,278.74		6,425.10
3122 - JEFFREY R. SURENIAN AND ASSOC.	PO 93729 LEGAL	49.75		49.75
1101 - KELLY BUILDING MAINTENANCE	PO 93733 B&G - JANITORIAL SERVICES	1,290.00		1,290.00
136 - LANIGAN ASSOCIATES	PO 93476 POLICE - OFFICE SUPPLIES	55.85		55.85
291 - LOCASCIO, PETER A.	PO 93786 HARBOR LEGAL	1,291.50		1,291.50
17 - LUBRICATION ENGINEERS	PO 93113 VEHICLE MAINTENANCE	888.00		888.00
2632 - MAGLOCLEN	PO 93587 POLICE - TRAINING	350.00		350.00
2829 - MARPAL COMPANY	PO 93797 DUMP FEE	1,118.48		
	PO 93727 LANDFILL	944.64		2,063.12
2981 - MCKENNA,DUPONT,HIGGINS & STONE	PO 93779 HARBOR LEGAL	288.75		288.75
150 - MIAMI SYSTEMS	PO 93589 MUNICIPAL COURT	206.00		206.00
2084 - MICHAEL B. STEIB, P.A.	PO 93774 PLANNING BOARD ESCROW	182.00		
	PO 93781 PLANNING BOARD SERVICES	416.00		
	PO 93781 PLANNING BOARD SERVICES	338.00		
	PO 93775 PLANNING BOARD ESCROW	338.00		1,274.00
2881 - MICHAEL KUHL	PO 93770 RECREATION - SUMMER CONCERT	500.00		500.00
1741 - MICKEY BENOIT, INC.	PO 93523 RECYCLING	620.00		620.00
22 - MIDDLETOWN FIRE & SAFETY, INC.	PO 93662 EMS - EQUIPMENT	44.00		44.00

**List of Bills - CLAIMS**

Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Vendor	Description	Payment	Check Total
10 - MIDDLETOWN SEWERAGE AUTHORITY	PO 93798 W/S - SEWER	1,680.00	1,680.00
707 - MONMOUTH COUNTY TREASURER	PO 93705 MUNICIPAL CLERK - ELECTIONS	277.74	277.74
60 - N.J. NATURAL GAS COMPANY	PO 93732 GAS SERVICE	1,811.47	1,811.47
1397 - NEOPOST, INC.	PO 93579 OFFICE SUPPLIES	53.95	53.95
631 - NEW JERSEY PLANNING OFFICIALS	PO 93718 PLANNING BOARD - DUES	295.00	295.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 93567 POLICE - OFFICE SUPPLIES	232.46	232.46
1492 - POSTMASTER ATLANTIC HIGHLANDS	PO 93778 W/S POSTAGE	337.96	337.96
175 - R. HELFRICH S SON CORP., INC.	PO 93728 RECREATION - SR TRIPS	625.00	625.00
100145 - RARITAN VALLEY COMMUNITY COLLEGE	PO 93031 POLICE TRAINING	.80.00	80.00
103 - T AND M ASSOCIATES	PO 93788 ENGINEERING	572.00	
	PO 93805 ENGINEERING	13,035.28	
	PO 93773 PLANNING BOARD ESCROW	420.00	
	PO 93804 ENGINEERING	2,916.50	
	PO 93789 GEN ENGINEERING	81.00	17,024.78
218 - TCTA OF NJ	PO 93756 TAX DEPT - DUES	150.00	150.00
2861 - TERRI L. TURNER	PO 93776 MUNICIPAL COURT	80.00	80.00
537 - THE HAPPY DAYS STRING BAND	PO 93769 RECREATION - SUMMER CONCERT	700.00	700.00
214 - TREASURER, STATE OF NEW JERSEY	PO 93752 ELEVATOR INSP	292.00	292.00
2227 - VERIZON WIRELESS	PO 93795 POLICE -	384.18	384.18
2847 - WESTON SOLUTIONS, INC.	PO 93703 NJDEPE MANY MIND CREEK	16,893.95	16,893.95
7 - ZEP MANUFACTURING CO.	PO 93658 W/S SUPPLIES	255.80	255.80
TOTAL			864,142.01

Total to be paid from Fund 01 CURRENT FUND	<b>635,589.53</b>
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	17,099.95
Total to be paid from Fund 04 CAPITAL FUND	2,916.50
Total to be paid from Fund 12 TRUST - OTHER	1,611.75
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	199.20
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	75,960.77
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	13,035.28
Total to be paid from Fund 30 HARBOR OPERATING FUND	117,729.03
	<b>864,142.01</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**CURRENT FUND**

**DEPARTMENT 000**

AMOUNT TO BE RAISED BY TARES			TOTAL FOR 01-192-07-000-000		4,437.90
93803 CRUSADER SERVICING			OVERPAYMENT BLK 22, LT 6.02	4,437.90	
			TOTAL FOR 01-192-16-000-000		160.00
93665 ELLEN LA TORRE			RETURN OF MONEY FOUND 9/25/06	160.00	
LOCAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-207-55-000-000		243,960.00
93802 ATLANTIC HIGHLANDS ELEMENTARY			JULY 2007 DEBT SERVICE	243,960.00	
TOTAL for DEPARTMENT 000					248,557.90

**General Administration**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		219.74
93717 E.J. SCHUSTER'S			3X5 POST-IT NOTES	1.76	
93717 E.J. SCHUSTER'S			1.5X2 POST-IT NOTES	1.70	
93717 E.J. SCHUSTER'S			CLIPS 1 1/4"	0.52	
93717 E.J. SCHUSTER'S			CLIPS 3/4"	0.78	
93717 E.J. SCHUSTER'S			PAPER CLIPS	0.30	
93717 E.J. SCHUSTER'S			TAPE	11.61	
93717 E.J. SCHUSTER'S			RECEIPT	25.12	
93579 NEOPOST, INC.			RIBBON CASSETTES	48.95	
93579 NEOPOST, INC.			SHIPPING 6 HANDLING	5.00	
93614 E.J. SCHUSTER'S			8 1/2 X 11 COPY PAPER	124.00	
TOTAL for General Administration					219.74

**Municipal Clerk**

LEGAL PUBLICATIONS			TOTAL FOR 01-201-20-120-203		22.09
93704 BAYSHORE PRESS T/A THE COURIER			ADOPTION OF ORD 08-2007	7.99	
93704 BAYSHORE PRESS T/A THE COURIER			ADOPTION OF ORD 09-2007	7.05	
93704 BAYSHORE PRESS T/A THE COURIER			ADOPTION OF ORD 10-2007	7.05	
MUNICIPAL CLERK OE - ELECTIONS			TOTAL FOR 01-201-20-120-285		277.74
93705 MONMOUTH COUNTY TREASURER			POSTAGE - 2007 SAMPLE BALLOTS	277.74	
TOTAL for Municipal Clerk					299.83

**Finicial Administration**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-130-201		59.98
93717 E.J. SCHUSTER'S			FILE FOLDERS	58.50	
93717 E.S. SCHUSTER'S			CALCULATOR RIBBON	1.48	
TOTAL for Finicial Administration					59.98

**Revenue Administration (Tax Collection)**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-145-201		243.00
93611 GATEWAY PRESS, LLC			SM ENV FOR CASH RECEIPTS	60.00	
93611 GATEWAY PRESS, LLC			CHECK STAMP - LEIN ACCOUNT	33.00	
93756 TCTA OF NJ			MEMBER DUES 2007- WERCHINSKI	75.00	
93756 TCTA OF NJ			MEMBER DUES 2007 - HOUGH	75.00	
TOTAL for Revenue Administration (Tax Collection)					243.00

**Tax Assessment**

(2006) MISCELLANEOUS			TOTAL FOR 01-203-20-150-299		532.40
91729 EDMUNDS 5 ASSOCIATES, INC.			CALENDAR YEAR TAX BILL PRINTING 2006	464.40	
91729 EDMUNDS & ASSOCIATES, INC.			BLANK BILLS	68.00	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Tax Assessment</b>					
TOTAL for Tax Assessment					532.40
<b>Engineering Services</b>					
SERVICES AND COSTS		TOTAL FOR 01-201-20-165-299			2,503.00
	93655	BIRDSALL ENGINEERING, INC.	NOT TO EXCEED \$1,850.00	1,850.00	
	93788	T AND M ASSOCIATES	NAY SERVICES	572.00	
	93789	T AND M ASSOCIATES	GENERAL ENGINEERING	81.00	
TOTAL for Engineering Services					2,503.00
<b>Planning Board</b>					
LEGAL ADVERTISEMENTS		TOTAL FOR 01-201-21-180-203			15.04
	93704	BAYSHORE PRESS T/A THE COURIER	PB SPC MTG SFC ENT	6.58	
	93777	BAYSHORE PRESS T/A THE COURIER	CANCEL PB MEETING	8.46	
PROFESSIONAL DUES/SEMINARS		TOTAL FOR 01-201-21-180-204			295.00
	93718	NEW JERSEY PLANNING OFFICIALS	ANNUAL DUES NJPO	295.00	
LEGAL SERVICES		TOTAL FOR 01-201-21-180-209			416.00
	93781	MICHAEL B. STEIB, P.A.	SERVICES APRIL 2007	416.00	
TOTAL for Planning Board					726.04
<b>C.O.A.H. Planner</b>					
PROFESSIONAL SERVICES		TOTAL FOR 01-201-21-181-209			49.75
	93729	JEFFREY R. SURENIAN AND ASSOC.	MOUNT LAUREL SERVICES - APRIL	49.75	
TOTAL for C.O.A.H. Planner					49.75
<b>Other Code Enforcement</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-22-195-201			31.00
	93614	E.G. SCHUSTER'S	COPY PAPER - CODE ENF	31.00	
TOTAL for Other Code Enforcement					31.00
<b>Group Insurance</b>					
EMPLOYEE GROUP INSURANCE		TOTAL FOR 01-201-23-220-392			42,061.20
	93784	CENTRAL JERSEY HEALTH INS.FUND	JULY HEALTH INSURANCE	41,325.82	
	93731	GUARDIAN LIFE INSURANCE	CURRENT - INSURANCE 6/15-7/14	735.38	
TOTAL for Group Insurance					42,061.20
<b>Police Department</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-25-240-201			505.84
	93716	CINDY BRUNTZ	AA BATTERIES	12.79	
	93716	CINDY BRUNTZ	9V BATTERIES	13.39	
	93716	CINDY BRUNTZ	AAA BATTERIES	10.69	
	93716	CINDY BRUNTZ	TAX	2.58	
	93654	GATEWAY PRESS, LLC	LETTERHEAD ENVELOPES	38.00	
	93476	LANIGAN ASSOCIATES	REPLACEMENT PADS FPT268A	33.90	
	93476	LANIGAN ASSOCIATES	INK PAD W/BRACKET FPT265	21.95	
	93567	OFFICE BUSINESS SYSTEMS, INC.	HPC 8061X	232.46	
	93664	E.S. SCHUSTER'S	DSL 18511 COPY PAPER	93.00	
	93664	E.J. SCHUSTER'S	FALDCW MONITOR WIPES	10.47	
	93664	E.J. SCHUSTER'S	SMD64135 HANGING FILE	14.85	
	93664	E.J. SCHUSTER'S	SJPS11531 FOLDERS	21.76	
TRAINING/SEMINARS		TOTAL FOR 01-201-25-240-209			430.00
	93587	MAGLOCLEN	ANNUAL USER FEE 7/1/07-6/30/08	350.00	
	93031	RARITAN VALLEY COMMUNITY COLLEGE	TRAINING SEMINAR (AMICI, LEE)	80.00	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Police Department</b>					
CELLPHONES, PAGERS, ETC.			TOTAL FOR 01-201-25-240-213		384.18
	93795	VERIZON WIRELESS	MODEM IN POLICE CARS 5/11-6/10	384.18	
E.M.S. EQUIPMENT			TOTAL FOR 01-201-25-240-225		44.00
	93662	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 - 5/30/07	11.00	
	93662	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 - 5/09/07	11.00	
	93662	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 - 4/25/07	22.00	
OFF-SITE STORAGE			TOTAL FOR 01-201-25-240-226		735.00
	93799	ATLANTIC SELF STORAGE	3RD QTR 2007 STORAGE UNIT 221	735.00	
TOTAL for Police Department					<u>2,099</u> 02
<b>Streets &amp; Roads Maintenance</b>					
STREET SIGNS (prep' #301)			TOTAL FOR 01-201-26-290-295		47.00
	93525	GARDEN STATE HIGHWAY PRODUCTS,	R3-1 (24X24)	25.00	
	93525	GARDEN STATE HIGHWAY PRODUCTS,	R3-1P (24X18)	22.00	
TOTAL for Streets & Roads Maintenance					47.00
<b>Solid Waste Collection</b>					
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217		888.00
	93113	LUBRICATION ENGINEERS	15W-40 DIESEL MOTOR OIL	888.00	
RECYCLING-SOLID WASTE (prev 1)400)			TOTAL FOR 01-201-26-305-297		620.00
	93523	MICKEY BENOIT, INC.	APRIL BRUSH RECYCLING	620.00	
TOTAL for Solid Waste Collection					1,508.00
<b>Buildings &amp; Grounds</b>					
Maint Munic Bldg			TOTAL FOR 01-201-26-310-276		317.50
	93599	BELLY'S PLUMBING	PWR FLUSH TANK - RT HND VALVE	317.50	
CONTRACTUAL			TOTAL FOR 01-201-26-310-288		1,361.00
	93720	CAVANAUGH'S, INC.	MAY SERVICE - BORO HALL	43.00	
	93720	CAVANAUGH'S, INC.	MAY SERVICE - FIRE HOUSE	28.00	
	93733	KELLY BUILDING MAINTENANCE	BOROUGH COMPLEX 5/22-6/21/07	1,290.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299		125.95
	93406	JB LANDSCAPING, INC.	TUNE UP & REPAIR - EDGER	125.95	
TOTAL for Buildings & Grounds					1,804.45
<b>Recreation Services &amp; Programs</b>					
RECREATION SUPPLIES			TOTAL FOR 01-201-28-370-201		44.00
	93734	GATEWAY PRESS, LLC	FLYERS ON YELLOW PAPER	44.00	
SUMMER BAND CONCERTS			TOTAL FOR 01-201-28-370-247		1,430.00
	93572	GATEWAY PRESS, LLC	400 SUMMER CONCERT CALENDAR	30.00	
	93768	GLENN BENTSEN	JULY 22ND CONCERT	200.00	
	93770	MICHAEL KOHL	JULY 22ND CONCERT	500.00	
	93769	THE HAPPY DAYS STRING BAND	JULY 15TH CONCERT	700.00	
SENIOR CITYZEN TRIPS			TOTAL FOR 01-201-28-370-248		625.00
	93728	R. HELFRICH & SON CORP., INC.	SENIOR TRIP EGGHARBOR & AC	625.00	
MISCELLANEOUS			TOTAL FOR 01-201-28-370-299		115.00
	93572	GATEWAY PRESS, LLC	600 GARAGE SALE MAPS	115.00	
TOTAL for Recreation Services & Programs					2,214.00
<b>Library</b>					
AID TO PUBLIC LIBRARY			TOTAL FOR 01-201-29-390-301		1,081.25
	93801	ATLANTIC HIGHLANDS PUBLIC	3RD QTR 2007 AID TO LIBRARY	1,081.25	
TOTAL for Library					1,081.25

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**Utilities**

TELEPHONE			TOTAL FOR 01-201-31-430-301		2,194.94
	93796	ATX TELECOMMUNICATIONS	ALL OTHER THRU MAY 25, 2007	2,194.94	
ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		5,626.84
	93783	JCP&L	JUNE ELECTRIC	5,626.84	
NATURAL GAS - N.J.N.G.			TOTAL FOR 01-201-31-430-304		1,811.47
	93732	N.J. NATURAL GAS COMPANY	FIRE HOUSE THRU MAY 31, 2007	1,811.47	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		910.70
	93782	AVAYA, INC.	4/3/07-5/2/07	455.35	
	93782	AVAYA, INC.	5/3/07-6/2/07	455.35	
<b>TOTAL for Utilities</b>					<b>10,543.95</b>

**STREET LIGHTING**

STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		651.90
	93783	JCP&L	JUNE ELECTRIC	651.90	
<b>TOTAL for STREET LIGHTING</b>					<b>651.90</b>

**Landfill Fees**

LANDFILL FEES			TOTAL FOR 01-201-32-465-000		2,063.12
	93727	MARPAL COMPANY	BULKY WASTE 3/31/07	944.64	
	93797	MARPAL COMPANY	DUMP FEES 5/26/07	1,118.48	
<b>TOTAL for Landfill Fees</b>					<b>2,063.12</b>

**Municipal Court**

OFFICE SUPPLIES			TOTAL FOR 01-201-43-490-201		31.00
	93614	E.J. SCHUSTER'S	COPY PAPER - MUNICIPAL COURT	31.00	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		80.00
	93776	TERRI L. TURNER	COURT ASSISTANCE 6/11/07	80.00	
<b>TOTAL for Municipal Court</b>					<b>111.00</b>

**DEPARTMENT 898**

LOCAL SCHOOL TAXES			TOTAL FOR 01-201-99-898-301		318,182.00
	93802	ATLANTIC HIGHLANDS ELEMENTARY	JULY 2007 SCHOOL TAX - GENERAL	318,182.00	
<b>TOTAL for DEPARTMENT 898</b>					<b>318,182.00</b>

**FEDERAL AND STATE GRANTS**

**DEPARTMENT 716**

NJDEPE MANY MIND CREEK \$87,833 wastewtr			TOTAL FOR 02-213-40-716-002		16,893.95
	93703	WESTON SOLUTIONS, INC.	ASSESSMENT RPT&SWMMP MODEL	16,893.95	
<b>TOTAL for DEPARTMENT 716</b>					<b>16,893.95</b>

**DEPARTMENT 722**

Saturation Patrol DIII 2006 \$6,400			TOTAL FOR 02-213-40-722-000		206.00
	93589	MIA4I SYSTEMS	REVISED TRAFFIC SUMMONSES	206.00	
<b>TOTAL for DEPARTMENT 722</b>					<b>206.00</b>

**CAPITAL FUND**

**DEPARTMENT 907**

#12-06 Ave C/Scenic Ct/7th Ave			TOTAL FOR 04-215-55-907-001		2,916.50
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**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>CAPITAL FUND</b>					
<b>DEPARTMENT 907</b>					
	93804	T AND M ASSOCIATES	2006 ROAD IMP CONSTRUCTION		2,916.50
TOTAL for DEPARTMENT 907					2,916.50
<b>TRUST - OTHER</b>					
<b>DEPARTMENT 851</b>					
DEVELOPERS DEPOSITS		TOTAL FOR 12-271-55-851-000			1,611.75
	93772	BIRDSALL ENGINEERING, INC.	INSP. JASPAN SELF STORAGE	333.75	
	93774	MICHAEL B. STEIB, P.A.	PB06-05 KROKUS	182.00	
	93775	MICHAEL B. STEIB, P.A.	PB06-05 KROKUS	338.00	
	93781	MICHAEL B. STEIB, P.A.	PB07-03, EITTREIM	13.00	
	93781	MICHAEL B. STEIB, P.A.	PB06-09, MACDAVIT	130.00	
	93781	MICHAEL B. STEIB, P.A.	PB06-02, SFC ENTERPRISES	195.00	
	93773	T AND M ASSOCIATES	PB06-09 MACDAVIT	420.00	
TOTAL for DEPARTMENT 851					1,611.75
<b>ANIMAL CONTROL TRUST FUND</b>					
<b>DEPARTMENT 852</b>					
DOG EXPEND - DUE TO STATE		TOTAL FOR 13-271-55-852-001			199.20
	93570	DEPARTMENT OF HEALTH	APRIL 2007 DOG LICENSE REPORT	68.40	
	93571	DEPARTMENT OF HEALTH	MAY 2007 DOG LICENSE REPORT	21.60	
	93715	DEPARTMENT OF HEALTH	MAY DOG LECENSE REPORT	109.20	
TOTAL for DEPARTMENT 852					199.20
<b>WATER/SEWER OPERATING FUND</b>					
<b>DEPARTMENT 101</b>					
OFFICE EXPENSE		TOTAL FOR 28-201-20-101-201			459.96
	93611	GATEWAY PRESS, LLC	SM ENV FOR CASH RECEIPTS	60.00	
	93778	POSTMASTER ATLANTIC HIGHLANDS	POSTAGE '07 WATER QUALITY REP	337.96	
	93614	E.J. SCHUSTER'S	COPY PAPER - W/S	62.00	
PARTS AND SUPPLIES		TOTAL FOR 28-201-20-101-217			255.80
	93658	ZEP MANUFACTURING CO.	WEED DEFEAT	157.90	
	93658	ZEP MANUFACTURING CO.	ZEP 40	51.95	
	93658	ZEP MANUFACTURING CO.	SOAPY SODZ	45.95	
UTILITIES		TOTAL FOR 28-201-20-101-264			1,983.73
	93796	ATX TELECOMMUNICATIONS	W/S THRU MAY 25, 2007	157.37	
	93783	JCP&L	JUNE ELECTRIC	146.36	
	93798	MIDDLETOWN SEWERAGE AUTHORITY	2ND QTR SEWER FEES	1,680.00	
TOTAL for DEPARTMENT 101					2,699.49
<b>DEPARTMENT 103</b>					
EMPLOYEE GROUP INSURANCE		TOTAL FOR 28-201-20-103-301			8,004.28
	93784	CENTRAL JERSEY HEALTH INS.FUND	W/S - JULY HEALTH INSURANCE	7,861.44	
	93731	GUARDIAN LIFE INSURANCE	W/S INSURANCE 6/15-7/14	142.84	
TOTAL for DEPARTMENT 103					8,004.28
<b>DEPARTMENT 104</b>					
TREATMENTS FEES		TOTAL FOR 28-201-20-104-299			65,257.00
	93800	ATLANTIC HIGHLANDS/HIGHLANDS	JULY USER FEES - JULY 2007	65,257.00	
TOTAL for DEPARTMENT 104					65,257.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 06/27/2007 For bills from 06/14/2007 to 06/20/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>WATER/SEWER UTILITY CAPITAL</b>					
<b>DEPARTMENT 561</b>					
#11-06 Water Main/Drywell/Sewer Reline			TOTAL FOR 29-201-55-561-009		13,035.28
	93805	T AND M ASSOCIATES	SEWER LINING DESIGN	13,035.28	-----
TOTAL for DEPARTMENT 561					13,035.28

**HARBOR OPERATING FUND**

<b>DEPARTMENT 101</b>					
LEGAL FEES			TOTAL FOR 30-201-20-101-211		1,580.25
	93786	LOCASCIO, PETER A.	SERVICES 5/8-6/12/07	1,291.50	
	93779	MCEENNA, DUPONT, HIGGINS 6 STONE	DEP LITIGATION 35218	288.75	
FIREWORKS			TOTAL FOR 30-201-20-101-258		5,000.00
	93225	GARDEN STATE FIREWORKS	BALANCE TO BE PAID DAY OF SHOW	5,000.00	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		292.00
	93752	TREASURER, STATE OF NEW JERSEY	ELEVATOR INSPECTION ZIO'S	292.00	
TOTAL for DEPARTMENT 101					6,872.25

**DEPARTMENT 103**

EMPLOYEE GROUP INSURANCE			TOTAL FOR 30-201-20-103-301		21,350.34
	93784	CENTRAL JERSEY HEALTH INS.FUND	HARBOR - JULY HEALTH INS	20,986.74	
	93731	GUARDIAN LIFE INSURANCE	HARBOR INSURANCE 6/15-7/14	363.60	
TOTAL for DEPARTMENT 103					21,350.34

**DEPARTMENT 104**

GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		89,506.44
	93730	ALLIED OIL COMPANY, L.L.C.	2665.2 GALS UNL GASOLINE	7,489.22	
	93730	ALLIED OIL COMPANY, L.L.C.	1891.4 GALS UNL GASOLINE	5,314.84	
	93730	ALLIED OIL COMPANY, L.L.C.	4047.4 GALS LS DIESEL	8,882.03	
	93730	ALLIED OIL COMPANY, L.L.C.	1937.6 GALS LS DIESEL	4,252.06	
	93771	ALLIED OIL COMPANY, L.L.C.	1985.0 GALS UNLEADED GAS	5,473.65	
	93771	ALLIED OIL COMPANY, L.L.C.	370.0 GALS LOW SULFUR DIESEL	820.29	
	93771	ALLIED OIL COMPANY, L.L.C.	351.0 GALS LOW SULFUR DIESEL	778.17	
	93780	ALLIED OIL COMPANY, L.L.C.	4030.0 GALS UNLEADED GAS	70,840.70	
	93780	ALLIED OIL COMPANY, L.L.C.	1879.1 GALS UNLEADED GAS	5,054.78	
	93780	ALLIED OIL COMPANY, L.L.C.	2011.0 GALS LOW SULFUR DIESEL	4,287.45	
	93780	ALLIED OIL COMPANY, L.L.C.	2801.4 GALS LOW SULFUR DIESEL	5,972.59	
	93780	ALLIED OIL COMPANY, L.L.C.	2804.2 GALS LOW SULFUR DIESEL	5,978.55	
	93785	ALLIED OIL COMPANY, L.L.C.	3034.0 GALS LOW SULFUR DIESEL	6,521.58	
	93785	ALLIED OIL COMPANY, L.L.C.	3000.2 GALS LOW SULFUR DIESEL	6,448.93	
	93787	ALLIED OIL COMPANY, L.L.C.	4250.6 GALS UNLEADED GASOLINE	11,391.60	
TOTAL for DEPARTMENT 104					89,506.44

**List of Bills (Department/Account Detail) - CLAIMS**

Meeting Date: 06/13/2007 For bills from 06/12/2007 to 06/12/2007

Account	PO it	Vendor	Description	Payment	Account Total
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**CURRENT FUND**

**Municipal Clerk**

<i>MISCELLANEOUS</i>					337.96
	93696 POSTMASTER ATLANTIC HIGHLANDS		TOTAL FOR 01-201-20-120-299 2ND QTR NEWSLETTER	337.96	
	TOTAL for Municipal Clerk				337.96



# RESOLUTION 120-2007

## Application to the Local Finance Board for Budget Operations Outside "CAP" Limitations

WHEREAS, THE Borough of Atlantic Highlands desires to make application to the Local Finance Board for its review and/or approval of a proposed year 2007 Budget authorizing the utilization of Operating Appropriations outside the "CAP"; and

WHEREAS, the Mayor and Council of the Borough Council believes:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements *are* for the health, wealth, convenience or betterment of the inhabitants of the local unit or units;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Atlantic Highlands as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, and Borough Auditor, along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 2. The Clerk of the Borough of Atlantic Highlands is hereby directed to prepare and file a copy of the proposed Application with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

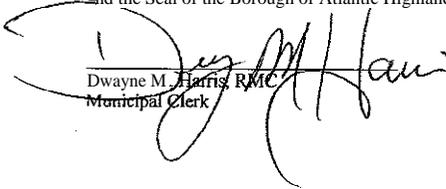
This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on June 27, 2007 as follows:

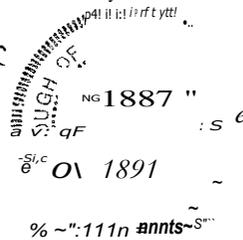
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of June 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## ORDINANCE 15-2007

### ORDINANCE AUTHORIZING THE GUARANTY BY THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY OF PAYMENT OF PRINCIPAL AND INTEREST ON THE CAPITAL EQUIPMENT LEASE REVENUE BONDS, SERIES 2007 (ATLANTIC HIGHLANDS PROJECT), OF THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to Section 80 of the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., the Borough of Atlantic Highlands, New Jersey (the "Municipality") is hereby authorized to unconditionally and irrevocably guaranty the punctual payment of the principal of and the interest on the Capital Equipment Lease Revenue Bonds, Series 2007 (Atlantic Highlands Project) (the "Bonds") of The Monmouth County Improvement Authority (the "Authority") Outstanding (as that term is defined in the following described resolution) under the resolution of the Authority entitled, "Capital Equipment Lease Revenue Bond Resolution (Atlantic Highlands Project)" (the "Bond Resolution") to be adopted in a form approved by counsel to the Municipality. The Authority plans to issue the Bonds to finance the acquisition and subsequent leasing of certain capital equipment to the Municipality pursuant to a lease and agreement to be entered into by the Authority and the Municipality (the "Lease"). Such guaranty shall be given in accordance with the guaranty agreement (the "Guaranty Agreement") between the Municipality and the Authority in substantially the form submitted to this Board, a copy of which is on file in the office of the Clerk of the Municipality, with such changes as may be approved by counsel to the Municipality. The Mayor is hereby authorized to execute the Guaranty Agreement on behalf of the Municipality in substantially such form as submitted hereto and with such changes as may be approved by the Mayor, and the Clerk of the Municipality is hereby authorized to attest such signature affixing the seal of the Municipality. All representatives, officials and employees of the Municipality are hereby authorized to enforce and to implement the Guaranty Agreement.

Section 2. The following additional matters are hereby determined, declared, recited and stated:

(1) The maximum principal amount of the Bonds of the Authority hereby and hereunder to be guaranteed as to payment of principal and interest shall not exceed the sum of the amount necessary to acquire the Municipality's equipment which will be subject to the Lease and to pay the Municipality's share of the costs of issuance, but in no event shall such principal amount exceed \$115,000.

(2) The Bonds shall mature within eleven years of the date of issue.

(3) The Bonds shall remain Outstanding to their respective stated maturity dates and the guaranty authorized herein shall remain effective until all Bonds shall have been paid in full in accordance with their terms notwithstanding the occurrence of any other event.

(4) The guaranty authorized herein may be made and this ordinance may be adopted notwithstanding any statutory debt or other limitations, including particularly any limitation or requirement under or pursuant to the Local Bond Law, N.J.S.A. 40A: 2-1 et seq., but the principal amount of any Outstanding Bonds shall be included after their issuance in the gross debt of the Municipality for the purpose of determining the indebtedness of the Municipality under or pursuant to the Local Bond Law. The principal amount of the Bonds included in the gross debt of the Municipality shall be deducted from the gross debt of the Municipality under and for all the purposes of the Local Bond Law (a) from and after the time of issuance of the Bonds until the end of the fiscal year beginning next after the acquisition of the equipment to be financed from the proceeds of the Bonds and (b) in any Annual Debt Statement filed pursuant to the Local Bond Law as of the end of such fiscal year or any subsequent fiscal year if the revenues or other receipts or moneys of the Authority in such year are sufficient to pay its expenses of operation and maintenance in such year and all amounts payable in such year

on account of the principal of and the interest on all such Bonds, all bonds of the Municipality issued as provided under N.J.S.A. 40:37A-79 and all bonds of the Authority issued under the County Improvement Authorities Law.

Section 3. Upon payment of the principal of and the interest due on the Bonds by the Authority or the defeasance of the Bonds pursuant to the Bond Resolution, the guaranty authorized herein will cease to exist and the gross debt of the Municipality shall be reduced to the extent that such Bonds cease to be Outstanding under the Bond Resolution.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption in accordance with the County Improvement Authorities Law and the Local Bond Law.

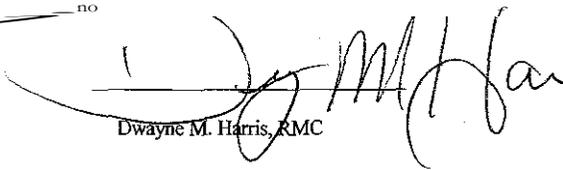
Council member Fligor introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Doyle and approved by the following vote.

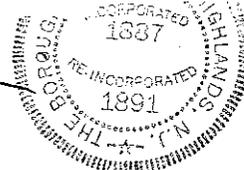
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for July 11, 2007.

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Council at its meeting held June 27, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of June 2007,

  
Dwayne M. Harris, RMC



After a Public Hearing and Second Reading, Council member Fligor moved for Final Adoption of this Ordinance. It was seconded by Council member Sutton and adopted by the following vote:

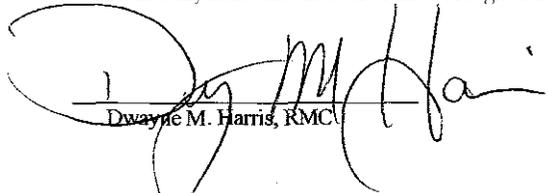
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

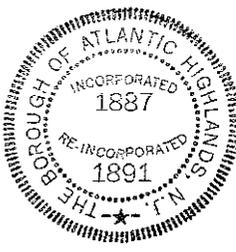
ABSTAIN:

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 July 11, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of July 2007.

  
Dwayne M. Harris, RMC

DATE OF COUNCIL APPROVAL: July 12, 2007



  
Peter E. Donoghue, Mayor



# ORDINANCE 16-2007

## AMENDING BOROUGH ORDINANCE 657

### Schedule IV —Parking Time Limited On Certain Streets

BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that, Ordinance 657 is hereby amended and supplemented to include the following:

Schedule IV: *In accordance with the provisions of Section 2-5, no person shall park a vehicle for longer than the time limit shown upon any of the following streets, parts of streets or Municipal owned or controlled parking lots*

Name of Street	Sides	Time Limit	Hours	Location
West Garfield Avenue	Both	2 Hours	8:00am-6:00pm	The westerly curb line of First Avenue to West Ave.
Simon Lake Drive	Block 7 Lots 7 and Lots 8	2 Hours	<del>8a00em-6:00pm</del> <del>8:00am— 10:00pm</del>	Parking along the area in front of and along the West side of the municipally owned building and along the West side of the accessory storage building directly behind the main building

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.

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

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

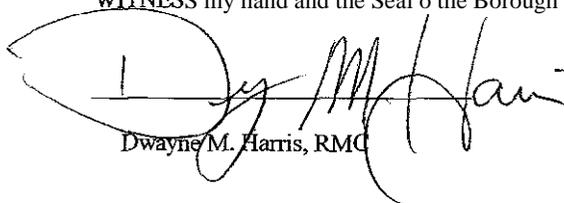
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

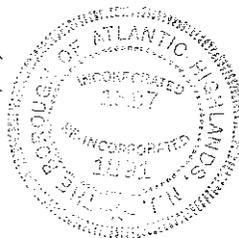
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for July 11, 2007.

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held June 27, 2007.

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

  
Dwayne M. Harris, RMC



After a Public Hearing and Second Reading, Council member Dellosso moved for Final Adoption of this Ordinance. It was seconded by Council member Archibald and adopted by the following vote:

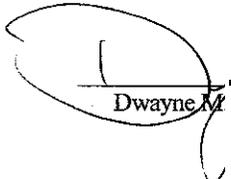
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 July 11, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of July 2007.

  
Dwayne M. Harris

DATE OF MAKING



DATE: July 12, 2007



  
Peter E. Donoghue