



# MAYOR AND COUNCIL MEETING

## MAY 23, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held May 23, 2007 at 7:30 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. This agenda is complete to the extent known and formal action will be taken.

- I. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Approval of previous meeting minutes —
5. Reports—Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
  - a. Ordinance 08-2007, Providing Funding for the Trucking of Dredge Material
    - i. Public Hearing and Possible Adoption
  - b. Ordinance 09-2007, National Incident Management System Ordinance
    - i. Public Hearing and Possible Adoption
  - c. Ordinance 10-2007, Establishing the Parks and Recreation Trust Fund,
    - i. Public Hearing and Possible Adoption
8. New Business:
  - a. Resolution 097-2007, 2006 Recycling Tonnage Grant Application
  - b. Resolution 098-2007, Refund Overpayment of Taxes
  - c. Resolution 099-2007, Executing 5-Year Lease Option-Fireman's Field House
  - d. Resolution 100-2007, Authorizing MEAIMSA Bargaining Agreement
  - e. Resolution 101-2007, Authorizing Easement and Maintenance Agreement
  - f. Resolution 102-2007, Payment of Bills
  - g. Resolution 103-2007, Emergency Temporary Appropriations (NEW)
  - h. Ordinance 06-2007, Stormwater Management Control
    - i. First Reading and Introduction
9. Comments from the Public
10. Executive Session
- II. Adjourn



## MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF MAY 23, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on MAY 23, 2007 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Donoghue called the meeting to order at 7:30 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

Mr. Han-is 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 110212007. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

### APPROVAL OF MINUTES

No Minutes were presented for approval.

### REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Mayor Donoghue reminded everyone that Monday is the countries observance of Memorial Day and we would be observing it with our annual Memorial Day Parade, beginning in the harbor at 11:00am and will be followed by a Veteran's memorial service at Veteran's Park after the parade.

Council member Archibald reported on the success of the town wide garage sale that occurred last weekend. He reported that it is not too late to sign up for summer for the Summer Recreation program. There will be two sign-ups held during the next two Wednesdays and one in June. You can still sign up for the AH Sailing Education program as well. He reported that the Environmental Commission met and had a long discussion regarding the proposed Highlands rezoning of the Shadow Lawn Trailer Park. There would also be new maps of the Lenape Woods Trail that were generated through the GIS. He then recognized five members of the scout troop that helped build the new trails. There was also some discussion on the report from Weston Solutions regarding their findings of fecal coliform found in Many Mind Creek.

Council member Spatola reminded everyone of the Fireman's Memorial service at the field house on Memorial Day at 9:00am. She reported last Saturday was Kid's Day America, which drew a large crowd at Shore Hands Chiropractor on Highway 36. She also commented on the Genevieve M. Hawley Memorial Scholarship annual luncheon. It will be at the Windandsea and will begin at noon on May 26. She also recapped the Buy-A-Rocket campaign and encouraged sponsorship by sending in your donations.

Council member Doyle deferred his report to Administrator Hubeny.

Administrator Hubeny reported that the budget is still being worked on, They are still waiting on the Unaudited Annual Financial Statement, which is required to close last *year's* books. They will be meeting a week from today and hope to have that wrapped up. We are hoping for a budget introduction on June 9.

Council member Fligor reported on the work being done by NJNG and "vibrations" being caused by the work. He again asked the residents in the area to be patient as NJNG begins working with heavy equipment.

Council member Sutton asked the engineer if he has completed reviewing the tapes of the sewers. Engineer Bucco responded that Administrator Hubeny has the report.

Council member Dellosso reported that a few of the teenagers, at last weeks meeting, were disappointed that the Ordinance regarding underage drinking had not passed. He would be meeting with them to try to put something; they would be pleased with, in place, for underage drinking.

Administrator Hubeny reported that we participated in the Tinton Falls auction and made \$380.00. He corrected some information given about the one-way portion of Railroad Ave and stated that the Police would be installing the correct signage on the islands. He received word that FEMA has denied Monmouth Counties claim for a Stafford Act declaration. They will be giving out Hazard Mitigation Grants, and he, "Slim" Faller and Mrs. Frotton will be attending a meeting in an attempt to get some

*grant monies. He reported that the Highlands Administrator who is having issues getting their vehicles maintained and fixed, due to an injured employee contacted him. We will be helping them on a trial basis to get their equipment serviced until their mechanic returns from his injury. He finally reported on the Bike Trail and an opportunity to provide for a bikeway grant. He is seeking prices to submit a 2007 Bikeway Grant. It may be a couple of thousand [to prepare the application] and would like permission to move forward.*

*Engineer Bucco had no report.  
Attorney Reilly had items for Executive Session.*

#### **PUBLIC COMMENT SESSION**

*William Phillips- President of the All Fire Dept, thanked the Council for the timely and professional response to their problem. Especially Mr. Reilly for going the extra mile. He also invited everyone to attend a continental breakfast, on the morning of Memorial Day from 5-9:00 and to the repast after the parade.*

*Ron Stagnari- 145 Bayside read the following statement into the record:*

*To the Mayor and borough council,  
I am a part time resident of Atlantic Highlands and hopefully, because I am presently part time, my comments won't be disregarded out of hand. My wife and I will be full time voting residents within a year's time, if that is important. In any case, our home here is on lower Bayside Drive. Due to our location, we are very aware of the delicate condition of the hillside and try to watch for activities, which are going to negatively impact the stability of the situation.*

*Denise, my wife, made a presentation before this body two meetings ago and showed some graphic detail about a whole section of trees on that very hillside that had been butchered over this winter and spring.*

*The extent of activity by this body and your municipal building was to send your code official out to inspect the area and report back on the damage that had taken place. Her verbal report which, to date is all I have, is that the trees were cut according to the plan that was submitted and therefore no further action was contemplated.*

*Ladies and gentlemen I am sorry, but that is an example of government at its least efficient. How your official could begin to tell which trees were to be cut by the plan submitted by the property owner is a mystery to me. I had a copy of the same "plan" and it looks like a child's drawing from grammar school. There is no significant detail. There are no trees specifically designated for cutting. And no specifics as to how the cutting is to be done.*

*In that same file with the plan are two letters from professionals. One is your borough engineer; the other is a certified arborist. The engineer declines to make a recommendation but does say that the trimming must be done with caution and with the supervision of a certified arborist. The letter from the arboreal expert goes into great detail about how the cutting is to be done to preserve the trees and the stability of the area and the surrounding underbrush, another vital component in controlling the stability of the hillside.*

*As you saw in the pictures the trees in the area in question have been butchered. The recommendations of the certified expert were totally ignored. He discussed trimming carefully no more than one third of the canopy of any tree so that the tree could remain healthy and still provide shade for the underbrush, which it requires to survive.*

*The trees in the area in the photographs had their canopies completely cut off and the trees were left standing with only a few bare branches. They will not survive. Some were cut and five to six foot trunks are all that are standing. And, finally, some were cut to stumps barely above the ground.*

*[As an aside here the "experts" that did the trimming actually broke a pipe that carries a water flow off the hillside and took no action to repair it until your road department was called out to clean up the mud on Bayside Drive. Your road supervisor had to climb up to locate the problem and then the break was repaired. So much for responsible behavior on the part of tree killers.]*

*I am not sure what your official was looking at other than what the people involved in this travesty wanted to show her. Did she take the initiative to look over the edge of the yards in question and down the hillside at the vistas we photographed from the bottom? The owners in question may have, indeed, trimmed trees on their property at the top of the pitch in a responsible manner. Who would want stumps and dead trees all around the property where people can see them? However, probably as a part of this very same activity, trees over the*

edge have been wantonly destroyed in an attempt to improve the view of a select few homes at the peak of the hill.

If I am not mistaken this municipality spent a lot of money on legal fees, along with the town of Fair Haven, all the way up to the state Supreme Court level, to insure the ability to zone selectively within other zones for ecologically challenged areas. Out of this litigation rose the ability to pass the "steep slope" batch of ordinances now in effect here.

The passage of those ordinances gave the governing body the responsibility for the stewardship of those sensitive areas for the foreseeable future. To ignore the rape of this hillside this winter and to take no action against the people who performed such irresponsible activity is to abandon that stewardship. And the single worst thing that the inactivity by this body creates is an atmosphere where anyone who chooses to hack and slash and kill trees for their own private view can now do so with impunity. It gives the appearance that this administration does not seem to have an interest in preserving the hillside nor in what happens from the resulting mudslides that will occur, which I am quite sure is not your intent.

No activity against the perpetrators also abandons the diligence in governance that the people who voted you into office thought that they were getting when they cast those votes.

I hope that with the pictures you have in hand and, perhaps, a more rigorous inspection, those persons responsible for the destruction will be *fin*ed heavily and made to replace the trees in question. This should be done at a two to one ratio, given normal transplant fatality, with trees of at least one inch around by ten foot high of a variety that is rapid growing and perhaps by doing so a mud slide of considerable proportion can be avoided.

I look forward to your response as a concerned citizen of lower Bayside Drive who, along with my neighbors, could be cut off from access to our homes by a bad mudslide.

Albert Emery — Bayside Drive, commented on the sensitivity of the slump block and the need for trees to keep the soil in place.

Jackie Jones- 22 Keystone Drive, thanked the Governing Body for fixing the sidewalks in front of the library and honoring her request for some general clean up on an easement by *her* property. She also commented on the need for more education to the homeowners, in the Steep Slope area, the long-term effect of cutting trees and ripping up brush from the slope.

UNFINISHED BUSINESS

ORDINANCE 08-2007, PROVIDING FUNDING FOR THE TRUCKING OF DREDGE MATERIAL

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:

ORDINANCE 09-2007, NATIONAL INCIDENT MANAGEMENT SYSTEM

After a Public Rearing 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 10-2007, ESTABLISHING THE PARKS AND RECREATION TRUST FUND

After a Public Hearing and Second Reading, Council member Fligor 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:

NEW BUSINESS

**RESOLUTION 097-2007, 2006 RECYCLING TONNAGE GRANT APPLICATION,**

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

This resolution was adopted by the following *vote*.

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

NAYS:

**RESOLUTION 098-2007, REFUND OVERPAYMENT OF TAXES**

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

This resolution was adopted by the following *vote*.

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

NAYS:

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

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

This resolution was adopted by the following *vote*.

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

NAYS:

**RESOLUTION 100-2007, AUTHORIZING MEA/MSA BARGAINING AGREEMENT**

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

This resolution was adopted by the following *vote*.

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

NAYS:

**RESOLUTION 101-2007, AUTHORIZING EASEMENT AND MAINTENANCE AGREEMENT**

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

This resolution was adopted by the following *vote*.

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

NAYS:

**RESOLUTION 102-2007, PAYMENT OF BILLS**

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

This resolution was adopted by the following *vote*.

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

NAYS:

**RESOLUTION 103-2007, EMERGENCY TEMPORARY APPROPRIATIONS**

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

This resolution was adopted by the following *vote*.

AYES: Council member Archibald, Dellosso, Doyle, Rigor, Spatola and Sutton\_

NAYS:

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

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.

PUBLIC COMMENT SESSION

lane Frotton — 12 Memorial Pkwy, commented that a letter was sent from the County to the Borough on the *May* 02, 2007 announcing the approval of the \$50,000 for the proposed skateboard park. The Harbor Commission will be putting a committee together to review potential locations, in the Harbor, that would be the least disruptive.

Jackie Jones — 22 Keystone Drive, commented that she was disappointed with the affirmative *vote* on Resolution 101. We have a zoning Ordinance that protects that area [East Highland Ave] already, so basically what she saw tonight makes her feel that the Governing Body completely defeated the purpose of the R-3 Zone and opens the door to potential high density development being proposed in the Planning Board.

Fred Rast — 49 8<sup>th</sup> Ave, commented that the possible elimination of septic systems on the north side of the hill, tied into a sewerage system, reduce the ground water and make the hill slippage less of a problem.

William Eaton — questioned who owned the easement, and commented that the no would have the right to use the easement except the Borough.

William Phillips — Memorial Pkwy, asked someone to clear up a rumor about events that happened on First Ave regarding the re-televising of the storm drains. He questioned what is and how much of a problem exists?

William Eaton — Bay Ave, asked about Resolution 98 and the decreased value of the reassessment.

RESOLUTION TO EN'1 It EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

- 1. Item- Personnel - CFO
- 2. Item- Property Acquisition

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

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

Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Sutton at 8:58 PM, seconded by Council member Dellosso and adopted by the following vote.

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

NAYS:

RECONVENE - At 9:36 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Spatola moved to adjourn the meeting at 9:37 PM, the motion was seconded by Council member Dellosso and was unanimously approved.

The Governing body approved these Minutes on June 13, 2007.

Dwayne Morris, RMC, CMR  
Municipal - erk



# ORDINANCE 08-2007

AN ORDINANCE PROVIDING FUNDING FOR THE TRUCKING OF DREDGE MATERIALS FOR THE HARBOR UTILITY FOR THE BOROUGH OF ATLANTIC HIGHLANDS AND APPROPRIATING **\$120,000 FOR SUCH PURPOSE**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS, IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Borough of Atlantic Highlands, in the County of Monmouth, New Jersey, authorizes the trucking of dredge materials for the harbor utility for the Borough of Atlantic Highlands to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$120,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Harbor Capital Fund Balance in the amount of \$80,000 and from the Capital Improvement Fund in the amount of \$40,000.

Section 3. In connection with the purpose and the amount authorized in Sections I and 2 hereof, the Borough determines the purpose described in Section I hereof is not a Current Expense and is an improvement, which the Borough of Atlantic Highlands may lawfully make as a general improvement.

Section 4. 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 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

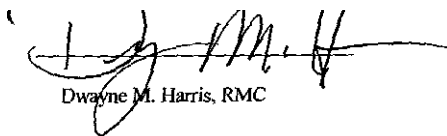
Council member Doyle introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Spatola and approved by the following vote.

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

NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for May 23, 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 May 09, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of May 2007.

  
Dwayne M. Harris, RMC



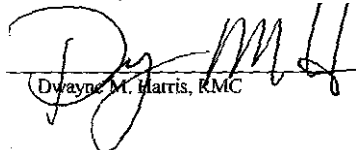
After a Public Hearing and Second Reading, Council member Doyle moved for Final Adoption of this Ordinance. It was seconded by Council member Archibald and adopted by the following vote:

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, RMC



DATE OF MAYORS APPROVAL: May 24, 2007

Peter E. Donoghue, Mayor



# ORDINANCE 09-2007

## BOROUGH OF ATLANTIC HIGHLANDS NATIONAL INCIDENT MANAGEMENT SYSTEM ORDINANCE

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS, IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY, AS FOLLOWS:

### Section 1. Short Title

This ordinance shall be known and may be cited and referred to as "The National Incident Management System (NIMS) Ordinance for the Borough of Atlantic Highlands."

### Section 2. Intent and Purpose

A. It is the intent and purpose of this Ordinance to formally recognize the National Incident Management System (NIMS) and adopt the principles and policies of the NIMS that will insure the complete and efficient utilization of all Borough of Atlantic Highlands resources to combat disaster resulting from enemy actions or other disasters as defined herein.

B. The purpose of the NIMS is to provide a consistent nationwide approach for Federal, State, County, territorial, tribal, and local governments to work effectively and efficiently together to prepare for, prevent, respond to, and recover from domestic incidents, regardless of cause, size, or complexity.

C. The NIMS provides a common foundation for day to day operations, training and other preparedness efforts: communicating and sharing information with other responders and with the public, ordering resources to assist with a response effort, and for integrating new technologies and standards to support incident management.

### Section 3. Definitions

The following definitions shall apply in the interpretation of this Ordinance:

A. "Coordinator" means the Coordinator of the Borough of Atlantic Highlands Office of Emergency Management appointed as prescribed in this Ordinance.

B. "Disaster" includes but is not limited to actual or threatened enemy attack, sabotage, extraordinary fire, flood, storm, epidemic accident, chemical spill or other impending or actual calamity endangering or threatening to endanger health, life or property of constituted government.

C. "Emergency Management" refers to the basic government functions of maintaining the public peace, health and safety during an emergency. This term includes plans and preparations for protection and relief, recovery and rehabilitation from effects of an attack by the forces of an enemy nation or the agents thereof, or a disaster as defined herein. It does not, however, include any activity that is the primary responsibility of the military forces of the United States.

D. "Emergency Management Forces" means the employees, equipment and facilities of all Borough departments, agencies, boards, councils, institutions and commissions; and in addition, it shall include all volunteer personnel, equipment and facilities contributed by, or obtained from, volunteer persons or agencies that are assigned the duties of responding to emergencies within Atlantic Highlands.

E. "Incident Command System" (ICS) means the combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure, designed to aid in domestic incident management activities.

F. "National Incident Management System" (NIMS) means a document produced by the Department of Homeland Security under the direction of Presidential Directive-5 that strengthens response capabilities through a balance between flexibility and standardization, and use of common doctrine, terminology, concepts, principles, and processes.

G. "NIMS Integration Center" (NIC) means the federal agency established to provide strategic direction and oversight of the NIMS, supporting both routine maintenance and continuous refinement of the system and its components. NIC develops and Meditates national standards for the NIMS.

### Section 4. Adoption of NIMS

A. The Borough formally adopts NIMS as its system of response to a disaster and to provide a common foundation for training and other preparedness efforts, for communicating and sharing information with other responders and with the public, for ordering resources to assist with a response effort and for integrating new technologies and standards to support incident management.

B. The NIMS principles and policies are to be adhered to by all emergency management forces and across all functional disciplines within Atlantic Highlands.

C. Atlantic Highlands shall institutionalize the use of the ICS in order to enhance command, control and communications capabilities.

### Section 5. Appointment and Duties of Coordinator

A. The Atlantic Highlands Emergency Management Coordinator shall serve as the Coordinator of NIMS operations pursuant to this Ordinance.

B. The Coordinator shall have the following duties and responsibilities:



(t) To consult with other agencies, municipalities, and affected organizations in Atlantic Highlands to recommend levels of NIMS training. However, it shall be the responsibility of each agency to implement said training and to ensure its own commitment to NIMS.

(2) To oversee Atlantic Highlands commitment to NIMS through planning, training, and implementation.

Section 6. Violations

It shall be a misdemeanor for any person to violate any of the provisions of this Ordinance or plans issued pursuant to the authority contained herein, or to willfully obstruct, hinder or delay any member of the Emergency Management organization as herein defined in the enforcement of the provisions of this Ordinance or any plan issued hereunder.

Section 7. Severability

Should any of the provisions of this Ordinance be declared invalid for any reason, such declaration shall not affect the validity of other provisions of this Ordinance, as a whole, it being the legislative intent that the provisions of this Ordinance shall be severable and remain valid notwithstanding such declaration.

Section 8. Conflicting Ordinances, Orders, Rules and Regulations Suspended

At all times when the orders, rules and regulations made and promulgated pursuant to this Ordinance shall be in effect, they shall supersede all existing ordinances, orders, rules and regulations insofar as the latter may be inconsistent therewith.

Section 9. Applicability Extension

The municipal organizations listed below are hereby directed to modify this ordinance and adopt it as their own including all forms and conditions specified herein.

- Atlantic Highlands Fire Department
- Atlantic Highlands First Aid and safety Squad
- Atlantic Highlands Office of Emergency Management
- Atlantic Highlands Police Department

Section 10. Effective Date

This Ordinance shall take effect on June 01, 2007.

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

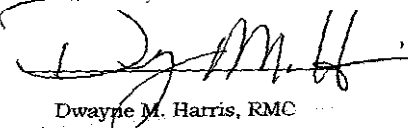
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

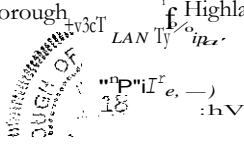
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for May 23, 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 May 09, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of May 2007.

  
 Dwayne M. Harris, RMC



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

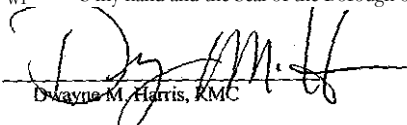
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

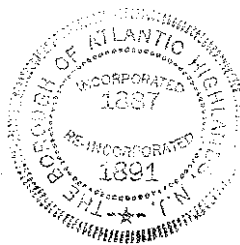
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held May 23, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
 Dwayne M. Harris, RMC

DATE OF MAYORS APPROVAL: May 24, 2007

Peter E. Donoghue, Mayor





## ORDINANCE 10-2007

### ORDINANCE AUTHORIZING AND ESTABLISHING PARKS AND RECREATION TRUST FUND

WHEREAS, the Mayor and Borough Council of the Borough of Atlantic Highlands authorized and executed the "Amendment to Settlement Agreement/And Waiver-Extension Agreement" between the Borough of Atlantic Highlands, Conifer Realty, LLD, the Township of Middletown and the Middletown Township Planning Board; and

WHEREAS, the Borough Council has agreed, in the public interest, to dedicate the settlement amount of \$125,000, to the improvement and/or development of a soccer field and/or open space within the Borough, and \$200,000 for the improvement and/or development of a soccer field and *any* balances to be applied to open *space* within the Borough; and,

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

There is hereby created the Parks and Recreation Trust Fund to be administered by the Department of Finance of the Borough of Atlantic Highlands subject to the provisions of the within Ordinance, which Trust Fund shall have deposited in it the amount of \$325,000.00 [Three hundred twenty five thousand dollars].

The monies deposited will be used specifically and solely to for the development of soccer field on Block 142 Lot 4.01 also know as the Center Avenue Park. After completion of the said soccer field, the Borough of Atlantic Highlands may utilize any and all unencumbered balances to acquire, preserve and improve lands for parklands, recreation, open space and conservation.

The Borough Finance Officer shall establish such Trust Fund in a manner to perpetually keep separate and apart from all other Borough budgeted items all costs, expenses, expenditures and additional monies obtained by the Borough through gift, grants or loans of other governmental entities and properly dedicated to the purposes of this Ordinance and Trust Fund in connection with the development of a soccer field on Block 142 Lot 4.01 also know as the Center Avenue Park.

All decisions, after completion of the said soccer field, regarding the utilization of any and all unencumbered balances to acquire, preserve and improve lands for parklands, recreation, open space and conservation, shall made be by the Borough Council, subject to applicable State *and* Federal regulations.



If any clause of the within Ordinance be deemed by a court of competent jurisdiction to be unlawful, the remaining provisions shall remain in full force and effect.

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

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

The Second Reading<sup>g</sup>, Public Hearing and possible adoption is scheduled for May 23, 2007.

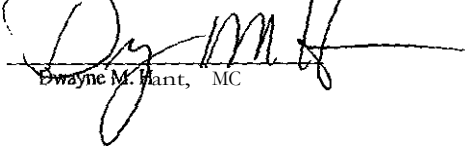
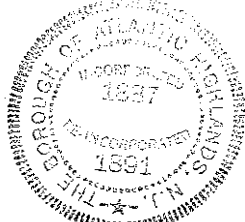
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held May 09, 2007.  
WITNESS my hand and the Seal of the Borough of Atlantic Highlands, this 10th day of May 2007.

*C*  
  
Dwayne M. Harris, RMC  


After a Public Hearing and Second Reading, Council member Mligglud1\$ rd 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 May 23, 2007,  
WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, MC  


DATE OF MAYORS APPROVAL: May 24, 2007

Pdea, E. Vo .R

---

Peter E. Donoghue, Mayor



## RESOLUTION 097-2007

### 2006 RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and,

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs,

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 it hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates David Hurley, Recycling Coordinator, to ensure that the application is properly filed; and,

BE IT FURTHER RESOLVED that any monies received from the recycling tonnage grant will be used solely for the purposes of recycling.

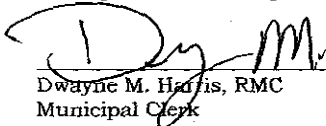
This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on May 23, 2007 as follows:

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 098-2007

## REFUND OVERPAYMENT OF TAXES

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that the following overpayments of 2007 property taxes shall be refunded, and that the Chief Financial Officer is hereby authorized and directed to make said refund:

BLACK	LOT	NAME OF PAYEE	AMOUNT
40	1	Cove Shore Partners	\$56,621.25
18	13	Rosta & Kollar, Attorneys at Law	\$2,136.02

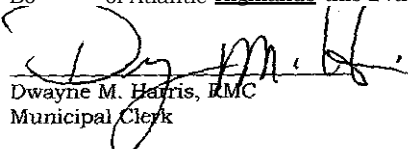
This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on May 23, 2007 as follows:

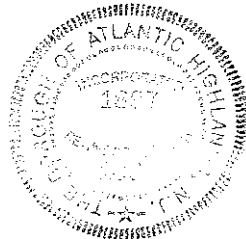
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 100-2007

## AUTHORIZING THE EXECUTION OF THE MEAJMSA BARGAINING AGREEMENT FOR THE YEARS **JANUARY 1, 2007 THROUGH DECEMBER 31, 2010**

WHEREAS, the Borough of Atlantic Highlands has been involved in extensive negotiations with the Municipal Employees Association and the Municipal Supervisors Associations of the Borough to succeed the contract in effect from January 1, 2003 through December 31, 2006; and,

WHEREAS, after diligent efforts to negotiate a successor agreement in several sessions with the association representatives, there has now been arrived at a proposed negotiated settlement and new association contract for the years January 1, 2007 through December 31, 2010; and,

WHEREAS, the proposed agreements essentially provide for salary increases of approximately 4% for each of the four contract years, and minimum salary jumps between job classifications, along with minor contract language changes; and,

WHEREAS, the form and the terms in said contract have been reviewed and approved by the Borough Attorney and the Borough Council has determined that it is in the best interests of the Borough, its residents and the Municipal Associations and their members to resolve this bargaining agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Mayor and Borough Administrator are hereby authorized to execute the agreements with the Municipal Employees Association and the Municipal Supervisors Association for the period of January 1, 2007 through December 31, 2010.

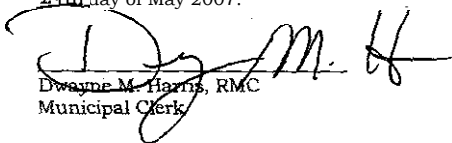
This Resolution was *offered* and moved by Council member Delloso, seconded *by* Council member Spatola and adopted on May 23, 2007 as follows:

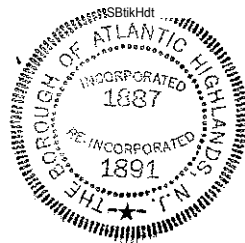
AYES: Council members Archibald, Delloso, Doyle, Rigor, Spatola and Sutton

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24<sup>th</sup> day of May 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 101-2007

**AUTHORIZING THE EXECUTION OF EASEMENT AND  
MAINTENANCE AGREEMENT BETWEEN ATLANTIC HIGHLANDS,  
THE TOWNSHIP OF MIDDLETOWN, EDGEWOOD PARK SENIOR  
PHASE I LLC, EDGEWOOD PARK SENIOR PHASE II LLC AND  
CONIFER REALTY LLC**

WHEREAS, in 2001, the Mayor and Borough Council of the Borough of Atlantic Highlands authorized and executed the Settlement Agreement between the Borough of Atlantic Highlands, Conifer Realty, LLC, the Township of Middletown; and

WHEREAS, the terms of a lease agreement between Conifer and Middletown imposes certain obligations on Conifer and Middletown with respect to installation, operation, maintenance and use of certain infrastructure; and,

WHEREAS, Atlantic Highlands is the owner of 8.827 acre parcel of land adjacent to the area and will derive significant benefit from the development of the property including installation of the infrastructure; and,

WHEREAS, as an inducement to complete such development Atlantic Highlands, Middletown, Conifer, Edgewood I and Edgewood II agree to convey to each other certain Sewer and Access easements pursuant to the terms as set forth in the Easement and Maintenance Agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Easement and Maintenance agreement between the Borough of Atlantic Highlands, the Township of Middletown, Conifer Realty LLC, Edgewood Park Senior Phase I and Edgewood Park Senior Phase II.

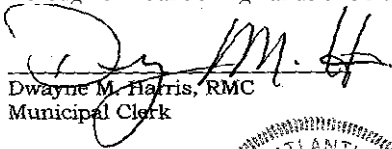
This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on May 23, 2007 as follows:

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 102-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated May 17, 2007 which totals as follows:

Current Fund	\$41,044.92
Capital Fund	\$4,005.25
Trust-Other	\$2,563.90
Water/Sewer Operating Fund	\$70,608.62
Water !Sewer Utility Capital	\$7,212.10
Harbor Operating Fund	\$30,244.77
Harbor Utility Capital Fund	\$2,710.25
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$155.00
Salary	\$145.88
<b>TOTAL</b>	<b>\$158,690.69</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 \$158,690.69 be paid to the persons named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.

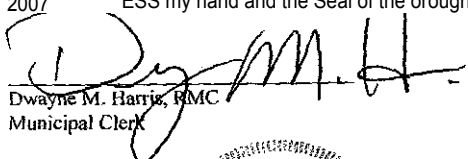
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Doyle and adopted on May 23, 2007 as follows:

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 May 23, 2007. Witness my hand and the Seal of the Borough of Atlantic Highlands this 24th day of May 2007.

  
Dwayne M. Harris, BMC  
Municipal Clerk





List of Bills - (2110101001010) PAYROLL CASH -CKG #2085360027018  
PAYROLL ACCOUNT

Meeting Date: 0 5/2 312 0 0 7 For bills from 0 511 0/2 0 0 7 to 0511612007

Check#	Vendor	Description	Payment	Check Total
4655	756 - CATHERINE HENDRICKSON	PO 93270 PENSION REFUND	88.80	88.80
4656	100251 - FLORENCE LOPEZ	PO 93269 PENSION REFUND	31.74	31.74
4657	100250 - <b>SEAN BYRNES</b>	PO 93268 PENSION REFUND	25.34	25.34
	TOTAL			145.88

## List of Bills - CLAIMS

Meeting Date: 05123/2007 For bills from 0511012007 to 05/17/2007

Vendor	Description	Payment	Check Total
2838 - A. H. ANIMAL HOSPITAL	PO 93044 ANIMAL CONTROL	75.00	75.00
3012 - AEC FIRE & SAFETY INC.	PO 93322 HARBOR - SERVICE	1,991.47	1,991.47
100254 - ADVANCED LAW ENFORCEMENT ASSOCIATES	PO 93312 POLICE TRAINING	270.00	270.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 93536 HARBOR - GASOLINE & DIESEL	11,612.96	
	PO 93535 HARBOR - DIESEL	4,767.10	
	PO 93538 HARBOR - GASOLINE	3,354.00	
	PO 93537 HARBOR - DIESEL FUEL	8,194.24	27,928.30
1175 - AMERICANWEAR INDUSTRIAL	PO 93327 VEHICLE MAINTENANCE	240.00	240.00
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 93504 USER FEES	65,257.00	65,257.00
558 - ATLANTIC PLUMBING SUPPLY	PO 93482 W/S PARTS & SUPPLIES	507.87	
	PO 93158 FIRE DEPT	352.90	860.77
91 - BAYSHORE PRESS T/A THE COURIER	PO 93473 LEGAL NOTICES	12.69	
	PO 93473 LEGAL NOTICES	100.00	
	PO 93497 LEGAL AD	114.68	227.37
2815 - BIRDSALL ENGINEERING, INC.	PO 56876 2005 ROADWAY IMPROVEMENTS	897.50	
	PO 93509 ENGINEERING SERVICES	390.00	1,287.50
2833 - HURLER AUTOMOTIVE	PO 93347 VEHICLE MAINTENANCE - HARBOR	100.00	100.00
100192 - C C CORPORATE STORAGE	PO 93468 STORAGE - OFF SITE	303.30	303.30
3121 - CALUMET PHOTOGRAPHIC	PO 92883 POLICE OFFICE SUPPLIES	175.00	175.00
45 - CUSTOM TIRE ASSOCIATES	PO 93396 VEHICLE MAINTENANCE SANT.606	686.00	686.00
100268 - DAVID KEATOR	PO 93531 HARBOR - BERTH REFUND	225.00	225.00
100259 - DAVID SALDARINI	PO 93367 FIRE DEPARTMENT	48.99	48.99
3087 - DELAWARE VALLEY FIRE EQUIPMENT	PO 93291 FIRE DEPARTMENT	1,247.00	
	PO 93290 FIRE DEPT	125.00	1,372.00
3119 - DOWD & REILLY	PO 93505 LEGAL SERVICES	1,105.50	1,105.50
1702 - ELECTRONIC SERVICE SOLUTIONS,	PO 93551 POLICE - MAINT	2,374.80	2,374.80
1716 - FRENCH 6 PARRELLO ASSOCIATES	PO 93553 HARBOR - ENGINEERING	2,710.25	2,710.25
2392 - GARDEN STATE BATTERY	PO 93160 FIRE DEPT	575.96	575.96
1049 - GARDEN STATE HIGHWAY PRODUCTS,	PO 93394 STREET SIGNS	84.00	84.00
2614 - GATEWAY PRESS, LLC	PO 93373 PLANNING BOARD ESCROW	23.70	
	PO 93474 OFFICE SUPPLIES	178.50	
	PO 93377 BUILDING DEPT	6.00	
	PO 93294 FIRE DEPARTMENT	277.50	485.70
77 - GEORGE S. COYNE CHEMICAL CO.	PO 93555 W/S - SUPPLIES	1,068.75	1,068.75
1152 - GIBBONS, DEL DEO, DOLAN,	PO 93533 GENERAL OBLIGATION REFUNDING	12,780.54	12,780.54
1909 - JEFF YOUNG'S WATER & SEWER	PO 93562 W/S REPAIRS	425.00	
	PO 93561 W/S REPAIRS	2,900.00	
	PO 93560 W/S REPAIRS	350.00	3,675.00
157 - KALDOR PRODUCTS	PO 93292 FIRE DEPARTMENT	145.00	145.00
3130 - KANSAS STATE BANK	PO 93393 UNIFORM FIRE SAFETY	4,413.36	4,413.36
2630 - MERIDIAN HOSPITAL CORP.	PO 93388 REP B	68.00	68.00
2084 - MICHAEL H. STEIB, P.A.	PO 93532 PLANNING BOARD ESCROW	26.00	26.00
1179 - MIDDLETOWN TOWNSHIP FIRE	PO 93293 FIRE DEPARTMENT	500.00	500.00
3057 - MONMOUTH COUNTY SPCA	PO 93496 ANIMAL CONTROL	80.00	50.00
123 - MONMOUTH COUNTY TREASURER	PO 93506 RECLAMATION CENTER	10,278.19	10,278.19
1296 - M3Th4OUTH TRUCK EQUIPMENT CO.	PO 93387 VEHICLE MAINTENANCE / 401 PLOW	52.00	52.00
250 - NEW JERSEY DIVISION OF	PO 93495 MUNICIPAL CLERK -	33.00	33.00
1447 - RUTGERS, THE STATE UNIVERSITY	PO 93231 MUNICIPAL CLERK - TRAINING	404.00	404.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 93411 B&G / SUPPLIES	407.51	407.51
320 - SESAME PLACE	PO 93514 RECREATION - KINDGER GYM	1,147.95	1,147.95
103 - T AND M ASSOCIATES	PO 93539 PLANNING BOARD ESCROW	590.75	
	PO 93508 STEEP SLOPE ESCROW	36.25	
	PO 93565 ENGINEERING SERVICES	3,107.75	
	PO 93542 PLANNING BOARD ESCROW	36.25	
	PO 93507 PB ESCROW	214.00	
	PO 93552 ENGINEERING	729.00	
	PO 93541 PLANNING BOARD ESCROW	69.50	
	PO 93534 ENGINEERING SERVICES	7,212.10	11,995.60
103 - T AND M ASSOCIATES	PO 93540 PLANNING BOARD ESCROW	69.50	69.50
2861 - TERRI L. TURNER	PO 93529 MUNICIPAL COURT	60.00	60.00
3063 - THOMAS J. SCANGARELLO & ASSOC.	PO 93530 PLANNING BOARD ESCROW	250.00	250.00
100269 - THOMAS MARRONE	PO 93511 SECURITY DEPOSIT REFUND	100.00	100.00
214 - TREASURER, STATE OF NEW JERSEY	PO 93400 BUILDING DEPT	35.00	35.00

### List of Bills - CLAIMS

Meeting Date: 05/23/2007 For bills from 05110/2007 to 05/17/2007

Vendor	Description	Payment	Check Total
2309 - <b>U.S. POSTAL SERVICE</b>	PO 93343 POSTAGE	1,500.00	1,500.00
201 - WEST PAYMENT CENTER	PO 93510 NJ STATE POCKET PARTS	1,071.50	1,071.50
			-----
TOTAL			158,544.81
Total to be paid from Fund 01 CURRENT FUND		41,044.92	
Total to be paid from Fund 04 CAPITAL FUND		4,005.25	
Total to be paid from Fund 12 TRUST - OTHER		2,563.90	
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND		155.00	
Total to be paid from Fund 28 WATER/SEWER <b>OPERATING</b> FUND		70,608.62	
Total to be paid from Fund 29 <b>WATER/SEWER</b> UTILITY CAPITAL		7,212.10	
Total to be paid <i>from</i> Fund 30 HARBOR OPERATING FUND		30,244.77	
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND		2,710.25	
		-----	
		<b>158,544.81</b>	

### Checks Previously Disbursed

951107	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 5/11/07	206.61	5/11/2007
951107	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR 5/11/07	39.19	5/11/2007
951107	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR 5/11/07	110.43	5/11/2007
94272007	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 4/27/07	248.13	4/27/2007
94272007	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR 4/27/2007	47.06	4/27/2007
94272007	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR 4/27/2007	132.62	4/27/2007
94132007	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 4/13/07	198.50	4/13/2007
94132007	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR 4/13/07	37.65	4/13/2007
94132007	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR 4/13/07	106.10	4/13/2007
942707	ATLANTIC HIGHLANDS SALARY	ODE PAY 4/27/07 TRUST	425.00	4/27/2007
942707	ATLANTIC HIGHLANDS SALARY	W/S PAY 4/27/07	17,465.27	4/27/2007
942707	ATLANTIC HIGHLANDS SALARY	PAY 4/27/07 HARBOR	41,022.55	4/27/2007
942707	ATLANTIC HIGHLANDS SALARY	4/27/07 PAY CURRENT	84,869.32	4/27/2007
			-----	
			144,903.43	
Total paid from Fund 01 CURRENT FUND		85,517.56		
Total paid from Fund 12 TRUST - OTHER		425.00		
Total paid from Fund 28 WATER/SEWER OPERATING FUND		17,589.17		
Total paid from Fund 30 HARBOR OPERATING FUND		41,371.70		
		-----		
		144,903.43		

Total for this Bills List: **303,448.24**

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 05/23/2007 For bills from 0511012007 to 05117/2007

Account; --	PO #	Vendor	Description	Payment	Account Total.
-------------	------	--------	-------------	---------	----------------

**CURRENT FUND**

**General Administration**

<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-100-201		178.50
	93474 GATEWAY PRESS, LLC		1000 SHEETS BORO LETTERHEAD	96.50	
	93474 GATEWAY PRESS, LLC		500 #10 REG ENVELOPES	38.00	
	93474 GATEWAY PRESS, LLC		500 #10 WINDOW ENVELOPES	44.00	
<i>POSTAGE</i>			TOTAL FOR 01-201-20-100-202		700.00
	93343 U.S. POSTAL SERVICE		REPLENISH METER - A&E	700.00	
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-20-100-207		1,071.50
	93510 WEST PAYMENT CENTER		NJ STATE PP & INDEX PANS A-2	800.00	
	93510 WEST PAYMENT CENTER		NJSA GENERAL INDEX A-E	90.50	
	93510 WEST PAYMENT CENTER		NJSA GENERAL INDEX F-D	90.50	
	93510 WEST PAYMENT CENTER		NJSA GENERAL INDEX P-Z	90.50	
<i>OFF-SITE STORAGE</i>			TOTAL FOR 01-201-20-100-226		303.30
	93468 C C CORPORATE STORAGE		ADDITIONS & MONTHLY FEE	303.30	
<b>TOTAL for General Administration</b>					<b>2,253.30</b>

**Municipal Clerk**

<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-120-201		33.00
	93495 NEW JERSEY DIVISION OF		LICENSE RENEWAL APP 2007-2008	33.00	
<i>LEGAL PUBLICATIONS</i>			TOTAL FOR 01-201-20-120-203		127.37
	93473 BAYSHORE PRESS T/A THE COURIER		ORD-05-2007	12.69	
	93497 BAYSHORE PRESS TEA THE COURIER		OAD 07-07 INTRO	114.68	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-120-204		404.00
	93231 RUTGERS, THE STATE UNIVERSITY		ADVANCED DUTIES CLASS/MERKEL	404.00	
<b>TOTAL for Municipal Clerk</b>					<b>564.37</b> <b>00_ 00</b>

**Legal Services**

<i>LEGAL FEES AND SERVICES</i>			TOTAL FOR 01-201-20-155-211		12,934.54
	93505 DOWD & REILL ¶		BOROUGH LEGAL SERVICES-APRIL	154.00	
	93533 GIBBONS, DEL DEO, DOLAN,		REFUNDING BONDS, SERIES 2007	12,780.54	
<i>LABOR COUNSEL</i>			TOTAL FOR 01-201-20-155-212		82.50
	93505 DOWD & REILLY		MISC SERVICE APRIL	82.50	
<i>LEGAL LITIGATION</i>			TOTAL FOR 01-201-20-155-213		770.00
	93505 DOWD & REILLY		LITIGATION- APRIL	770.00	
<i>LEGAL - COAX</i>			TOTAL FOR 01-201-20-155-221		99.00
	93505 DOWD & REILLY		C.O.A.H. - APRIL	99.00	
<b>TOTAL for Legal Services</b>					<b>13,886.04</b> <b>00_ 00E_</b>

**Engineering Services**

<i>SERVICES AND COSTS</i>			TOTAL FOR 01-201-20-165-299		1,119.00
	93509 BIRDSALL ENGINEERING, INC.		2006 GENERAL ENG SERVICES	390.00	
	93552 T AND M ASSOCIATES		2007 GENERAL SERVICES	729.00	
<b>TOTAL for Engineering Services</b>					<b>1,119.00</b> <b>00_ 00E_ 0</b>

**Construction Code**

<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-22-196-201		6.00
	93377 GATEWAY PRESS, LLC		24 X 35 BLUEPRINT COPIES	6.00	
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-22-196-207		35.00
	93400 TREASURER, STATE OF NEW JERSEY		UPDATES UCC BOOK A/019858	35.00	
<b>TOTAL for Construction Code</b>					<b>41.00</b> <b>00_ 00E_ EE</b>

**Police Department**

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

Meeting Date: 05/23/2007 For bills from 0 511 0/2 0 0 7 to 05/17/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Police Department</b>					
	92883	CALUMET PHOTOGRAPHIC	623965 600 TWIN PACK		175.00
	93343	U.S. POSTAL SERVICE	POLICE		300.00
<i>REPAIRS/MAINTENANCE AGREEMENTS</i>			TOTAL FOR 01-201-25-240-206		2,374.80
	93551	ELECTRONIC SERVICE SOLUTIONS,	MAINTENANCE RADIO EQUIP -9/30(7	2,374.80	
<i>TRAINING/SEMINARS</i>			TOTAL FOR 01-201-25-240-209		270.00
	93312	ADVANCED LAW ENFORCEMENT ASSOCIATES	ARREST, SEARCH & SEIZURE	270.00	
TOTAL for Police Department					3,119.80

### Aid to Volunteer Fire Companies

<i>TRAINING AND SAFETY</i>			TOTAL FOR 01-201-25-255-209		500.00
	93293	MIDDLETOWN TOWNSHIP FIRE	FF1 RECRUIT - A. CRAWFORD	500.00	
<i>CELLPHONES, PAGERS, ETC.</i>			TOTAL FOR 01-201-25-255-213		575.96
	93160	GARDEN STATE BATTERY	PAGER & CAMERA BATTERY	575.96	
<i>R &amp; M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		1,392.00
	93291	DELAWARE VALLEY FIRE EQUIPMENT	HELMET STICKERS	7.50	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	HELMET STICKERS	7.50	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	WRELEN LIN3#LED RED	584.00	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	WHELEN LIN3 LED BLUE	511.00	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	DENKO FIRE TRUCK WASH 1 GAL	15.00	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	ABLE 2 GALAXY III DOUBLE STACK	56.00	
	93291	DELAWARE VALLEY FIRE EQUIPMENT	ABLE 2 LED LICENSE PLATE SHACK	66.00	
	93292	KALDOR PRODUCTS	DOMES FOR VECTOR BAR	145.00	
<i>EQUIPMENT PURCHASES</i>			TOTAL FOR 01-201-25-255-219		526.89
	93367	DAVID SALDARINI	REIMBURSEMENT FOR GOGGLES	48.99	
	93290	DELAWARE VALLEY FIRE EQUIPMENT	HELMET SHIELDS	125.00	
	93158	ATLANTIC PLUMBING SUPPLY	KEYS FOR CAR 85-66	352.90	
<i>HEALTH AND S.</i>			TOTAL FOR 01-201-25-255-287		277.50
	93294	GATEWAY PRESS, LLC	2007 50G'S 2ND SET OF 50	277.50	
TOTAL for Aid to Volunteer Fire Companies					3,272.35

### Fire Department

<i>Lease/Purchase VEHICLE</i>			TOTAL FOR 01-201-25-265-288		4,413.36
	93393	KANSAS STATE BANK	LEASE PAYMENT 2007	4,413.36	
TOTAL for Fire Department					4,413.36

### Streets & Roads Maintenance

<i>STREET SIGNS (prev 4301)</i>			TOTAL FOR 01-201-26-290-295		84.00
	93394	GARDEN STATE HIGHWAY PRODUCTS,	KEYSTONE DRIVE SIGN	28.00	
	93394	GARDEN STATE HIGHWAY PRODUCTS,	BAYSIDE DRIVE W/LEFT ARROW	56.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-26-290-299		52.00
	93387	MONMOUTH TRUCK EQUIPMENT CO.	MEYER PIVOT PIN	52.00	
TOTAL for Streets & Roads Maintenance					136.00

### Solid Waste Collection

<i>TIRES</i>			TOTAL FOR 01-201-26-305-215		686.00
	93396	CUSTOM TIRE ASSOCIATES	12R22 RECAP	686.00	
TOTAL for Solid Waste Collection					686.00

### Buildings & Grounds

<i>PARTS, SUPPLIES, ETC.</i>			TOTAL FOR 01-201-26-310-201		407.51
	93411	SCOLES FLOORSHINE INDUSTRIES	ROLL TOWELS	268.24	
	93411	SCDLES FLOORSHINE INDUSTRIES	TOILET TISSUE	108.16	
	93411	SCOLES FLOORSHINE INDUSTRIES	TOILET SEAT COVERS	31.11	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 05/23/2007 For bills from 0 / 10/2007 to 05/17/2007

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

**Buildings & Grounds**

TOTAL for Buildings d Grounds 407.51

**Vehicle Maintenance**

<i>UNIFORM EXPENSE</i>		TOTAL FOR 01-201-26-315-216			240.00
93327 AMERICANWEAR INDUSTRIAL		RUDY - SHIRTS		44.00	
93327 AMERICANWEAR INDUSTRIAL		RUDY - SWEATSHIRTS		72.00	
93327 AMERICANWEAR INDUSTRIAL		BILL - SHIRTS		44.00	
93327 AMERICANWEAR INDUSTRIAL		BILL - SWEATSHIRTS		72.00	
93327 AMERICANWEAR INDUSTRIAL		FUEL SURCHARGE		8.00	
TOTAL for Vehicle Maintenance					240.00

**Hepatitis B Shots**

<i>HEPATITIS B SHOTS</i>		TOTAL FOR 01-201-30-412-000			68.00
93388 MERIDIAN HOSPITAL CORP.		1ST REP B (J.LIGONEI		68.00	
TOTAL for Hepatitis B Shots					68.00

**Landfill Fees**

<i>LANDFILL FEES</i>		TOTAL FOR 01-201-32-465-000			10,278.19
93506 MONMOUTH COUNTY TREASURER		RECLAMATIN CENTER 4116-4130107		10,278.19	
TOTAL for Landfill Fees					10,278.19

**Municipal Court**

<i>POSTAGE</i>		TOTAL FOR 01-201-43-490-202			500.00
93343 U.S. POSTAL SERVICE		REPLENISH METER - COURT		500.00	
<i>COURT ASSISTANCE</i>		TOTAL FOR 01-201-43-490-288			60.00
93529 TERRI L. TURNER		COURT ASSISTANCE		60.00	
TOTAL for MunicipalCourt'					560.00

**CAPITAL FUND**

**DEPARTMENT 901**

#2-99 \$3,005T LAND/APSE TR/DR		TOTAL FOR 04-215-55-901-001			3,107.75
93565 T AND M ASSOCIATES		SOCCER FIELD LAYOUT		3,107.75	
TOTAL for DEPARTMENT 901					3,107.75

**DEPARTMENT 905**

#24-03 \$309,9 Rd/handicap/drag		TOTAL FOR 04-215-55-905-004			897.50
56876 BIRDSALL ENGINEERING, INC.		2005 ROADWAY IMPROVEMENTS		897.50	
TOTAL for DEPARTMENT 905					897.50

**TRUST - OTHER**

**DEPARTMENT 851**

<i>DEVELOPERS DEPOSITS</i>		TOTAL FOR 12-271-55-851-000			1,315.95
93373 GATEWAY PRESS, LLC		30E42 SHEETS - SFC ENTERPRISE		23.70	
93532 MICHAEL B. STEIB, P.A.		RHAK - P806-22		26.00	
93507 T AND M ASSOCIATES		RICHARD DODD - 8L 107, LOT 3		214.00	
93508 T AND M ASSOCIATES		CARREN-85 BAYSIDE-BLK2, L33.02		36.25	
93539 T AND M ASSOCIATES		BAY VILLAGE APARTMENTS PR06-02		590.75	
93540 T AND M ASSOCIATES		KROKUS PB06-21		69.50	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 05/23/2007 For bills from 05/10/2007 to 0 5/1 712 00 7

Account	PO S	Vendor	Description	Payment	Account Total
<b>TRUST - OTHER</b>					
<b>DEPARTMENT 851</b>					
		93541 T AND M ASSOCIATES	HARBOR RIDGE P806-20		69.50
		93542 T AND M ASSOCIATES	EITTREIM PB07-03		36.25
		93530 THOMAS J. SCANGARELLO & ASSOC.	HOVNANIAN SHORE ACQUISTIONS		250.00
TOTAL for DEPARTMENT 851					1,315.95

**DEPARTMENT 852**

<i>SECURITY DEPOSIT (Rent Field Rouse)</i>			<b>TOTAL FOR 12-271-55-852-014</b>		100.00
93511 THOMAS HARRONE		SECURITY	REFUND-FIELDHOUSE	100.00	
RECREATION TRIPS			<b>TOTAL FOR 12-271-55-852-017</b>		1,147.95
93514 SESAME PLACE		TICKETS		1,140.00	
93514 SESAME PLACE		SHIPPING		7.95	
TOTAL for DEPARTMENT 852					1,247.95

AE.A

**ANIMAL CONTROL TRUST FUND**

**DEPARTMENT 852**

DOG EXPEND- DUE TO RUNIC			TOTAL FOR 13-271-55-852-002		155.00
93044 A. H. ANIMAL HOSPITAL		2007 RABIES CLINIC - VET SERVICES		75.00	
93496 MONMOUTH COUNTY SPCA		MARCH SERVICES - 1 CANINE		00.00	
TOTAL for DEPARTMENT 852					155.00

**WATER/SEWER OPERATING FUND**

**DEPARTMENT 101**

LEGAL ADVERTISEMENTS			TOTAL FOR 28-201-20-101-203		100.00
93473 BAYSHORE PRESS T/A THE COURIER		PUBLIC AUCTION NOTICE #2		100.00	
PARTS AND SUPPLIES			TOTAL FOR 28-201-20-101-217		507.87
93482 ATLANTIC PLUMBING SUPPLY		3) 6"X1 <sup>0</sup> CC 313 SADDLES		100.01	
93482 ATLANTIC PLUMBING SUPPLY		3) 1 <sup>0</sup> CC X FLARE CORP STOPS		90.50	
93482 ATLANTIC PLUMBING SUPPLY		3) 1" FE FLARE X COMP 90 SWIVEL		55.63	
93482 ATLANTIC PLUMBING SUPPLY		3) BET 4' SLIP VALVE BOX W/LIDS		261.73	
REPAIRS AND MAINTENANCE			TOTAL FOR 28-201-20-101-253		3,675.00
93560 JEFF YOUNG'S WATER & SEWER		MOUNT AVE ELECTRIC JOB		350.00	
93561 JEFF YOUNG'S WATER & SEWER		REPAIRED WATER LEAK -U PROSP		2,900.00	
93562 JEFF YOUNG'S WATER & SEWER		CONNECT SUMP PUMP LINE-BAY AV		425.00	
CREMTCASS			TOTAL FOR 28-201-20-101-255		1,068.75
93555 GEORGE S. COYNE CHEMICAL CO.		HI CALCIUM LIME (150 - 50LB BAGS)		1,068.75	
TOTAL for DEPARTMENT 101					5,351.62

**DEPARTMENT 104**

TREATMENTS FEES			TOTAL FOR 28-201-20-104-299		65,257.00
93504 ATLANTIC HIGHLANDS/HIGHLANDS		USER FEES JUNE 2007		65,257.00	
TOTAL for DEPARTMENT 104					65,257.00

**WATER/SEWER UTILITY CAPITAL**

**DEPARTMENT 561**

#11-06 Water Main/Dryvell/Sewer Reline			TOTAL FOR 29-201-55-561-009		7,212.10
93534 T AND M ASSOCIATES		6TH A 2ND WATER MAIN REPLACE		7,212.10	
TOTAL for DEPARTMENT 561					7,212.10

**HARBOR OPERATING FUND**

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 05/23/2007 For bills from 05110/2007 to 05/1 712 007

Account	PO #	Vendor	Description	Payment	Account Total
<b>HARBOR OPERATING FUND</b>					
<b>DEPARTMENT 101</b>					
	93347	BUHLER AUTOMOTIVE	POWER TRAIN DEDUCTABLE - VAN		100.00
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		1,991.47
	93322	ABC FIRE & SAFETY INC.	SERVICE EIRE EXTINGUISHERS	1,991.47	
TOTAL for DEPARTMENT 101					2,091.47

**DEPARTMENT 104**

GASOLINE EXPENSE					27,928.30
	TOTAL FOR 30-201-20-104-201				
93535	ALLIED OIL COMPANY, L.L.C.	3936.3	GALS LOW SULFUR DIESEL	7,701.37	
93535	ALLIED OIL COMPANY, L.L.C.		LESS CREDIT - GROSS RECEIPTS	-7,601.37	
93535	ALLIED OIL COMPANY, L.L.G.	6037.3	GALS LOW SULFUR DIESEL	13,227.73	
93535	ALLIED OIL COMPANY, L.L.C.		LESS AMOUNT PD BY SEASTREAK	-8,560.63	
93536	ALLIED OIL COMPANY, L.L.C.	3000.0	GALS LOW SULFUR DIESEL	6,304.50	
93536	ALLIED OIL COMPANY, L.L.C.	1928.6	GALS MID GRADE GASOLINE	5,308.46	
93537	ALLIED OIL COMPANY, L.L.C.	3871.6	GALS LOW SULFER DIESEL	8,194.24	
93538	ALLIED OIL COMPANY, L.L.C.	1200.0	GALS UNLEADED GASOLINE	3,354.00	
TOTAL for DEPARTMENT 104					27,928.30

**DEPARTMENT 898**

REFUNDS OF BERTHS, SLIPS ETC.					225.00
	TOTAL FOR 30-201-99-898-010				
	93531	DAVID KEATOR	REFUND BERTH	225.00	
TOTAL for DEPARTMENT 898					225.00

**HARBOR UTILITY CAPITAL FUND**

**DEPARTMENT 561**

#6-04 DREDGE HARBOR \$1M					2,710.25
	TOTAL FOR 31-201-55-561-006				
	93553	FRENCH & PARRELLO ASSOCIATES	CHANGE ORDER 43 CDF/PERMIT	2,710.25	
TOTAL for DEPARTMENT 561					2,710.25





# RESOLUTION 103-2007

## EMERGENCY TEMPORARY APPROPRIATIONS

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

WHEREAS, the total emergency appropriations resolutions adopted in the year 2007 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution, total \$848,511.47 including \$137,922.16 of expenditures outside the CAP; and,

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

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

01-201-20-100-100	3,002.67
01-201-20-100-200	3,292.00
01-201-20-105-100	206.76
01-201-20-110-100	1,875.00
01-201-20-110-220	193.00
01-201-20-120-100	4,967.33
01-201-20-120-200	867.00
01-201-20-130-100	2,750.00
01-201-20-130-200	3,534.00
01-201-20-135-215	1,418.75
01-201-20-145-100	4,444.00
01-201-20-145-200	1,160.00
01-201-20-150-100	2,720.00
01-201-20-150-200	570.00
01-201-20-155-100	2,083.33
01-201-20-155-200	2,750.00
01-201-20-156-000	470.00
01-201-20-165-100	250.00
01-201-20-165-200	2,083.33
01-201-21-180-100	5,760.00
01-201-21-180-200	1,789.00
01-201-21-181-200	1,250.00
01-201-21-182-000	1,415.00
01-201-21-190-299	2,083.33
01-201-22-195-100	1,676.25
01-201-22-195-200	833.33
01-201-22-196-100	4,693.00
01-201-22-196-200	291.67
01-20123-210-390	125.00
01-201-23-210-396	4,720.00
01-201-23-215-395	7,409.00
01-201-23-220-392	37,500.00
01-201-25-240-100	109,826.25
01-201-25-140-200	6,960.00
01-201-25-250-000	399.00
01-201-25-255-100	312.30
01-201-25-255-200	6,520.00
01-201-25-260-200	916.00
01-201-25-265-100	691.00
01-201-25-265-200	1,308.00
01-201-25-275-100	1,333.00
01-201-26-290-100	14,690.00
01-201-26-290-200	3,762.50
01-201-26-300-20D	1,041.00
01-201-26-305-100	10,404.00
01-201-26-305-200	4,226.00
01-201-26-310-100	3,110.00
01-201-26-310-200	5,925.00
01-201-26-315-100	5,140.00

01-201-26-315-200	2,391.00
01-201-27-340-200	250.00
01-201-28-370-100	1,375 .00
01-201-28-370-200	3,995.00
yy f -390-100	5,658.00
28-201-20-101-100	34,166.00
28-201-20-101-200	21,442.00
28-20136-471301	-0-
26-201-45-920301	-0-
28-201-45-930-301	25,000.00

Harbor.	
30-201-20-101-100	91,110.00
30-201-20-101-200	58,367.00
30-201-20103-000	29,000.00
30-201-20-104-200	144,166.00
30-201-36-471-301	-0-
30-201-36-471-302	-0-
30-201-36-472-302	-0-
30-201-45-920-301	
30-201-45-930301	25,000.00

01-201-29-390-200	500.00
01-201-30-411-000	383.00
01-201-30-413-200	187.50
01-201-30-420-200	667.00
01-201-31-430-301	1,637.50
01-201-31-430-303	4,333.33
01-201-31430-304	3,408.33
01-201-31-430-306	1,250.00
01-201-31435-299	6,250.00
01-201-32-465-000	18,416.00
01-201-35-460-200	4,166.66
01-201-35-466-000	500.00
01-201-35-470-299	223.00
01-201-36-471-301	-0-
01-201-36-472-302	-0-
01-201-36-475-304	-0-
01-201-43-490-100	6,75530
01-20143490-200	83133
01-20143-495-100	333.33
01-201-45-930-301	50,000.00
01-201-45-930-302	30,000.00

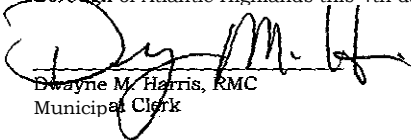
This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on May 23, 2007 as follows:

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 May 23, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 4th day of May 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk

