

# Mayor and Council Newsletter

Borough of Island Heights  
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## Official Meeting Minutes

May 26, 2015

The Regular Meeting of the Mayor and Council of the Borough of Island Heights will be called to order by Mayor Silver. He will then read the notice of the meeting in accordance with the OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231 (Section 10:4-10). Notice of the Meeting appeared in the Asbury Park Press on December 20, 2014 notice is also posted on the bulletin board and in the municipal building.

### Roll Call:

Mr. Asay	Present	Ms. Snow	Present – at 7:10PM
Mr. Bendel	Present	Ms. Thompson	Present
Mr. Berglund	Present	Mayor Silver	Present
Mr. Pillion	Present	Attorney McGill	Present

Motion to adopt first reading and introduction of Ordinance 2015-04 entitled, ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) was made by Ms. Thompson second by Mr. Berglund.

Mayor Silver asked the CFO to explain about the CAP Bank. Ms. Manolio stated that the CAP Bank is established through the Division based on the cost of living. They come up with these percentages every year. You're allowed to increase your appropriation cap which is your spending cap of the budget. If your budget that year does not exceed that amount and you have extra, this ordinance allows you to bank it and use it in the following two years. Mr. Pillion asked what the percentage of the CAP is this year. Ms. Manolio answered that it was 1.5 percent and then you did another 3.5% of that number. If you want to see the actual calculation for that, it's on sheet 3b of the budget.

### Roll Call Vote:

Mr. Asay	Yes	Ms. Snow	Absent
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Motion to approve the introduction of the 2015 Municipal Budget was made by Mr. Bendel second by Mr. Asay.

Mayor Silver asked Ms. Manolio to go over the procedure for the introduction and adoption of the budget. Ms. Manolio explained that tonight we're presenting the budget for introduction. It will have to be advertised in the newspaper and the public hearing will be held on June 23<sup>rd</sup> because there's an interval you have to have between introduction, advertisement and public hearing. We have 28 days from today to have the public hearing and 10 days from the advertisement of the public hearing. Mr. Asay asked what our budget situation is. I went through this document and tonight we get a backup document. Of course our budget is a little convoluted because we have this water/sewer utility that exists for budget purposes but doesn't really exist as a matter of fact and law. We have some cross-pollination in terms of revenue and appropriations and it's going to affect the conversations we have tonight regarding our water and sewer rates that are further down on the agenda. So, is there sufficient revenue in our budget, along with money that is set aside in accounts, to cover these shortfalls that are occurring in water and sewer?

Ms. Manolio said that the water and sewer from last year had a deficit. I believe the Mayor had explained that to you several times about the fact that the revenues from last year's budget had a shortfall. That, in turn, caused a deficit in the utility and part of that deficit is now being raised in what is called the current fund or the regular appropriations. You'll see a \$15,000.00 line on the current side to compensate for that. That is something that affects your current budget because it affects your CAPs and everything else. So, is there sufficient money in which budget? Mr. Asay asked if what is proposed for the remainder of 2015, where there are six months remaining in our budget year because we already adopted a Temporary Budget that covers until June 30<sup>th</sup>. What we're really adopting here is a budget for the remainder of the year and so taking the year in total, can we cover these shortfalls in our water and sewer utility without going to the rate payers? Ms. Manolio replied that no, and you have to understand the water/sewer budget is completely separate from your current fund. Your current fund budget, which is to do your regular municipal operations, cannot support that budget. Mr. Asay said that it has done so in the past. Mayor Silver said if it wasn't for our water project which is a 4 million dollar note that we have to pay back over the next 18 years. Mr. Asay stated that's a separate matter because the residents are already paying a surcharge to cover the interest on the debt for the loan that was taken out. What I'm saying is that in past budget years, we have used funds from the general fund to cover shortfalls in this water and sewer utility. Ms. Manolio said that she would have to research that. I've only looked at your budget for a couple of weeks. Mayor Silver replied that there was never any project as huge as what this is going on right now where we have to cover a 4 million dollar note. Ms. Thompson stated that it's fair to say that the balance of the 2015 budget does not incur any of the obligations for water and sewer, either in operating or for the capital project. Mayor Silver said that salaries, insurance, and general day-to-day maintenance we've always covered and item #3 is talking about the shortfall we have to cover.

Mr. Asay asked if the funds exist in our accounts to cover these shortfalls for the remainder of this budget year. Because what's on the agenda tonight is to essentially triple our water rates and before this Council even takes that under consideration, Mr. Asay thinks we need to know whether the funds exist either in our revenues or in existing accounts to cover these shortfalls before we adopt this increase that is a highly regressive one on our residents. Mayor Silver stated there's no other way to pay back this debt. This debt has grown substantially from what we initially anticipated on the project, being around 3 million dollars, and has grown past 900 plus thousand dollars here. The surcharge dollar amount which was originally \$89.00 would have covered it. However being that the \$14 or \$15 reversal was done it actually hurt us here every quarter in paying back our debt because of the additional incurred construction costs, engineering costs and extras on the job. Our budget process, meaning the monies that we get from our taxpayers here, does cover our day-to-day operations, salaries, insurances, fuel for our trucks and everything like that, but I'm still missing out on what you're saying. We took on this project and we don't have the money to pay back the loan.

Ms. Thompson stated that she looked through the budget and there are a number of items which have been reduced for 2015 and I would believe that you're trying to squeeze down expenses as much as possible. Mayor Silver said we have squeezed down about \$15,000.00. Ms. Thompson said that a couple of items have gone up and I understand a few of those. Ms. Thompson asked if the Mayor feels that we have squeezed this current budget from the general fund down as much as possible. Mayor Silver replied that for the remainder of the six months, right, besides salaries, we've already done personnel reductions. Ms. Thompson asked if there are any other areas that can be squeezed down in order to create surpluses that could be allocated to water and sewer. Mayor Silver stated no, everything else with our insurance costs, our fuel costs, our electric costs and even with cutting back on just day-to-day in the offices, we're operating on a basis of "if you don't need it, don't buy it". That's pretty much what's going on right now.

Mr. Asay asked about the proposed increases in water and sewer rates are actually being used to cover payments on the debt and not being used for operations. Mayor Silver said no it is for the debt. Mr. Asay

stated that if the Council's going to consider that, shouldn't it be considered as an increase on the surcharge so that people understand that it's going to go away when the debt is paid off?

Mayor Silver said that the surcharge dollar amount that was dropped down to \$74.00 from the \$89.00 hurt us a lot. That should never have gone down to \$74.00, so that's going to go back up when we get to item #3 there. Mr. Pillion asked if the Council could get more clarification on this matter.

Ms. Prior stated that the problem is that the budget for 2014 was over-anticipated to bring in funds that were not brought in because there was no billing for it. The Borough is trying to make up not only the \$15.00 that we lost for a couple of years for the surcharge, but also \$110,000.00 that was over-anticipated in our budget last year that didn't come in. Ms. Manolio said that if Council goes through the budget packet that you have and go to sheet 34, that starts your water/sewer utility budget and that's where you'll see the \$110,000.00 under increased fees. That's the additional fees that will be covered under ordinance #3 because if you go above that where it says "rents", you cannot anticipate more than what you brought in the year before. So that \$887,480.00 is all that can be anticipated for rent because that's all you got last year. The Borough can't anticipate \$1,000,000.00, which is basically what you need to fund this budget. This is why the Borough has to go ahead and increase fees because there's no other place to get the funds from. Mr. Pillion asked that instead of getting \$930,000.00 in 2014 which we anticipated, we got \$887,480.97? Ms. Manolio said that is correct and in the next line item, "Miscellaneous" was at \$14,000.00 for 2014, and the Borough only got \$5,400.00.

Mr. Asay stated that it might just be a matter of language whether or not we used general appropriations to cover water and sewer utility and what was probably done was we moved costs out of water and sewer utility and moved them into the general operating budget. So, we removed employee cost and benefit cost out of that account. Where in our proposed budget there's still probably \$120,000.00 - \$130,000.00 in salary, wage and benefit costs in the water/sewer utility. The prior CFO probably moved what were additional amounts out of those accounts and into the general fund where we could move them if there are funds to cover them. Ms. Manolio said there is only have \$29,000.00 left in your appropriation CAP to move money from water/sewer into current but your levy CAP is too tight. Ms. Manolio further stated that the Borough does not even have that much on the levy CAP side and this is where you run into your CAP problems. There are restrictions now between your appropriation CAP and your levy CAP. There's no more room to shove all those costs back over to the current fund. And in reality if they're doing work with water/sewer then their charges should be reflected in both, which now I think they may be balanced even better than they were in the past. Ms. Manolio said that she thinks they were more cut as the years went on and more was being shifted. Ms. Manolio met with the Mayor last week and they shifted as much as we could to put over on the current side.

Mr. Asay asked if we examined the impact of a decrease in our allotment, for instance from 7,000 to 5,000 and what impact that would have on revenue? Mayor Silver said Ms. Prior did a calculation for the number of meters. We didn't change anything to do with lowering the usage. The usage stays at the 7,000 gallon rate. We're not altering anything like that. Ms. Prior stated that when making these calculations it was said that we had to guarantee that the money would be coming in. We can't take the chance that's its going to start raining now and rain until August.

Mr. Asay asked if you could base it on last year's usage. Mayor Silver stated that no we can't that's what messed us up is trying to do a projection of a calculated usage and we get another wet year here and then the gallons stay above the threshold there. Mayor Silver said we're trying to make sure that we have a guaranteed dollar amount that comes in for the next two quarters and going into 2016. We're getting into item #3 here, of course.

Roll Call Vote:

Mr. Asay      Yes  
Mr. Bendel    Yes

Ms. Snow                      Absent  
Ms. Thompson                Yes

Mr. Berglund Yes  
Mr. Pillion Yes

Mayor Silver Yes

Mr. MacNeal asked if the public would be able to get a copy of the budget. Mayor Silver stated they will be available at Borough Hall.

Mr. Gabriel asked what the rate increase in this year's budget is. Ms. Manolio said just shy of a penny, 0.098. Mayor Silver said it equates to just about \$35,000. Mr. Gabriel said that it should be a penny down not up.

Motion to adopt first reading and introduction Ordinance 2015-03 entitled, ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING CHAPTER XVI (WATER AND SEWER) OF THE CODE OF THE BOROUGH TO REVISE THE WATER AND SEWER RATE SCHEDULE FOR VARIOUS FEES AND CHARGES AND THE COLLECTION THEREOF was made by Mr. Berglund second by Mr. Bendel.

Mayor Silver said that this is to collect money to pay down our accumulated debt. We're just trying to make it to where the money is a guaranteed dollar amount every quarter to pay down the NJEIT grant.

Mr. Asay said that he thinks we should distinguish for the rate payers that if this is an increase to cover debt incurred in this project, then it should be added to the surcharge. The surcharge was put in place to cover the debt and to pay down the debt and thus, when the debt was paid down, the surcharge would go away. Mayor Silver said that is correct, but we're still behind from some miscalculations from prior years. So we're still running a deficit and we have to catch up. Again, if we get ahead of the eight ball, we'll make some adjustments, just as we have in the past like when the \$89.00 went down to \$74.00.

Mr. Asay stated that as a budgeting matter, we should be able to distinguish what increase is necessary for operating costs, our fuel, our electricity, our chlorine, etc., as opposed to what is necessary as an increase for the payment of our debt incurred in the water plant and tower project. Anything that is related to that project as debt should go into an increase in the surcharge so that it's clear to the rate payers that that is money going to this project and to the pay down of the debt and when the debt is paid it will go away. If we need to raise water and sewer rates to cover operating costs then that's fine. The Council can consider that. But I don't think we need to triple our water rates to cover operating costs. Mayor Silver asked how he came up with tripling. Mr. Asay said that a 5/8" meter is currently \$23.00 and will be increased to \$69.00. Ms. Manolio stated that the NJEIT loan is about the same amount as what was in last year's budget and has remained the same. The shortfall goes back to when the surcharge rate was decreased. It's been an ongoing thing and by anticipating the maximum amount of revenue and not getting that money that has also contributed to what that issue is.

Further discussion was held by Mayor and Council regarding the shortfalls in previous budgets and NJEIT loan and the history of the surcharge.

Ms. Thompson asked if she could see how the loan amortizes and how long we need to keep the surcharge at \$89.00 before dropping it back down and how long we need to keep these rates up before dropping them down sometime in the future. Further discussion was held by Mayor and Council on the payments of the NJEIT loan and being able to calculate when rates can start dropping.

Ms. Thompson asked why are the rates in section A of the ordinance, which deals with 2015, higher than in section B of the ordinance, which deals with 2016? Ms. Prior stated it is due to the fact that there are only two of the four quarters left in 2015, as opposed to all four quarters in 2016. Ms. Thompson questioned how long will it take to pay off that \$110,000.00? Ms. Manolio stated that this calculation should balance out for what you need for this year's budget and suggests that toward the end of this year revisit this to see what the collections look like. This ordinance is for at least 2016 and can be changed in the future. Ms. Thompson

asked if it is possible we can have a calculation on this before we have a second reading? Ms. Manolio asked why rerun the calculation and to determine what? How long this would have to be on? Well, the \$110,000.00 is to get us through this year and then if the \$110,000.00 becomes part of your revenues for next year and that will take the \$887,000.00 to almost a million dollars and it's consistent. Ms. Manolio asked if that is what she was trying to see, how long the consistency would have to be to get what we received this year. We could also figure out what the loan payments would be for the next couple of years and then determine what type of revenue is needed and work backwards from that. Ms. Manolio has a schedule of what the debt is but it's all separated by loan. Ms. Manolio will share the consolidated debt schedule that was done and send that to Mayor Silver for three years.

Mayor Silver asked if they could we use some of the moneys here for the infrastructure rehabilitation? Ms. Manolio stated that no, you have to have ordinances and borrow on those ordinances.

Mr. Pillion stated that the rates are tripled for 2015 and are doubled for 2016. Mr. Asay said that he does not see any regressivity here as the increases are applied to all rate payers. The public should see the schedule of payments for this project. Mayor Silver said we are paying back 4 million dollars over 18 years. Mr. Pillion stated we need a summary of the project, how the cost accrues, why the rates increase, when we learned about any additional costs. The public should have something in writing about how the project has grown.

Fred Rosenfeld stated that this is a staggering conversation. One, we are 30% over on a budget that's been engineered and somebody has to be responsible for that and what are the repercussions. We're underfunded on the operating part of the water and sewer and that we're underfunded on what it's going to cost to pay the debt. Why are we 30% over budget? Mayor Silver stated that we are over budget because there was a just get it done attitude on the project.

Mr. Pillion – There are items that weren't anticipated in the design and engineering costs. The Council is looking into it. It should not have happened. Mr. Gabriel asked what the loan amount was when it was approved. Mayor Silver said that the borough was approved for a credit line of 4 million dollars.

Mr. Rosenfeld asked if there is a surplus in the water and sewer budget which Mayor Silver said no.

Mr. Gabriel asked why the surcharge reduced. Mr. Bendel replied that at the time, we were hoping to reduce the surcharge and raise the rates appropriately and proportionally at the same time because I thought it wasn't fair to everybody in town. I asked the CFO about it if he could give me a figure to lower the surcharge and raise the rate. He said we can lower the surcharge and we don't have to raise the rates. Ms. Prior, do you remember anything differently? Ms. Prior replied that I was never asked anything from the former CFO in regards to this.

Mr. Gabriel stated that since everybody pays the surcharge and the surcharge was put in play to cover the loan amount of the project, how much are we over in the operating costs and lack of utility intake? Ms. Manolio said that all of the operating lines in the water and sewer budget were within the budget. The problem was on the revenue side, the rents were not coming in as high as they were anticipated, along with the growing hole from the lowering of the surcharge. Mr. Gabriel said that the surcharge and the lack of revenue are two different balls of wax. Are we going to increase the surcharge to make up for the other ball of wax that has nothing to do with the loan? Mayor Silver said that the surcharge does have to do with the loan. Mr. Gabriel asked what cuts have been made in the water/sewer budget to try to help offset increases. Mayor Silver stated that we have two full-time people and only hired two part-timers.

Mr. MacLean said that the discussion about the surcharge and rate increases sounds just like the one a few years ago. We were told the funding situation would be revisited. Nothing ever happened. Are we going to

have the same discussion in the future? Ms. Thompson stated that's why she wants to see the forecast so she can get a handle on it.

Mr. Gabriel asked who reviews the design specs for the water tower. Mayor Silver replied that the DEP reviews it and okay's it after the engineer put his seal on it and sent it to them. Further discussion held by Mr. Gabriel and Mayor and Council on this topic. Mr. Gabriel suggested exploring every single possibility to try and get some sort of action on this project including the State.

Mr. Gabriel stated that the Governing Body needs to be more proactive with the residents to let them know what is going on and why the increases are happening. Further discussion held on this matter by Mayor and Council.

Mr. Gabriel asked if United Water proposal was properly vetted out. Mayor Silver replied no, it was not and if it was we would not have this burden. Further discussion on the outsourcing of the utilities was held.

Roll Call Vote:

Mr. Asay	No	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	No		

Motion to approve obligations chargeable to the 2014 operating budget and 2015 temporary operating budget as presented was made by Mr. Asay second by Mr. Berglund. No comments from Council or the public.

Roll Call Vote:

Mr. Asay	Yes	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Motion to approve the appointment of Karen Kier as an Alternate Member to the Planning Board effective June 1, 2015 and her term expires 12/31/19 was made by Mr. Pillion second by Ms. Thompson. Mr. Asay asked if there were resignations. Ms. Prior explained that we did have a resignation along with some members moving out of town. Mayor Silver asked Mr. Asay if he would like to be on the board. Mr. McGill explained that you can only have one council member on the Planning Board.

Roll Call Vote:

Mr. Asay	Yes	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Motion to approve the minutes from the May 12, 2015 meeting was made by Mr. Asay second by Mr. Berglund. No comments from Council or public.

Roll Call Vote:

Mr. Asay	Yes	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Motion to approve the Special Events Application, Social Affair Permit, Raffle License #2015-02, Ocean County Road Closing Permit and the closing of Central Avenue Dock for the Rotary Club of Toms River Sailfest, held on Sept. 12, 2015 was made by Mr. Berglund second by Ms. Thompson. Mr. Rosenfeld was aware that there are a significant number of residents that do not want this to happen and that Rotary Club does very little for the town specifically and that it is time for them to move on. Mayor Silver stated that there was a meeting with them and Councilmember Pillion along with the Police Dept. and hoping that the event is more pleasant than in years past. Mr. Gabriel stated that the Rotary has done quite a bit for organizations in town such as the First Aid, Fire Dept. and other pet peeve projects they have taken on to benefit Island Heights at no cost to tax payers.

Roll Call:

Mr. Asay	Yes	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Mr. Asay asked for Ms. Prior to pull the Proclamation used for Halloween and have ready for the agenda in July to have a curfew for anyone under the age of 18. This will be an enforceable curfew to limit minors in town.

Mr. McGill pulled certain ordinances regarding Special Events in other towns due to the discussion that was held at the last meeting. These are ordinances from similar smaller towns and Mayor and Council have copies to review and see where they may want to go in the future.

Mr. Asay stated that the lot on Vasant Ave. that there have been numerous discussions and where is the status of it now. Mayor Silver said he is in contact with the Pastor of the Methodist Church in regards to a land swap. The Pastor needs to speak to certain people to see if they are interested in it. Mr. Asay said is it legal to do this without offering to public to purchase. Mr. McGill said yes it is and there is a procedure to follow. Further discussion was held on the swapping of the two properties.

Mr. Asay asked the status of selling online the surplus police vehicle. Mayor Silver said he will have to follow up with the Borough Clerk

#### COMMITTEE REPORTS:

Mayor Silver read into the record a letter from Ellie Rogalski announcing her retirement after 34 years as of June 1<sup>st</sup>. Ms. Rogalski letter stated that she was grateful to the town and its residents for the opportunity to serve; thanked Mayor and Council both past and present and her fellow employees for always being supportive. Mr. Bendel made a motion for a Resolution thanking Ellie Rogalski for her 34 years of service and dedication to the Borough and the second was made by Ms. Thompson. Unanimous Voice Vote.

Mr. Berglund had no report.

Mr. Asay stated that he would like to recognize the loss of Bob Parks who served 47 years in the Island Heights Fire Co. along with serving in the Marines during the Vietnam War, along with being a scout master for many years. Mr. Parks gave his time generously to this town and always willing to lend a hand at any public events. Mr. Parks and his entire family are a family dedicated to service and Mr. Asay would like to offer the Borough's condolences to the family and the Island Heights Fire Co.

Mr. Pillion had no report.

Ms. Snow stated that we lost another valuable member of our community, Mr. Cz who was the gym teacher at our Island Heights Grade School since 1973. It is a great loss to the school and the town. Ms. Snow expressed the Borough's condolences to the Superintendent and staff at the Island Heights Grade School. Ms. Snow wants everyone to remember what a great individual he was and what a great loss it is to the town and school.

Ms. Thompson had no report.

PRIVILEGE OF THE FLOOR:

Mr. MacNeal asked about the public hearing for the Comcast Franchise. Mr. McGill explained that the original notice was not sent in time to comply with the 45 days prior to hearing stipulation. It was scheduled before the 45 days so we need to reschedule the hearing and re-advertise the public hearing. At this time we are looking to do it at the July 21<sup>st</sup> meeting as long as this date is convenient with Rob Clifton from Comcast.

Mr. Rosenfeld stated that he has a reoccurring problem with the sewer line in the main line. Mayor Silver said he is aware of the flat lateral in his line and looking to get a pump station to pressurize the lateral. Further discussion was held on this matter.

Motion to adopt Resolution 2015 – 34, entitled, RESOLUTION OF THE BOROUGH OF ISLAND HEIGHTS, COUNTY OF OCEAN, STATE OF NEW JERSEY TO ENTER INTO EXECUTIVE SESSION for litigation and contractual reasons was made by Mr. Asay second by Mr. Bendel.

Roll Call:

Mr. Asay	Yes	Ms. Snow	Yes
Mr. Bendel	Yes	Ms. Thompson	Yes
Mr. Berglund	Yes	Mayor Silver	Yes
Mr. Pillion	Yes		

Motion to return to the Regular Meeting was made by Mr. Bendel second by Mr. Pillion. Unanimous Voice Vote.

Motion to adjourn the meeting at 10PM was made by Mr. Bendel second by Mr. Berglund. Unanimous Voice Vote.

Respectfully Submitted by Wendy J. Prior

**Items of Interest:**

- ❑ The **Island Heights Board of Education** regularly scheduled meeting is Wednesday, June 10, 2015 at 6:15 PM held at the Island Heights Grade School, 115 Summit Avenue, Island Heights.
- ❑ The **Central Regional School Board** regularly scheduled meeting is Monday, June 15, 2015 at 7:00 PM at the Board of Education building, Forest Hills Parkway, Bayville.
- ❑ The **Island Heights Environmental Committee** regularly scheduled meeting is Wednesday, June 17, 2015 at 7:00 PM held at the borough hall.
- ❑ The **Summit Avenue Bay Beach** opens Monday, June 22, 2015 daily 10:00 AM to 5:00 PM..
- ❑ The **Island Heights Mayor and Council** regularly scheduled meeting is Tuesday, June 23, 2015 at 7:00 PM held at the borough hall.
- ❑ The **Island Heights Board of Education** regularly scheduled meeting is Wednesday, July 8, 2015 at 6:15 PM held at the Island Heights Grade School, 115 Summit Avenue, Island Heights.

- ❑ The **Island Heights Board of Health** regularly scheduled meeting is Tuesday, July 14, 2015 at 9:00 AM held at the borough hall.
- ❑ The **Island Heights Environmental Committee** regularly scheduled meeting is Wednesday, July 15, 2015 at 7:00 PM held at the borough hall.
- ❑ The **Central Regional School Board** regularly scheduled meeting is Thursday, July 16, 2015 at 7:00 PM at the Board of Education building, Forest Hills Parkway, Bayville.
- ❑ The **Island Heights Mayor and Council** regularly scheduled meeting is Tuesday, July 21, 2015 at 7:00 PM held at the borough hall.

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**DOG & CAT LICENSES ARE TO BE RENEWED JANUARY 1 OF EACH YEAR**

**\* Proof of Current Rabies Required, Spaying/Neutering Certificate to obtain \$3.00 discount**

**Cat & Dog Fee: \$10.00 Proof Spayed/Neutered: \$7.00**

**In addition, a Late Fee of \$5.00 will be imposed February 1 and an additional \$1.00 each month late thereafter.**

The Municipal Clerk's Office, Tax Collector & Water/Sewer Office, Finance & Purchasing, are open Monday – Friday 9:00 AM until 3:00 PM and Monday evening 6:00 PM until 8:00 PM. Building Department & Fire Official, Tax Assessor and Municipal Court are open Monday evening 6:00 PM until 8:00 PM. Please call the borough hall at (732) 270-6415 for days and times of offices not listed above.

[mayorcouncil@islandheightsboro.com](mailto:mayorcouncil@islandheightsboro.com)

Council Member John Bendel

April D. Elley, Newsletter Editor (732) 270-6415



# MARINE SCIENCE CAMP

Island Heights @ Summit Ave. Beach

K-8<sup>th</sup> Grades

*“Voted Best Camp”*

- Taught by marine biologists/environmentalists
- 9am-2pm, August 3<sup>rd</sup>-7<sup>th</sup>
- \$325/camper, t-shirt included
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Seining, Sharks Apex Predators, NJ Flora and Fauna Identification, Water Quality Testing, Environmental Conservation, Marine Mammal Rescue Drills and Much More!

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