



## MAYOR AND COUNCIL MEETING DECEMBER 10, 2008

This Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands is called pursuant to the provisions of the Open Public Meetings Law. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier and by posting it, in the Borough Hall on a bulletin board reserved for such announcements, and by filing it with the Municipal Clerk on 1/02/2008. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Discussion: Chris Rooney - Tri District Merger Study
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:  
NONE
8. New Business:
  - a. Resolution 189-2008, Supporting Establishment of Monmouth County Scenic Byway
  - b. Resolution 190-2008, Transfer of Funds
  - c. Resolution 191-2008, Award of Contract - Dredge Pit Work in the Harbor
  - d. Resolution 192-2008, Award of Contract - Tree Trimming/Removal Work
  - e. Resolution 193-2008, Award of Contract - Reconstruction of the Mooring Field
  - f. Resolution 194-2008, Approve Change Order #3 Decreasing Sanitary Sewer Relining
  - g. Resolution 195-2008, Authorizing Online Auction of Unneeded Personal Property
  - h. Resolution 196-2008, Payment of Bills
9. Comments from the Public
10. Executive Session
11. Adjourn





## **MINUTES OF THE MAYOR AND COUNCIL REGULAR MEETING OF DECEMBER 10, 2008**

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on December 10, 2008 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Rast called the meeting to order at 7:00 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton. Administrator Hubeny, Borough Attorney Reilly, David Marks of T & M Associates, and Municipal Clerk Harris were also present.

Mr. Harris stated that notice of this meeting has been transmitted to the Asbury Park Press and the Courier, continuously posted in the Borough Hall on a bulletin board reserved for such announcements, and filed with the Municipal Clerk of Atlantic Highlands, on 1/02/2008. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

Mayor Rast called for a 30 minute recess so the Governing Body could attend the wake of Claire Palamara, wife of former Councilman and Municipal Clerk David Palamara.

### **REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL**

Xena Kammers - Recreation Member read a statement advising the governing body of the contributions of and acknowledgement of the many departments and groups that helped to make the tree lighting a tremendous success. She also expressed her gratitude to the different people and organizations that donated their time energy and resources, as well as various items [cookies, candy canes, decorations].

Council member Archibald reported that recreation would not be meeting on tomorrow. He reported that the Environmental Commission would be submitting an application on behalf of the Borough for a Bikeway Grant, which could be utilized to help with the different trails in the Borough. He finally asked about a single sailboat in the mooring fields and questioned if it was abandoned, if someone inhabited it, or what the story with it was.

Council member Hoffmann reported that the Fire Dept held their elections for next year. William Phillips of the Fire Dept invited all of the governing body to their brunch held on New Year's Day at 10:00am at the Fire House.

Council member Doyle reported that the Finance Committee has met and they are reviewing different financial institutions for the Borough to utilize as depositories.

Council member Dellosso reported that the library had seen an all time high for circulation, in November, for the 17 days that it was open.

Council member Sutton reported that the Water Filter Media project is still ongoing. They are currently working on filter 3# and there are no cost overruns.

Council member Fligor thanked the Police for a job well done during the blackout. He reported that he, Councilmen Doyle and Dellosso had met with NJNG for their quarterly meeting. The discussed and reviewed the remediation schedules.

Mayor Rast reported that the reverse 911 system was activated yesterday during the blackout. He was concerned that the repeaters went down and was an interruption in communications with police vehicles. He feels the Borough needs to purchase a generator to prevent this and the governing body must fund it. He also shared his desire to build a temporary ice rink in the

Harbor that people could utilize during the winter. He outlined his plan for construction and where the location would be.

Administrator Hubeny reported on the reduced library hours during the Holiday season. He also reported that Borough Hall would be closed on December 26 and the staff will be utilizing vacation or personal time to have the day off. He reminded everyone of the Special Meeting to be held on December 12 to pass the Fair Share and Housing Element for our COAH third round submission.

David Marks - reported on the various projects he is still wrapping up on the Borough's behalf.

Chief Vasto reported on some statistical information regarding the blackout experienced throughout Monmouth County. He reported that the ALCO test is now in use in the Police Department. The live scan finger print system will be hooked up in the coming weeks.

#### **PUBLIC COMMENT SESSION**

Chris Rooney from the Atlantic Highlands Elementary School made a presentation on behalf of the AH Board of Education, to discuss the denied application for the School Consolidation Grant.

Sara Weimer- President of the AH Board of Education made comments in agreement with what Mr. Rooney had said regarding school consolidation and the need for the district to be proactive in make their plan know to the Commissioner of Education rather than wait to see what their recommendations would be.

Mayor Anna Little of the Borough of Highlands, also encourage the Borough to make the financial commitment for the consolidation study. Highlands had approved \$6,000 for the study and feels it is in both Borough's interest for the study to be done.

Joseph Hawley - 25 Ocean Blvd feels that thousands of dollars have been spent on these studies in the past. There must be a reason why the State turned down the grant for the study and feels that it should not be financed by the towns.

William Phillips - Memorial Pkwy, he feels this whole project is COAH part II. He is behind education but the schools do nothing for the municipality yet they want us to fund this study. He feels there are still questions than answers and we need to lock them down before we begin studies.

William Kuzman - 33 Avenue D He compliments Mr. Rooney for doing more with less than any other Superintendent. He feels this all related to Abbott and feels that rather than spending the money, we need to pressure the legislature to do their jobs and come up with legislation that puts the Abbott decision in perspective.

William Phillips - Memorial Pkwy commented that the State is changing the rules as we go along. He too feels that we should start "beating up" on the legislature.

#### **UNFINISHED BUSINESS: NONE**

#### **NEW BUSINESS:**

#### **RESOLUTION 189-2008, SUPPORTING THE ESTABLISHMENT OF MONMOUTH COUNTY SCENIC BYWAY**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Delloso, Doyle, Fligor, Hoffmann and Sutton

NAYS:

ABSTAIN:

#### **RESOLUTION 190 -2008, TRANSFER FUNDS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Delloso and adopted on December 10, 2008 as follows:

December 10, 2008

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

**RESOLUTION 191-2008, AWARDING CONTRACT - HARBOR DREDGE PIT**

This Resolution was offered and moved by Council member Fligor, seconded by Council member Dellosso and adopted on December 10, 2008 as follows:

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

**RESOLUTION 192 -2008, AWARDING CONTRACT - TREE TRIMMING/REMOVAL**

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Hoffmann and adopted on December 10, 2008 as follows:

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

**RESOLUTION 193 -2008, AWARD OF CONTRACT-RECONSTRUCTING OF**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Dellosso and adopted on December 10, 2008 as follows:

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

**RESOLUTION 194 -2008, APPROVE CHANGE ORDER #3-SANITARY SEWER RELINING**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

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

**RESOLUTION 195 -2008, AUTHORIZING ONLINE AUCTION -UNNEEDED PROPERTY**

This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

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

**RESOLUTION 196 -2008, PAYMENT OF BILLS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on December 10, 2008 as follows:

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

**PUBLIC COMMENT SESSION**

Jane Frotton - Deputy Commissioner for Emergency Management commented that during the blackout, she could not get cell phone communications with the coordinator and feels the Borough should do something with towers, to improve cell communication in the Borough.

Chief Vasto commented that he is negotiating with Verizon already.

William Phillips- Memorial Pkwy, commented that the industry will respond if there are complaints of the systems failure, quicker that they would respond to just expanding the area.

December 10, 2008

Joseph Hawley - 25 Ocean Blvd asked the governing body to offer some sort of recognition of Sam Guzzi, in recognition for the work he has done regarding the case of the missing girl. He recommends a park be named after him.

Attorney Reilly read the following resolution:

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Item- Personnel -Harbor & Police

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

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

This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on December 10, 2008 as follows:

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

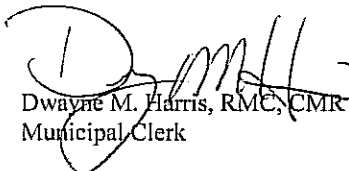
NAYS:

ABSTAIN:

**ADJOURN** - There being no further business before the Mayor and Council, Council member Archibald moved to adjourn the meeting at 10:55 PM; the motion was seconded by Council member Dellosso and was unanimously approved.

---

The Governing Body Approved these minutes on December 30, 2008.

  
Dwayne M. Harris, RMC, CMR  
Municipal Clerk



# RESOLUTION 189-2008

## A RESOLUTION TO SUPPORT EFFORTS BY THE COUNTY AND OTHER MONMOUTH COUNTY MUNICIPALITIES IN ESTABLISHING A REGIONAL SCENIC BYWAY

**WHEREAS**, the Monmouth County Planning Board has worked closely with the State of New Jersey and other municipalities in the county in determining ways to help showcase regional as well as local historic, cultural, scenic and natural qualities to the general public; and

**WHEREAS**, the pursuit of a New Jersey and National Scenic Byway designation would promote more widespread recognition and appreciation of these assets and intrinsic qualities for both the Borough and the region; and

**WHEREAS**, a properly administered scenic byway can provide benefits to the community by increasing general awareness of the area's historic and cultural sites, scenic roadways and environmental features by welcoming visitors to explore and share in this area's rich heritage; and

**WHEREAS**, a scenic byway designation can further benefit the community by fostering economic development that is in keeping with our preservation efforts and by providing access to federal resources for improving established roadways that constitute the byway alignment; and

**WHEREAS**, designation of a regional scenic byway connecting the Upper Freehold Historic Farmland Byway, Monmouth Battlefield, and Sandy Hook along the county's Revolutionary War Route involves a coordinated effort among the municipalities and county through which it passes; and

**WHEREAS**, the Borough of Atlantic Highlands recognizes specifically that this effort involves cooperation with the county and other municipalities in the development of a Scenic Byway Nomination Package for submission to the State of New Jersey (NJDOT) and the eventual development of a Corridor Management Plan; and

**WHEREAS**, a formally recognized scenic byway by the State is necessary in order to pursue federal assistance for access to scenic byway grants, marketing purposes and for the preparation a Corridor Management Plan which will serve as a guide to protection, preserve, enhance and assist with interpretation along said byway.

**NOW, THEREFORE, BE IT RESOLVED BY THE** Governing Body of the Borough of Atlantic Highlands that it wishes to express its support for the establishment of a regional scenic byway and its commitment to participating in the process necessary for its designation; and

**BE IT FURTHER RESOLVED** that the Borough of Atlantic Highlands will cooperate with all other involved municipalities and the county as a member of a Monmouth County Regional Scenic Byway Committee in ongoing planning efforts that will result in the designation of a new State Scenic Byway in Monmouth County and that a copy of this Resolution shall be forwarded and filed with the Monmouth County Planning Board upon said adoption.

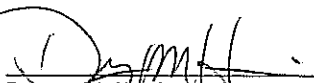
This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

**AYES:** Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# RESOLUTION 190-2008

## TRANSFER OF FUNDS

WHEREAS, N.J.S. 40A: 4-58 allows for the transfer of excess appropriation balances to those appropriation balances expected to be insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey that transfers be made from the following 2008 appropriations in the following amounts:

ACCOUNT NAME	ACCOUNT#	AMOUNT
<b>FROM:</b>		
Financial Administration - OE		
Misc.	01-201-20-130-299	\$2,000.00
Revenue Collection - SW		
Salaries & Wages	01-201-20-145-111	\$8,000.00
Employee Group Insurance	01-201-23-220-392	\$5,000.00
Emergency Management - OE		
Misc.	01-201-25-252-299	\$1,000.00
Solid Waste Collection - OE		
Recycling - Solid Waste	01-201-26-305-297	\$4,000.00
Recreation - OE		
Soccer Program	01-201-28-370-249	\$3,600.00
Landfill Fees	01-201-32-465-000	\$3,000.00
Recycling Tax	01-201-36-477-305	\$135.20
	<b>Total</b>	<b>\$26,735.20</b>
<b>TO:</b>		
General Council - SW	01-201-20-155-111	\$100.00
Code Enforcement - SW	01-201-22-195-111	\$300.00
Aid To Volunteer Fire - OE		
Cell phones, Pagers, Etc.	01-201-25-255-213	\$1,000.00
Stipends	01-201-25-255-218	\$1,000.00
Streets & Roads - SW	01-201-26-290-111	\$2,000.00
Solid Waste Collection - SW	01-201-26-305-111	\$7,200.00
Buildings & Grounds - SW	01-201-26-310-111	\$2,000.00
Animal Control - OE		
Warden Expense	01-201-27-340-231	\$2,000.00
Gasoline Fuel	01-201-35-460-246	\$7,000.00
Gasoline - HHRS	01-201-42-460-308	\$4,000.00
Interest MCIA Leased Program	01-201-45-930-302	\$135.20
	<b>Total</b>	<b>\$26,735.20</b>

### HARBOR UTILITY

ACCOUNT NAME	ACCOUNT#	AMOUNT
<b>FROM:</b>		
Engineering Fees	30-201-20-101-266	\$5,000.00
Gas Station Operations - Misc.	30-201-20-104-295	\$10,200.00
	<b>Total</b>	<b>\$15,200.00</b>
<b>TO:</b>		
Harbor Salaries & Wages	30-201-20-101-111	\$15,000.00
Bank Fees	30-201-20-102-298	\$200.00
	<b>Total</b>	<b>\$15,200.00</b>



**WATER & SEWER UTILITY**

<b>FROM:</b>	<b>ACCOUNT NAME</b>	<b>ACCOUNT#</b>	<b>AMOUNT</b>
	Principal on Bonds	28-201-45-920-301	\$309.09
	Interest on Loans	28-201-45-938-301	\$13,600.00
		<b>Total</b>	<b>\$13,909.09</b>
<b>TO:</b>			
	Employee Group Insurance	28-201-20-103-301	\$200.00
	Principal on Loans	28-201-45-928-301	\$9,532.95
	Interest on Bonds	28-201-45-938-301	\$4,176.14
		<b>Total</b>	<b>\$13,909.09</b>

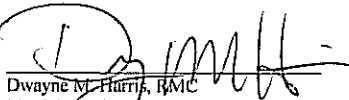
This Resolution was offered and moved by Council member Archibald, seconded by Council member Delosso and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Delosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 191-2008

### RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR DREDGE PIT WORK IN THE MUNICIPAL HARBOR

WHEREAS, pursuant to authorization from the Borough Council, bids were solicited in accord with the Local Public Contracts Law for a contract for work on the Harbor Dredge Pit; and,

WHEREAS, bids were opened on December 02, 2008 and four (4) responsive bids were received, with the lowest monetary bid being submitted by Wickberg Marine Contracting of Belford, NJ in the amounts totaling \$268,200.00; and,

WHEREAS, the lowest bidder, Wickberg Marine Contracting bid proposal was carefully reviewed by the Borough Administrator, Attorney, and Engineer so as to determine conformity with the specifications, and it is the recommendation of the Borough Administrator, with the concurrence of the Borough Attorney and Borough Engineer, that the Contract be awarded to the low bidder Wickberg Marine Contracting ; and,

WHEREAS, Gerard T. Gagliano, Temporary Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds are available for this contract in

31-215-55-561-102



Gerard Gagliano, Temp. CFO

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Atlantic Highlands that the Contract for the Dredge Pit work in the Harbor be awarded to the lowest bidder Wickberg Marine Contracting in the amount of \$268,200.00

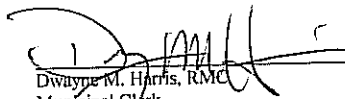
This Resolution was offered and moved by Council member Fligor, seconded by Council member Delosso and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Delosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.



Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 192-2008

### RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR TREE TRIMMING AND TREE REMOVAL WORK THROUGHOUT THE BOROUGH

WHEREAS, pursuant to authorization from the Borough Council, a Request For Proposal [RFP] was solicited in accord with the Local Public Contracts Law, for a contract for the trimming and removal of trees throughout the Borough of Atlantic Highlands; and,

WHEREAS, RFPs were opened on November 25, 2008 and four (4) proposals were received, with the lowest monetary quote being submitted by CMF Inc. of Old Bridge, NJ; and,

WHEREAS, all proposals were carefully reviewed by the Borough Administrator, and Shade Tree Commission so as to determine conformity with the specifications, and after careful review and consideration of prior experiences, location and travel time, and potential emergency response time, it is the recommendation of the Borough Administrator, with the concurrence of the Shade Tree Commission, that the Contract be awarded to Flynn's Tree Service of Middletown, NJ; and,

WHEREAS, Gerard T. Gagliano, Temporary Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds are available for this contract in

04-225-55-990-010



Gerard Gagliano, Temp. CFO

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Atlantic Highlands that the Contract for the trimming and removal of trees throughout the Borough of Atlantic Highlands is awarded to Flynn's Tree Service in the amounts, as outline in their proposal and not to exceed \$21, 000.00.


This Resolution was offered and moved by Council member Dellosso, seconded by Council member Hoffmann and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.



Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 193-2008

### RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR THE RECONSTRUCTION OF THE MOORING FIELD IN THE MUNICIPAL HARBOR

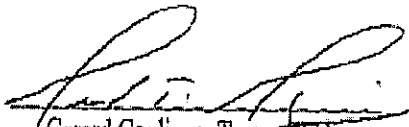
WHEREAS, pursuant to authorization from the Borough Council, bids were solicited in accord with the Local Public Contracts Law for a contract to do reconstruction work in the mooring fields, located in the Municipal Harbor; and,

WHEREAS, bids were opened on December 09, 2008 and four (4) responsive bids were received, with the lowest monetary bid being by Compass Construction, Inc in the amounts of \$231,550.00; and,

WHEREAS, the lowest bidder, Compass Construction, Inc bid proposal and proposed equipment was carefully reviewed by the Borough Administrator, and Harbor Engineer so as to determine conformity with the specifications, and after careful review and consideration and a report from the Harbor Engineer, it is the recommendation of the Borough Administrator, with the concurrence of the harbor Master and Harbor Engineer, that the contract be awarded to the low bidder Compass Construction, Inc; and,

WHEREAS, Gerard T. Gagliano, Temporary Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds are available for this contract in

31-215-55-561-102



Gerard Gagliano, Temp. CFO

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Atlantic Highlands that the Contract for the reconstruction work in the mooring fields in the Harbor is awarded to Compass Construction, Inc, in the amount of \$231,550.00.

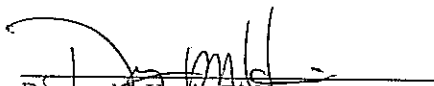
This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Dellosso and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.



Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 194-2008

### APPROVAL OF CHANGE ORDER #3 DECREASING THE COST OF THE SANITARY SEWER REHABILITATION PROJECT

WHEREAS, the Borough of Atlantic Highlands entered into a contract with All-State Power Vac, Rahway, NJ, in the amount of \$237,135.00 for the Basin 5, 7, 8, and 8A Sanitary Sewer Rehabilitation; and,

WHEREAS, the final As-Built quantities of materials utilized in the completion of the Basin 5, 7, 8, and 8A Sanitary Sewer Rehabilitation were less than originally anticipated in some areas and more than anticipated in others; and,

WHEREAS these changes will decrease the contract price modified by change order No.2, of \$232,953.57 by \$7,229.00, to a revised contract price \$225,724.57 as modified by Change Order No.3, dated October 3, 2008,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that Change Order #3 for the Basin 5, 7, 8, and 8A Sanitary Sewer Rehabilitation, reflecting the above adjustment is hereby approved.

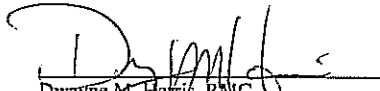
This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# RESOLUTION 195-2008

## ONLINE AUCTION OF UNNEEDED PERSONAL PROPERTY

WHEREAS, the Borough of Atlantic Highlands has the following surplus personal property which is no longer needed for public use:

1. Hobart Floor Dough Mixer : Model 1800  
Serial No. 11-225-462 Specs: ML 19315/ Volts 208 / H2 60 / HP 1 ½ / PH 3 / RPM 1725/Amps 6.5
2. Two (2) Marsal & Sons Inc. Brick Ovens for Pizza: Model MB60  
2 stackable units / Serial No. 3737 & 3734 / Manufactured 3/2007
3. Exhaust Hood w/o suppression system and filters - including a Greenheck outside fan:  
Model # CH-121-BX-OD / Serial No. 04F-23070

; and,

WHEREAS, pursuant to N.J.S.A. 40A: 11-36, et seq., it is the best interest of the Borough to dispose of this property by sale at public auction; and,

WHEREAS, this sale will be conducted online, by Auction Liquidation Services Inc, at [www.govauctionlistservices.com](http://www.govauctionlistservices.com); and,

WHEREAS, this sale is being conducted pursuant to Local Finance Notice 2008-9 which provides instruction to local units as to the procedures to follow when selling surplus personal property online; and,

WHEREAS, the terms and conditions of the agreement entered into with Auction Liquidation Services Inc are available on their website and in the office of the Municipal Clerk in the Borough of Atlantic Highlands

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey that the online auction of the above listed property is hereby authorized.

BE IT FURTHER RESOLVED THAT notice of this sale be published in an official newspaper of the Borough pursuant to N.J.S.A.40A:11-36 and that sale shall be held not less than 7 days and no more than 14 days after the latest publication thereof.

BE IT FURTHER RESOLVED THAT a certified copy of this Resolution and a copy of the notice of this sale be filed with the Director of the Division of Local government Services.

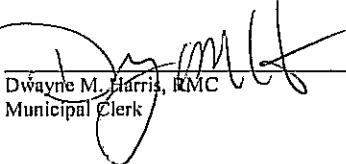
This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 196-2008

### PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated December 05, 2008 which totals as follows:

Current Fund	\$379,871.64
Capital Fund	\$104,276.12
Trust-Other	\$3,367.48
Water/Sewer Operating Fund	\$54,730.12
Water /Sewer Utility Capital	\$26,307.60
Harbor Operating Fund	\$81,145.94
Harbor Utility Capital Fund	\$
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$
Animal	\$
Salary	\$0
<b>TOTAL</b>	<b><u>\$649,698.90</u></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 \$649,698.90 be paid to the persons named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.

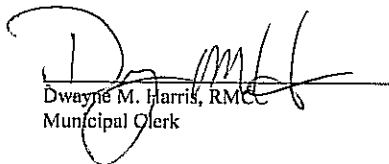
This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on December 10, 2008 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann 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 December 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of December 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk





100081 - A. R. COMMUNICATIONS	PO 97476 FIRE DEPARTMENT - CELLPHONES/PAGERS	47.15	47.15
1005 - ACE AUTO TOP	PO 97475 VEHICLE MAINTENANCE - POLICE	140.00	140.00
1438 - ADAM HUBENY	PO 97656 SEMINARS	107.18	107.18
1261 - AIRPOWER INTERNATIONAL, INC.	PO 97431 FIRE DEPARTMENT - MANDATORY TESTING	32.00	32.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97590 HARBOR - GASOLINE & DIESEL	13,011.84	
	PO 97587 HARBOR - DIESEL	6,255.00	
	PO 97621 HARBOR - DIESEL	1,363.54	
	PO 97620 HARBOR - GASOLINE	1,759.68	
	PO 97681 HARBOR - DIESEL	7,672.27	
	PO 97591 HARBOR - GASOLINE	5,348.88	
	PO 97680 HARBOR - GASOLINE	4,493.49	39,904.70
1241 - ALLSTATE POWER VAC, INC.	PO 94438 RESOLUTION 145-2007	23,889.10	23,889.10
3001 - AMERICAN MESSAGING	PO 97650 POLICE - PAGERS	25.00	25.00
1175 - AMERICANWEAR INDUSTRIAL	PO 97539 VEHICLE MAINTENANCE - UNIFORMS	96.00	96.00
397 - ANNE, PETEREIT	PO 97614 HARBOR & B&G	325.00	
	PO 97614 HARBOR & B&G	325.00	650.00
100556 - ATLANTIC HIGHLANDS COMMUNITY	PO 97664 EVENTS COMMITTEE	278.10	278.10
233 - ATLANTIC HIGHLANDS FIRE	PO 97615 B&G - FIELDHOUSE LEASE	6,000.00	6,000.00
892 - ATLANTIC HIGHLANDS FIRE	PO 97636 FIRE DEPARTMENT S/W	200.00	200.00
890 - ATLANTIC HIGHLANDS FIRE	PO 97638 FIRE DEPARTMENT S/W	1,100.00	1,100.00
895 - ATLANTIC HIGHLANDS FIRE	PO 97639 FIRE DEPARTMENT S/W	1,000.00	1,000.00
889 - ATLANTIC HIGHLANDS FIRE	PO 97640 FIRE DEPARTMENT S/W	800.00	800.00
758 - ATLANTIC HIGHLANDS HARBOR	PO 97596 FUEL USAGE	303.86	
	PO 97596 FUEL USAGE	9,683.40	9,987.26
126 - ATLANTIC HIGHLANDS PUBLIC	PO 97686 LIBRARY AID	675.00	675.00
273 - ATLANTIC HIGHLANDS WATER	PO 97566 HARBOR WATER BILLS 3RD QTR	7,345.54	7,345.54
2247 - ATX TELECOMMUNICATIONS	PO 97594 PHONE SERVICE	550.44	550.44
2996 - BEAU MAROIS	PO 97634 FIRE DEPARTMENT	1,500.00	1,500.00
2815 - BIRDSALL ENGINEERING, INC.	PO 96482 WAGNER CREEK MITIGATION - CONSTRUCT	5,548.00	
	PO 96486 ENGINEERING - RESOLUTION #102-2008	11,825.00	17,373.00
100464 - BOROUGH OF HIGHLANDS	PO 97598 OFF DUTY PAYMENT	350.00	350.00
2937 - BOY SCOUT TROOP 122	PO 97347 HARBOR - OTHER EXPENSES	1,200.00	1,200.00
100524 - CAFFREY GLASS	PO 97086 VEHICLE MAINTENANCE - POLICE	230.70	230.70
109 - CAVANAUGH'S, INC.	PO 97512 B&G - CONTRACTUAL	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 97616 HEALTH INSURANCE	22,148.51	
	PO 97616 HEALTH INSURANCE	40,728.18	
	PO 97616 HEALTH INSURANCE	8,393.31	71,270.00
100207 - CESCO ELEVATOR	PO 97507 HARBOR - REPAIRS/MAINTENANCE	166.40	166.40
2796 - CHIEF COMMUNICATIONS	PO 97499 UNIFORM FIRE SAFETY ACT - EQUIPMENT	545.00	545.00
80 - CIRCLE CHEVROLET CO. INC.	PO 97532 VEHICLE MAINTENANCE - HARBOR SECURI	83.30	83.30
2181 - COMCAST PROCESSING CENTER	PO 97653 INTERNET	180.00	180.00
2106 - COMMUNICATIONS ADVANTAGE	PO 97398 POLICE - COMPUTERS	107.00	107.00
100296 - COMPASS CONSTRUCTION	PO 96489 RESOLUTION 104-2008 WAGNER'S CREEK	86,903.12	86,903.12
125 - COOPER ELECTRIC SUPPLY CO.	PO 97402 B&G BORO HALL	140.42	140.42
100558 - DIVISION OF REVENUE	PO 97676 W/S FEES	1,000.00	1,000.00
492 - DOI - USGS	PO 96002 W/S PERMITS, FEES	3,190.00	3,190.00
3119 - DOWD & REILLY	PO 97677 LEGAL	1,034.75	
	PO 97677 LEGAL	736.00	1,770.75
422 - EDMUNDS & ASSOCIATES, INC.	PO 97497 UTILITY - TRAINING	25.00	25.00
3065 - ELIZABETH MERKEL	PO 97589 MUNICIPAL CLERK - REGISTRAR	85.80	85.80
2931 - FAIL SAFE INC.	PO 97561 FIRE DEPARTMENT	2,675.82	2,675.82
1049 - GARDEN STATE HIGHWAY PRODUCTS,	PO 97209 POLICE - SIGNS	233.50	233.50
2614 - GATEWAY PRESS, LLC	PO 97683 RECREATION - HOLIDAY	48.00	
	PO 97622 RECREATION - BASKETBALL	26.00	74.00
2454 - GE CAPITAL	PO 97654 COPIER LEASE	529.40	529.40
739 - GERARD VASTO	PO 97604 POLICE - MISC	43.00	

265 - HARMON, LOU	PO 97657 RECREATION - KINDERGYM	900.00	900.00
127 - HENRY HUDSON REGIONAL	PO 97651 SCHOOL TAXES	246,850.05	246,850.05
163 - HUTCHINS, FARRELL, MEYER	PO 97599 FINANCE - MISC	922.50	922.50
31 - HYDRAIR, INC.	PO 97641 VEHICLE MAINTENANCE - SUPPLIES	415.76	415.76
100550 - IEW CONSTRUCTION GROUP	PO 97597 REFUND	305.00	305.00
100362 - INFO USA	PO 97369 POLICE - PUBLICATIONS	540.00	540.00
100549 - INTVIT	PO 97572 HARBOR - DATA PROCESS FUND	497.90	497.90
8 - JAPAN BROTHERS SOUTH, INC.	PO 97678 B&G	699.12	
	PO 97678 B&G	209.12	
	PO 97678 B&G	274.18	1,182.42
68 - JCP&L	PO 97562 HARBOR - ELECTRIC	130.17	
	PO 97649 ELECTRIC SERVICE	7,084.28	
	PO 97649 ELECTRIC SERVICE	2,826.59	10,041.04
1909 - JEFF YOUNG'S WATER & SEWER	PO 97647 B&G - MUNICIPAL BLDG	975.00	975.00
100349 - KATHLEEN A. CHIEFFO	PO 97600 MUNICIPAL COURT - ASSISTANCE	50.00	
	PO 97595 MUNICIPAL COURT - ASSISTANCE	100.00	150.00
493 - KATHLEEN WIGGINTON	PO 97607 MUNICIPAL COURT - SEMINARS	206.90	206.90
1101 - KELLY BUILDING MAINTENANCE	PO 97655 HARBOR - MAINTENANCE	475.00	475.00
3003 - KERRY GOWAN	PO 97645 ANIMAL CONTROL	675.00	675.00
1019 - KEYPORT ARMY AND NAVY	PO 97571 UNIFORMS	825.00	
	PO 97571 UNIFORMS	440.00	
	PO 97571 UNIFORMS	835.00	2,100.00
3002 - KNOX COMPANY	PO 97283 UNIFORM FIRE SAFETY ACT - MISC	89.00	89.00
1163 - LOEFFELS WASTE OIL COMPANY	PO 97458 RECYCLING	25.00	25.00
2829 - MARPAL COMPANY	PO 97652 LANDFILL FEES	377.58	
	PO 97592 LANDFILL FEES	281.88	659.46
2084 - MICHAEL B. STEIB, P.A.	PO 97585 PLANNING BOARD LEGAL	1,080.75	
	PO 97576 PLANNING BOARD - TRAINING	300.00	
	PO 97586 PLANNING BOARD LEGAL	148.50	
	PO 97585 PLANNING BOARD LEGAL	324.00	
	PO 97584 PLANNING BOARD - LEGAL	13.50	1,866.75
1741 - MICKEY BENOIT, INC.	PO 97479 RECYCLING	2,170.00	2,170.00
123 - MONMOUTH COUNTY TREASURER	PO 97593 LANDFILL FEES	9,338.89	
	PO 97684 LANDFILL FEES	7,898.77	17,237.66
60 - N.J. NATURAL GAS COMPANY	PO 97648 GAS SERVICE	343.04	
	PO 97685 GAS SERVICE	1,708.27	
	PO 97648 GAS SERVICE	1,698.28	3,749.59
18 - NAYLORS INC.	PO 97560 FIRE DEPARTMENT	221.52	
	PO 97540 VEHICLE MAINTENANCE	450.98	
	PO 97494 HARBOR	126.66	799.16
1471 - NEW JERSEY FIRE EQUIPMENT CO.	PO 97527 POLICE - UNIFORMS	48.75	
	PO 97444 FIRE DEPARTMENT - EQUIPMENT/CIF	10,210.10	10,258.85
100552 - NEW JERSEY VOICE	PO 97613 FINANCE - MISC	1,495.00	1,495.00
2368 - NEXTEL COMMUNICATIONS	PO 97644 TELEPHONE	124.02	
	PO 97644 TELEPHONE	41.34	
	PO 97644 TELEPHONE	372.06	537.42
1699 - ONE CALL SYSTEMS, INC.	PO 97513 W/S - PHONE	30.42	30.42
100555 - PARTY CORNER	PO 97624 BEAUTIFICATION	335.94	335.94
72 - PETTY CASH	PO 97679 REPLENISH PETTY CASH	68.07	68.07
997 - RELIABLE FIRE PROTECTION, INC.	PO 97515 B&G - MISC	278.00	278.00
2639 - ROBERT TRAPHAGEN	PO 97637 FIRE DEPARTMENT S/W	1,250.00	1,250.00
2769 - ROY DELLOSSO	PO 97618 TAX OVERPAYMENT - B64, L14	1,219.56	1,219.56
2370 - RUSSELL MOUNT, III	PO 97635 FIRE DEPARTMENT/ S/W	1,000.00	1,000.00
41 - SCOL'S FLOORSHINE INDUSTRIES	PO 97509 B&G - SUPPLIES	174.92	174.92
204 - SODON'S ELECTRIC, INC.	PO 97503 HARBOR - REPAIRS/MAINTENANCE	803.95	803.95
100283 - Stavola Contracting Co. Inc	PO 97176 STREETS - ASPHALT/PATCHING OTI.	587.34	587.34

	PO 97581 PLANNING BOARD ENGINEERING	356.08	
	PO 97580 ENGINEERING	382.25	5,234.48
497 - TREASURER, STATE OF NJ/1981RHB	PO 97682 W/S DEPT SERVICE	37,844.76	37,844.76
454 - TRENTON MACK SALES & SERVICE,	PO 97334 VEHICLE MAINTENANCE - SANITATION -	606.42	
	PO 97159 VEHICLE MAINTENANCE - STREETS	521.85	1,128.27
2265 - VERIZON CABS	PO 97633 POLICE - CELLPHONES/PAGERS	183.65	183.65
100055 - VERIZON ONLINE	PO 97565 HARBOR - UTILITIES	70.85	70.85
3020 - VERIZON WIRELESS	PO 97632 POLICE - CELLPHONES PAGERS	240.06	240.06
100553 - WARREN BETZ	PO 97617 TAX OVERPAYMENT B132 L1	1,050.07	1,050.07
3073 - WOODHAVEN FLORIST, INC.	PO 97144 BEAUTIFICATION	392.40	
	PO 97095 BEAUTIFICATION COMMITTEE - MISC	110.00	502.40
100532 - YEZZI ASSOCIATES	PO 97223 B&G - ADA COMPLIANCE	1,500.00	1,500.00
			-----
TOTAL			649,698.90

Total to be paid from Fund 01 CURRENT FUND	379,871.64
Total to be paid from Fund 04 CAPITAL FUND	104,276.12
Total to be paid from Fund 12 TRUST - OTHER	3,367.48
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	54,730.12
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	26,307.60
Total to be paid from Fund 30 HARBOR OPERATING FUND	81,145.94
	-----
	649,698.90

**CURRENT FUND**

**10500000**

<b>TAX OVERPAYMENTS/REFUND TAXES</b>	<b>TOTAL FOR 01-205-55-000-000</b>	<b>2,269.63</b>
97618 ROY DELLOSSO	TAXES & HOMESTEAD REBATE	1,219.56
97617 WARREN BETZ	TAXES & HOMESTEAD REBATE	1,050.07
<b>REGIONAL SCHOOL TAXES PAYABLE</b>	<b>TOTAL FOR 01-206-55-000-000</b>	<b>246,850.05</b>
97651 HENRY HUDSON REGIONAL	DECEMBER SCHOOL TAXES	246,850.05
		=====
<b>TOTAL for 10500000</b>		<b>249,119.68</b>

**General Administration**

<b>OFFICE SUPPLIES</b>	<b>TOTAL FOR 01-201-20-100-201</b>	<b>68.07</b>
97679 PETTY CASH	MILEAGE	19.60
97679 PETTY CASH	POSTAGE	11.60
97679 PETTY CASH	MILEAGE	20.00
97679 PETTY CASH	CERT LETTER	5.30
97679 PETTY CASH	LYSOL	10.99
97679 PETTY CASH	POSTAGE	0.58
<b>PROFESSIONAL DUES/SEMINARS</b>	<b>TOTAL FOR 01-201-20-100-204</b>	<b>107.18</b>
97656 ADAM HUBENY	MILEAGE TO ATLANTIC CITY	76.80
97656 ADAM HUBENY	PARKING - 2 DAYS	25.68
97656 ADAM HUBENY	TOLLS	4.70
<b>LEASE OF COPIERS</b>	<b>TOTAL FOR 01-201-20-100-285</b>	<b>529.40</b>
97654 GE CAPITAL	DEC 2008 COPIER LEASE	529.40
<b>MISCELLANEOUS</b>	<b>TOTAL FOR 01-201-20-100-299</b>	<b>41.34</b>
97644 NEXTEL COMMUNICATIONS	ADMIN - 10/17-11/16/08	41.34
		=====
<b>TOTAL for General Administration</b>		<b>745.99</b>

**Municipal Clerk**

<b>CLERK-REGISTRAR MISC.</b>	<b>TOTAL FOR 01-201-20-120-289</b>	<b>85.80</b>
97589 ELIZABETH MERKEL	NJSIM - ATL CTY 11-18-08 TOLLS	2.80
97589 ELIZABETH MERKEL	MILAGE	78.00
97589 ELIZABETH MERKEL	PARKING	5.00
		=====
<b>TOTAL for Municipal Clerk</b>		<b>85.80</b>

**Finicial Administration**

<b>MISCELLANEOUS</b>	<b>TOTAL FOR 01-201-20-130-299</b>	<b>2,417.50</b>
97599 HUTCHINS, FARRELL, MEYER	BALANCE DUE ON INVOICE	922.50
97613 NEW JERSEY VOICE	FULL PAGE AD - MON CTY ANN MAG	1,495.00
		=====
<b>TOTAL for Finicial Administration</b>		<b>2,417.50</b>

**Legal Services**

<b>LEGAL FEES AND SERVICES</b>	<b>TOTAL FOR 01-201-20-155-211</b>	<b>310.25</b>
97677 DOWD & REILLY	BOROUGH MISC	310.25
<b>LABOR COUNSEL</b>	<b>TOTAL FOR 01-201-20-155-212</b>	<b>46.00</b>
97677 DOWD & REILLY	BOROUGH LABOR COUNSEL	46.00
<b>LEGAL LITIGATION</b>	<b>TOTAL FOR 01-201-20-155-213</b>	<b>276.00</b>
97677 DOWD & REILLY	BOROUGH LITIGATION	276.00

97619 T AND M ASSOCIATES

4TH QTR PROFESSIONAL SERVICES

750.00

TOTAL for Engineering Services

750.00

**Planning Board****PROFESSIONAL DUES/SEMINARS**

TOTAL FOR 01-201-21-180-204

300.00

97576 MICHAEL B. STEIB, P.A.

W. KUZMIN

75.00

97576 MICHAEL B. STEIB, P.A.

J. D'AGUANNO

75.00

97576 MICHAEL B. STEIB, P.A.

L. FLIGOR

75.00

97576 MICHAEL B. STEIB, P.A.

D. MURRAY

75.00

**LEGAL SERVICES**

TOTAL FOR 01-201-21-180-209

540.00

97585 MICHAEL B. STEIB, P.A.

AHPB

540.00

**Pl Bd Litigation**

TOTAL FOR 01-201-21-180-213

540.75

97585 MICHAEL B. STEIB, P.A.

AH v KRICKORIAN

540.75

TOTAL for Planning Board

1,380.75

**Group Insurance****EMPLOYEE GROUP INSURANCE**

TOTAL FOR 01-201-23-220-392

40,728.18

97616 CENTRAL JERSEY HEALTH INS.FUND

DECEMBER 2008 HEALTH INS - C

40,728.18

TOTAL for Group Insurance

40,728.18

**Police Department****PUBLICATIONS**

TOTAL FOR 01-201-25-240-207

540.00

97369 INFO USA

RENEWAL 10/08-10/09

500.00

97369 INFO USA

CITY DIRECTORIES CROSS SEARCH

40.00

**TRAINING/SEMINARS**

TOTAL FOR 01-201-25-240-209

1,927.34

97602 GERARD VASTO

IACP CONFERENCE - HOTEL

1,683.48

97602 GERARD VASTO

IACP CONFERENCE - MEALS

185.86

97602 GERARD VASTO

IACP CONFERENCE - TRANSPORTATION

15.00

97604 GERARD VASTO

AC LEAGUE - EXPENSES

43.00

**CELLPHONES PAGERS ETC.**

TOTAL FOR 01-201-25-240-213

614.07

97650 AMERICAN MESSAGING

UNRETURNED PAGER

25.00

97644 NEXTEL COMMUNICATIONS

POLICE SERVICE 10/17-11/16/08

165.36

97633 VERIZON CABS

MONTHLY ACCESS 11/15-12/15/08

164.86

97633 VERIZON CABS

SURCHARGE

18.79

97632 VERIZON WIRELESS

MODEM IN CARS 10/11-11/10/08

240.06

**R & M EQUIPMENT**

TOTAL FOR 01-201-25-240-214

17.30

97678 JASPER BROTHERS SOUTH, INC.

B1444-6 POLICE DEPT

17.30

**COMPUTER/RADIO SYSTEM**

TOTAL FOR 01-201-25-240-215

462.00

97398 COMMUNICATIONS ADVANTAGE

XTS3000 ANTENNA 8505518V01

60.00

97398 COMMUNICATIONS ADVANTAGE

XTS3000 CARRYCASE NTN8387A

41.00

97398 COMMUNICATIONS ADVANTAGE

SHIPPING

6.00

97225 GOV CONNECTION, INC.

BELKINKUM CABLE KIT #5373375

25.00

97225 GOV CONNECTION, INC.

CAT5RJ45 PLUS 100 PACK #116070

20.00

97229 GOV CONNECTION, INC.

PANASONIC DVD RAM #5208652

70.00

97229 GOV CONNECTION, INC.

#6471920 BELKIN USB T PS2

45.00

97365 GOV CONNECTION, INC.

SONIC WALL #5620760

195.00

**UNIFORM EXPENSE**

TOTAL FOR 01-201-25-240-216

48.75

97527 NEW JERSEY FIRE EQUIPMENT CO.

BADGES REPAIR WORK

48.75

**PATROL VEHICLE MAINTENANCE**

TOTAL FOR 01-201-25-240-222

230.70

97634 BEAU MAROIS	FIRE CHIEF STIPEND 2008	1,500.00	
97637 ROBERT TRAPHAGEN	2008 DEPUTY FIRECHIEF STIPEND	1,250.00	
97635 RUSSELL MOUNT, III	FIRE CAPTAIN STIPEND 2008	1,000.00	
<b>CELLPHONES PAGERS ETC.</b>	<b>TOTAL FOR 01-201-25-255-213</b>		<b>47.15</b>
97476 A. R. COMMUNICATIONS	PAGER REPAIR	47.15	
<b>R &amp; M VEHICLES</b>	<b>TOTAL FOR 01-201-25-255-215</b>		<b>221.52</b>
97560 NAYLORS INC.	8 DOOR SUPPORT STRUTS - 8590	221.52	
<b>STIPENDS</b>	<b>TOTAL FOR 01-201-25-255-218</b>		<b>3,100.00</b>
97636 ATLANTIC HIGHLANDS FIRE	MEMBER STIPENDS 2008	200.00	
97638 ATLANTIC HIGHLANDS FIRE	MEMBER STIPENDS 2008	1,100.00	
97639 ATLANTIC HIGHLANDS FIRE	MEMBER 2008 STIPENDS	1,000.00	
97640 ATLANTIC HIGHLANDS FIRE	MEMBER STIPEND 2008	800.00	
<b>EQUIPMENT PURCHASES</b>	<b>TOTAL FOR 01-201-25-255-219</b>		<b>252.68</b>
97444 NEW JERSEY FIRE EQUIPMENT CO.	(2) PAIR OF BOOTS (554.00) AND	210.10	
97678 JASPAN BROTHERS SOUTH, INC.	B1444-1 FIRE CHIEF	42.58	
<b>MANDATORY TESTING</b>	<b>TOTAL FOR 01-201-25-255-286</b>		<b>2,707.82</b>
97431 AIRPOWER INTERNATIONAL, INC.	REPAIR HOSE/AIR COMPRESSOR	32.00	
97561 FAIL SAFE INC.	MANDATORY HOSE TESTING	2,675.82	
			=====
<b>TOTAL for Aid to Volunteer Fire Companies</b>			<b>10,079.17</b>

## Fire Department

<b>EQUIPMENT</b>	<b>TOTAL FOR 01-201-25-265-289</b>		<b>545.00</b>
97499 CHIEF COMMUNICATIONS	W/CHARGER	545.00	
<b>MISCELLANEOUS</b>	<b>TOTAL FOR 01-201-25-265-299</b>		<b>89.00</b>
97283 KNOX COMPANY	#3753 KNOX PADLOCK	79.00	
97283 KNOX COMPANY	SHIPPING	10.00	
			=====
<b>TOTAL for Fire Department</b>			<b>634.00</b>

## Streets & Roads Maintenance

<b>CELLPHONES</b>	<b>TOTAL FOR 01-201-26-290-213</b>		<b>82.68</b>
97644 NEXTEL COMMUNICATIONS	STREETS - 10/17-11/16/08	82.68	
<b>UNIFORM EXPENSE</b>	<b>TOTAL FOR 01-201-26-290-216</b>		<b>450.00</b>
97571 KEYPORT ARMY AND NAVY	WINTER GEAR 2009 - STREETS	450.00	
<b>PARTS/SUPPLIES/MATERIALS</b>	<b>TOTAL FOR 01-201-26-290-217</b>		<b>995.88</b>
97641 HYDRAIR, INC.	8C2AT HYD HOSE	89.28	
97641 HYDRAIR, INC.	8C2HT HYD HOSE	110.90	
97641 HYDRAIR, INC.	8G-8MB HYD HOSE	77.68	
97641 HYDRAIR, INC.	BUSHING	6.45	
97641 HYDRAIR, INC.	ADAPTER	38.95	
97641 HYDRAIR, INC.	12" HOSE	12.50	
97641 HYDRAIR, INC.	SUCTION HOSE FOR FIRE BOAT	80.00	
97159 TRENTON MACK SALES & SERVICE,	ROTOCHAMBER (BRAKE) - 406	521.85	
97678 JASPAN BROTHERS SOUTH, INC.	B1444-3 STREETS	58.27	
<b>ASPHALT/PATCHING OIL</b>	<b>TOTAL FOR 01-201-26-290-235</b>		<b>587.34</b>
97176 Stavola Contracting Co., Inc	COLD PATCH	399.75	
97176 Stavola Contracting Co., Inc	TFA I-5 STATE MIX	67.79	
97176 Stavola Contracting Co., Inc	TFA I-5 STATE MIX	119.80	
<b>STREET SIGNS (prev #301)</b>	<b>TOTAL FOR 01-201-26-290-295</b>		<b>233.50</b>
97209 GARDEN STATE HIGHWAY PRODUCTS,	ON BLUE	100.00	
97209 GARDEN STATE HIGHWAY PRODUCTS,	<--- BAYSIDE DRIVE	25.00	
97209 GARDEN STATE HIGHWAY PRODUCTS,	CROSSWALK" 12" X 18"	12.50	

97571	KEYPORT ARMY AND NAVY	WINTER GEAR 2009 - SANITATION	310.00	
<b>PARTS/SUPPLIES/MATERIALS</b>		<b>TOTAL FOR 01-201-26-305-217</b>		<b>612.71</b>
97334	TRENTON MACK SALES & SERVICE,	BRAKE VALVE	392.13	
97334	TRENTON MACK SALES & SERVICE,	FUEL TANK STRAP	75.93	
97334	TRENTON MACK SALES & SERVICE,	FUEL TANK SEAL	22.66	
97334	TRENTON MACK SALES & SERVICE,	WHEEL SEAL (FRONT)	112.60	
97334	TRENTON MACK SALES & SERVICE,	WHEEL GASK	3.10	
97678	JASPAN BROTHERS SOUTH, INC.	B1444-7 SANITATION	6.29	
<b>RECYCLING-SOLID WASTE (prev #400)</b>		<b>TOTAL FOR 01-201-26-305-297</b>		<b>2,195.00</b>
97458	LOEFFELS WASTE OIL COMPANY	REMOVAL OF WASTE OIL( 250 GALS)	25.00	
97479	MICKEY BENOIT, INC.	OCTOBER BRUSH RECYCLING	2,170.00	
<b>MISCELLANEOUS</b>		<b>TOTAL FOR 01-201-26-305-299</b>		<b>41.34</b>
97644	NEXTEL COMMUNICATIONS	SANITATION - 10/17-11/16/08	41.34	
				=====
<b>TOTAL for Solid Waste Collection</b>				<b>3,159.05</b>

## Buildings & Grounds

<b>PARTS SUPPLIES ETC.</b>		<b>TOTAL FOR 01-201-26-310-201</b>		<b>402.58</b>
97402	COOPER ELECTRIC SUPPLY CO.	LUT ECO-T832-120-2 32W BALLAST	140.42	
97509	SCOLES FLOORSHINE INDUSTRIES	TL434819B BLACK LINERS	81.78	
97509	SCOLES FLOORSHINE INDUSTRIES	TL243308 NAUTRAL LINERS	38.47	
97509	SCOLES FLOORSHINE INDUSTRIES	GP2930 ROLL TOWELS	54.67	
97678	JASPAN BROTHERS SOUTH, INC.	B1444 - B&G	87.24	
<b>UNIFORM EXPENSE</b>		<b>TOTAL FOR 01-201-26-310-216</b>		<b>75.00</b>
97571	KEYPORT ARMY AND NAVY	WINTER GEAR 2009 - B&G	75.00	
<b>ADA Compliance - Transition Plan</b>		<b>TOTAL FOR 01-201-26-310-217</b>		<b>1,500.00</b>
97223	YEZZI ASSOCIATES	SERVICES RENDERED 11/1-15/08	1,500.00	
<b>Maint Munic Bldg</b>		<b>TOTAL FOR 01-201-26-310-276</b>		<b>975.00</b>
97647	JEFF YOUNG'S WATER & SEWER	9/5/08 SNAKED 4" DRAIN BORO HOLE	975.00	
<b>LEASE FIREMEN'S FIELDHOUSE</b>		<b>TOTAL FOR 01-201-26-310-287</b>		<b>6,000.00</b>
97615	ATLANTIC HIGHLANDS FIRE	2008 RENTAL OF FIELDHOUSE	6,000.00	
<b>CONTRACTUAL</b>		<b>TOTAL FOR 01-201-26-310-288</b>		<b>71.00</b>
97512	CAVANAUGH'S, INC.	MONTHLY SERVICE BORO HALL	43.00	
97512	CAVANAUGH'S, INC.	MONTHLY SERVICE FIRE HOUSE	28.00	
<b>MISCELLANEOUS</b>		<b>TOTAL FOR 01-201-26-310-299</b>		<b>603.00</b>
97515	RELIABLE FIRE PROTECTION, INC.	FIELD HOUSE PYROCHEM INSPECT	153.00	
97515	RELIABLE FIRE PROTECTION, INC.	SERVICE CHARGE	90.00	
97515	RELIABLE FIRE PROTECTION, INC.	REPAIR/REPLACE LINE	35.00	
97614	ANNE, PETEREIT	FALL CLEANUP - BOROUGH	325.00	
				=====
<b>TOTAL for Buildings &amp; Grounds</b>				<b>9,626.58</b>

## Vehicle Maintenance

<b>CELLPHONES PAGERS ETC.</b>		<b>TOTAL FOR 01-201-26-315-213</b>		<b>41.34</b>
97644	NEXTEL COMMUNICATIONS	VEHICLE MAINT - 10/17-11/16/08	41.34	
<b>UNIFORM EXPENSE</b>		<b>TOTAL FOR 01-201-26-315-216</b>		<b>96.00</b>
97539	AMERICANWEAR INDUSTRIAL	UNIFORMS - RUDY - NOV 2008	44.00	
97539	AMERICANWEAR INDUSTRIAL	UNIFORMS - BILL - NOV 2008	44.00	
97539	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	8.00	
<b>PARTS AND SUPPLIES</b>		<b>TOTAL FOR 01-201-26-315-217</b>		<b>653.48</b>
97475	ACE AUTO TOP	SEAT REPAIR - TOP	65.00	
97475	ACE AUTO TOP	SEAT REPAIR - BOTTOM	75.00	
97540	NAYLORS INC.	NOVEMBER 2008 BLANKET PO	450.98	

97645 KERRY GOWAN

ANIMAL CONTROL 8/11-11/21/08

675.00

TOTAL for Animal Control Services

675.00

**Recreation Services & Programs**

*WINTER BASKETBALL PROGRAM*

97622 GATEWAY PRESS, LLC

TOTAL FOR 01-201-28-370-241

26.00

BASKETBALL FLIERS - 175

26.00

*HOLIDAYS*

97683 GATEWAY PRESS, LLC

TOTAL FOR 01-201-28-370-242

48.00

TREE LIGHTING FLIERS

48.00

*RECREATIONAL CLASSES*

97657 HARMON, LOU

TOTAL FOR 01-201-28-370-244

900.00

KINDERGYM

900.00

TOTAL for Recreation Services & Programs

974.00

**Library**

*AID TO PUBLIC LIBRARY*

97686 ATLANTIC HIGHLANDS PUBLIC

TOTAL FOR 01-201-29-390-301

675.00

BALANCE DUE AID TO LIBRARY

675.00

TOTAL for Library

675.00

**Celebration of Public Event**

*CHRISTMAS DECORATIONS*

97144 WOODHAVEN FLORIST, INC.

TOTAL FOR 01-201-30-420-286

1,006.44

CHRISTMAS BOWS

392.40

97624 PARTY CORNER

SANTA SUIT

335.94

97664 ATLANTIC HIGHLANDS COMMUNITY

12" WREATHS

278.10

*MISCELLANEOUS*

97095 WOODHAVEN FLORIST, INC.

TOTAL FOR 01-201-30-420-299

110.00

ORANGE BOWS

110.00

TOTAL for Celebration of Public Event

1,116.44

**Utilities**

*TELEPHONE*

97594 ATX TELECOMMUNICATIONS

TOTAL FOR 01-201-31-430-301

550.44

PHONE SERVICE 10/9-11/8/08

550.44

*NATURAL GAS - N.J.N.G.*

97648 N.J. NATURAL GAS COMPANY

TOTAL FOR 01-201-31-430-304

3,406.55

FIELD HOUSE THRU 11/20/08

690.74

97648 N.J. NATURAL GAS COMPANY

GARAGE THRU 11/20/08

1,007.54

97685 N.J. NATURAL GAS COMPANY

GAS SERVICE THRU 11/26 B&G

725.03

97685 N.J. NATURAL GAS COMPANY

GAS SERVICE THRU 11/26 FIRE HOUSE

983.24

*TELECOMMUNICATIONS EXPENSE*

97653 COMCAST PROCESSING CENTER

TOTAL FOR 01-201-31-430-306

180.00

INTERNET 12/5/08-1/4/09

180.00

TOTAL for Utilities

4,136.99

**STREET LIGHTING**

*STREET LIGHTING EXPENSE*

97649 JCP&L

TOTAL FOR 01-201-31-435-299

7,084.28

STREET LIGHTING THRU 11/18/08

7,084.28

TOTAL for STREET LIGHTING

7,084.28

**Motor Fuel Oil**



**LANDFILL FEES**

97592 MARPAL COMPANY  
 97652 MARPAL COMPANY  
 97593 MONMOUTH COUNTY TREASURER  
 97684 MONMOUTH COUNTY TREASURER

**TOTAL FOR 01-201-32-465-000**

DUMP FEES THRU 11/1/08 281.88  
 DUMP FEES 11/15/08 377.58  
 RECLAMATION CENTER NOV 15, 2008 8,955.10  
 11/30/08 RECLAMATION CENTER 7,898.77

17,513.33

TOTAL for Landfill Fees

17,513.33

**10547700****RECYCLING TAX**

97593 MONMOUTH COUNTY TREASURER

TAX

**TOTAL FOR 01-201-36-477-305**

383.79

383.79

TOTAL for 10547700

383.79

**Municipal Court****PROFESSIONAL DUES/SEMINARS**

97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON  
 97607 KATHLEEN WIGGINTON

**TOTAL FOR 01-201-43-490-204**

DOMESTIC VIOLENCE 11/17/08 18.40  
 MCCA MEETING 3/7/08 25.00  
 DV TRAINING 6/27/08 14.40  
 MCCA MEETING 9/19/08 33.00  
 DOMESTIC VIOLENCE 9/25/08 18.40  
 MONMOUTH CTY ADVANCE 14.40  
 LEAGUE OF MUNICIPALITIES 72.00  
 LEAGUE TOLLS 4.30  
 TROPICANA 800 SERVICE CHARGE 2.00  
 PARKING GARAGE 5.00

206.90

**COURT ASSISTANCE**

97595 KATHLEEN A. CHIEFFO  
 97600 KATHLEEN A. CHIEFFO

**TOTAL FOR 01-201-43-490-288**

COURT ASSISTANCE 11/17/08 100.00  
 OFFICE ASSISTANCE 11/19/08 50.00

150.00

TOTAL for Municipal Court

356.90

**10590800****2008 Police Computer Software**

97229 GOV CONNECTION, INC.  
 97229 GOV CONNECTION, INC.

**TOTAL FOR 01-201-44-908-012**

#8465005 2008 SERVER DEV CALS 230.00  
 #8333117 MS EXPRESSION WED 275.00

505.00

TOTAL for 10590800

505.00

**Principal on Bonds****CIF-FIRE TURNOUT GEAR**

97444 NEW JERSEY FIRE EQUIPMENT CO.

**TOTAL FOR 01-201-44-920-000**

(5) SETS TURNOUT GEAR (9656.10) 10,000.00

10,000.00

TOTAL for Principal on Bonds

10,000.00

**10590700**

**#12-06 Bayshore Trail/Wagner Creek**

96486 BIRDSALL ENGINEERING, INC.  
96482 BIRDSALL ENGINEERING, INC.  
96489 COMPASS CONSTRUCTION

**TOTAL FOR 04-215-55-907-004**

PARTIAL PAYMENT 11,825.00  
PARTIAL PAYMENT 5,548.00  
ENGINEER'S ESTIMATE NO. 3 86,903.12

**104,276.12**

**TOTAL for 10590700**

=====  
**104,276.12**

**10585100**

*DEVELOPERS DEPOSITS*

97584 MICHAEL B. STEIB, P.A.  
97585 MICHAEL B. STEIB, P.A.  
97585 MICHAEL B. STEIB, P.A.  
97585 MICHAEL B. STEIB, P.A.  
97586 MICHAEL B. STEIB, P.A.  
97577 T AND M ASSOCIATES  
97578 T AND M ASSOCIATES  
97579 T AND M ASSOCIATES  
97580 T AND M ASSOCIATES  
97581 T AND M ASSOCIATES  
97582 T AND M ASSOCIATES  
97583 T AND M ASSOCIATES

TOTAL FOR 12-271-55-851-000

PB08-12 HENNESSEY 13.50  
PB08-09 HARBOR RIDGE ESTATES 67.50  
PB08-12 HENNESSEY 202.50  
PB06-09 MACDAVITT 54.00  
PB08-12 HENNESSEY 148.50  
HARBOR RIDGE PB08-09 OCEAN B 417.00  
PB06-09 MACDAVITT 139.00  
WOODS, 351 OCEAN 160.50  
CAPPADONNA - 45 FOURTH 382.25  
HENNESSEY 76 GRAND - PB08-12 356.08  
PB08-12 HENNESSEY - 74 GRAND 457.25  
PB08-12 HENNESSEY 74 GRAND 314.40

2,712.48

TOTAL for 10585100

=====

2,712.48

**10585200**

*OFF DUTY EMPLOYMENT*

97598 BOROUGH OF HIGHLANDS  
97597 IEW CONSTRUCTION GROUP

TOTAL FOR 12-271-55-852-022

ODE 11/14/08 PATROLMAN SIEGLE 350.00  
REFUND OVERPAYMENT OF ODE 305.00

655.00

TOTAL for 10585200

=====

655.00

**10510100**

<i>CLOTHING ALLOWANCE/PURCHASE</i>	<b>TOTAL FOR 28-201-20-101-216</b>	<b>440.00</b>
97571 KEYPORT ARMY AND NAVY	WINTER GEAR 2009 - W/S	440.00
<i>REPAIRS AND MAINTENANCE</i>	<b>TOTAL FOR 28-201-20-101-253</b>	<b>209.12</b>
97678 JASPAN BROTHERS SOUTH, INC.	W0027 WATER DEPT	209.12
<i>CELLPHONES PAGERS ETC.</i>	<b>TOTAL FOR 28-201-20-101-261</b>	<b>124.02</b>
97644 NEXTEL COMMUNICATIONS	W/S - 10/17-11/16/08	124.02
<i>PERMITS FEES ETC.</i>	<b>TOTAL FOR 28-201-20-101-262</b>	<b>4,190.00</b>
96002 DOI - USGS	WELL MONITORING	3,190.00
97676 DIVISION OF REVENUE	COMPLIANCE & ENFORCEMENT	1,000.00
<i>UTILITIES</i>	<b>TOTAL FOR 28-201-20-101-264</b>	<b>3,169.63</b>
97649 JCP&L	W/S THRU 11/18/08	2,826.59
97648 N.J. NATURAL GAS COMPANY	W/S THRU 11/20/08	343.04
<i>GASOLINE EXPENSE</i>	<b>TOTAL FOR 28-201-20-101-265</b>	<b>303.86</b>
97596 ATLANTIC HIGHLANDS HARBOR	OCTOBER 2008 W/S FUEL	303.86
<i>TRAINING AND SEMINARS</i>	<b>TOTAL FOR 28-201-20-101-268</b>	<b>25.00</b>
97497 EDMUNDS & ASSOCIATES, INC.	USER ED CLASS EDMUNDS 9/23/08	25.00
<i>MISCELLANEOUS</i>	<b>TOTAL FOR 28-201-20-101-299</b>	<b>30.42</b>
97513 ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	29.25
97513 ONE CALL SYSTEMS, INC.	SECONDAYR LINK MESSAGE	1.17
		=====
<b>TOTAL for 10510100</b>		<b>8,492.05</b>

**10510300**

<i>EMPLOYEE GROUP INSURANCE</i>	<b>TOTAL FOR 28-201-20-103-301</b>	<b>8,393.31</b>
97616 CENTRAL JERSEY HEALTH INS.FUND	DECEMBER 2008 HEALTH INS - W/S	8,393.31
		=====
<b>TOTAL for 10510300</b>		<b>8,393.31</b>

**10592800**

<i>PRINCIPAL ON LOANS</i>	<b>TOTAL FOR 28-201-45-928-301</b>	<b>37,193.87</b>
97682 TREASURER, STATE OF NJ/1981RHB	#WRLA-95-1-09 PRINCIPAL	37,193.87
		=====
<b>TOTAL for 10592800</b>		<b>37,193.87</b>

**10593800**

<i>INTEREST ON LOANS</i>	<b>TOTAL FOR 28-201-45-938-301</b>	<b>650.89</b>
97682 TREASURER, STATE OF NJ/1981RHB	INTEREST	650.89
		=====
<b>TOTAL for 10593800</b>		<b>650.89</b>

**10556100**

#11-06 Water Main/Drywell/Sewer Reline

94438 ALLSTATE POWER VAC, INC.

#02-2008 Water Main Replacement

96039 T AND M ASSOCIATES

TOTAL FOR 29-215-55-561-009

PAYMENT CERTIFICATE NO. 3

TOTAL FOR 29-215-55-561-011

PARTIAL PAYMENT

23,889.10

23,889.10

2,418.50

2,418.50

=====  
26,307.60

TOTAL for 10556100

---

**10510100**

<i>HARBOR SW</i>		<b>TOTAL FOR 30-201-20-101-111</b>	<b>1,000.00</b>
	97588 GIORDANO HALLERAN & CIESLA, PA	LEGAL FIXED SALARY OCT 2008	1,000.00
<i>LEGAL FEES</i>		<b>TOTAL FOR 30-201-20-101-211</b>	<b>5,302.50</b>
	97677 DOWD & REILLY	HARBOR LEGAL FEES (11/1-30/08)	736.00
	97687 GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES - OCTOBER 2008	4,566.50
<i>CLOTHING ALLOWANCE/PURCHASE</i>		<b>TOTAL FOR 30-201-20-101-216</b>	<b>825.00</b>
	97571 KEYPORT ARMY AND NAVY	WINTER GEAR 2009 - HARBOR	765.00
	97571 KEYPORT ARMY AND NAVY	RAIN BOOTS - J. THORTON	60.00
<i>TOOLS SUPPLIES &amp; MATERIALS</i>		<b>TOTAL FOR 30-201-20-101-217</b>	<b>825.78</b>
	97494 NAYLORS INC.	INVOICE #'S 761947, 759087,761884	126.66
	97678 JASPAN BROTHERS SOUTH, INC.	H1670 HARBOR COMM	699.12
<i>HARBOR DATA PROCESS FUND ACCTG</i>		<b>TOTAL FOR 30-201-20-101-251</b>	<b>497.90</b>
	97572 INTVIT	3 PARTY SOFTWARE #SBL31169436	497.90
<i>REPAIRS AND MAINTENANCE</i>		<b>TOTAL FOR 30-201-20-101-253</b>	<b>1,770.35</b>
	97507 CESCO ELEVATOR	REGULAR SERVICE	166.40
	97503 SODON'S ELECTRIC, INC.	MISC ELECTRICAL WORK	803.95
	97614 ANNE, PETEREIT	FALL CLEANUP - HARBOR	325.00
	97655 KELLY BUILDING MAINTENANCE	WAX FLOOR SENIOR BLDG 11/22/08	475.00
<i>UTILITIES</i>		<b>TOTAL FOR 30-201-20-101-264</b>	<b>7,546.56</b>
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 98-0	756.20
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 90-0	781.45
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 93-0	299.86
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 94-0	989.30
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 94-1	271.25
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 95-0	155.00
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 95-1	70.50
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 1850-0	248.04
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 96-0	200.77
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 97-0	393.54
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 99-0	1,530.73
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 99-1	951.95
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 100-0	220.68
	97566 ATLANTIC HIGHLANDS WATER	3RD QTR WATER 101-0	476.27
	97562 JCP&L	A/C 10 00 24 8819 79 THRU 11-4-08	89.34
	97562 JCP&L	A/C 10 00 14 4234 93 THRU 11-4-08	40.83
	97565 VERIZON ONLINE	DSL THRU DECEMBER 9, 2008	70.85
<i>CELL PHONE</i>		<b>TOTAL FOR 30-201-20-101-265</b>	<b>41.34</b>
	97644 NEXTEL COMMUNICATIONS	HARBOR 10/17-11/16/08	41.34
<i>HARBOR SECURITY/CUSTOMER SVC</i>		<b>TOTAL FOR 30-201-20-101-284</b>	<b>83.30</b>
	97532 CIRCLE CHEVROLET CO. INC.	FRONT MUD FLAP	41.65
	97532 CIRCLE CHEVROLET CO. INC.	REAR MUD FLAP	41.65
<i>OTHER EXPENSES</i>		<b>TOTAL FOR 30-201-20-101-299</b>	<b>1,200.00</b>
	97347 BOY SCOUT TROOP 122	20"-22" CHRISTMAS WREATHS	1,200.00
			=====
	<b>TOTAL for 10510100</b>		<b>19,092.73</b>

**10510300**

<i>EMPLOYEE GROUP INSURANCE</i>		<b>TOTAL FOR 30-201-20-103-301</b>	<b>22,148.51</b>
	97616 CENTRAL JERSEY HEALTH INS.FUND	DECEMBER 2008 HEALTH INS - H	22,148.51
			=====
	<b>TOTAL for 10510300</b>		<b>22,148.51</b>

**10510400**

97620 ALLIED OIL COMPANY, L.L.C.	1040.0 GALS UNLEADED GASOLINE	1,759.68
97621 ALLIED OIL COMPANY, L.L.C.	671.2 GALS LOW SULFUR DIESEL	1,363.54
97680 ALLIED OIL COMPANY, L.L.C.	2736.6 GALS UNLEADED GASOLINE	4,493.49
97681 ALLIED OIL COMPANY, L.L.C.	4010.6 GALS LOW SULFUR DIESEL	7,672.27

TOTAL for 10510400

=====  
39,904.70