



# MAYOR AND COUNCIL MEETING

## NOVEMBER 12, 2008

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held November 12, 2008 at 7:00 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2008. This agenda is complete to the extent known and formal action will be taken.

Pledge of allegiance

Roll call

Workshop items to be discussed:

1. COAH - Discussion [NEW]
2. Bayshore Trail Maintenance Agreement [ NEW]
3. Liberty Natural Gas
4. Forms Focus
5. Zoning and Building Officials Request for Grading Plans & "As Built Plans"
6. Borough Hall - Goldstein Proposal
7. School Consolidation Letter

Formal Action will be taken on the following items:

1. Approval of Minutes:
  1. Workshop Meeting - October 08, 2008
  2. Regular Meeting - October 22, 208
2. Ordinance 14-2008 - Determining Positions Eligible for the DCRP  
Public Hearing/Possible Adoption
3. Ordinance 15-2008 - Amending Chapter V - "Animal Control" of the General Ordinances  
Public Hearing/Possible Adoption
4. Resolution 176-2008, Appropriations Transfers
5. Resolution 177-2008, Sale of Unwanted Personal Property
6. Resolution 178-2008, Payment of Bills
7. Resolution 179-2008, Change Order - 2007 Water Main Improvements [NEW]
8. Resolution 180-2008, Authorizing Bid - Harbor Dredge Pit Work [NEW]

Public Comment Session

Executive Session

Adjourn





## **MINUTES OF THE MAYOR and COUNCIL WORKSHOP MEETING OF NOVEMBER 12, 2008**

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands was held on November 12, 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, Doyle, Fligor, Hoffmann and Sutton were present. Council member Dellosso was absent. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer David Marks and Municipal Clerk Harris were also present.

Municipal Clerk 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 1/2/2008. He read the "Open Public Meetings Act" compliance statement and stated that formal action would not be taken.

### **WORKSHOP ITEMS DISCUSSED**

**COAH - DISCUSSION** - Nancy Holm, an associate with Jeff Surenian's office, has been working on our COAH plan. She came to update the Council on the plan that is going before the Planning Board, for their consideration.

She gave a general overview of the COAH obligation and its three components: 1>Rehabilitation Share- , which is an improvement to the existing housing stock where COAH assigns a number that must be met by 2018 [6 units]; 2> Prior Round Obligation - which was for the first and second housing cycle [86 units]; 3>Growth Share Obligation -is directly related to how the Borough grows. COAH gives a projection on how the Borough is going to grow from January 01, 2004 through December 31, 2018 COAH has projected the Borough to grow by 81 housing units and 602 jobs [54 units]. This projection is what prompted many municipalities to sue COAH. With certain adjustments and allowances COAH allows adjustments in the Prior Round and Growth Share numbers, coming up with a Realistic Development Potential [32 units]. The other 54 units do not go away and are referred to as an Unmet Need.

**BAYSHORE TRAIL MAINTENANCE AGREEMENT** - Administrator Hubeny sent the agreements to the Council and is looking for comments. The County is looking to maintain the trail except the part in front of the Dredge Pit. Some of the wording makes him believe they are looking for some kind of financial commitment as well.

**LIBERTY NATURAL GAS** - Roger Whelan and Cortland Coleman, of Liberty Natural Gas, which is a company focused on importing liquefied Natural Gas into New Jersey. They will be applying for Federal and State permits in 2009 for the construction of a pipeline, 16.5 mile offshore that will connect into the Linden hub. They are here to bring clarity and understanding to Liquefied Natural Gas [LNG] so people can become educated on the process of retrieving and transporting LNG, which would make their permit processing easier.

**FORMS FOCUS** - John O'Donnell and Jose' Manso of Footprint Technologies gave a presentation on their product "Forms Focus" which would permit the Borough to have all of their forms to be electronically processed on line for the residents. It would permit the residents to interact with the municipality and process applications more quickly and automate the processing of forms inside and outside of Borough Hall. It would also provide an avenue for residents to pay their fees online, if they chose to. The residents utilizing the system would pay a small convenience fee and there is no cost to the town. The town would also receive a rebate on the percentage of forms processed enabling it to become a revenue source. Footprint Technologies is going through their process called "Proof of Method, Proof of Concept" working with a handful of municipalities and they would provide it to the Borough at no cost. They would also like us to be a part of the advisory group that would help them roll out their product in other states. Their goal is to work with us to help them develop the system, and as an Early Adopter there are future elements that we can help them develop.

**ZONING AND BUILDING OFFICIALS REQUEST FOR GRADING PLANS & "AS BUILT PLANS"** - Administrator Hubeny explained that the Building Officials have been having difficulties with getting Grading Plans and As Built Plans submitted, because it is not a requirement of the Borough. The Planning Board has submitted a request to the Council that they add a requirement, which would strengthen our current building and zoning department procedures, by adding the requirement of Foundation Location surveys and As Built surveys. This need to be done by changing the Borough's development Ordinance. Frank Grecco, of the Planning Board commented that As Built surveys are requirements of most other towns, which would keep a builder honest in the house that he is proposing to build. This is a worthwhile measure to have in effect because there have been some instances where someone has put up a house where the grading is not as it was proposed to be and neighbors are being washed out because of the run off. There was some discussion on whether it should be a foundation location survey or a footing location survey as members discussed the benefits and the difficulties of both in relation to the homeowner. The Borough Engineer will coordinate with the Planning Board attorney and the members of the Planning Board to draft the appropriate Ordinance and present it to the Council at either the November 26<sup>th</sup> meeting or it will have to be deferred until after the New Year.

**BOROUGH HALL - GOLDSTEIN PROPOSAL-** Administrator Hubeny commented that the Disclosure forms have to be filed prior to the award of a contract. He has reviewed his proposal and it is in order with what the Borough is looking to accomplish. He hopes to award the contract at the next meeting.

**SCHOOL CONSOLIDATION LETTER** - Administrator Hubeny reviewed a letter from the Elementary School Superintendant, regarding the merger of the three school superintendants into one. The school was denied a SAGE Grant from the DCA that would have funded this study, by a third party. The schools would still like to continue to pursue this study and proposes the \$18,000 cost be divided up between the three school districts. The schools are further looking to reduce their contribution by asking the Borough to supply \$1,500 of their \$6,000.00 share, and Atlantic Highlands is asking the Council for this commitment. The governing body agreed to invite the superintendents to come and discuss this at a future meeting.

## **UNFINISHED BUSINESS**

### **ORDINANCE 14-2008 - DETERMINING POSITIONS ELIGIBLE FOR THE DCRP**

This Ordinance was read by title. A motion to open the Public Hearing was made by Council member Archibald and seconded by Council member Hoffmann and it was unanimously approved.

Administrator explained the purpose of the Ordinance after which there were no comments from the public.

A Motion to close the Public Hearing was made by Council member Archibald, seconded by Council member Fligor and was unanimously approved.

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

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

NAYS:

ABSTAIN:

ABSENT: Council Member Dellosso

### **ORDINANCE 15-2008 - AMENDING CHAPTER V - "ANIMAL CONTROL" OF THE GENERAL ORDINANCES**

This Ordinance was read by title. A motion to open the Public Hearing was made by Council member Sutton and seconded by Council member Archibald and was unanimously approved.

No comments from the public.

A Motion to close the Public Hearing was made by Council member Doyle, seconded by Council member Fligor and was unanimously approved.

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

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

NAYS:

ABSTAIN:

ABSENT: Council Member Dellosso

## **NEW BUSINESS**

Approval of Minutes:

1. Workshop Meeting - October 08, 2008
2. Regular Meeting - October 22, 2008

This motion was offered and moved for passage by Council member Archibald. Council member Fligor seconded it.

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

## **RESOLUTION 176 -2008, APPROPRIATIONS TRANSFER**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on November 12, 2008 as follows:

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

**RESOLUTION 177-2008, SALE OF UNWANTED PERSONAL PROPERTY**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Sutton and adopted on November 12, 2008 as follows:

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

**RESOLUTION 178 -2008, PAYMENT OF BILLS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on November 12, 2008 as follows:

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

**RESOLUTION 179-2008, CHANGE ORDER #2 - 2007 WATER MAIN IMPROVEMENT**

This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on November 12, 2008 as follows:

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

**RESOLUTION 180-2008, AUTHORIZING BID - HARBOR DREDGE PT WORK**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on November 12, 2008 as follows:

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

**PUBLIC COMMENT SESSION**

Joseph Hawley - 25 Ocean Blvd commented on the School consolidation and he feels Mr. Rooney is doing a good job but feels the prior Superintendent at Henry Hudson was trying to take over the schools.

Mary Wall - 79 Ocean Blvd asked if we were to redo this building, we are not going to still have the same problems.

William Phillips - Memorial Pkwy commented that he likes the transparency of this Council. With all that is happening over the last couple of months, there are a lot of discussions along First Ave, and as a resident he has not heard any information regarding the indebtedness of the Sewer Authority and the Elementary School. He request that by the next meeting if that information could be supplied.

Lou Fligor - announced that the Genevieve M. Hawley Basketball Tournament will be Saturday, December 27, Monday the 29<sup>th</sup> and Tuesday the 30<sup>th</sup>. 30 teams are competing and all proceeds go to support the scholarship and community service award programs the foundation supports.

Jane Frotton - Memorial Pkwy announced that the Community Events Committee will be selling Christmas Trees and Wreath sale beginning the weekend after Thanksgiving up until two days before Christmas. All proceeds will go towards the beautification of the town and volunteers are welcome.

#### **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- Police Contract - Scheduling
2. Item- Lease Negotiation - Curves
3. Item - Pending Litigation - Harmon vs. Atlantic Highlands

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 for adoption by Council member Hoffmann at 9:48 PM, seconded by Council member Fligor and adopted by the following vote.


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

NAYS:

**RECONVENE** - At 10:58 PM the meeting was resumed.

**ADJOURN** - There being no further business before the Mayor and Council, Council member Archibald moved to adjourn the meeting at 10:58 PM, the motion was seconded by Councilmember Fligor and was unanimously approved.

These Minutes were approved by the governing Body on November 26, 2008.



Dwayne M. Harris  
Municipal Clerk



# RESOLUTION 176-2008

## TRANSFER OF FUNDS

WHEREAS, N.J.S.A. 40A:4-58 permits appropriation balances to be transferred from one line item to another during the last two (2) months of the current budget fiscal year, by a resolution adopted by a two-thirds (2/3) vote of the full membership.

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 in the following 2008 appropriations for the following amounts:

FROM:	ACCOUNT NAME	ACCOUNT#	AMOUNT
Drug Education - Misc.		01-201-20-102-200	\$1,000.00
Financial Administration - OE			
Misc.		01-201-20-130-299	\$3,000.00
Revenue Collection - OE			
Misc.		01-201-20-145-299	\$1,000.00
Tax Assessment - 3 <sup>rd</sup> Party Insp.		01-201-20-150-218	\$1,000.00
Cost of Tax Appeals		01-201-20-156-000	\$1,000.00
Engineering - OE			
Service and Costs		01-201-20-165-299	\$2,000.00
Emergency Management - Misc		01-201-25-252-299	\$1,000.00
Aid to Volunteer Fire - OE			
Cell phones, Pagers, etc.		01-201-25-255-213	\$1,000.00
Stipends		01-201-25-255-215	\$1,000.00
Streets and Roads - OE			
Misc.		01-201-26-290-299	\$11,000.00
Solid Waste Collection - OE			
Recycling - Solid Waste		01-201-26-305-297	\$3,000.00
Buildings and Grounds			
Lease Fireman's Field house		01-201-26-310-287	\$1,000.00
Vehicle Maintenance			
Salaries & Wages		01-201-26-315-111	\$4,000.00
OE - Misc.		01-201-26-315-299	\$1,000.00
Recreation - OE			
Tickets for Recreation		01-201-28-370-225	\$2,000.00
Hepatitis B Shots		01-201-30-412-000	\$1,500.00
Celebration of Public Events			
Christmas Decorations		01-201-30-420-286	\$1,500.00
Electricity		01-201-30-420-288	\$1,000.00
Natural Gas - N.J.N.G.		01-201-31-430-304	\$2,000.00
Landfill Fees		01-201-32-465-000	\$5,000.00
Storm Water Permit Fee		01-201-35-466-000	\$10,000.00
Contingent - Misc.		01-201-35-470-299	\$1,500.00
		<b>Total</b>	<b>\$56,500.00</b>
TO:			
Legal Services - COAH		01-201-20-155-221	\$16,000.00
Workers Compensation Insurance		01-201-23-215-395	\$100.00
Sanitation - SW		01-201-26-305-111	\$3,300.00
Buildings and Grounds - SW		01-201-26-310-111	\$4,100.00
Telephone		01-201-31-430-301	\$5,000.00
Electricity - J.C.P.L		01-201-31-430-303	\$5,000.00
Street Lighting Expense		01-201-31-435-299	\$8,000.00
Gasoline Fuel - Borough		01-201-35-460-246	\$10,000.00
Gasoline Fuel - HHRS		01-201-42-460-308	\$5,000.00
		<b>Total</b>	<b>\$56,500.00</b>



## HARBOR UTILITY

FROM:	ACCOUNT NAME	ACCOUNT#	AMOUNT
	Office Supplies	30-201-20-101-201	\$3,000.00
	Clothing Allowance	30-201-20-101-216	\$5,000.00
	Permits Fees, Etc.	30-201-20-101-262	\$5,000.00
	Engineering Fees	30-201-20-101-266	\$5,000.00
	Training	30-201-20-101-268	\$1,000.00
	Recycling Fees	30-201-20-101-283	\$5,000.00
	Gas Station Operations – Misc.	30-201-20-104-295	\$4,350.00
<b>TO: Total</b>			<b>\$28,350.00</b>
	Employee Group Insurance	30-201-20-103-301	\$26,501.00
	Other Insurance – Surety Bonds	30-201-20-103-302	\$1,784.00
	Workers Compensation Insurance	30-201-20-103-303	\$65.00
<b>Total</b>			<b>\$28,350.00</b>

## WATER & SEWER UTILITY

FROM:	ACCOUNT NAME	ACCOUNT#	AMOUNT
	Parts and Supplies	28-201-20-101-217	\$7,000.00
	Permits and Fees	28-201-20-101-262	\$7,190.00
	Employee Group Insurance	28-201-20-103-301	\$25,000.00
	Workers Compensation Insurance	28-201-20-103-303	\$14,000.00
<b>TO: Total</b>			<b>\$53,190.00</b>
	Liability Insurance – Other	28-201-20-103-304	\$10,818.00
	Treatment Fees	25-201-20-104-299	\$42,372.00
<b>Total</b>			<b>\$53,190.00</b>

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on November 12, 2008 as follows:

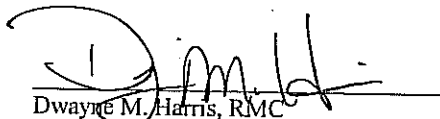
AYES: Council members Archibald, Fligor, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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 November 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of November 2008.

  
 Dwayne M. Harris, RMC  
 Municipal Clerk



## RESOLUTION 177-2008

### AUTHORIZING THE SALE OF UNNEEDED PERSONAL PROPERTY

WHEREAS, the Atlantic Highlands Fire Dept has determined that the Vehicle Communication Box is not a beneficial piece of apparatus utilized by the Atlantic Highlands Fire Dept; and,

WHEREAS, The Township of Middletown would like to purchase the Vehicle Communication Box, from the Atlantic Highlands Fire Dept, and has negotiated a favorable agreement with the Atlantic Highlands Fire Dept.; and,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Atlantic Highlands Fire Dept. has authority to sell the Vehicle Communication Box to the Township of Middletown, for the sum of \$1.00 and that all legal ownership be transferred accordingly.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Sutton and adopted on November 12, 2008 as follows:

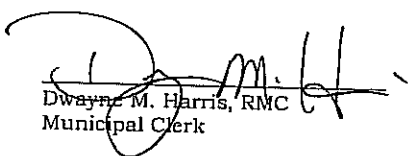
AYES: Council members Archibald, Fligor, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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 November 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of November 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 178-2008

### PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated November 5, 2008 which totals as follows:

Current Fund	\$557,230.11
Capital Fund	\$43,433.57
Trust-Other	\$7,111.79
Water/Sewer Operating Fund	\$ 132,308.35
Water /Sewer Utility Capital	\$21,379.66
Harbor Operating Fund	\$352,988.54
Harbor Utility Capital Fund	\$1,065.00
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$152.95
Animal	\$7.80
Salary	\$0
TOTAL	<u>\$1,115,677.77</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$1,115,677.77 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 Sutton and adopted on November 12, 2008 as follows:

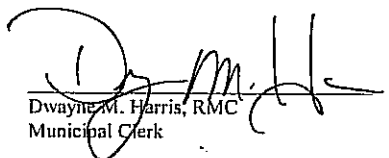
AYES: Council members Archibald, Fligor, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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 November 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of November 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk

## List of Bills - CLAIMS

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Vendor	Description	Payment	Check Total
100056 - A. MONTONE CONSTRUCTION	PO 96026 CENTER AVE PARK IMPROVEMENTS - RESO	30,571.60	30,571.60
100081 - A. R. COMMUNICATIONS	PO 97271 FIRE DEPARTMENT - CELLPHONES/PAGERS	539.00	
	PO 97288 VEHICLE MAINTENANCE - HARBOR PICKUP	675.00	
	PO 97114 HARBOR - SUPPLIES	102.00	1,316.00
66 - A.C. SCHULTES, INC.	PO 97435 W/S - TESTING	2,000.00	2,000.00
3012 - ABC FIRE & SAFETY INC.	PO 94535 HARBOR	115.00	115.00
1438 - ADAM HUBENY	PO 97375 ADMIN - PROFESSIONAL DUE/SEMINARS	105.60	105.60
2898 - AIRHANDLERS MECHANICAL	PO 97338 B&G - BORO HALL	2,010.20	2,010.20
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97351 HARBOR GASOLINE & DIESEL	22,757.31	
	PO 97350 HARBOR - GASOLINE & DIESEL	40,286.75	63,044.06
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97413 HARBOR - GASOLINE & DIESEL	15,783.27	
	PO 97325 HARBOR DIESEL FUEL	22,022.91	
	PO 97464 HARBOR - GASOLINE & OIL	19,282.47	
	PO 97412 HARBOR - GASOLINE & DIESEL FUEL	15,667.08	
	PO 97353 HARBOR - GASOLINE	7,474.63	
	PO 97442 HARBOR - GASOLINE & DIESEL	10,152.13	
	PO 97411 HARBOR - DIESEL FUEL	15,360.83	
	PO 97352 HARBOR - GASOLINE & DIESEL	26,998.61	132,741.93
1175 - AMERICANWEAR INDUSTRIAL	PO 97286 VEHICLE MAINTENANCE - UNIFORMS	120.00	
	PO 97006 VEHICLE MAINTENANCE - UNIFORMS	96.00	216.00
59 - AQUATIC SERVICES	PO 97451 W/S - WATER TESTING	1,835.00	1,835.00
94 - ASBURY PARK PRESS	PO 97392 MUNICIPAL CLERK - LEGAL ADVERTISEME	170.24	170.24
758 - ATLANTIC HIGHLANDS HARBOR	PO 97359 FUEL USAGE	11,939.67	
	PO 97359 FUEL USAGE	731.05	12,670.72
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 97405 ADMIN - OFFICE SUPPLIES	49.95	
	PO 97377 OFFICE SUPPLIES	139.95	
	PO 97215 FIRE DEPT - OFFICE SUPPLIES	100.00	289.90
2247 - ATX TELECOMMUNICATIONS	PO 97430 PHONE SERVICE	550.44	550.44
91 - BAYSHORE PRESS T/A THE COURIER	PO 97393 MUNICIPAL CLERK - LEGAL ADS	6.11	
	PO 97370 LEGAL ADS	27.26	33.37
2196 - BEACON AWARDS	PO 97291 RECREATION - SOCCER	1,750.00	1,750.00
2815 - BIRDSALL ENGINEERING, INC.	PO 96482 WAGNER CREEK MITIGATION - CONSTRUCT	6,132.00	
	PO 96486 ENGINEERING - RESOLUTION #102-2008	4,837.50	10,969.50
1356 - BUILDERS GENERAL SUPPLY CO.	PO 97339 STREETS - PARTS/SUPPLIES	65.00	65.00
2652 - BURGIS ASSOCIATES, INC.	PO 97468 C.O.A.H. PLANNER	1,467.50	1,467.50
100192 - C C CORPORATE STORAGE	PO 97391 OFF SITE STORAGE	1,345.72	1,345.72
100094 - CALVARY CHAPEL	PO 97410 SECURITY DEPOSIT REFUND	100.00	
	PO 97410 SECURITY DEPOSIT REFUND	100.00	200.00
2677 - CAPITAL ONE BANK	PO 97440 BOND PRINCIPAL & INTEREST	120,074.69	
	PO 97440 BOND PRINCIPAL & INTEREST	76,891.68	
	PO 97440 BOND PRINCIPAL & INTEREST	427,370.95	624,337.32
1694 - CAPMARK FINANCE INC.	PO 97439 PRINCIPAL ON LOANS	29,525.06	29,525.06
874 - CAROL CASSESE	PO 97466 HARBOR - REIMBURSEMENT	78.57	78.57
109 - CAVANAUGH'S, INC.	PO 97273 B&G - CONTRACTURAL	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 97424 HEALTH INSURANCE	40,728.18	
	PO 97424 HEALTH INSURANCE	8,393.31	
	PO 97424 HEALTH INSURANCE	22,148.51	71,270.00
100542 - CHRISTINE IORIO	PO 97388 TAX REFUND	1,411.12	1,411.12
2181 - COMCAST PROCESSING CENTER	PO 97427 INTERNET	180.00	180.00
100063 - COOPER ELECTRIC SUPPLY CO	PO 97269 FIRE DEPT - R/M VEHICLES	25.96	25.96
125 - COOPER ELECTRIC SUPPLY CO.	PO 97227 B&G - SUPPLIES	199.92	199.92
2223 - D & D UTILITY CONTRACTORS,	PO 96038 W/S CAPITAL - RESOLUTION 058-2008	8,583.62	8,583.62
2944 - DAN KISSIDAY	PO 97426 RECREATION - SOCCER S/W	100.00	
	PO 97470 RECREATION - SOCCER	100.00	200.00
1239 - DEFINO CONTRACTING COMPANY	PO 97337 CAPITAL	972.47	972.47
2879 - DELL COMPUTER CORPORATION	PO 97143 TAX DEPT	712.00	712.00
100539 - DENISE JAWIDZIK, CFO	PO 97463 FINANCE - MISC	2,237.50	
	PO 97326 FINANCE - CONSULTING	2,337.50	4,575.00
1957 - DEPARTMENT OF HEALTH	PO 97459 ANIMAL CONTROL	7.80	7.80
3119 - DOWD & REILLY	PO 97473 BOROUGH LEGAL	621.00	
	PO 97473 BOROUGH LEGAL	861.80	1,482.80
1527 - E.J. SCHUSTER'S	PO 97340 POLICE - OFFICE SUPPLIES	195.18	195.18

## List of Bills - CLAIMS

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Vendor	Description	Payment	Check Total
100139 - EDWARD'S TIRE CO.	PO 97372 VEHICLE MAINTENANCE/STREETS/GARAGE	2,617.85	2,617.85
1702 - ELECTRONIC SERVICE SOLUTIONS,	PO 97315 POLICE - COMPUTERS	234.00	234.00
1508 - ELIZABETH SEARCY	PO 97461 MUNICIPAL COURT - ASSISTANCE	40.00	40.00
2439 - ESRI, INC.	PO 97281 GIS MAPS/PRINTING	400.00	400.00
763 - FEDEX	PO 97156 RECREATION POSTAGE	27.82	27.82
234 - FOODTOWN OF ATLANTIC HIGHLANDS	PO 97428 RECREATION - SOCCER	185.98	185.98
1716 - FRENCH & PARRELLO ASSOCIATES	PO 97389 HARBOR - BOND ORD - DREDGE/IMPROVEM	1,065.00	1,065.00
2614 - GATEWAY PRESS, LLC	PO 97356 RECREATION - HOLIDAY	123.00	
	PO 97371 PRINTING - EMERGENCY MANAGEMENT & R	450.00	
	PO 97313 W/S OFFICE SUPPLIES	250.00	
	PO 97216 OFFICE SUPPLIES	347.00	1,170.00
2454 - GE CAPITAL	PO 97382 COPIER LEASE	529.40	529.40
1152 - GIBBONS P.C.	PO 97416 LEGAL FEES - BOND ORDINANCE	538.71	
	PO 97416 LEGAL FEES - BOND ORDINANCE	538.71	1,077.42
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 97324 HARBOR - LEGAL	1,000.00	1,000.00
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 97441 HARBOR - LEGAL	1,138.86	1,138.86
54 - HAWLEY, MARTIN	PO 97433 UNIFORM FIRE SAFETY ACT - S/W	4,160.00	4,160.00
163 - HUTCHINS, FARRELL, MEYER	PO 97349 FINANCE	3,630.00	3,630.00
876 - IEI ELECTRONICS, INC	PO 97289 VEHICLE MAINTENANCE	445.00	445.00
100512 - INTAPOL INDUSTRIES, INC.	PO 96931 POLICE - UNIFORMS	825.00	825.00
100540 - IORIO, CHRISTINE	PO 97327 TAX REFUND	1,411.12	1,411.12
8 - JASPAN BROTHERS SOUTH, INC.	PO 97467 B&G - MISC	655.01	
	PO 97467 B&G - MISC	93.05	
	PO 97467 B&G - MISC	665.56	1,413.62
1148 - JB LANDSCAPING, INC.	PO 97321 STREETS - SUPPLIES	25.25	25.25
68 - JCP&L	PO 97429 ELECTRIC SERVICE	99.71	
	PO 97329 ELECTRIC	3,479.80	
	PO 97429 ELECTRIC SERVICE	7,067.32	
	PO 97329 ELECTRIC	191.26	
	PO 97429 ELECTRIC SERVICE	6,975.32	17,813.41
100349 - KATHLEEN A. CHIEFFO	PO 97381 MUNICIPAL COURT - ASSISTANCE	225.00	
	PO 97472 MUNICIPAL COURT - ASSISTANCE	100.00	325.00
2804 - KEITH MITTERMAN, INC.	PO 97399 VEHICLE MAINTENANCE - HARBOR VAN	604.55	604.55
1101 - KELLY BUILDING MAINTENANCE	PO 97224 B&G - MAINT MUNIC BLDG	450.00	450.00
100352 - KRAFT ROOFING	PO 97272 B&G - MUNIC BLDG	542.00	542.00
136 - LANIGAN ASSOCIATES	PO 97341 POLICE - BODY ARMOR/UNIFORMS	966.80	
	PO 96923 POLICE - UNIFORMS	108.75	1,075.55
100319 - LEON AVAKIAN	PO 94170 ENGINEERING SERVICES / RESOLUTION	920.00	920.00
100541 - LOURDES MARTIN	PO 97328 REFUND	200.00	200.00
2765 - M.J. SOURCE	PO 97344 HARBOR - OTHER EXPENSES	600.00	
	PO 97312 WATER MAIN BOND	881.00	1,481.00
2618 - MARK SWEENEY	PO 97450 UNIFORM FIRE SAFETY ACT S/W	1,352.00	1,352.00
2829 - MARPAL COMPANY	PO 97357 LANDFILL FEES	424.56	
	PO 97414 LANDFILL FEES	349.74	
	PO 97387 LANDFILL FEES	439.35	1,213.65
11 - MGL PRINTING SOLUTIONS	PO 97180 W/S OFFICE	585.00	
	PO 97179 W/S & REVENUE COLLECTION - OFFICE E	316.00	
	PO 97179 W/S & REVENUE COLLECTION - OFFICE E	316.00	1,217.00
150 - MIAMI SYSTEMS	PO 97342 MUNICIPAL COURT - POAA DWI FUNDS	75.58	75.58
2084 - MICHAEL B. STEIB, P.A.	PO 97421 PLANNING BOARD - LEGAL	162.00	162.00
1741 - MICKEY BENOIT, INC.	PO 97228 RECYCLING	1,860.00	1,860.00
123 - MONMOUTH COUNTY TREASURER	PO 97385 LANDFILL FEES	17,445.54	17,445.54
2776 - MOORE WALLACE NORTH AMERICA	PO 97261 MUNICIPAL CLERK - REGISTRAR - FEIN1	199.74	199.74
60 - N.J. NATURAL GAS COMPANY	PO 97348 GAS SERVICE	96.55	
	PO 97415 GAS SERVICE	105.29	
	PO 97415 GAS SERVICE	306.47	508.31
18 - NAYLORS INC.	PO 97287 VEHICLE MAINTENANCE - SUPPLIES	1,020.41	
	PO 97270 FIRE DEPT - R/M VEHICLES	161.32	
	PO 97454 W/S REPAIRS/MAINTENANCE	345.11	
	PO 97452 W/S - REPAIRS/MAINT - EMERGENCY OBS	212.26	1,739.10
2368 - NEXTEL COMMUNICATIONS	PO 97386 PHONE SERVICE	119.94	
	PO 97386 PHONE SERVICE	359.82	
	PO 97386 PHONE SERVICE	39.98	519.74

## List of Bills - CLAIMS

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Vendor	Description	Payment	Check Total
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 97226 POLICE - OFFICE SUPPLIES	101.66	
	PO 97218 OFFICE SUPPLIES	182.78	284.44
1880 - ON-SITE TIRE SERVICE, INC.	PO 97456 VEHICLE MAINTENANCE - SANITATION	910.00	910.00
1699 - ONE CALL SYSTEMS, INC.	PO 97290 W/S TELEPHONE	50.31	50.31
2303 - PAUL MURPHY	PO 97434 UNIFORM FIRE SAFETY ACT - S/W	1,352.00	1,352.00
397 - PETEREIT, ANNE	PO 97383 B&G - MISC & HARBOR	325.00	
	PO 97383 B&G - MISC & HARBOR	325.00	650.00
141 - PETTY CASH	PO 97317 POLICE - REPLENISH PC	133.39	133.39
1457 - POSITIVE PROMOTIONS	PO 97040 UNIFORM FIRE SAFETY ACT	469.40	469.40
100533 - PRISCILLA SELGAS	PO 97294 MUNICIPAL CLERK - FEES	100.00	100.00
175 - R. HELFRICH & SON CORP., INC.	PO 97331 RECREATION - SENIOR TRIPS	350.00	350.00
3140 - ROB MURRAY	PO 97319 RECREATION - HOLIDAYS	220.00	220.00
1982 - RUSSELL REID WASTE HAULING	PO 97169 W/S	3,150.00	3,150.00
23 - SANITATION EQUIPMENT CORP.	PO 97044 VEHICLE MAINTENANCE - SANITATION	151.56	151.56
1675 - SARAH FLOREK	PO 97469 RECREATION - SOCCER	150.00	
	PO 97425 RECREATION - SOCCER S/W	150.00	300.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 97233 B&G - SUPPLIES	142.09	142.09
100531 - SNAP-ON EQUIPMENT	PO 97220 VEHICLE MAINTENANCE	6,863.33	6,863.33
697 - STATE OF NEW JERSEY	PO 97422 UNEMPLOYMENT	152.95	152.95
100283 - Stavola Contracting Co., Inc	PO 96765 STREETS	331.23	331.23
103 - T AND M ASSOCIATES	PO 96462 ENGINEERING - SEVENTH AVE UNDERDRAI	710.49	
	PO 97419 PLANNING BOARD - ENGINEERING	278.00	
	PO 97364 PLANNING BOARD ENGINEERING	315.39	
	PO 97355 ENGINEERING	69.50	
	PO 97418 PLANNING BOARD - ENGINEERING	104.25	
	PO 97363 PLANNING BOARD ENGINEERING	348.82	
	PO 97354 ENGINEERING SERVICES	107.66	
	PO 96039 W/S CAPITAL - ENGINEERING - RESOLUT	708.95	2,643.06
103 - T AND M ASSOCIATES	PO 97417 ENGINEERING - STEEP SLOPE	417.00	
	PO 97362 ENGINEERING	2,845.50	
	PO 96994 MILLION GALLON TANK - EMERGENCY	9,695.35	
	PO 97465 ENGINEERING	867.91	
	PO 97361 ENGINEERING	521.25	
	PO 96277 2007 WATER MAIN REPLACEMENT - RESOL	800.25	
	PO 97420 PLANNING BOARD - ENGINEERING	69.50	
	PO 97360 ENGINEERING - STEEP SLOPE	430.50	15,647.26
2940 - TIMOTHY HILL	PO 97471 RECREATION - SOCCER	25.00	25.00
407 - TREASURER, STATE OF NEW JERSEY	PO 97438 CONSTRUCTION CODE	1,244.00	1,244.00
1452 - TREASURER, STATE OF NEW JERSEY	PO 97462 MUNICIPAL COUNT - DUES	25.00	25.00
100537 - TUFF RHINO	PO 97284 UNIFORM FIRE SAFETY ACT - MISC	163.45	163.45
2265 - VERIZON CABS	PO 97423 POLICE - CELLPHONES PAGERS	183.65	183.65
3020 - VERIZON WIRELESS	PO 97384 POLICE - CELLPHONES/PAGERS, ETC	384.06	384.06
346 - W. H. POTTER & SON, INC.	PO 97322 STREETS - PARTS//SUPPLIES	335.50	335.50
1405 - WINDMILL ACRES FARMS	PO 97367 BEAUTIFICATION COMMITTEE	500.00	500.00
100275 - YATES SIGN COMPANY, INC	PO 97222 B&G - PARTS/SUPPLIES	520.00	520.00
TOTAL			1,115,677.77

Total to be paid from Fund 01 CURRENT FUND	557,230.11
Total to be paid from Fund 04 CAPITAL FUND	43,433.57
Total to be paid from Fund 12 TRUST - OTHER	7,111.79
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	7.80
Total to be paid from Fund 14 N.J. UNEMPLOYMENT TRUST FUND	152.95
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	132,308.35
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	21,379.66
Total to be paid from Fund 30 HARBOR OPERATING FUND	352,988.54
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND	1,065.00

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1,115,677.77

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	P0 #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>10500000</b>					
<b>TAX OVERPAYMENTS/REFUND TAXES</b>			<b>TOTAL FOR 01-205-55-000-000</b>		<b>2,822.24</b>
	97388	CHRISTINE IORIO	OVERPAYMENT 8/2008 TAXES B137 L16	1,411.12	
	97327	IORIO, CHRISTINE	TAXES - 73 W. WASHINGTON AVE	1,411.12	
					=====
<b>TOTAL for 10500000</b>					<b>2,822.24</b>

**General Administration**

<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 01-201-20-100-201</b>		<b>381.92</b>
	97216	GATEWAY PRESS, LLC	42X36 BLUEPRINTS	144.00	
	97218	OFFICE BUSINESS SYSTEMS, INC.	IRV6000- CALCULATOR	35.00	
	97218	OFFICE BUSINESS SYSTEMS, INC.	UNV35672 - THERMAL ROLLS	8.03	
	97218	OFFICE BUSINESS SYSTEMS, INC.	UNV08861 - YELLOW HIGHLIGHTER	4.99	
	97377	ATLANTIC OFFICE SYSTEMS, INC.	SHARP 4400 TONER	139.95	
	97405	ATLANTIC OFFICE SYSTEMS, INC.	STAPLES FOR COPYSTAR	49.95	
<b>PROFESSIONAL DUES/SEMINARS</b>			<b>TOTAL FOR 01-201-20-100-204</b>		<b>105.60</b>
	97375	ADAM HUBENY	FARRELLS OFFICE 8/19/08	16.80	
	97375	ADAM HUBENY	CBDG - FREEHOLD 8/20 & 27 9/24	55.20	
	97375	ADAM HUBENY	TRENTON/ DEP 9/24(FROM FREEHOLD)	29.20	
	97375	ADAM HUBENY	M.C.PARKS - 10/14 SKATEPARK GRANT	4.40	
<b>OFF-SITE STORAGE</b>			<b>TOTAL FOR 01-201-20-100-226</b>		<b>1,345.72</b>
	97391	C C CORPORATE STORAGE	OF NEW RECORDS	1,345.72	
<b>GIS MAPS/PRINTING</b>			<b>TOTAL FOR 01-201-20-100-275</b>		<b>400.00</b>
	97281	ESRI, INC.	ARC VIEW MAINTENANCE 2009/2010	400.00	
<b>LEASE OF COPIERS</b>			<b>TOTAL FOR 01-201-20-100-285</b>		<b>529.40</b>
	97382	GE CAPITAL	BILLING ID 90133572138	529.40	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-20-100-299</b>		<b>39.98</b>
	97386	NEXTEL COMMUNICATIONS	ADMIN	39.98	
					=====
<b>TOTAL for General Administration</b>					<b>2,802.62</b>

**Human Resources**

<b>Clerk F&amp;P</b>			<b>TOTAL FOR 01-192-08-105-005</b>		<b>100.00</b>
	97294	PRISCILLA SELGAS	MASSAGE THERAPIST LICENSE	100.00	
<b>Special Events</b>			<b>TOTAL FOR 01-192-08-105-006</b>		<b>100.00</b>
	97410	CALVARY CHAPEL	FIELD HOUSE USE FEE REFUND	100.00	
					=====
<b>TOTAL for Human Resources</b>					<b>200.00</b>

**Municipal Clerk**

<b>LEGAL PUBLICATIONS</b>			<b>TOTAL FOR 01-201-20-120-203</b>		<b>194.21</b>
	97392	ASBURY PARK PRESS	2009 PROFESSIONALS RFP	46.08	
	97392	ASBURY PARK PRESS	2008 TREE TRIMMING	47.32	
	97392	ASBURY PARK PRESS	2008-12 INTRO BOND ORD	76.84	
	97370	BAYSHORE PRESS T/A THE COURIER	13-2008 ADOPTED	17.86	
	97393	BAYSHORE PRESS T/A THE COURIER	2009 PROFESSIONAL RFP'S	6.11	
<b>CLERK-REGISTRAR Office Supplies</b>			<b>TOTAL FOR 01-201-20-120-288</b>		<b>199.74</b>
	97261	MOORE WALLACE NORTH AMERICA	REG-42A STATE PAPER	66.58	
	97261	MOORE WALLACE NORTH AMERICA	REG-42B STATE PAPER	133.16	
					=====
<b>TOTAL for Municipal Clerk</b>					<b>393.95</b>

**Finicial Administration**

<b>BANK FEES</b>			<b>TOTAL FOR 01-201-20-130-290</b>		<b>423.58</b>
	97440	CAPITAL ONE BANK	SERIES 2002 FEE	423.58	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-20-130-299</b>		<b>8,205.00</b>

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Finicial Administration</b>					
	97326	DENISE JAWIDZIK, CFO	FINANCIAL CONSULTING 10/7-14/08		2,337.11
	97349	HUTCHINS, FARRELL, MEYER	ISSUE FOR PERIOD END 9/30/2008		3,630.11
	97463	DENISE JAWIDZIK, CFO	FINANCIAL CONSULTING SERVICES		2,237.11
TOTAL for Finicial Administration					8,628.58
<b>Revenue Administration (Tax Collection)</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-20-145-201			1,232.76
	97216	GATEWAY PRESS, LLC	NAMEPLATES(HOUGH,WERCHINSKI)	38.00	
	97216	GATEWAY PRESS, LLC	DESK HOLDERS	32.00	
	97179	MGL PRINTING SOLUTIONS	TAX MAYBE OVER RUN BY 10%	147.00	
	97179	MGL PRINTING SOLUTIONS	1/2 SHIPPING	11.00	
	97179	MGL PRINTING SOLUTIONS	AND TAX MAYBE OVER RUN BY 10%	147.00	
	97179	MGL PRINTING SOLUTIONS	1/2 SHIPPING	11.00	
	97218	OFFICE BUSINESS SYSTEMS, INC.	UNV35614 - POST ITS	6.95	
	97218	OFFICE BUSINESS SYSTEMS, INC.	UNV35715 CALCULATOR PAPER	43.98	
	97218	OFFICE BUSINESS SYSTEMS, INC.	UNV55400 - #2 PENCILS	0.60	
	97218	OFFICE BUSINESS SYSTEMS, INC.	WHITE OUT	3.15	
	97218	OFFICE BUSINESS SYSTEMS, INC.	ML2010D3 SAMSUNG TONER	80.08	
	97143	DELL COMPUTER CORPORATION	TAX OFFICE COUNTER COMPUTER	712.00	
TOTAL for Revenue Administration (Tax Collection)					1,232.76
<b>Legal Services</b>					
LEGAL FEES AND SERVICES		TOTAL FOR 01-201-20-155-211			695.80
	97473	DOWD & REILLY	10/08 BOROUGH LEGAL	650.50	
	97473	DOWD & REILLY	10/08 MISCELLANEOUS	45.30	
LABOR COUNSEL		TOTAL FOR 01-201-20-155-212			46.00
	97473	DOWD & REILLY	10/08 LABOR COUNSEL	46.00	
LEGAL LITIGATION		TOTAL FOR 01-201-20-155-213			39.50
	97473	DOWD & REILLY	10/08 BOROUGH LITIGATION	39.50	
LEGAL - TAX APPEALS		TOTAL FOR 01-201-20-155-214			80.50
	97473	DOWD & REILLY	10/08 TAX APPEALS	80.50	
TOTAL for Legal Services					861.80
<b>Engineering Services</b>					
SERVICES AND COSTS		TOTAL FOR 01-201-20-165-299			177.16
	97354	T AND M ASSOCIATES	2008 STEEP SLOPE SERVICES	107.66	
	97355	T AND M ASSOCIATES	GENERAL SERVICES 2008	69.50	
TOTAL for Engineering Services					177.16
<b>Planning Board</b>					
LEGAL ADVERTISEMENTS		TOTAL FOR 01-201-21-180-203			9.40
	97370	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD MTG NOTICE 10/02	9.40	
TOTAL for Planning Board					9.40
<b>C.O.A.H. Planner</b>					
PROFESSIONAL SERVICES		TOTAL FOR 01-201-21-181-209			1,467.50
	97468	BURGIS ASSOCIATES, INC.	COAH SERVICES 9/4-9/15/08	1,467.50	
TOTAL for C.O.A.H. Planner					1,467.50
<b>Group Insurance</b>					



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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	P0 #	Vendor	Description	Payment	Account Total
<b>Group Insurance</b>					
	97424	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS-CURRENT-NOV 2008		40,728.18
TOTAL for Group Insurance					40,728.18

**Police Department**

OFFICE SUPPLIES		TOTAL FOR 01-201-25-240-201			430.23
97226	OFFICE BUSINESS SYSTEMS, INC.	WNS2360	TISSUES	27.33	
97226	OFFICE BUSINESS SYSTEMS, INC.	C6656AN	HP CARTRIDGE	24.76	
97226	OFFICE BUSINESS SYSTEMS, INC.	DURMN15RT	24 BATTERY	13.95	
97226	OFFICE BUSINESS SYSTEMS, INC.	MOISTNERS	QUA46065	4.92	
97226	OFFICE BUSINESS SYSTEMS, INC.		LAMINATE SHEETS	30.70	
97317	PETTY CASH		WEIGHELL	8.00	
97317	PETTY CASH		AMICI - 3 DAYS	19.73	
97317	PETTY CASH		GLIETZ	15.00	
97317	PETTY CASH		WEIGHELL	3.66	
97317	PETTY CASH		GLIETZ	6.41	
97317	PETTY CASH		DOHERTY - 2 DAYS	16.24	
97317	PETTY CASH		GLIETZ, GURIAN, PHAIR	45.00	
97317	PETTY CASH		MURTHA	9.00	
97317	PETTY CASH		WEIGHELL	8.00	
97317	PETTY CASH		PRISONER MEAL (9/8/08)	2.35	
97340	E.J. SCHUSTER'S	FALDSXLPW	DUST OFF AIR (2PK)	9.10	
97340	E.J. SCHUSTER'S	DXE58SAGE	CUPS (5 OZ)	8.82	
97340	E.J. SCHUSTER'S	CRD21845	CD POCKETS	9.60	
97340	E.J. SCHUSTER'S	SMD19837	FOLDERS	60.63	
97340	E.J. SCHUSTER'S	LOP20000	PAPER	99.00	
97340	E.J. SCHUSTER'S	QUA64007	MAILERS	8.03	
CELLPHONES PAGERS ETC.		TOTAL FOR 01-201-25-240-213			727.63
97386	NEXTEL COMMUNICATIONS		POLICE	159.92	
97423	VERIZON CABS		MONTHLY ACCESS 10/16-11/15/08	164.86	
97423	VERIZON CABS		SURCHARGE	18.79	
97384	VERIZON WIRELESS		MODEM IN CARS 9/11-10/10/08	384.06	
COMPUTER/RADIO SYSTEM		TOTAL FOR 01-201-25-240-215			234.00
97315	ELECTRONIC SERVICE SOLUTIONS,		BATTERIES INSTALLED 5793709	234.00	
UNIFORM EXPENSE		TOTAL FOR 01-201-25-240-216			1,088.55
96931	INTAPOL INDUSTRIES, INC.		DRESS BLOUSE-INGLIS & VOGT	595.00	
96931	INTAPOL INDUSTRIES, INC.		DRESS TROUSER - INGLIS & VOGT	230.00	
97341	LANIGAN ASSOCIATES		B59FL4R - INGLIS	59.00	
97341	LANIGAN ASSOCIATES		KEEPERS	27.80	
97341	LANIGAN ASSOCIATES		GLOVE POUCH	18.00	
97341	LANIGAN ASSOCIATES		MACE CASE	25.00	
97341	LANIGAN ASSOCIATES		HAND CUFF CASE	25.00	
96923	LANIGAN ASSOCIATES		DUTY BELT - CONOVER	49.00	
96923	LANIGAN ASSOCIATES		SPRAY HOLDER - CONOVER	27.95	
96923	LANIGAN ASSOCIATES		KEEPERS - CONOVER	31.80	
TOTAL for Police Department					2,480.41

**Office of Emergency Management**

MISCELLANEOUS		TOTAL FOR 01-201-25-252-299			190.00
97371	GATEWAY PRESS, LLC		SWIFT REACH LETTER	190.00	
TOTAL for Office of Emergency Management					190.00

**Aid to Volunteer Fire Companies**

OFFICE SUPPLIES		TOTAL FOR 01-201-25-255-201			100.00
97215	ATLANTIC OFFICE SYSTEMS, INC.		CLEAN AND INSPECT COPIER	100.00	
CELLPHONES PAGERS ETC.		TOTAL FOR 01-201-25-255-213			539.00
97271	A. R. COMMUNICATIONS		2 PORTABLE RADIOS (KENWOOD)	539.00	

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Aid to Volunteer Fire Companies</b>					
R & M EQUIPMENT			TOTAL FOR 01-201-25-255-214		145.47
	97467	JASPER BROTHERS SOUTH, INC.	FIRE DEPT OCT 2008 - B1444-1	145.47	
R & M VEHICLES			TOTAL FOR 01-201-25-255-215		187.28
	97269	COOPER ELECTRIC SUPPLY CO	LIGHTS FOR 74	25.96	
	97270	NAYLORS INC.	LIGHTS FOR 86	161.32	
TOTAL for Aid to Volunteer Fire Companies					971.75

**Fire Department**

UNIFORM F/S SW			TOTAL FOR 01-201-25-265-111		6,864.00
	97433	HAWLEY, MARTIN	2008 ANNUAL SALARY	4,160.00	
	97450	MARK SWEENEY	2008 ANNUAL SALARY	1,352.00	
	97434	PAUL MURPHY	2008 ANNUAL SALARY	1,352.00	
EDUCATION			TOTAL FOR 01-201-25-265-206		469.40
	97040	POSITIVE PROMOTIONS	MHB-3 TRICK-OR-TREAT BAGS	129.00	
	97040	POSITIVE PROMOTIONS	FIRE PREVENTION OPEN HOUSE KIT	295.80	
	97040	POSITIVE PROMOTIONS	SHIPPING	44.60	
MISCELLANEOUS			TOTAL FOR 01-201-25-265-299		163.45
	97284	TUFF RHINO	ROOF TRUSS SIGNS 6 X12	156.00	
	97284	TUFF RHINO	SHIPPING	7.45	
TOTAL for Fire Department					7,496.85

**Streets & Roads Maintenance**

CELLPHONES			TOTAL FOR 01-201-26-290-213		79.96
	97386	NEXTEL COMMUNICATIONS	STREETS	79.96	
TIRES			TOTAL FOR 01-201-26-290-215		673.85
	97372	EDWARD'S TIRE CO.	6T245/75R17 (401)	240.56	
	97372	EDWARD'S TIRE CO.	385/65R22.5 (406)	433.29	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		462.30
	97321	JB LANDSCAPING, INC.	E-13040622360 KNOB/FASTNER	5.25	
	97321	JB LANDSCAPING, INC.	SHARPEN 2 CHAINS	20.00	
	97339	BUILDERS GENERAL SUPPLY CO.	3'X100' SILT FENCE	65.00	
	97467	JASPER BROTHERS SOUTH, INC.	STREETS OCT 2008 - B1444-3	73.11	
	97287	NAYLORS INC.	ROAD DEPT 402 & LEAF MACH	298.94	
Parts/Supplies/Materials - Street			TOTAL FOR 01-201-26-290-218		335.50
	97322	W. H. POTTER & SON, INC.	DISSTAN D-24 RAKES	135.00	
	97322	W. H. POTTER & SON, INC.	HANDLES FOR RAKES	51.00	
	97322	W. H. POTTER & SON, INC.	MULCH FORK	62.50	
	97322	W. H. POTTER & SON, INC.	TRUE TEMPER ALUM L.H. SHOVEL	52.00	
	97322	W. H. POTTER & SON, INC.	16T LONG HANDLE RAKE	35.00	
ASPHALT/PATCHING OIL			TOTAL FOR 01-201-26-290-235		331.23
	96765	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	74.94	
	96765	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	256.29	
TOTAL for Streets & Roads Maintenance					1,882.84

**Solid Waste Collection**

TIRES			TOTAL FOR 01-201-26-305-215		910.00
	97456	ON-SITE TIRE SERVICE, INC.	RECAP	740.00	
	97456	ON-SITE TIRE SERVICE, INC.	DISMOUNT	72.00	
	97456	ON-SITE TIRE SERVICE, INC.	MOUNT	64.00	
	97456	ON-SITE TIRE SERVICE, INC.	VALVE	34.00	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217		276.69
	97287	NAYLORS INC.	SANITATION 6060-605	125.13	
	97044	SANITATION EQUIPMENT CORP.	WELDED BRASS BEARING ASSEMBLY	151.56	
RECYCLING-SOLID WASTE (prev #400)			TOTAL FOR 01-201-26-305-297		1,860.00
	97228	MICKEY BENOIT, INC.	SEPTEMBER BRUSH RECYCLING	1,860.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-305-299		39.98

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	P0 #	Vendor	Description	Payment	Account Total
<b>Solid Waste Collection</b>					
	97386	NEXTEL COMMUNICATIONS	SANITATION		39.1
TOTAL for Solid Waste Collection					3,086.67
<b>Buildings &amp; Grounds</b>					
PARTS SUPPLIES ETC.			TOTAL FOR 01-201-26-310-201		1,283.71
	97227	COOPER ELECTRIC SUPPLY CO.	SYLMP100/U/MED (64417) BULBS	199.92	
	97233	SCOLES FLOORSHINE INDUSTRIES	GP2530 ROLL TOWELS	80.21	
	97233	SCOLES FLOORSHINE INDUSTRIES	GPPP HANDSOAP	61.88	
	97222	YATES SIGN COMPANY, INC	POWER SUPPLY FOR SIGN BOARD	520.00	
	97467	JASPER BROTHERS SOUTH, INC.	B&G OCT 2008 - B1444	421.70	
Maint Munic Bldg			TOTAL FOR 01-201-26-310-276		3,002.20
	97272	KRAFT ROOFING	LABOR	450.00	
	97272	KRAFT ROOFING	MATERIALS	92.00	
	97338	AIRHANDLERS MECHANICAL	NEW VERTICAL EXPANSION TANK	2,010.20	
	97224	KELLY BUILDING MAINTENANCE	CARPET CLEANING - BORO HALL	250.00	
	97224	KELLY BUILDING MAINTENANCE	CARPET CLEANING - POLICE	100.00	
	97224	KELLY BUILDING MAINTENANCE	CARPET CLEANING - LIBRARY	100.00	
CONTRACTUAL			TOTAL FOR 01-201-26-310-288		71.00
	97273	CAVANAUGH'S, INC.	BH PEST CONTROL SEPT 2008	43.00	
	97273	CAVANAUGH'S, INC.	FD PEST CONTROL SEPT 2008	28.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299		325.00
	97383	PETEREIT, ANNE	OCTOBER GARDENING - BORO	325.00	
TOTAL for Buildings & Grounds					4,681.91
<b>Vehicle Maintenance</b>					
Training			TOTAL FOR 01-201-26-315-209		445.00
	97289	IEI ELECTRONICS, INC	22" TV/DVD PLAYER	445.00	
CELLPHONES PAGERS ETC.			TOTAL FOR 01-201-26-315-213		39.98
	97386	NEXTEL COMMUNICATIONS	VEHICLE MAINTENANCE	39.98	
TIRES			TOTAL FOR 01-201-26-315-215		1,944.00
	97372	EDWARD'S TIRE CO.	235/55R17	1,164.00	
	97372	EDWARD'S TIRE CO.	225/60R16	780.00	
UNIFORM EXPENSE			TOTAL FOR 01-201-26-315-216		216.00
	97006	AMERICANWEAR INDUSTRIAL	SEPT 2008 UNIFORMS BILL	44.00	
	97006	AMERICANWEAR INDUSTRIAL	SEPT 2008 UNIFORMS RUDY	44.00	
	97006	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	8.00	
	97286	AMERICANWEAR INDUSTRIAL	UNIFORM ALLOWANCE 10/08 - RUDY	55.00	
	97286	AMERICANWEAR INDUSTRIAL	UNIFORM ALLOWANCE 10/08 - BILL	55.00	
	97286	AMERICANWEAR INDUSTRIAL	FUEL	10.00	
PARTS AND SUPPLIES			TOTAL FOR 01-201-26-315-217		621.62
	97467	JASPER BROTHERS SOUTH, INC.	VEHICLE MAINT OCT 2008 - B1444-8	25.28	
	97287	NAYLORS INC.	BLANKET PO - OCTOBER 2008	596.34	
MISCELLANEOUS			TOTAL FOR 01-201-26-315-299		163.33
	97220	SNAP-ON EQUIPMENT	CAP	163.33	
TOTAL for Vehicle Maintenance					3,429.93

**Recreation Services & Programs**

REC SW			TOTAL FOR 01-201-28-370-111		250.00
	97426	DAN KISSIDAY	SOCCER REF 10/11 & 18/08	100.00	
	97425	SARAH FLOREK	SOCCER REF 10/11 & 10/18/08	150.00	
RECREATION SUPPLIES			TOTAL FOR 01-201-28-370-201		76.00
	97216	GATEWAY PRESS, LLC	YELLOW SIGN UP SHEETS	24.00	
	97216	GATEWAY PRESS, LLC	KICK OFF SUMMER FLYERS	24.00	
	97216	GATEWAY PRESS, LLC	KICK OFF SUMMER POSTERS	28.00	
HOLIDAYS			TOTAL FOR 01-201-28-370-242		343.00
	97356	GATEWAY PRESS, LLC	550 HALLOWEEN FLIERS	46.00	

# **List of Bills (Department/Account Detail) - CLAIMS** Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Recreation Services &amp; Programs</b>					
	97356	GATEWAY PRESS, LLC	500 NUMBERS/HALLOWEEN PARADE		75.00
	97319	ROB MURRAY	MAGICIAN - HALLOWEEN		220.00
BUS TRIPS AND OUTINGS			TOTAL FOR 01-201-28-370-245		27.82
	97156	FEDEX	TO THEATER DIRECT	27.82	
SENIOR CITIZEN TRIPS			TOTAL FOR 01-201-28-370-248		350.00
	97331	R. HELFRICH & SON CORP., INC.	SENIOR BUS TRIP TO AC 11/18/08	350.00	
SOCCER PROGRAM			TOTAL FOR 01-201-28-370-249		2,210.98
	97291	BEACON AWARDS	RFH9654 (MPI)	1,750.00	
	97428	FOODTOWN OF ATLANTIC HIGHLANDS	END OF SEASON SNACKS	185.98	
	97470	DAN KISSIDAY	SOCCER REF 10/25/08	50.00	
	97470	DAN KISSIDAY	SOCCER REF 11/01/08	50.00	
	97469	SARAH FLOREK	SOCCER REF 10/19/08	75.00	
	97469	SARAH FLOREK	SOCCER REF 11/01/08	75.00	
	97471	TIMOTHY HILL	SOCCER REF 10/25/08	25.00	
TOTAL for Recreation Services & Programs					3,257.80

## **Celebration of Public Event**

MISCELLANEOUS			TOTAL FOR 01-201-30-420-299		500.00
	97367	WINDMILL ACRES FARMS	CORN STALKS	450.00	
	97367	WINDMILL ACRES FARMS	DELIVERY	50.00	
TOTAL for Celebration of Public Event					500.00

## **Utilities**

ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		2,285.55
	97329	JCP&L	ELECTRIC 9/6-10/6/08	2,185.84	
	97429	JCP&L	ELECTRIC THRU OCT 20TH	99.71	
NATURAL GAS - N.J.N.G.			TOTAL FOR 01-201-31-430-304		403.02
	97348	N.J. NATURAL GAS COMPANY	FIRE HOUSE - GAS THRU 9/26/08	96.55	
	97415	N.J. NATURAL GAS COMPANY	GAS SERVICE THRU 10/23/08	68.48	
	97415	N.J. NATURAL GAS COMPANY	GAS SERVICE THRU 10/23/08	237.99	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		180.00
	97427	COMCAST PROCESSING CENTER	11/5/08-12/04/08 INTERNET	180.00	
TOTAL for Utilities					2,868.57

## **STREET LIGHTING**

STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		1,293.96
	97329	JCP&L	STREET LIGHTING 9/6-10/6/08	1,293.96	
TOTAL for STREET LIGHTING					1,293.96

## **Motor Fuel Oil**

GASOLINE FUEL			TOTAL FOR 01-201-35-460-246		7,692.61
	97359	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL - SEPT '08	7,692.61	
GASOLINE - HHRSD			TOTAL FOR 01-201-42-460-308		4,247.06
	97359	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS - SEPT '08	4,247.06	
TOTAL for Motor Fuel Oil					11,939.67

## **Landfill Fees**

LANDFILL FEES			TOTAL FOR 01-201-32-465-000		18,659.19
	97357	MARPAL COMPANY	DUMP FEES	424.56	
	97387	MARPAL COMPANY	DUMP FEES	439.35	
	97414	MARPAL COMPANY	DUMP FEES	349.74	

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Landfill Fees</b>					
	97385	MONMOUTH COUNTY TREASURER	9/16/08-9/30/08		9,441.1
	97385	MONMOUTH COUNTY TREASURER	THRU 10/15/2008		8,004.1
TOTAL for Landfill Fees					18,659.19
<b>Municipal Court</b>					
OFFICE SUPPLIES			TOTAL FOR 01-201-43-490-201		57.00
	97216	GATEWAY PRESS, LLC	DEFENSE)	57.00	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-43-490-204		25.00
	97462	TREASURER, STATE OF NEW JERSEY	RE-CERTIFICATION FEE - CMCA	25.00	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		365.00
	97381	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE	62.50	
	97381	KATHLEEN A. CHIEFFO	COURT ASSISTANCE	162.50	
	97461	ELIZABETH SEARCY	CALL OUT - ST. v RAWLS	40.00	
	97472	KATHLEEN A. CHIEFFO	COURT ASSISTANCE 11/3/08	100.00	
TOTAL for Municipal Court					447.00
<b>10570800</b>					
MISCELLANEOUS			TOTAL FOR 01-201-41-708-299		260.00
	97371	GATEWAY PRESS, LLC	2008 FALL LEAF SCHEDULE	260.00	
TOTAL for 10570800					260.00
<b>10570900</b>					
BODY ARMOR FUND (G)			TOTAL FOR 01-192-10-709-000		812.00
	97341	LANIGAN ASSOCIATES	POINT BLANK VEST - INGLIS	717.00	
	97341	LANIGAN ASSOCIATES	CHUCKA BOOTS - INGLIS	95.00	
TOTAL for 10570900					812.00
<b>Principal on Bonds</b>					
PRINCIPAL ON BONDS			TOTAL FOR 01-201-45-920-301		291,024.00
	97440	CAPITAL ONE BANK	2002 GEN IMP BOND PRINCIPAL	112,000.00	
	97440	CAPITAL ONE BANK	2007 GEN IMP BOND PRINCIPAL	179,024.00	
TOTAL for Principal on Bonds					291,024.00
<b>10592200</b>					
CIF- PURCHASE MECHANIC EQUIPMENT			TOTAL FOR 01-201-44-922-000		6,700.00
	97220	SNAP-ON EQUIPMENT	HEAVY DUTY TIRE CHANGER	6,700.00	
TOTAL for 10592200					6,700.00
<b>Interest on Bonds</b>					
INTEREST ON BONDS			TOTAL FOR 01-201-45-930-301		135,923.37
	97440	CAPITAL ONE BANK	2002 GEN IMP BOND INT	13,158.75	
	97440	CAPITAL ONE BANK	2007 GEN IMP BOND INT	122,764.62	
TOTAL for Interest on Bonds					135,923.37

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**CAPITAL FUND****10590200**

#20-07 1.1 Mil 2007 Road Program			TOTAL FOR 04-215-55-902-002		972.47
97337 DEFINO CONTRACTING COMPANY		@ PORTLAND POINT		972.47	
					=====
TOTAL for 10590200					972.47

**10590700**

#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		10,969.50
96486 BIRDSALL ENGINEERING, INC.		PARTIAL PAYMENT		4,837.50	
96482 BIRDSALL ENGINEERING, INC.		PARTIAL PAYMENT		6,132.00	
					=====
TOTAL for 10590700					10,969.50

**10599900**

#2-99 Center Avenue Park Improvements			TOTAL FOR 04-215-55-999-001		31,491.60
96026 A. MONTONE CONSTRUCTION		PAYMENT RECOMMENDATION NO.3		30,571.60	
94170 LEON AVAKIAN		PARTIAL PAYMENT		920.00	
					=====
TOTAL for 10599900					31,491.60

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**TRUST - OTHER****10585100****DEVELOPERS DEPOSITS****TOTAL FOR 12-271-55-851-000****5,492.21**

97360 T AND M ASSOCIATES	SS-VETH-98 OCEAN BLVD-B26,L17	430.50
97361 T AND M ASSOCIATES	CAPPADONNA-45 FOURTH AVE	521.25
97362 T AND M ASSOCIATES	ST AGNES, 103 CENTER, B140, L1	2,845.50
97363 T AND M ASSOCIATES	MACDAVITT, BK,L39, PB06-09	348.82
97364 T AND M ASSOCIATES	HARBOR RIDGE, OCEAN BLVD, PB08-09	315.39
97421 MICHAEL B. STEIB, P.A.	PB07-08 GILL	162.00
97417 T AND M ASSOCIATES	SS JONES 22 KEYSTONE B24, L7	417.00
97418 T AND M ASSOCIATES	PB07-08 GILL-CENTER AVE-B127L16	104.25
97419 T AND M ASSOCIATES	PB07-08 GILL-CENTER AVE-B127L16	278.00
97420 T AND M ASSOCIATES	PB07-08 GILL-CENTER AVE B127L16	69.50

TOTAL for 10585100

5,492.21

**10585200****SECURITY DEPOSIT(Rent Field House)****TOTAL FOR 12-271-55-852-014****300.00**

97328 LOURDES MARTIN	REFUND SECURITY 10/11/08 PARTY	200.00
97410 CALVARY CHAPEL	FIELD HOUSE SECURITY REFUND	100.00

**P.O.A.A.****TOTAL FOR 12-271-55-852-018****68.01**

97342 MIAMI SYSTEMS	ATS MAILERS (61.50 + 14.08 s&h)	68.01
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**CONSTRUCTION CODE****TOTAL FOR 12-271-55-852-020****1,244.00**

97438 TREASURER, STATE OF NEW JERSEY	SURCHARGE FEE	1,244.00
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**TRUST OTHER****TOTAL FOR 12-271-55-852-026****7.57**

97342 MIAMI SYSTEMS	SHIPPING	7.57
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TOTAL for 10585200

1,619.58

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>ANIMAL CONTROL TRUST FUND</b>					
<b>10585200</b>					
DOG EXPEND - DUE TO STATE			TOTAL FOR 13-271-55-852-001		7.80
97459 DEPARTMENT OF HEALTH			OCTOBER 2008 MONTHLY DOG RPT	7.80	
				=====	
TOTAL for 10585200					7.80



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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>N.J. UNEMPLOYMENT TRUST FUND</b>					
<b>10585400</b>					
<i>SUI Expenditures</i>					
			TOTAL FOR 14-271-55-854-002		152.95
	97422	STATE OF NEW JERSEY	3RD QTR 2008 UNEMPLOYMENT	152.95	
					=====
		TOTAL for 10585400			152.95

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>WATER/SEWER OPERATING FUND</b>					
<b>10510100</b>					
<b>OFFICE EXPENSE</b>			<b>TOTAL FOR 28-201-20-101-201</b>		<b>1,151.00</b>
	97179	MGL PRINTING SOLUTIONS	REMINDER NOTICES JAVA W/S &	147.00	
	97179	MGL PRINTING SOLUTIONS	1/2 SHIPPING	11.00	
	97179	MGL PRINTING SOLUTIONS	DELINQUENT NOTICES JAVA W/S	147.00	
	97179	MGL PRINTING SOLUTIONS	1/2 SHIPPING	11.00	
	97180	MGL PRINTING SOLUTIONS	W/S BILLING FORMS FOR JAVA	546.00	
	97180	MGL PRINTING SOLUTIONS	SHIPPING	39.00	
	97313	GATEWAY PRESS, LLC	FOLDED AND BANDED	250.00	
<b>LEGAL FEES</b>			<b>TOTAL FOR 28-201-20-101-211</b>		<b>538.71</b>
	97416	GIBBONS P.C.	02-2008 & PREP BOND ORD HARBOR	538.71	
<b>PARTS AND SUPPLIES</b>			<b>TOTAL FOR 28-201-20-101-217</b>		<b>93.05</b>
	97467	JASPAN BROTHERS SOUTH, INC.	W/S OCT 2008 - W0027	93.05	
<b>REPAIRS AND MAINTENANCE</b>			<b>TOTAL FOR 28-201-20-101-253</b>		<b>2,557.37</b>
	97435	A.C. SCHULTES, INC.	8/2008 L&M PUMP W. LINCOLN AVE	1,250.00	
	97435	A.C. SCHULTES, INC.	9/9/08 L&M PUMP W. LINCOLN AVE	750.00	
	97452	NAYLORS INC.	MISC PARTS	212.26	
	97454	NAYLORS INC.	MOTOR	320.30	
	97454	NAYLORS INC.	CARB CLEANER	2.99	
	97454	NAYLORS INC.	TUB OF TOWELS	16.59	
	97454	NAYLORS INC.	RADIATOR ADDITIVE	2.99	
	97454	NAYLORS INC.	HOWE CLAMP	2.24	
<b>CELLPHONES PAGERS ETC.</b>			<b>TOTAL FOR 28-201-20-101-261</b>		<b>119.94</b>
	97386	NEXTEL COMMUNICATIONS	W/S	119.94	
<b>UTILITIES</b>			<b>TOTAL FOR 28-201-20-101-264</b>		<b>7,271.87</b>
	97329	JCP&L	W/S ELECTRIC 9/6-10/6/08	191.26	
	97429	JCP&L	W/S ELECTRIC THRU OCT 20TH	6,975.32	
	97415	N.J. NATURAL GAS COMPANY	GAS SERVICE THRU 10/23/08	105.29	
<b>GASOLINE EXPENSE</b>			<b>TOTAL FOR 28-201-20-101-265</b>		<b>731.05</b>
	97359	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL - SEPT '08	731.05	
<b>WATER TESTING</b>			<b>TOTAL FOR 28-201-20-101-267</b>		<b>1,835.00</b>
	97451	AQUATIC SERVICES	WASTE WATER CLEAR DISCHARGE	1,285.00	
	97451	AQUATIC SERVICES	SLUDGE ANALYSIS FROM TANKS	550.00	
<b>IRON SLUDGE REMOVAL</b>			<b>TOTAL FOR 28-201-20-101-289</b>		<b>3,150.00</b>
	97169	RUSSELL REID WASTE HAULING	15,000 GAL OF IRON SLUDGE	3,150.00	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 28-201-20-101-299</b>		<b>50.31</b>
	97290	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	49.14	
	97290	ONE CALL SYSTEMS, INC.	SECONDARY LINK	1.17	
<b>TOTAL for 10510100</b>					<b>17,498.30</b>
<b>10510200</b>					
<b>BANK FEES</b>			<b>TOTAL FOR 28-201-20-102-298</b>		<b>150.00</b>
	97440	CAPITAL ONE BANK	SERIES 2007 FEE	150.00	
<b>TOTAL for 10510200</b>					<b>150.00</b>
<b>10510300</b>					
<b>EMPLOYEE GROUP INSURANCE</b>			<b>TOTAL FOR 28-201-20-103-301</b>		<b>8,393.31</b>
	97424	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS-W/S-NOV 2008	8,393.31	
<b>TOTAL for 10510300</b>					<b>8,393.31</b>

**Principal on Bonds**

<b>PRINCIPAL ON BONDS</b>			<b>TOTAL FOR 28-201-45-920-301</b>		<b>44,952.00</b>
	97440	CAPITAL ONE BANK	2002 W/S UTILITY BOND PRINCIPAL	1,000.00	
	97440	CAPITAL ONE BANK	2007 W/S UTILITY BOND PRINCIPAL	43,952.00	

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Principal on Bonds</b>					
TOTAL for Principal on Bonds					44,952.00
<b>10592800</b>					
PRINCIPAL ON LOANS			TOTAL FOR 28-201-45-928-301		14,793.86
97439 CAPMARK FINANCE INC.			W/S LOAN PRINCIPAL	14,793.86	
TOTAL for 10592800					=====
					14,793.86
<b>Interest on Bonds</b>					
INTEREST ON BONDS			TOTAL FOR 28-201-45-930-301		31,789.68
97440 CAPITAL ONE BANK			2002 W/S UTILITY BOND INTEREST	2,382.50	
97440 CAPITAL ONE BANK			2007 W/S UTILITY BOND INTEREST	29,407.18	
TOTAL for Interest on Bonds					=====
					31,789.68
<b>10593800</b>					
INTEREST ON LOANS			TOTAL FOR 28-201-45-938-301		14,731.20
97439 CAPMARK FINANCE INC.			W/S LOAN INTEREST	14,731.20	
TOTAL for 10593800					=====
					14,731.20

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>WATER/SEWER UTILITY CAPITAL</b>					
<b>10556100</b>					
#11-06 Water Main/Drywell/Sewer Reline			TOTAL FOR 29-215-55-561-009		800.25
96277 T AND M ASSOCIATES			PARTIAL PAYMENT	800.25	
#02-2008 Water Main Replacement			TOTAL FOR 29-215-55-561-011		20,579.41
96462 T AND M ASSOCIATES			PARTIAL PAYMENT	710.49	
96994 T AND M ASSOCIATES			PAYMENT	9,695.35	
96039 T AND M ASSOCIATES			PARTIAL PAYMENT	679.25	
96039 T AND M ASSOCIATES			PARTIAL PAYMENT	29.70	
97312 M.J. SOURCE			MODEL #1012 COVER/E MOUNT AV	669.00	
97312 M.J. SOURCE			SEWER GUARD INSERT 1012	102.00	
97312 M.J. SOURCE			SEWER GUARD INSERT 1202	110.00	
96038 D & D UTILITY CONTRACTORS,			PAYMENT CERTIFICATE NO.4 FINAL	8,583.62	
TOTAL for 10556100					=====
					21,379.66

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>HARBOR OPERATING FUND</b>					
<b>10510100</b>					
OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		78.57
	97466	CAROL CASSESE	REIMB CERTIFIED MAIL	78.57	
LEGAL FEES			TOTAL FOR 30-201-20-101-211		3,298.57
	97324	GIORDANO HALLERAN & CIESLA, PA	SEPTEMBER FIXED SALARY	1,000.00	
	97416	GIBBONS P.C.	PREP BOND ORD AMENDING BOND	538.71	
	97441	GIORDANO HALLERAN & CIESLA, PA	LEGAL FEES SEPTEMBER 2008	1,138.86	
	97473	DOWD & REILLY	10/08 HARBOR LEGAL	621.00	
TOOLS SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		1,432.01
	97114	A. R. COMMUNICATIONS	KENWOOD TK-762HGK & ANTENNA S	102.00	
	97288	A. R. COMMUNICATIONS	KENWOOD RADIO	675.00	
	97467	JASPER BROTHERS SOUTH, INC.	HARBOR OCT 2008 -H1670	655.01	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		929.55
	97383	PETEREIT, ANNE	OCTOBER GARDENING - HARBOR	325.00	
	97399	KEITH MITTERMAN, INC.	REPLACE REAR BUMPER & COMPONENTS	604.55	
CELL PHONE			TOTAL FOR 30-201-20-101-265		39.98
	97386	NEXTEL COMMUNICATIONS	HARBOR	39.98	
ENGINEERING FEES			TOTAL FOR 30-201-20-101-266		867.91
	97465	T AND M ASSOCIATES	SHORE CASINO SITE INSPECTIONS	867.91	
SHARED EXPENSES			TOTAL FOR 30-201-20-101-271		7,617.76
	97430	ATX TELECOMMUNICATIONS	PHONE 9/9/08-10/8/08	550.44	
	97429	JCP&L	STREET LIGHTING THRU OCT 20TH	7,067.32	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		600.00
	97344	M.J. SOURCE	AND FRAME MODEL 3065	600.00	
(2007) REPAIRS AND MAINTENANCE			TOTAL FOR 30-203-20-101-253		115.00
	94535	ABC FIRE & SAFETY INC.	INSPECTION SENIOR BLDG	115.00	
					=====
		TOTAL for 10510100			14,979.35

**10510200**

BANK FEES			TOTAL FOR 30-201-20-102-298		150.00
	97440	CAPITAL ONE BANK	SERIES 2007 FEE	150.00	
					=====
		TOTAL for 10510200			150.00

**10510300**

EMPLOYEE GROUP INSURANCE			TOTAL FOR 30-201-20-103-301		22,148.51
	97424	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS-HARBOR-NOV 2008	22,148.51	
					=====
		TOTAL for 10510300			22,148.51

**10510400**

GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		195,785.99
	97325	ALLIED OIL COMPANY, L.L.C.	5012.7 GALS LOW SULFUR DIESEL	14,128.29	
	97325	ALLIED OIL COMPANY, L.L.C.	2801.0 GALS LOW SULFUR DIESEL	7,894.62	
	97350	ALLIED OIL COMPANY, L.L.C.	4975.7 GALS UNLEADED GASOLINE	11,959.10	
	97350	ALLIED OIL COMPANY, L.L.C.	2906.5 GALS UNLEADED GASOLINE	6,985.77	
	97350	ALLIED OIL COMPANY, L.L.C.	2601.3 GALS LOW SULFUR DIESEL	6,538.36	
	97350	ALLIED OIL COMPANY, L.L.C.	2710.7 GALS LOW SULFUR DIESEL	6,813.35	
	97350	ALLIED OIL COMPANY, L.L.C.	3178.9 GALS LOW SULFUR DIESEL	7,990.17	
	97351	ALLIED OIL COMPANY, L.L.C.	4055.7 GALS LOW SULFUR DIESEL	11,045.71	
	97351	ALLIED OIL COMPANY, L.L.C.	4300.2 GALS LOW SULFUR DIESEL	11,711.50	
	97352	ALLIED OIL COMPANY, L.L.C.	2017.5 GALS UNLEADED GASOLINE	5,640.94	
	97352	ALLIED OIL COMPANY, L.L.C.	3004.4 GALS UNLEADED GASOLINE	7,919.61	
	97352	ALLIED OIL COMPANY, L.L.C.	4507.9 GALS LOW SULFUR DIESEL	13,438.06	
	97353	ALLIED OIL COMPANY, L.L.C.	3036.0 GALS UNLEADED GASOLINE	7,474.63	
	97411	ALLIED OIL COMPANY, L.L.C.	3000.1 GALS LOW SULFUR DIESEL	7,660.75	
	97411	ALLIED OIL COMPANY, L.L.C.	3015.5 GALS LOW SULFUR DIESEL	7,700.08	

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

Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>10510400</b>					
		97412 ALLIED OIL COMPANY, L.L.C.	3919.4 GALS UNLEADED GASOLINE		8,983.1
		97412 ALLIED OIL COMPANY, L.L.C.	2804.2 GALS LOW SULFUR DIESEL		6,683.1
		97413 ALLIED OIL COMPANY, L.L.C.	2195.1 GALS UNLEADED GASOLINE		5,097.1
		97413 ALLIED OIL COMPANY, L.L.C.	940.0 GALS LOW SULFUR DIESEL		2,268.1
		97413 ALLIED OIL COMPANY, L.L.C.	2487.6 GALS LOW SULFUR DIESEL		6,003.1
		97413 ALLIED OIL COMPANY, L.L.C.	1000.1 GALS LOW SULFUR DIESEL		2,413.1
		97442 ALLIED OIL COMPANY, L.L.C.	1508.3 GALS UNLEADED GASOLINE		3,336.1
		97442 ALLIED OIL COMPANY, L.L.C.	2984.8 GALS LOW SULFUR DIESEL		6,815.1
		97464 ALLIED OIL COMPANY, L.L.C.	3005.6 GALS UNLEADED GASOLINE		6,317.1
		97464 ALLIED OIL COMPANY, L.L.C.	5999.4 GALS LOW SULFUR DIESEL		12,964.1
TOTAL for 10510400					195,785.99

**Principal on Bonds**

PRINCIPAL ON BONDS		TOTAL FOR 30-201-45-920-301		46,024.00
	97440 CAPITAL ONE BANK	2002 HARBOR UTILITY BOND PRINC	1,000.00	
	97440 CAPITAL ONE BANK	2007 HARBOR UTILITY BOND PRINC	45,024.00	
TOTAL for Principal on Bonds				46,024.00

**Interest on Bonds**

INTEREST ON BONDS		TOTAL FOR 30-201-45-930-301		73,900.69
	97440 CAPITAL ONE BANK	2002 HARBOR UTILITY BOND INT	107.50	
	97440 CAPITAL ONE BANK	2007 HARBOR UTILITY BOND INT	73,793.19	
TOTAL for Interest on Bonds				73,900.69

**List of Bills (Department/Account Detail) - CLAIMS**  
Meeting Date: 11/12/2008 For bills from 10/23/2008 to 11/05/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**HARBOR UTILITY CAPITAL FUND**

**10556100**

#13-08 HARBOR DREDGE/IMPROVEMENTS			TOTAL FOR 31-215-55-561-102		1,065.00
97389 FRENCH & PARRELLO ASSOCIATES			PARTIAL PAYMENT	1,065.00	
					=====
TOTAL for 10556100					1,065.00



## RESOLUTION 179-2008

### APPROVAL OF CHANGE ORDER #2 DECREASING THE COST OF THE 2007 WATER MAIN REPLACEMENT PROJECT

WHEREAS, the Borough of Atlantic Highlands entered into a contract with D&D Utility Contractors Inc. in the amount of \$307,815.00 to undertake the construction of a public improvement within the Municipality by replacing water mains on Sixth Avenue, Second Ave and a portion of Avenue C in the Borough of Atlantic Highlands; and,

WHEREAS, the final As-Built quantities of materials utilized in the completion of the 2007 Water Main Replacement Project were less than originally anticipated in some areas and more than anticipated in others; and,,

WHEREAS these changes will decrease the contract price of \$297,425.88, as modified by change order No.1 dated September 15, 2008, by \$28,524.00, to a revised contract price \$268,901.88 as modified by change order No.2, dated November 03, 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 #2 for the 2007 Water Main Replacement Project, dated November 03, 2008 reflecting the above adjustment is approved.

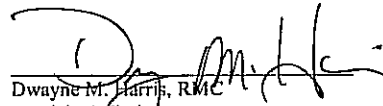
This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on November 12, 2008 as follows:

AYES: Council members Archibald, Fligor, Doyle, 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 November 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of November 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 180-2008

### AUTHORIZING DREDGE PIT WORK BID ADVERTISING AND RECEIPT

WHEREAS, the Atlantic Highlands Municipal Harbor has a dredge pit (CDF) which requires additional work; and,

WHEREAS, it is anticipated, that the aggregate total of the work required will be in excess of the bid threshold; and,

WHEREAS, NJSA 40A: 11-4 requires that every contract awarded by the contracting agent, for the provision or performance of any goods or services, the cost of which the aggregate exceeds the bid threshold, shall be awarded by resolution of the governing body of the contracting unit,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Borough Administrator and/or Harbor Master is authorized to advertise for the receipt of bids for work to the dredge pit in the Municipal Harbor and sealed bids will be received at the Borough Hall, 100 First Ave, at or before 10:15am on December 2, 2008, at which time they will be publicly unsealed and the contents announced.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on November 12, 2008 as follows:

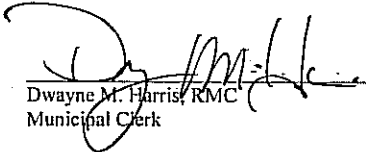
AYES: Council members Archibald, Fligor, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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 November 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of November 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk