



# MAYOR AND COUNCIL MEETING OCTOBER 08, 2008

This Workshop 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.

Pledge of allegiance/Silent Prayer

Roll call

Mayoral Proclamations:

- Honoring Ellie Huson on her 105<sup>th</sup> Birthday
- Recognizing the AH First Aid Squad
- St. Agnes Blue Mass

Workshop items to be discussed:

1. Bayshore Regional Strategic Plan
2. Update - Conifer Baseball Fields
3. Update - Borough Hall Plan
4. Draft Animal Control Ordinance
5. Deferred Compensation Ordinance
6. South Avenue Park

Formal Action will be taken on the following items:

1. Motion to approve Raffle License: RL2034 - MAST PTSA 11/14/08- On Premise Raffle -Shore Casino
2. Resolution 161-2008, Authorization to Enter Access Agreement - Kessler Ellis
3. Resolution 162-2008, Accepting Fire Dept. Membership
4. Resolution 163-2008, Payment of Bills
5. Resolution 164-2008, Authorizing Application to Monmouth County - Harbor Skate Park
6. Ordinance 13-2008, \$800,000 Bond Ordinance - Harbor Improvements  
Public Hearing/Possible Adoption

Public Comment Session

Executive Session

Adjourn



## MINUTES OF THE MAYOR and COUNCIL WORKSHOP MEETING OF OCTOBER 08, 2008

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands was held on October 08, 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 were present. 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.

Mayor Rast made the following three Proclamations:

P R O C L A M A T I O N  
*of the Mayor of Atlantic Highlands*  
HONORING ELEANOR HUSON  
ON HER 105<sup>th</sup> BIRTHDAY

WHEREAS Eleanor Huson, born in 1903, after having traveled from New Jersey to London and other parts of the world, chose Atlantic Highlands as her home and has earned the title of Atlantic Highlands most senior resident; and,

WHEREAS Eily, as she is affectionately referred to by her friends, has developed a long list of far-reaching accomplishments, including her long and active involvement with the League of Women Voters, Atlantic Highlands Historical Society, the Atlantic Highlands, Little Silver, state and national Garden Clubs and she has the title of National Masters Judge, along with many other activities and achievements; and,

WHEREAS many years ago, after having traveled from New Jersey to London and other parts of the world, Eleanore Huson chose Atlantic Highlands as her home, and since moving to our town her charm, warmth and caring ways have shown us that Atlantic Highlands has truly become her home so it is appropriate that we acknowledge her today,

THEREFORE BE IT PROCLAIMED by Frederick J. Rast, III Mayor of the Borough of Atlantic Highlands, in the County of Monmouth that Atlantic Highlands praises her as an exemplary member of our community and conveys its congratulations to Eleanor Huson on her 105<sup>th</sup> Birthday, by declaring October 14, 2008 as Eleanor Huson Day in the Borough of Atlantic Highlands.

P R O C L A M A T I O N  
*Of the Mayor of Atlantic Highlands*  
RECOGNIZING  
THE ATLANTIC HIGHLANDS FIRST AID SQUAD AS AN  
"OUTSTANDING VOLUNTEER EMS AGENCY"

WHEREAS, The Atlantic Highlands First Aid & Safety Squad was formed in 1929 and has continually provided quality EMS service to the residents and visitors of Atlantic Highlands ever since; and,

WHEREAS, Each day, the dedicated members of the Atlantic Highlands First Aid Squad give their time and effort to helping their friends and neighbors in a time of need, as well as devoting their time to training for all sorts of emergencies facing Atlantic Highlands residents, ranging from minor falls, to ice and water rescues, to preparing for major disasters; and,

WHEREAS, the Atlantic Highlands First Aid Squad is only one of a handful in Monmouth County to be members of the elite New Jersey EMS Task Force, an organization that responds to disasters large and small all over the state; and,

WHEREAS, The all-volunteer organization was honored by the New Jersey Department of Health & Senior Services, Office of Emergency Medical Services, for being an active, progressive emergency medical services organization that is dedicated to serving its community and surrounding areas, and was honored for being an organization that reacts to the special and individual needs of the community through squad training and being part of the community it serves

NOW, THEREFORE, BE IT PROCLAIMED by Frederick J. Rast, III, Mayor of the Borough of Atlantic Highlands, in the County of Monmouth, that the Borough Council and residents join together in congratulating the Atlantic Highlands First Aid Squad on being named the *Outstanding Volunteer EMS Agency of the Year*, and thank the membership for their dedication and efforts

October 08, 2008

Proclamation  
Of the Mayor of Atlantic Highlands  
*Saint Agnes Blue Mass*

WHEREAS, the members of the Atlantic Highlands Police Department, Fire Department and First Aid Squad play an essential role in safeguarding the people and property in the Borough of Atlantic Highlands; and,

WHEREAS, they are dedicated and diligent professionals who give so much of themselves to aid, serve and protect their fellow neighbors in the best and worst of times; and,

WHEREAS, On October 15, 2008, Reverend Robert M. Tynski, of Saint Agnes Church, is kindly engaging in the time-honored tradition of celebrating a Blue Mass to pay tribute to our emergency service providers, memorializing the fallen, and to pray for their well-being;

NOW, THEREFORE, I Frederick J. Rast, III, Mayor, and the Borough Council wish to extend our support for and express our deepest appreciation to every police officer, firefighter and first aider, past and present, who by their faithful and loyal devotion to their responsibilities have rendered dedicated service to our community, and for their consistent commitment and sacrifice to preserve the rights, safety and security of all citizens.

## **WORKSHOP ITEMS DISCUSSED**

**BAYSHORE REGIONAL STRATEGIC PLAN** - Administrator Hubeny explained that the Bayshore Regional Planning Committee is a new group of eleven towns working towards a unified Bayshore Region, opening the gateway on Highway 36 to the Bayshore. This committee is looking for a Council representative to attend a meeting every other month. They are trying to put all of their talents in one basket and if anyone is interested in being a representative let him know after the meeting. This group has been around since May and he believes it will benefit Atlantic Highlands and our community as a whole.

Council member Archibald volunteered and recommended that there be two, in case one person cannot make a meeting, there would be a backup.

Mayor Rast commented that there has been a reorganization of the Bayshore Council of Mayor's.

**UPDATE ON CONIFER BASEBALL FIELDS** - Council member Archibald gave a history on the suit between the Borough and Middletown regarding the proposed "Sudden City" proposed along Route 36. As a result of the settlement, the project had been scaled back to what you see there now and a portion of the land was to be dedicated to recreational, open space fields.

Still to be developed are two baseball fields that are to be constructed on the East end of the Conifer property, in the area of the old Clear Water Pool. The agreement with Middletown requires them to build the fields at their expense and Atlantic Highlands has to contribute \$50,000.00 towards the engineering expense. Middletown is in the process of doing RFPs for the engineering, Administrator Hubeny will be present when they are opened and will report back at that time.

**UPDATE ON BOROUGH HALL PLANS** - Administrator Hubeny commented that he had contacted Mr. Greco regarding the modular construction. He distributed the report to each one individual on "Where Do We Go From Here?". He and the Mayor had met with the owner of a First Ave business who would like to lease some space for the library and Police Department. We will discuss that further in Executive Session. A lot has happened this past week and this is being kept on the front burner, not being put on the back burner.

The Mayor commented that he thinks this is where Borough Hall should be. The question is if it can be done economically. Based on everything going on, we really need to look at how we can do it cheaply, but well done.

Joan Butera - Hook Harbor Road commented that she agrees that in this economy we cannot afford to be spending millions of dollars, its insane.

Dr. Diadota - 56 7<sup>th</sup> Ave, commented that he had heard a rumor that Wachovia is leaving and asked if that could be an option to relocate the Borough.

**ANIMAL CONTROL ORDINANCE** - The Mayor commented that this issue has put us [Atlantic Highlands] on the front page of USA Today. The Mayor commented that our Ordinance dealing with various animals will stay in place until this draft is looked through, and finalized by the government Body. If it does get finalized, the pig would be required to get licensed and vaccinated. We hope to have something done by the next meeting.

Administrator Hubeny commented that the local vets do not deal with pot bellied pigs. The closest one that has the most knowledge is in North Jersey, Pompton Lakes Medical Center. He is waiting to hear back from the doctor.

**DEFINED CONTRIBUTION RETIREMENT PROGRAM** - Attorney Reilly explained the need for the governing body to adopt either a resolution or ordinance to determine the positions that are substantially similar in nature to the advice and consent of the Senate for appointments by the Governor of the State, for which officials appointed to such positions shall be eligible for and shall participate in the Defined Contribution Retirement Program. He reported that the draft Ordinance has been sent to the DCA and to the Pension Board for review at the request of the attorney and we are still waiting for a reply.

**SOUTH AVENUE PARK** - Councilman Fligor reported that the equipment for the South Avenue Park is on order. It is due on the week of November 17 and it is scheduled for installation that week. We are still awaiting the costs for repaving of the basketball area.

Mayor Rast mentioned and thanked former Mayor Robert Schoeffling who was instrumental in securing discounted legal services for senior citizens in town, primarily wills and will updates. The three attorneys participating are Henry Wolfe, Arthur Sorrensen and Mike Latierra.

#### **PUBLIC COMMENT SESSION**

William Phillips - Memorial Pkwy asked, on the Defined Contribution, if they would be full time 40 hour a week employees?

Jim Krauss - 77 Bayside Drive, commented that the Borough should be first concerned with safety and liquidity of public money before worrying about fees and interest. He secondly commented that in these times, dealing with local banks should be done with great caution since they cannot be bailed out like the larger banks.

Joan Butera - Hook Harbor Road, asked why in a small town like this, we didn't get out tax bills until September? Didn't we lose a lot of money in interest?

Amelio [Gordon] Boyd - South Ave wanted it on public record that he had a conversation with Councilman Fligor and Mr. Miranda, that he would like to have his property tested. They were there last year and was supposed to return and haven't. When there is standing water in the back yard there are oil slicks and in the basement, the walls are black. Certain houses were looked at and certain were not looked at. He feels this is an issue and needs to be looked at.

Jim Beamus - Twinn Light Terrace, Highlands, commented that he has been in the harbor about 33 years. He does not feel the mooring types they are proposing are not in conformance with the Coast Guard regulations. 33CFR14 require specific requirements for mooring anchors. He advises that the portion of the project be thoroughly reviewed before you go and put these in and have to have them pulled out.

Joseph Hawley - Ocean Blvd commented on the problem in the basement at the Boyd residence. He knows that she called over a year ago and no one came.

Bernard Frotton - Memorial Pkwy, asked about the banners on First Ave, and suggested that the banner holders be contacted first, as a courtesy, and offer them a new banner and suggested contacting the owners of the old banners so they may have the banners returned to them.

Jane Frotton - thanked the Mayor and council and the members of the community that participated in the Mayor's Ball, to benefit the library.

Councilman Sutton made a motion to end the Workshop and begin the business portion of the meeting. It was seconded by Council member Dellosso and approved by unanimous consent.

**NEW BUSINESS**

Council member Fligor made a motion to approve Raffle License: RL2034 - MAST PTSA 11/14/08- On Premise Raffle -Shore Casino, it was seconded by Council member Archibald and approved by the following vote:

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

NAYS:

**RESOLUTION 161-2008, AUTHORIZATION TO ENTER ACCESS AGREEMENT -  
KESSLER ELLIS**

Council member Fligor recused himself from this item.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on October 08, 2008 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION 162-2008, ACCEPTING FIRE DEPT. MEMBERSHIP**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 08, 2008 as follows:

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

NAYS:

ABSTAIN:

ABSENT:

**RESOLUTION 163-2008, PAYMENT OF BILLS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on October 08, 2008 as follows:

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

NAYS:

ABSTAIN:

ABSENT:

**RESOLUTION 164-2008, AUTHORIZING APPLICATION TO MONMOUTH COUNTY -  
HARBOR SKATE PARK T**

This Resolution was offered and moved by Council member Fligor, seconded by Council member Archibald and adopted on October 08, 2008 as follows:

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

NAYS:

ABSTAIN:

ABSENT:

**ORDINANCE 13-2008, \$800,000 BOND ORDINANCE - HARBOR IMPROVEMENTS**

This Ordinance was read by title. A motion to open the Public Hearing was made by Council member Sutton and was seconded by Council member Dellosso passed by unanimous consent.

Louis Diadotto - 56 E. Highland Ave read an article in the Asbury Park Press about this bond and the improvements in the Harbor and became concerned. He questioned what types of profits are realized in the Harbor through its operations. It seems to him that overtime that number should be quite large. He feels the harbor should be self sufficient and turn a profit to the Harbor. He was also shocked at the amount of debt the town has. He wanted to know why there was a need to borrow to make these additional improvements. There have also been a record number of boat repossessions, yet we are building more slips. Do we know that we are filling these? Will we be left with vacancies?

Jane Frotton - Chairman of the Harbor commission explained that the Harbor is self sufficient and any debt that they incur, they will repay. The Harbor turns over 1.1 million dollars each year to offset your taxes. It is self sufficient and they make a big return to the tax payers, to offset taxes. She is not aware of all of the debt in the Borough, but all of the debt the harbor incurs they pay back. The harbor is not the "cash cow" and you need to be careful what you do. This year, because of tough economic times, they opted not to raise the cost of the slips and implemented a frequent user program, so they are trying to establish a relationship with the clients.

Administrator Hubeny explained the debt that is town wide, inclusive of the Water and Sewer Department, the Harbor and the town. There are rules and regulations established by the Local Finance Board that we can only incur debt up to 3.5% of the Borough's total assessed value. We are currently at 2.4%

Council member Archibald commented that the funds that the Harbor returns back to us is so important that, after the storm in 1992, the Borough went and purchased Business Interruption Insurance. So that would never happen to us again.

Joseph Hawley - Ocean Blvd commented that for many years he has been trying to nail the governing body of and he has had had the budgets and debt statements evaluated by top accountants, and they have all said that they are nowhere near their capacity and that he had no beef with them.

Paul Cavise - 26 E. Washington asked what \$100,000 in 1966 is worth today. He also knows that when he buys bonds for his clients that they try to stay away from A- because it is too close to B. These bonds are making him nervous. Times are tough and we are going into more debt. If there was some way we can control it, it would be nice. He also asked what portion of the total debt came from the Harbor.

Betty Vandeventer - 708 Seventh Ave asked if you enter a bond, it is recorded in town debt even if you don't use it. She asked if the 1.1 million returned to the town was after all of the bills were paid.

Jim Krauss - 77 Bayside Drive recalls that the last time there was a severe financial crisis, and Rumson Road was lined with for sale signs. There was still a waiting list to get into this Harbor. He also asked what the gross revenue of the Harbor was.

Council member Hoffmann commented that he would like to squeeze out a little more profits out of the Harbor, so that when projects like these come up, we do not have to bond.

Joan Butera - Hook Harbor Road asked if the school was a separate entity from the town. She also asked about the Curves property for the library. With the economy the way it is now, why can't we use the Fireman's Field?

No other comments from the public.

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

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

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

NAYS:

## **PUBLIC COMMENT SESSION**

October 08, 2008

Marilyn Scherfen - 55 Ave D commented that they had an elegant and fun evening at the Mayor's Ball and what to thank the Mayor for designating the library as the benefactor.

.Joseph Hawley - Ocean Blvd commented that the Beautification Committee would be hanging cornstalks this weekend and all are welcome to participate.

William Phillips - Memorial Pkwy asked what ever happened to the company that came and made presentation to the council regarding paper recycling.

**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- Shore Casino Lease
2. Item- Lease Negotiation - Curves

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 Councilmember Sutton at 9:15 PM, seconded by Councilmember Fligor and adopted by the following vote.

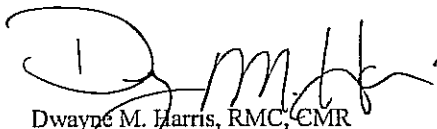
AYES: Council members Archibald, Dellosso, Doyle, Hoffmann, Fligor and Sutton

NAYS:

**RECONVENE** - At 10:55 PM the meeting was resumed.

**ADJOURN** - There being no further business before the Mayor and Council, Council member Fligor moved to adjourn the meeting at 10:55 PM, the motion was seconded by Council member Dellosso, and was passed by unanimous consent.

These Minutes were approved, by the Governing Body, on November 12, 2008.

  
Dwayne M. Harris, RMC, CMR  
Municipal Clerk



## RESOLUTION 161-2008

### AUTHORIZATION TO ENTER INTO ACCESS AGREEMENT WITH KESSLER ELLIS

WHEREAS, Kessler Ellis is the owner of Lot 2, Block 122 as shown on the Tax Maps of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey ("subject property"); and,

WHEREAS, the Borough is currently performing work on Many Mind Creek in the vicinity of the subject property; and,

WHEREAS, Kessler Ellis is willing to allow the Borough access to the subject property and to store equipment and materials related to the work on Many Mind Creek thereon;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Mayor and/or the Borough Administrator is hereby authorized to enter into an agreement with Kessler Ellis to allow the Borough of Atlantic Highlands access to the subject property and to store equipment and materials related to the work on Many Mind Creek thereon.


This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on October 08, 2008 as follows:

AYES: Council members Archibald, Delosso, 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 October 08, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of October 2008.

  
Dwayne M. Harris, RMCC  
Municipal Clerk





## RESOLUTION 162-2008

### ACCEPTING MEMBERSHIP INTO THE ATLANTIC HIGHLANDS FIRE DEPARTMENT

WHEREAS, Philip John Mess has completed and filed an application for membership with the Atlantic Highlands Fire Department; and,

WHEREAS, the Volunteer Fire Department and First Aid Squad within the Borough of Atlantic Highlands accepts for membership those persons meeting certain criteria; and

WHEREAS, it has been established that Philip John Mess meets all of the criteria for membership and has no outstanding records that would disqualify him from being accepted as a member,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that Philip John Mess is hereby accepted as a member into the Atlantic Highlands Volunteer Fire Department.

BE IT FURTHER RESOLVED THAT, the effective date of his membership should be retroactive to the first date of service as recorded on the sanctioned roster of the Atlantic Highlands Fire Department.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 08, 2008 as follows:


AYES: Council members Archibald, Fligor, Dellosso, 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 October 08, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 163-2008

### PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated October 02, 2008, which totals as follows:

Current Fund	\$679,359.37
Capital Fund	\$10,252.84
Trust-Other	\$8,762.68
Water/Sewer Operating Fund	\$19,627.81
Water /Sewer Utility Capital	\$46,299.64
Harbor Operating Fund	\$290,839.23
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$232.50
Salary	\$
<b>TOTAL</b>	<b><u>\$1,055,371.07</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 \$1,055,371.07 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 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 October 08, 2008 as follows:

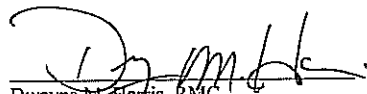
AYES: Council members Archibald, Fligor, Delloso, Doyle, Hoffmann and Sutton

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 October 08, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk

## List of Bills - CLAIMS

Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Vendor	Description	Payment	Check Total
100081 - A. R. COMMUNICATIONS	PO 97091 FIRE DEPT - EQUIPMENT	75.00	75.00
3012 - ABC FIRE & SAFETY INC.	PO 97100 DEW/SANIT - SERVICE	225.05	225.05
2896 - AIRHANDLERS MECHANICAL	PO 97094 B&G - HVAC SYSTEM	1,059.00	1,059.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97134 HARBOR - GASOLINE & DIESEL	9,392.18	
	PO 97192 HARBOR GASOLINE & DIESEL	20,143.38	
	PO 97133 HARBOR - GASOLINE & DIESEL	47,353.16	
	PO 97191 HARBOR GASOLINE & DIESEL	29,078.45	
	PO 97167 HARBOR - DIESEL FUEL	3,496.94	
	PO 97118 HARBOR - GASOLINE & DIESEL	24,902.30	
	PO 97190 HARBOR - GASOLINE & DIESEL	16,115.26	
	PO 97136 HARBOR - GASOLINE & DIESEL	7,502.98	157,984.65
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97184 HARBOR GASOLINE & DIESEL	23,200.19	
	PO 97135 HARBOR DIESEL	7,228.90	
	PO 97193 HARBOR - GASOLINE & DIESEL	24,438.62	54,867.71
1175 - AMERICANWEAR INDUSTRIAL	PO 96814 VEHICLE MAINTENANCE - UNIFORMS	96.00	96.00
94 - ASBURY PARK PRESS	PO 97150 MUNICIPAL CLERK - LEGAL AD	46.60	46.60
2923 - ATC VOICE/DATA, INC.	PO 97111 POLICE - TRAFFIC - COMPUTER	566.00	566.00
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 97141 SCHOOL TAX	330,909.00	330,909.00
546 - ATLANTIC HIGHLANDS FIRST AID	PO 97189 HARBOR CONTRIBUTION	12,000.00	12,000.00
758 - ATLANTIC HIGHLANDS HARBOR	PO 97119 FUEL USAGE	8,675.92	
	PO 97119 FUEL USAGE	512.70	
	PO 97119 FUEL USAGE	270.41	9,459.03
126 - ATLANTIC HIGHLANDS PUBLIC	PO 97140 LIBRARY AID	1,081.25	1,081.25
100082 - ATLANTIC MARINE SUPPLY	PO 97030 HARBOR - SUPPLIES	71.98	
	PO 96690 HARBOR - SUPPLIES	144.75	216.73
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 97097 HARBOR - OFFICE SUPPLIES	201.95	201.95
2247 - ATX TELECOMMUNICATIONS	PO 97123 TELEPHONE	550.32	
	PO 97032 HARBOR - TELEPHONE	284.51	834.83
100156 - Atlantic Highlands Tax Collector	PO 97028 HARBOR - MISC	2,126.91	2,126.91
2553 - BARCO PRODUCTS COMPANY	PO 96881 HARBOR - SUPPLIES	1,054.00	1,054.00
100333 - BAYSHORE FIRE & SAFETY	PO 97057 EMS	117.00	117.00
91 - BAYSHORE PRESS T/A THE COURIER	PO 97151 PLANNING BOARD - LEGAL AD	18.80	
	PO 96990 MUNICIPAL CLERK	6.11	24.91
2815 - BIRDSALL ENGINEERING, INC.	PO 96486 ENGINEERING - RESOLUTION #102-2008	1,612.50	
	PO 96482 WAGNER CREEK MITIGATION - CONSTRUCT	3,796.00	5,408.50
44 - BOB'S UNIFORM SHOP, INC.	PO 97116 HARBOR - MISC	10.00	10.00
2652 - BURGIS ASSOCIATES, INC.	PO 97128 COAH	437.50	437.50
100192 - C C CORPORATE STORAGE	PO 97155 OFF SITE STORAGE	112.73	112.73
109 - CAVANAUGH'S, INC.	PO 97036 PEST CONTROL	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 97131 HEALTH INSURANCE	8,393.31	
	PO 97131 HEALTH INSURANCE	40,728.18	
	PO 97131 HEALTH INSURANCE	22,148.51	71,270.00
100207 - CESCO ELEVATOR	PO 97107 HARBOR - MAINTENANCE	166.40	166.40
2796 - CHIEF COMMUNICATIONS	PO 97037 UNIFORM FIRE SAFETY EQUIPMENT	545.00	545.00
1811 - CHRISTMAS SPECTACULAR	PO 97147 BEAUTIFICATION COMMITTEE	2,486.00	2,486.00
3106 - CINDY BRUNTZ	PO 97149 POLICE - OFFICE SUPPLIES	21.68	21.68
2456 - CLEAN AIR COMPANY	PO 97092 FIRE DEPARTMENT - MAINTENANCE AGREE	1,282.60	1,282.60
2181 - COMCAST PROCESSING CENTER	PO 97186 INTERNET	180.00	180.00
125 - COOPER ELECTRIC SUPPLY CO.	PO 97056 B&G - MAINT BH	78.44	
	PO 97054 B&G - PARTS	121.30	199.74
1132 - COUNTRY SUDSER CAR WASH	PO 97024 POLICE - CAR WASHES	46.75	46.75
100522 - COURTYARD BY MARRIOTT	PO 97049 NJ LEAGUE CONFERENCE	556.00	556.00
100522 - COURTYARD BY MARRIOTT	PO 97049 NJ LEAGUE CONFERENCE	834.00	834.00
1239 - DEFIND CONTRACTING COMPANY	PO 97052 2007 ROAD PROGRAM - ADA SIDEWALK	1,280.34	
	PO 94991 RESOLUTION 179-2007	972.47	2,252.81
2879 - DELL COMPUTER CORPORATION	PO 97113 HARBOR - COMPUTER	1,704.63	1,704.63
160 - DICK'S AUTO ELECTRIC, INC.	PO 97046 VEHICLE MAINTENANCE - ROAD DEPT 402	145.00	145.00
100520 - DOSIL'S MARINE SERVICES	PO 96997 HARBOR - REPAIRS	1,950.00	1,950.00
100139 - EDWARD'S TIRE CO.	PO 97105 VEHICLE MAINTENANCE - STREETS - BR	1,556.36	1,556.36
100104 - ENFORSYS FIRE SYSTEMS, INC	PO 97048 UNIFORM FIRE SAFETY ACT	450.00	450.00
100300 - FLYNN'S TREE SERVICE	PO 97158 TREE TRIM/CUT SERVICE	2,750.00	2,750.00
100300 - FLYNN'S TREE SERVICE	PO 97158 TREE TRIM/CUT SERVICE	1,450.00	1,450.00

## List of Bills - CLAIMS

Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Vendor	Description	Payment	Check Total
1 - FOGEL STATIONERY COMPANY	PO 97031 HARBOR - OFFICE SUPPLIES	463.80	463.80
2614 - GATEWAY PRESS, LLC	PO 97178 W/S OFFICE SUPPLIES	54.00	
	PO 97096 RECYCLING TONNAGE GRANT	180.00	234.00
2454 - GE CAPITAL	PO 97139 COPIER LEASE	529.40	529.40
2377 - GEORGE WALL LINCOLN-MERCURY	PO 97106 VEHICLE MAINTENANCE - ROAD/GARAGE	469.35	469.35
100434 - GIORDANO HALLERAN & CIRSILA, PA	PO 97194 HARBOR - LEGAL	1,931.36	1,931.36
1840 - GOLD TYPE BUSINESS MACHINES,	PO 97038 FIRE DEPARTMENT - EQUIPMENT	86.10	86.10
2787 - GOV CONNECTION, INC.	PO 96970 POLICE SOFTWARE	11,462.00	11,462.00
2576 - GREAT AMERICAN PRODUCTS	PO 96430 POLICE - OFFICE SUPPLIES	390.23	390.23
127 - HENRY HUDSON REGIONAL	PO 97138 SCHOOL TAXES	246,850.04	246,850.04
100511 - HIGSMITH	PO 96928 LIBRARY - EQUIPMENT	293.23	293.23
100068 - HOLMDEL NURSERIES LLC	PO 97074 B&G - MISC	105.00	105.00
100141 - IDEARC MEDIA CORP	PO 97033 HARBOR - ADVERTISING	39.00	39.00
3172 - JAMES B. HUNT MFG CO.	PO 97090 FIRE DEPARTMENT - R M VEHICLES - FO	1,094.54	1,094.54
68 - JCP&L	PO 97026 HARBOR - ELECTRIC	6.54	
	PO 97148 ELECTRIC SERVICE	6,443.71	
	PO 97148 ELECTRIC SERVICE	1,658.26	
	PO 97108 HARBOR - ELECTRIC	80.44	
	PO 97148 ELECTRIC SERVICE	9,850.00	
	PO 97137 ELECTRIC SERVICE	7,201.58	
	PO 97082 HARBOR - ELECTRIC	12,678.76	37,919.29
709 - JOHN AMICI	PO 97110 B&G - MAINT POLICE	44.50	44.50
3123 - KASS GLASSWORKS	PO 97103 POLICE - PUBLICATIONS	97.49	97.49
100349 - KATHLEEN A. CHIEFFO	PO 97165 MUNICIPAL COURT - ASSISTANCE	225.00	225.00
1402 - KELLOGG MARINE INC.	PO 96976 HARBOR - SUPPLIES	32.76	32.76
2829 - MARPAL COMPANY	PO 97117 LANDFILL FEES	513.30	
	PO 97142 LANDFILL FEES	184.44	
	PO 97120 LANDFILL FEES	363.66	1,061.40
100380 - MAYDA LYON	PO 97122 MUNICIPAL COURT - INTERPRETORS	435.00	435.00
2630 - MERIDIAN HOSPITAL CORP.	PO 97050 HEP B	68.00	68.00
2084 - MICHAEL B. STEIB, P.A.	PO 97161 PLANNING BOARD LEGAL	81.00	
	PO 97160 PLANNING BOARD - LEGAL	94.50	175.50
1741 - MICKEY BENOIT, INC.	PO 97055 RECYCLING	1,630.00	1,630.00
1179 - MIDDLETOWN TOWNSHIP FIRE	PO 96500 FIRE DEPT - TRAINING	600.00	600.00
123 - MONMOUTH COUNTY TREASURER	PO 97121 RECLAMATION CENTER	10,714.21	10,714.21
1296 - MONMOUTH TRUCK EQUIPMENT CO.	PO 97087 VEHICLE MAINTENANCE - HARBOR	79.95	79.95
60 - N.J. NATURAL GAS COMPANY	PO 97187 GAS SERVICE	36.23	
	PO 97053 HARBOR - GAS SERVICE	52.95	
	PO 97187 GAS SERVICE	102.19	191.37
18 - NAYLORS INC.	PO 97089 FIRE DEPARTMENT - EQUIPMENT	60.64	
	PO 97008 VEHICLE MAINTENANCE - SUPPLIES	1,179.81	
	PO 97085 WATER DEPT - SUPPLIES	23.60	1,264.05
100041 - NEW JERSEY MONTHLY	PO 96812 PUBLICATIONS	19.95	19.95
2368 - NEXTEL COMMUNICATIONS	PO 97130 PHONE SERVICE	43.68	
	PO 97130 PHONE SERVICE	349.40	
	PO 97130 PHONE SERVICE	174.68	567.76
100187 - NJMMA	PO 97183 ADMIN - DUES	150.00	150.00
1880 - ON-SITE TIRE SERVICE, INC.	PO 97047 VEHICLE MAINTENANCE - SANITATION 50	259.00	
	PO 97115 SANITATION	818.00	1,077.00
1699 - ONE CALL SYSTEMS, INC.	PO 97035 W/S TELEPHONE	43.29	43.29
397 - PETERREIT, ANNE	PO 97166 B&G	325.00	
	PO 97166 B&G	325.00	650.00
72 - PETTY CASH	PO 97188 REPLENISH PETTY CASH	70.56	70.56
72 - PETTY CASH	PO 97188 REPLENISH PETTY CASH	3.00	3.00
2310 - POWERHOUSE SIGNWORKS	PO 97088 VEHICLE MAINTENANCE - HARBOR	300.00	300.00
1989 - RALPH CLAYTON & SONS	PO 97015 1 MILLION GALLON TANK EMERGENCY	5,472.00	5,472.00
100053 - RED BANK VETERINARY HOSPITAL	PO 97029 ANIMAL CONTROL	232.50	232.50
100419 - RICHARD HUFF	PO 97153 RECREATION - SUMMER REC	200.00	200.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 97034 B&G SUPPLIES	237.73	
	PO 97098 HARBOR - SUPPLIES	657.53	895.26
816 - SEELY EQUIPMENT & SUPPLY	PO 97080 HARBOR - SUPPLIES	160.65	
	PO 96937 HARBOR - OTHER	491.00	651.65
204 - SODON'S ELECTRIC, INC.	PO 97042 HARBOR - ELECTRIC	2,154.93	

### List of Bills - CLAIMS

Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Vendor	Description	Payment	Check Total
103 - T AND M ASSOCIATES	PO 97102 B&G	289.58	2,444.51
	PO 93233 W/S CAPITAL SANITARY SEWER	11,845.46	
	PO 97202 ENGINEERING	1,139.25	
	PO 97197 ENGINEERING	46.50	
103 - T AND M ASSOCIATES	PO 97127 ENGINEERING	0.55	13,031.76
	PO 97199 ENGINEERING	160.50	
	PO 97203 HARBOR ENGINEERING	565.50	
	PO 97163 PLANNING BOARD - ENGINEERING	625.50	
	PO 97124 ENGINEERING	278.00	
	PO 96277 2007 WATER MAIN REPLACEMENT - RESOL	28,452.28	
	PO 97204 ENGINEERING - SS	1,828.25	
	PO 97198 ENGINEERING	860.25	
103 - T AND M ASSOCIATES	PO 97162 PLANNING BOARD - ENGINEERING	420.63	33,190.91
	PO 97201 ENGINEERING	208.50	
	PO 97196 ENGINEERING	1,948.25	
	PO 97126 ENGINEERING	176.50	
	PO 97129 ENGINEERING S&W	750.00	
	PO 97200 ENGINEERING	408.00	
	PO 97195 ENGINEERING	208.50	
	PO 97125 ENGINEERING	278.00	
51 - THE LEE SUPPLY COMPANY	PO 94422 W/S CAPITAL	537.00	4,514.75
	PO 97177 W/S CHEMICALS	529.90	
1609 - TRAFFIC LINES, INC	PO 96875 2007 ROAD PROJECT	1,799.00	2,328.90
	PO 96941 POLICE - SIGNS	612.00	
	PO 96940 2007 ROAD PROGRAM	315.00	
	PO 96942 HARBOR	311.40	1,238.40
100496 - VERIZON	PO 97132 POLICE - CELLPHONES/PAGERS	245.81	245.81
2265 - VERIZON CABS	PO 97185 POLICE - TELEPHONE	186.26	186.26
100055 - VERIZON ONLINE	PO 97099 HARBOR - ONLINE	69.35	69.35
3020 - VERIZON WIRELESS	PO 97164 POLICE - SELLPHONES, PAGER ETC	384.06	384.06
7 - ZEP MANUFACTURING CO.	PO 96719 B&G - ROAD	84.50	84.50
TOTAL			1,055,371.07

Total to be paid from Fund 01 CURRENT FUND	679,359.37
Total to be paid from Fund 04 CAPITAL FUND	10,252.84
Total to be paid from Fund 12 TRUST - OTHER	8,762.68
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	232.50
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	19,627.81
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	46,299.64
Total to be paid from Fund 30 HARBOR OPERATING FUND	290,836.23
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	1,055,371.07

**List of Bills (Department/Account Detail) - CLAIMS**  
Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

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

**10500000**

REGIONAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-206-55-000-000		246,850.04
97138 HENRY HUDSON REGIONAL			OCTOBER 10 SCHOOL TAXES	246,850.04	
LOCAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-207-55-000-000		330,909.00
97141 ATLANTIC HIGHLANDS ELEMENTARY			OCTOBER 2008 SCHOOL TAX	330,909.00	
TOTAL for 10500000					577,759.04

**General Administration**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		26.09
97188 PETTY CASH			CUPS FOR MEETINGS	6.49	
97188 PETTY CASH			MILEAGE TO WALL	19.60	
POSTAGE			TOTAL FOR 01-201-20-100-202		32.71
97188 PETTY CASH			POSTAGE - ST OF NJ	5.38	
97188 PETTY CASH			POSTAGE/BUDGET-FRHD/TRENTON	20.50	
97188 PETTY CASH			POSTAGE 1 LARGE ENVELOPE	1.51	
97188 PETTY CASH			POSTAGE CERTIFIED TAX OFFICE	5.32	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-100-204		428.00
97049 COURTYARD BY MARRIOTT			RM RESERVATION - HUBENY	278.00	
97183 NJMMA			2008 ANNUAL DUES	150.00	
PUBLICATIONS			TOTAL FOR 01-201-20-100-207		19.95
96812 NEW JERSEY MONTHLY			1 YEAR SUBSCRIPTION	19.95	
OFF-SITE STORAGE			TOTAL FOR 01-201-20-100-226		112.73
97155 C C CORPORATE STORAGE			SEPT 2008 MONTHLY STORAGE	112.73	
LEASE OF COPIERS			TOTAL FOR 01-201-20-100-285		529.40
97139 GE CAPITAL			COPIER LEASE OCTOBER 2008	529.40	
MISCELLANEOUS			TOTAL FOR 01-201-20-100-299		55.44
97130 NEXTEL COMMUNICATIONS			ADMIN 8/17-9/16/08	43.68	
97188 PETTY CASH			PICTURE FRAME	11.76	
TOTAL for General Administration					1,204.32

**Municipal Clerk**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-120-201		139.00
97049 COURTYARD BY MARRIOTT			RM RESERVATION - HARRIS	139.00	
LEGAL PUBLICATIONS			TOTAL FOR 01-201-20-120-203		52.71
97150 ASBURY PARK PRESS			BID 2008 - SIDEWALK PROGRAM	46.60	
96990 BAYSHORE PRESS T/A THE COURIER			CHANGE OF MTG NOTICE	6.11	
TOTAL for Municipal Clerk					191.71

**Engineering Services**

ENG SW			TOTAL FOR 01-201-20-165-111		750.00
97129 T AND M ASSOCIATES			3RD QTR PROFESSIONAL FEES	750.00	
TOTAL for Engineering Services					750.00

**Planning Board**

LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		18.80
97151 BAYSHORE PRESS T/A THE COURIER			PLANNING BOARD MEETING 8/14	18.80	
TOTAL for Planning Board					18.80

**C.O.A.H. Planner**

PROFESSIONAL SERVICES			TOTAL FOR 01-201-21-181-209		437.50
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**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>C.O.A.H. Planner</b>					
	97128	BURGIS ASSOCIATES, INC.	8/25/08 PREPARE FORM/DISCUSS		93.00
	97128	BURGIS ASSOCIATES, INC.	8/26/08 REVIEW, RESEARCH		343.00
TOTAL for C.O.A.H. Planner					437.50

**Group Insurance**

<b>EMPLOYEE GROUP INSURANCE</b>	<b>TOTAL FOR 01-201-23-220-392</b>				40,728.18
97131 CENTRAL JERSEY HEALTH INS.FUND		OCTOBER 2008 HEALTH - CURRENT		40,728.18	
TOTAL for Group Insurance					40,728.18

**Police Department**

<b>OFFICE SUPPLIES</b>	<b>TOTAL FOR 01-201-25-240-201</b>				411.91
97149 CINDY BRUNTZ		BATTERIES		12.89	
97149 CINDY BRUNTZ		WIPES		8.79	
96430 GREAT AMERICAN PRODUCTS		TEMP PARKING TAGS - BLUE BAY INN		390.23	
<b>PUBLICATIONS</b>	<b>TOTAL FOR 01-201-25-240-207</b>				97.49
97103 KASS GLASSWORKS		PD AWARD - DAVID STAFFORD		97.49	
<b>TRAINING/SEMINARS</b>	<b>TOTAL FOR 01-201-25-240-209</b>				417.00
97049 COURTYARD BY MARRIOTT		RM RESERVATION - VASTO		417.00	
<b>CELLPHONES PAGERS ETC.</b>	<b>TOTAL FOR 01-201-25-240-213</b>				990.81
97130 NEXTEL COMMUNICATIONS		POLICE PHONE 8/17-9/16/08		174.68	
97132 VERIZON		MONMOUTH COUNTY RELAY		389.99	
97132 VERIZON		ONE TIME PRORATED CREDITS		-144.18	
97164 VERIZON WIRELESS		MODEM IN POLICE CARS 8/11-9/10/08		384.06	
97185 VERIZON CABS		MONTHLY ACCESS 9/16-10/15		164.86	
97185 VERIZON CABS		SURCHARGE		18.79	
97185 VERIZON CABS		LATE FEE		2.61	
<b>COMPUTER/RADIO SYSTEM</b>	<b>TOTAL FOR 01-201-25-240-215</b>				283.00
97111 ATC VOICE/DATA, INC.		AND LIVE SCAN		283.00	
<b>TRAFFIC SAFETY</b>	<b>TOTAL FOR 01-201-25-240-219</b>				283.00
97111 ATC VOICE/DATA, INC.		INSTALL WIRING FOR ALCO TEST		283.00	
<b>E.M.S. EQUIPMENT</b>	<b>TOTAL FOR 01-201-25-240-225</b>				117.00
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		13.00	
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		26.00	
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		13.00	
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		39.00	
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		13.00	
97057 BAYSHORE FIRE & SAFETY		MEDICAL 02		13.00	
<b>CAR WASH</b>	<b>TOTAL FOR 01-201-25-240-286</b>				46.75
97024 COUNTRY SUDSER CAR WASH		3 JUNE WASHES / 8 JULY WASHES		46.75	
TOTAL for Police Department					2,646.96

**Aid to Volunteer Fire Companies**

<b>MAINTENANCE AGREEMENTS</b>	<b>TOTAL FOR 01-201-25-255-206</b>				1,282.60
97092 CLEAN AIR COMPANY		EXHAUST REMOVAL SYSTEM		1,282.60	
<b>TRAINING AND SAFETY</b>	<b>TOTAL FOR 01-201-25-255-209</b>				600.00
96500 MIDDLETOWN TOWNSHIP FIRE		S. HAWLEY		600.00	
<b>R &amp; M EQUIPMENT</b>	<b>TOTAL FOR 01-201-25-255-214</b>				161.10
97038 GOLD TYPE BUSINESS MACHINES,		COMPUTER NETWORK SWITCH		86.10	
97091 A. R. COMMUNICATIONS		KENWOOD TK8180 MIC		50.00	
97091 A. R. COMMUNICATIONS		PROGRAM RADIO		25.00	
<b>R &amp; M VEHICLES</b>	<b>TOTAL FOR 01-201-25-255-215</b>				1,155.18
97090 JAMES B. HUNT MFG CO.		KME RELIEF VALVE / KME		484.54	
97090 JAMES B. HUNT MFG CO.		KME E-PROMPT 8K CARD		510.00	
97090 JAMES B. HUNT MFG CO.		PROGRAMMING FOR CARD		100.00	
97089 NAYLORS INC.		LIGHTS FOR 86		60.64	

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	P0 #	Vendor	Description	Payment	Account Total
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**Aid to Volunteer Fire Companies**

<b>TOTAL for Aid to Volunteer Fire Companies</b>					<b>3,198.88</b>
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**Fire Department**

<b>PUBLICATIONS</b>			<b>TOTAL FOR 01-201-25-265-207</b>		<b>450.00</b>
	97048	ENFORSYS FIRE SYSTEMS, INC	MAINTENANCE 9/28/08-9/27/09	450.00	
<b>EQUIPMENT</b>			<b>TOTAL FOR 01-201-25-265-289</b>		<b>545.00</b>
	97037	CHIEF COMMUNICATIONS	RADIO PACKAGE W/CHARGER	545.00	
<b>TOTAL for Fire Department</b>				=====	<b>995.00</b>

**Streets & Roads Maintenance**

<b>CELLPHONES</b>			<b>TOTAL FOR 01-201-26-290-213</b>		<b>43.68</b>
	97130	NEXTEL COMMUNICATIONS	STREETS 8/17-9/16/08	43.68	
<b>TIRES</b>			<b>TOTAL FOR 01-201-26-290-215</b>		<b>1,556.36</b>
	97105	EDWARD'S TIRE CO.	12R22.5 REAR TIRE'S	1,556.36	
<b>PARTS/SUPPLIES/MATERIALS</b>			<b>TOTAL FOR 01-201-26-290-217</b>		<b>217.35</b>
	97074	HOLMDEL NURSERIES LLC	SCREENED TOP SOIL	105.00	
	97106	GEORGE WALL LINCOLN-MERCURY	VALVE COVER GASKET (405)	50.73	
	97106	GEORGE WALL LINCOLN-MERCURY	WIRE ASSY (405)	61.62	
<b>STREET SIGNS (prev #301)</b>			<b>TOTAL FOR 01-201-26-290-295</b>		<b>612.00</b>
	96941	TRAFFIC LINES, INC	680 FT LF 4" LATEX TRAFFIC STRIPES	612.00	
<b>ROAD - SNOW MISC</b>			<b>TOTAL FOR 01-201-26-290-298</b>		<b>84.50</b>
	96719	ZEP MANUFACTURING CO.	WASP & HORNET SPRAY	84.50	
<b>TOTAL for Streets &amp; Roads Maintenance</b>				=====	<b>2,513.89</b>

**Solid Waste Collection**

<b>TIRES</b>			<b>TOTAL FOR 01-201-26-305-215</b>		<b>1,077.00</b>
	97047	ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT FRONT TIRES	259.00	
	97115	ON-SITE TIRE SERVICE, INC.	RECAP TIRES	720.00	
	97115	ON-SITE TIRE SERVICE, INC.	VALVES	34.00	
	97115	ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT	64.00	
<b>PARTS/SUPPLIES/MATERIALS</b>			<b>TOTAL FOR 01-201-26-305-217</b>		<b>145.00</b>
	97046	DICK'S AUTO ELECTRIC, INC.	REBUILD ALTERNATOR	145.00	
<b>RECYCLING-SOLID WASTE (prev #400)</b>			<b>TOTAL FOR 01-201-26-305-297</b>		<b>1,630.00</b>
	97055	MICKEY BENOIT, INC.	AUGUST STUMP RECYCLING	80.00	
	97055	MICKEY BENOIT, INC.	AUGUST BRUSH RECYCLING	1,550.00	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-26-305-299</b>		<b>100.68</b>
	97130	NEXTEL COMMUNICATIONS	SANITATION 8/17-9/16/08	43.68	
	97100	ABC FIRE & SAFETY INC.	FIRE EXT SERVICE - SANITATION	57.00	
<b>TOTAL for Solid Waste Collection</b>				=====	<b>2,952.68</b>

**Buildings & Grounds**

<b>PARTS SUPPLIES ETC.</b>			<b>TOTAL FOR 01-201-26-310-201</b>		<b>437.47</b>
	97054	COOPER ELECTRIC SUPPLY CO.	SYL H38AV-100/DX	121.30	
	97056	COOPER ELECTRIC SUPPLY CO.	SYL M250/U (OUTSIDE LIGHTS)	78.44	
	97034	SCOLES FLOORSHINE INDUSTRIES	TOILET TISSUE	126.12	
	97034	SCOLES FLOORSHINE INDUSTRIES	NATURAL LINERS	38.47	
	97034	SCOLES FLOORSHINE INDUSTRIES	BLACK LINERS	40.89	
	97034	SCOLES FLOORSHINE INDUSTRIES	C-FOLD TOWELS	32.25	
<b>B&amp;G Tree Management</b>			<b>TOTAL FOR 01-201-26-310-273</b>		<b>2,750.00</b>
	97158	FLYNN'S TREE SERVICE	AND LENAPE WOODS	2,000.00	
	97158	FLYNN'S TREE SERVICE	EREMUS TREE - SIDEWALK	750.00	
<b>Maint DPW Bldg</b>			<b>TOTAL FOR 01-201-26-310-277</b>		<b>168.05</b>
	97100	ABC FIRE & SAFETY INC.	FIRE EXTINGUISHER SERVICE DPW	168.05	
<b>MAINTENANCE BUILDINGS POLICE</b>			<b>TOTAL FOR 01-201-26-310-284</b>		<b>44.50</b>



**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
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**Buildings & Grounds**

	97110	JOHN AMICI	CLOTHING IN OFFICE		44.1
<i>SERVICE CALLS HVAC SYSTEM</i>			TOTAL FOR 01-201-26-310-285		1,059.00
	97094	AIRHANDLERS MECHANICAL	CANS CLEANER	23.00	
	97094	AIRHANDLERS MECHANICAL	DISINFECTANT	8.00	
	97094	AIRHANDLERS MECHANICAL	COPPER COUPLINGS	8.00	
	97094	AIRHANDLERS MECHANICAL	SERVICE CALL - 8/15 DAVE	170.00	
	97094	AIRHANDLERS MECHANICAL	SERVICE CALL - 8/18 DAVE	425.00	
	97094	AIRHANDLERS MECHANICAL	SERVICE CALL - 8/19 DAVE	425.00	
<i>CONTRACTUAL</i>			TOTAL FOR 01-201-26-310-288		71.00
	97036	CAVANAUGH'S, INC.	AUGUST PEST CONTROL - BH	43.00	
	97036	CAVANAUGH'S, INC.	AUGUST PEST CONTROL - FD	28.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-26-310-299		614.58
	97166	PETEREIT, ANNE	SEPT 2008 GARDENING - BORO	325.00	
	97102	SODON'S ELECTRIC, INC.	BULB / CHECK LIGHT	289.58	
<b>TOTAL for Buildings &amp; Grounds</b>					5,144.60

**Vehicle Maintenance**

<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 01-201-26-315-213		43.68
	97130	NEXTEL COMMUNICATIONS	VEHICLE MAINT 8/17-9/16/08	43.68	
<i>UNIFORM EXPENSE</i>			TOTAL FOR 01-201-26-315-216		96.00
	96814	AMERICANWEAR INDUSTRIAL	AUGUST UNIFORMS - RUDY	44.00	
	96814	AMERICANWEAR INDUSTRIAL	AUGUST UNIFORMS - BILL	44.00	
	96814	AMERICANWEAR INDUSTRIAL	AUGUST FUEL CHARGE	8.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 01-201-26-315-217		1,536.81
	97106	GEORGE WALL LINCOLN-MERCURY	DOOR HANDLE (CAR #2)	19.92	
	97106	GEORGE WALL LINCOLN-MERCURY	PINION GEAR SET (CAR #2)	98.84	
	97106	GEORGE WALL LINCOLN-MERCURY	CLUTCH SET (CAR #2)	123.19	
	97106	GEORGE WALL LINCOLN-MERCURY	BEARING (CAR #2)	31.18	
	97106	GEORGE WALL LINCOLN-MERCURY	CUP (CAR #2)	24.92	
	97106	GEORGE WALL LINCOLN-MERCURY	GEAR OIL	54.54	
	97106	GEORGE WALL LINCOLN-MERCURY	ADDITIVE OIL	4.41	
	97008	NAYLORS INC.	BLANKET PO SEPTEMBER 2008	1,179.81	
<b>TOTAL for Vehicle Maintenance</b>					1,676.49

**Recreation Services & Programs**

<i>RECREATION SUPPLIES</i>			TOTAL FOR 01-201-28-370-201		200.00
	97153	RICHARD HUFF	FIRST AID BOOKS - SUMMER REC	200.00	
<b>TOTAL for Recreation Services &amp; Programs</b>					200.00

**Library**

<i>EQUIPMENT</i>			TOTAL FOR 01-201-29-390-281		293.23
	96928	HIGHSMITH	DOUBLE SIDED TRUCK	210.80	
	96928	HIGHSMITH	SHIPPING	82.43	
<i>AID TO PUBLIC LIBRARY</i>			TOTAL FOR 01-201-29-390-301		1,081.25
	97140	ATLANTIC HIGHLANDS PUBLIC	4TH QTR 2008 LIBRARY AID	1,081.25	
<b>TOTAL for Library</b>					1,374.48

**Hepatitis B Shots**

<i>HEPATITIS B SHOTS</i>			TOTAL FOR 01-201-30-412-000		68.00
	97050	MERIDIAN HOSPITAL CORP.	HEP B IMMUNIZATION FOR B. BLOM	68.00	
<b>TOTAL for Hepatitis B Shots</b>					68.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Celebration of Public Event</b>					
CHRISTMAS DECORATIONS		TOTAL FOR 01-201-30-420-286			2,486.00
	97147	CHRISTMAS SPECTACULAR	POLE MOUNT W/ HOLLY LEAF	836.00	
	97147	CHRISTMAS SPECTACULAR	INSTALL/TAKEDOWN & STORAGE	1,650.00	
TOTAL for Celebration of Public Event					2,486.00
<b>Utilities</b>					
TELEPHONE		TOTAL FOR 01-201-31-430-301			550.32
	97123	ATX TELECOMMUNICATIONS	TELEPHONE SERVICE 8/9-9/8/08	550.32	
NATURAL GAS - N.J.N.G.		TOTAL FOR 01-201-31-430-304			102.19
	97187	N.J. NATURAL GAS COMPANY	FIELD HOUSE	42.62	
	97187	N.J. NATURAL GAS COMPANY	GARAGE	59.57	
TELECOMMUNICATIONS EXPENSE		TOTAL FOR 01-201-31-430-306			180.00
	97186	COMCAST PROCESSING CENTER	COMCAST INTERNET 10/5-11/4/08	180.00	
TOTAL for Utilities					832.51
<b>STREET LIGHTING</b>					
STREET LIGHTING EXPENSE		TOTAL FOR 01-201-31-435-299			8,859.84
	97137	JCP&L	STREET LIGHTING THRU 9/18/08	7,201.58	
	97148	JCP&L	STREET LIGHTING THRU 9/5/08	1,658.26	
TOTAL for STREET LIGHTING					8,859.84
<b>Motor Fuel Oil</b>					
GASOLINE - HHRSD		TOTAL FOR 01-201-42-460-308			270.41
	97119	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS AUGUST 2008	270.41	
TOTAL for Motor Fuel Oil					270.41
<b>Landfill Fees</b>					
LANDFILL FEES		TOTAL FOR 01-201-32-465-000			11,775.61
	97117	MARPAL COMPANY	DUMP FEES 8/30/08	513.30	
	97120	MARPAL COMPANY	DUMP FEES 9/6/08	363.66	
	97142	MARPAL COMPANY	DUMP FEES 9/13/08	184.44	
	97121	MONMOUTH COUNTY TREASURER	USE OF RECLAMATIN CTR 9/1-15/08	10,714.21	
TOTAL for Landfill Fees					11,775.61
<b>Municipal Court</b>					
INTERPRETORS		TOTAL FOR 01-201-43-490-286			435.00
	97122	MAYDA LYON	TURKISH INTERPRETER 9/8/08	435.00	
COURT ASSISTANCE		TOTAL FOR 01-201-43-490-288			225.00
	97165	KATHLEEN A. CHIEFFO	COURT ASSISTANCE 9/22/08	125.00	
	97165	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE 9/23/08	100.00	
TOTAL for Municipal Court					660.00
<b>10570800</b>					
MISCELLANEOUS		TOTAL FOR 01-201-41-708-299			180.00
	97096	GATEWAY PRESS, LLC	RECYCLING FLYERS	180.00	
TOTAL for 10570800					180.00
<b>10590400</b>					

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>10590400</b>					
	94991	DEFINO CONTRACTING COMPANY	2007 SIDEWALK - NOT TO EXCEED		972.47
	TOTAL for 10590400				972.47
<b>10590800</b>					
			TOTAL FOR 01-201-44-908-012		11,462.00
2008 Police Computer Software					
	96970	GOV CONNECTION, INC.	SOFTWARE AS PER QUOTE	11,462.00	
	TOTAL for 10590800				11,462.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>CAPITAL FUND</b>					
<b>10590200</b>					
#20-07 1.1 Mil 2007 Road Program			TOTAL FOR 04-215-55-902-002		4,844.34
97052		DEFINO CONTRACTING COMPANY	ADA SIDEWALK/RAMP@PORTLAND PT	1,280.34	
96875		THE LEE SUPPLY COMPANY	ALLNST, 1-1/2 PENT OL	1,799.00	
96940		TRAFFIC LINES, INC	350 FT LF 4" LATEX TRAFFIC STRIP	315.00	
97158		FLYNN'S TREE SERVICE	EAST AVE & LENAPE WOODS RD PRO	1,000.00	
97158		FLYNN'S TREE SERVICE	GRIND STUMPS '07 RD PROJECT	450.00	
					=====
		TOTAL for 10590200			4,844.34
<b>10590700</b>					
#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		5,408.50
96482		BIRDSALL ENGINEERING, INC.	PARTIAL PAYMENT	3,796.00	
96486		BIRDSALL ENGINEERING, INC.	PARTIALPAYMENT	1,612.50	
					=====
		TOTAL for 10590700			5,408.50

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**TRUST - OTHER**

**10585100**

DEVELOPERS DEPOSITS

TOTAL FOR 12-271-55-851-000

8,762.68

97160	MICHAEL B. STEIB, P.A.	PB06-09	MACDAVITT	94.50	
97161	MICHAEL B. STEIB, P.A.	PB06-09	MACDAVITT	81.00	
97124	T AND M ASSOCIATES	SS	- LEWIS, 2 BAYSIDE DRIVE	278.00	
97125	T AND M ASSOCIATES	SS	- SLOVENZ, 277 HIGHLAND AVE	278.00	
97126	T AND M ASSOCIATES	SS	- MEHL - 86 BAYSIDE DR	176.50	
97127	T AND M ASSOCIATES	PB08-14,	LOGAN CONST, 120 OCEAN	0.55	
97162	T AND M ASSOCIATES	PB06-09,	MACDAVITT	420.63	
97163	T AND M ASSOCIATES	MACDAVITT		625.50	
97195	T AND M ASSOCIATES	FERRARO -	OCEAN BLVD	208.50	
97196	T AND M ASSOCIATES	NEWMAN -	11 UPPER PROSPECT	250.25	
97196	T AND M ASSOCIATES	CAMPI -	20 LAWRIE ROAD	235.25	
97196	T AND M ASSOCIATES	ETTREIM -	50 BAYSIDE	262.00	
97196	T AND M ASSOCIATES	7 BAYSIDE	WEST	410.75	
97196	T AND M ASSOCIATES	CARREN -	85 BAYSIDE	790.00	
97197	T AND M ASSOCIATES	ROYAL HOLDINGS	95 OCEAN	46.50	
97198	T AND M ASSOCIATES	LAUGHLIN -	340 OCEAN	23.25	
97198	T AND M ASSOCIATES	DUVA -	28 BAYSIDE	279.00	
97198	T AND M ASSOCIATES	MAZZINI -	51 PROSPECT	279.00	
97198	T AND M ASSOCIATES	IMBRIACO -	6 BAYSIDE	232.50	
97198	T AND M ASSOCIATES	GROVES -	15A BELVIDERE	46.50	
97199	T AND M ASSOCIATES	RAND ASSOCIATES	B6 L2.04	160.50	
97200	T AND M ASSOCIATES	RAND ASSOCIATED	B6, L2.04	408.00	
97201	T AND M ASSOCIATES	HARBOR RIDGE	ESTATES	208.50	
97202	T AND M ASSOCIATES	HARBOR RIDGE	ESTATES	1,139.25	
97204	T AND M ASSOCIATES	GROVES -	15A BELVIDERE RD	599.00	
97204	T AND M ASSOCIATES	MUNCK -	73 E. MOUNT AVENUE	69.00	
97204	T AND M ASSOCIATES	KAELI -	130 OCEAN BLVD	990.25	
97204	T AND M ASSOCIATES	MARRALI -	17 BAYSIDE DRIVE	170.00	

TOTAL for 10585100

=====  
 8,762.68

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**ANIMAL CONTROL TRUST FUND**

**10585200**

<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		232.50
	97029	RED BANK VETERINARY HOSPITAL	ANIMAL CONTROL	232.50	
					=====
		TOTAL for 10585200			<b>232.50</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
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**WATER/SEWER OPERATING FUND**

**10510100**

<i>OFFICE EXPENSE</i>		TOTAL FOR 28-201-20-101-201			57.00
	97170	GATEWAY PRESS, LLC	500 WATER METER CHANGE CARDS	48.00	
	97170	GATEWAY PRESS, LLC	2 COPIES OF 24 X 36 MAP	6.00	
	97188	PETTY CASH	W/S PENNY STAMPS	3.00	
<i>PARTS AND SUPPLIES</i>		TOTAL FOR 28-201-20-101-217			23.60
	97085	NAYLORS INC.	LAMP LITE	23.60	
<i>CELLPHONES PAGERS ETC.</i>		TOTAL FOR 28-201-20-101-261			174.68
	97130	NEXTEL COMMUNICATIONS	W/S 8/17-9/16/08	174.68	
<i>UTILITIES</i>		TOTAL FOR 28-201-20-101-264			9,886.23
	97148	JCP&L	W/S ELECTRIC THRU 9/5/08	9,850.00	
	97187	N.J. NATURAL GAS COMPANY	W/S	36.23	
<i>GASOLINE EXPENSE</i>		TOTAL FOR 28-201-20-101-265			512.70
	97119	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL AUGUST 2008	512.70	
<i>MISCELLANEOUS</i>		TOTAL FOR 28-201-20-101-299			43.29
	97035	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	40.95	
	97035	ONE CALL SYSTEMS, INC.	SECONDARY LINK MESSAGES	2.34	
TOTAL for 10510100				=====	10,697.50

**10510300**

<i>EMPLOYEE GROUP INSURANCE</i>		TOTAL FOR 28-201-20-103-301			8,393.31
	97131	CENTRAL JERSEY HEALTH INS.FUND	OCTOBER 2008 HEALTH - W/S	8,393.31	
TOTAL for 10510300				=====	8,393.31

**10595000**

<i>(2007) CAPITAL OUTLAY</i>		TOTAL FOR 28-203-44-950-301			537.00
	94422	T AND M ASSOCIATES	PARTIAL PAYMENT	537.00	
TOTAL for 10595000				=====	537.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**WATER/SEWER UTILITY CAPITAL**

**10556100**

#11-06 Water Main/Drywell/Sewer Reline		TOTAL FOR 29-215-55-561-009			40,297.74
93233	T AND M ASSOCIATES	PARTIAL PAYMENT		8,398.75	
93233	T AND M ASSOCIATES	PARTIAL PAYMENT		124.32	
93233	T AND M ASSOCIATES	PARTIAL PAYMENT		2,416.25	
93233	T AND M ASSOCIATES	PARTIAL PAYMENT		242.75	
93233	T AND M ASSOCIATES	PARTIAL PAYMENT		663.39	
96277	T AND M ASSOCIATES	PARTIAL PAYMENT		2,765.18	
96277	T AND M ASSOCIATES	PARTIAL PAYMENT		7,174.66	
96277	T AND M ASSOCIATES	PARTIAL PAYMENT		18,512.44	
#02-2008 Water Main Replacement		TOTAL FOR 29-215-55-561-011			5,472.00
97015	RALPH CLAYTON & SONS	WATER TANK GROUT MIX		5,472.00	
TOTAL for 10556100					=====
					45,769.74

**10559000**

CAPITAL IMPROVEMENT FUND		TOTAL FOR 29-225-55-590-010			529.90
97177	THE LEE SUPPLY COMPANY	8" VALVE FOR DISCHARGE LINE		529.90	
TOTAL for 10559000					=====
					529.90



**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**HARBOR OPERATING FUND**

**10510100**

<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 30-201-20-101-201</b>		<b>665.75</b>
	97097	ATLANTIC OFFICE SYSTEMS, INC.	PRINTER & CABLE	201.95	
	97031	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	463.80	
<b>HARBOR ADVERTISING</b>			<b>TOTAL FOR 30-201-20-101-202</b>		<b>39.00</b>
	97033	IDEARC MEDIA CORP	DICTIONARY ADVERTISING	39.00	
<b>LEGAL FEES</b>			<b>TOTAL FOR 30-201-20-101-211</b>		<b>1,931.36</b>
	97194	GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES THROUGH 8/2008	1,931.36	
<b>TOOLS SUPPLIES &amp; MATERIALS</b>			<b>TOTAL FOR 30-201-20-101-217</b>		<b>1,218.42</b>
	96690	ATLANTIC MARINE SUPPLY	TRAILER CRANK	113.18	
	96690	ATLANTIC MARINE SUPPLY	HITCH BALL - NEW TRACTOR	9.99	
	96690	ATLANTIC MARINE SUPPLY	GALV SHACKLE 7/16"	21.58	
	97030	ATLANTIC MARINE SUPPLY	BOAT HOOKS	35.99	
	97030	ATLANTIC MARINE SUPPLY	BOAT HOOKS	35.99	
	96976	KELLOGG MARINE INC.	BALANCE DUE ACCOUNT #060454	32.76	
	97098	SCOLES FLOORSHINE INDUSTRIES	MISC SUPPLIES	657.53	
	96942	TRAFFIC LINES, INC	396 FT LF 4" LATEX TRAFFIC STRIPES	311.40	
<b>HARBOR DATA PROCESS FUND ACCTG</b>			<b>TOTAL FOR 30-201-20-101-251</b>		<b>1,704.63</b>
	97113	DELL COMPUTER CORPORATION	COMPUTER PER QUOTE	967.00	
	97113	DELL COMPUTER CORPORATION	COMPUTER PER QUOTE	737.63	
<b>REPAIRS AND MAINTENANCE</b>			<b>TOTAL FOR 30-201-20-101-253</b>		<b>4,836.93</b>
	97166	PETEREIT, ANNE	SEPT 2008 GARDENING - HARBOR	325.00	
	97107	CESCO ELEVATOR	MAINTENANCE TO ELEVATOR	166.40	
	96997	DOSIL'S MARINE SERVICES	MOORING FIELD WORK	1,950.00	
	97087	MONMOUTH TRUCK EQUIPMENT CO.	BED CAPS	79.95	
	97080	SEELY EQUIPMENT & SUPPLY	3' X 100' SILT FENCE	160.65	
	97042	SODON'S ELECTRIC, INC.	19430, 19431, 19432 & 19433	2,154.93	
<b>UTILITIES</b>			<b>TOTAL FOR 30-201-20-101-264</b>		<b>13,172.55</b>
	97032	ATX TELECOMMUNICATIONS	AUGUST/SEPTEMBER 291-1670	284.51	
	97026	JCP&L	A/C 10 00 14 2166 57 THRU 9/5/08	6.54	
	97082	JCP&L	A/C 20 00 00 0215 98 THRU 9/5/08	7,405.36	
	97082	JCP&L	A/C 20 00 00 0324 54 THRU 9/5/08	5,273.40	
	97108	JCP&L	A/C 10 00 24 8819 79 THRU 9/5/08	80.44	
	97053	N.J. NATURAL GAS COMPANY	A/C 13 2229 4917 6 THRU 8/27/08	52.95	
	97099	VERIZON ONLINE	DSL LINE SEPTEMBER 2008	69.35	
<b>CELL PHONE</b>			<b>TOTAL FOR 30-201-20-101-265</b>		<b>43.68</b>
	97130	NEXTEL COMMUNICATIONS	HARBOR	43.68	
<b>ENGINEERING FEES</b>			<b>TOTAL FOR 30-201-20-101-266</b>		<b>565.50</b>
	97203	T AND M ASSOCIATES	SHORE CASINO SITE INSP	565.50	
<b>SHARED EXPENSES</b>			<b>TOTAL FOR 30-201-20-101-271</b>		<b>27,675.63</b>
	97119	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL AUGUST 2008	8,675.92	
	97049	COURTYARD BY MARRIOTT	RM RESERVATION - DELLOSSO	139.00	
	97049	COURTYARD BY MARRIOTT	RM RESERVATION - RAST	417.00	
	97148	JCP&L	ELECTRIC THRU 9/5/08	6,443.71	
	97189	ATLANTIC HIGHLANDS FIRST AID	HARBOR CONTRIBUTION 2008	12,000.00	
<b>HARBOR SECURITY/CUSTOMER SVC</b>			<b>TOTAL FOR 30-201-20-101-284</b>		<b>300.00</b>
	97088	POWERHOUSE SIGNWORKS	LETTER TRUCK	250.00	
	97088	POWERHOUSE SIGNWORKS	14" PATCHES (VAN)	50.00	
<b>OTHER EXPENSES</b>			<b>TOTAL FOR 30-201-20-101-299</b>		<b>3,681.91</b>
	97116	BOB'S UNIFORM SHOP, INC.	PLATE ENGRAVED (PIER 6 PLQ)	10.00	
	97028	Atlantic Highlands Tax Collector	BLK 118, LT 5.01	474.54	
	97028	Atlantic Highlands Tax Collector	BLK 8, LT 9.01	1,652.37	
	96881	BARCO PRODUCTS COMPANY	GR6207 BIKE RACK 5 BIKE CAP	398.00	
	96881	BARCO PRODUCTS COMPANY	GR6203 BIKE RACK 9 BIKE CAP	488.00	
	96881	BARCO PRODUCTS COMPANY	SHIPPING	168.00	
	96937	SEELY EQUIPMENT & SUPPLY	CROSSING SIGN	491.00	

TOTAL for 10510100

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**55,835.36**

**10510300**

EMPLOYEE GROUP INSURANCE

TOTAL FOR 30-201-20-103-301

22,148.51

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/08/2008 For bills from 09/25/2008 to 10/02/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>10510300</b>					
	97131	CENTRAL JERSEY HEALTH INS.FUND	OCTOBER 2008 HEALTH - HARBOR		22,148.51
	<b>TOTAL for 10510300</b>				<b>22,148.51</b>

**10510400**

GASOLINE EXPENSE		TOTAL FOR 30-201-20-104-201		212,852.36
97118	ALLIED OIL COMPANY, L.L.C.	2730.1	GALS UNLEADED GASOLINE	9,169.03
97118	ALLIED OIL COMPANY, L.L.C.	4861.2	GALS LOW SULFUR DIESEL	15,733.27
97133	ALLIED OIL COMPANY, L.L.C.	4050.2	GALS UNLEADED GASOLINE	13,612.73
97133	ALLIED OIL COMPANY, L.L.C.	6025.8	GALS LOW SULFUR DIESEL	18,321.45
97133	ALLIED OIL COMPANY, L.L.C.	5071.2	GALS LOW SULFUR DIESEL	15,418.98
97134	ALLIED OIL COMPANY, L.L.C.	1000.0	GALS LOW SULFUR DIESEL	3,130.50
97134	ALLIED OIL COMPANY, L.L.C.	1804.0	GALS UNLEADED GASOLINE	6,261.68
97135	ALLIED OIL COMPANY, L.L.C.	2300.0	GALS LOW SULFUR DIESEL	7,228.90
97136	ALLIED OIL COMPANY, L.L.C.	1501.8	GALS UNLEADED GASOLINE	5,272.82
97136	ALLIED OIL COMPANY, L.L.C.	700.1	GALS LOW SULFUR DIESEL	2,230.16
97167	ALLIED OIL COMPANY, L.L.C.	1141.3	GALS LOW SULFUR DIESEL	3,496.94
97184	ALLIED OIL COMPANY, L.L.C.	1405.0	GALS UNLEADED GASOLINE	4,483.37
97184	ALLIED OIL COMPANY, L.L.C.	3024.9	GALS LOW SULFUR DIESEL	9,389.29
97184	ALLIED OIL COMPANY, L.L.C.	3005.0	GALS LOW SULFUR DIESEL	9,327.53
97190	ALLIED OIL COMPANY, L.L.C.	1550.3	GALS LOW SULFUR DIESEL	5,044.67
97190	ALLIED OIL COMPANY, L.L.C.	3535.8	GALS UNLEADED GASOLINE	11,070.59
97191	ALLIED OIL COMPANY, L.L.C.	6481.8	GALS LOW SULFUR DIESEL	20,958.90
97191	ALLIED OIL COMPANY, L.L.C.	2501.4	GALS LOW SULFUR DIESEL	8,119.55
97192	ALLIED OIL COMPANY, L.L.C.	3102.2	GALS LOW SULFUR DIESEL	10,410.98
97192	ALLIED OIL COMPANY, L.L.C.	2900.0	GALS LOW SULFUR DIESEL	9,732.40
97193	ALLIED OIL COMPANY, L.L.C.	4003.0	GALS UNLEADED GASOLINE	13,233.92
97193	ALLIED OIL COMPANY, L.L.C.	1400.0	GALS LOW SULFUR DIESEL	4,613.70
97193	ALLIED OIL COMPANY, L.L.C.	2000.0	GALS LOW SULFUR DIESEL	6,591.00
<b>TOTAL for 10510400</b>				<b>212,852.36</b>



## RESOLUTION 164-2008

### AUTHORIZATION TO MAKE AN APPLICATION TO THE COUNTY OF MONMOUTH FOR OPEN SPACE TRUST FUNDS FOR THE HARBOR SKATE PARK

**WHEREAS**, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and,

**WHEREAS**, the Governing Body of The Borough of Atlantic Highlands desires to obtain Open Space Trust Funds in the amount of \$85,000.00 to fund The Harbor Skate Park, located at First Avenue and Simon Lake Drive, Block 118 Lot 4, commonly known as the Holly Tree Lot; and,

**WHEREAS**, the total cost of the project including all matching funds is \$197,250.00; and,

**WHEREAS**, the Borough of Atlantic Highlands is the owner of and controls the project site,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of The Borough of Atlantic Highlands that:

1. Adam Hubeny, Borough Administrator is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the principal contact person and correspondent of the above named municipality; and
2. The Borough of Atlantic Highlands is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Adam Hubeny, Borough Administrator is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

This Resolution was offered and moved by Council member Fligor, seconded by Council member Archibald and adopted on October 08, 2008 as follows:


AYES: Council members Archibald, Fligor, Dellosso, 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 October 08, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# ORDINANCE 13-2008

## BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$800,000 FOR HARBOR IMPROVEMENTS FOR AND BY THE BOROUGH OF ATLANTIC HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY AND, AUTHORIZING THE ISSUANCE OF \$800,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

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

### SECTION 1:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Atlantic Highlands, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$800,000. No down payment is required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law") as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this ordinance.

### SECTION 2:

In order to finance the cost of the Improvements, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$800,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$800,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

### SECTION 3:

(a) The Improvements authorized and the purpose for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each Improvement are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
Various Harbor improvements, including but not limited to Harbor dredging, improvements to Fishing Pier, Piers 8 and 9, replacement of anchors at Mooring Field, electrical improvements on Piers, including all work or materials necessary therefor or incidental thereto and all as shown on and in accordance with the plans and specifications on file in the office of the Clerk and hereby approved.	\$800,000	\$800,000	40
TOTAL	\$800,000	\$800,000	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$800,000.

(c) The estimated cost of the Improvements is \$800,000 which amount represents the initial appropriation made by the Borough.

#### SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

#### SECTION 5:

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

#### SECTION 6:

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

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvements, within the limitations of the Local Bond Law, and according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$800,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

#### SECTION 7:

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

#### SECTION 8:

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$800,000.

SECTION 10:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

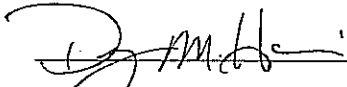
NAYS:

ABSENT:

The Second Reading, Public Hearing and possible adoption is scheduled for October 8, 2008.

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 September 24, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of September 2008.



Dwayne M. Harris, RMC  
Municipal Clerk

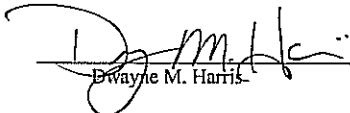
After a Public Hearing and Second Reading, Council member Hoffmann moved for final adoption of this Ordinance. It was seconded by Council member Archibald and adopted by the following vote.

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

NAYS:

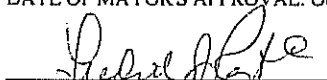
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 08, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of October, 2008.



Dwayne M. Harris

DATE OF MAYOR'S APPROVAL: October 15, 2008



Frederick J. Rasch, III, Mayor

