



MAYOR AND COUNCIL MEETING SEPTEMBER 10, 2008

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held September 10, 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 / Silent Prayer

Roll call

Workshop items to be discussed:

1. Defibrillator
2. Recreation Committee Update
3. AH/H Sewer Authority – review of Proposed New Rules and Regulations
4. Review Domestic Animal Ordinance – Pot Belly Pigs
5. Pension – Defined Contribution retirement Plan
6. Borough Hall Update
7. RFPs for 2009 Professional Services

Formal Action will be taken on the following items:

1. Ordinance 12-2008, Amending Ordinance 08-2008- Emergency Funding
 1. Introduction & First reading
2. Resolution 145-2008, Approving grant Application – Streetscape III Project
3. Resolution 146-2008, Amending Resolution 031-2007 – Appointing Borough Engineer
4. Resolution 147-2008, Reappointing Temp. CFO
5. **Consent Agenda:** These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 1. Resolution 148-2008, Appointments-Recreation Committee
 2. Resolution 149-2008, Providing Grace Period –Third Quarter Taxes
 3. Resolution 150-2008, Authorizing Bid Advertisement – 2008 Sidewalk Replacement Program
 4. Resolution 151-2008, Person to Person Liquor License Transfer
 5. Resolution 152-2008, Approving Change Order – Harbor Skate Park
 6. Resolution 153-2008, Accepting Membership – AH Fire Department
 7. Resolution 154-2008, Payment of Bills
 8. Approval of Raffle Licenses :
 1. RL2033 – AH Historical Society – Off Premise 50/50 – 09/27/08 –Strauss Mansion
 2. RL 4007 – Holmdel Kiwanis – Casino Night – 09/19/08 – Shore Casino

Public Comment Session

Executive Session

Adjourn



MINUTES OF THE MAYOR & COUNCIL WORKSHOP MEETING OF SEPTEMBER 10, 2008

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

Council President Archibald 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. Mayor Rast 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

DEFIBRILLATORS - Jim Sachel from Team Life made a presentation to the governing body on defibrillators. He was contacted by the Administrator to talk on the program as well as the equipment. He demonstrated an AED [Automated External Defibrillators] manufactured by Cardiac Science. He explained the Public Access to Defibrillators Law, signed by Governor Whitman in 1999. The cost of his package was \$1,900.00 which included the equipment and training. He explained some legislation that is in the works that requires an onsite defibrillator at every municipal sponsored recreation program. Administrator Hubeny explained that there is funding in the Emergency management budget which would be used to get a unit for this building [Borough Hall].

RECREATION COMMITTEE UPDATES - This was adjourned until the Mayor was able to present.

AH/H REGIONAL SEWER AUTHORITY - David Palamara, Administrator, Alice Kupper, Mike Rybeck, Chairman from the Regional Sewer Authority made a presentation to the governing body on Inflow and Infiltration coming from homeowner laterals into the sanitary sewer system. This is a new area that has not been addressed and needs to be discussed to determine how it is going to be monitored and corrected. In an evaluation done in Highlands, in a small area they identified 45-50 laterals that were constantly running clear water. This is an indication that ground water is getting in there, which adds to the cost to treat the water, it adds to the capacity of the system and ultimately restricts growth and development because of the amount of flow. The other issue is who is going to bear the cost, the homeowners, the Borough or a shared program where the costs are split between the two. The Sewer Authority wants to add to their Rules and Regulations to address this issue and feels they should give whatever assistance that they can. We have a responsibility to see that we comply with all State and local regulations regarding inflow & infiltration, and have programs in place that address the issues.

Mayor Anna Little of the Borough of Highlands offered to share with the government of Atlantic Highlands and the Sewer Authority some of the ideas Highlands is going forward with, in regards to their storm drains and outfall pipes. Some of the technology being used there might be helpful, especially when there is a high tide. She did want to remind the Authority that every time they spend money, they are increasing taxes, and every time they put a new regulation in place, it costs the homeowner money as well and they need to keep that in the back of their minds.

REVIEW OF DOMESTIC ANIMAL ORDINANCE - RE: POT BELLY PIGS

Ms. Card submitted a petition to the Governing Body and questioned what their position on the pot bellied pig was. She outlined her plan to control any odors and to keep the pig from being an annoyance to the neighbors. She also educated the governing body on the nature of the pot bellied pig and how intelligent and domestic that it actually is. Council President Archibald assured her that the Code Enforcement officer would not be knocking on her door within the next 30 days while the Council still deliberates this issue.

Several members of the Community spoke in support of the Borough allowing the keeping and maintaining of Pot Bellied pigs within the Borough.

PENSION - DEFINED CONTRIBUTION RETIREMENT PLAN - Clerk Harris explained the changes within the Pension Laws that require the Borough to adopt an ordinance to determine the positions for which officials appointed to such positions shall be eligible for and shall participate in the Defined Contribution Retirement Program, subject to the provisions of law. He explained that it would affect the Borough Attorney, Administrator etc. A sample ordinance would be prepared for the next meeting.

BOROUGH HALL UPDATES - Administrator Hubeny outlined the work done in relation to Borough Hall over the last few years. He basically presented things taken place from 1998 to date, in the form of a memo. He reviewed the different discussion to relocate and renovate the Borough Hall or Library. He commented that we all know that with a renovation, that we can solve all of the problems. The feasible recommendation, that has come forward, was the new construction of Borough Hall, using modular construction. An estimate has put this project into the \$5million dollar range [including engineering, legal etc.] He asked the governing body to approve the obtaining of a formal scope of the project from Simplex Industries and look toward moving this project forward.

William Phillips - Memorial Pkwy commented that he cannot see a penny, tying to any contractor. You can get on the phone and have five or six contractors come in and give you their plan.

Paul Cavise- W. Washington Ave - commented that you want a scope of work and suggested that the Borough would be able to obtain them without charge. Many companies will pay to provide a scope of work because they curtail them to meet the3ri own products.

Chief Vasto commented that we need to know where you are going to put the building. Is it going to be here or somewhere else.

RFP FOR 2009 PROFESSIONALS - Council briefly discussed the preparation for the RFPs to go out for solicitation of Borough professionals. 2008 RFP will be reviewed and readied for publication in October. It was agreed upon that they would go out after the second meeting in October.

BOAT STORAGE ORDINANCE - Council member Hoffmann requested that some though be given to changing the ordinance for boat and trailer storage over the winter months.

Jane Frotton commented that that ordinance was enacted in 1973 due to her inability to put her trailer on her property on Grand Ave. She suggested a central storage facility that people could pay a fee for in the winter months.

Chief Vasto commented that this ordinance has been being enforced for some time. If you don't enforce this, you will see boats popping up all over.

NEW BUSINESS

ORDINANCE 12-2008, AMENDING ORDINANCE 08-2008- EMERGENCY FUNDING

Council member Sutton 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 September 24, 2008.

RESOLUTION 145-2008, APPROVING GRANT APPLICATION – STREETSCAPE III PROJECT

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

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

RESOLUTION 146-2008, AMENDING RESOLUTION 031-2007 – APPOINTING BOROUGH ENGINEER

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

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

RESOLUTION 147-2008, REAPPOINTING TEMP. CFO

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

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

CONSENT AGENDA: These items were enacted by one motion. If detailed deliberation was desired on any item, Council could have removed that item from the consent agenda and considered it separately.

1. Resolution 148-2008, Appointments-Recreation Committee
2. Resolution 149-2008, Providing Grace Period –Third Quarter Taxes
3. Resolution 150-2008, Authorizing Bid Advertisement – 2008 Sidewalk Replacement Program
4. Resolution 151-2008, Person to Person Liquor License Transfer
5. Resolution 152-2008, Approving Change Order – Harbor Skate Park
6. Resolution 153-2008, Accepting Membership – AH Fire Department
7. Resolution 154-2008, Payment of Bills
8. Approval of Raffle Licenses :
 - 1.RL2033 – AH Historical Society – Off Premise 50/50 – 09/27/08 –Strauss Mansion
 - 2.RL 4007 – Holmdel Kiwanis – Casino Night – 09/19/08 – Shore Casino

The Consent Agenda was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on September 10, 2008 as follows:

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

PUBLIC COMMENT SESSION

Paul Cavise - 26 E. Washington Ave wanted to know why we [residents] have not gotten tax bills yet. He also questioned how much money was lost because of the delay in mailing the bills.

September 10, 2008

Chief Vasto - commented on Swift Reach Reverse 911. They will be training tomorrow and hope to be on board in the next two weeks.

Joseph Hawley - 25 Ocean Blvd thanked everyone who helped with the Mark Spatola 5th Annual Blood Drive.

Councilman Archibald commented on three Eagle projects that are being conducted in the Borough at this time. The bridge at Lenape woods, a trail opening off of Gowan Road and a trail from East Highland to behind the conifer property.

Betty Vandeventer - asked if the proposal to use Arjays for the library is dead.

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. Personnel – Negotiations
2. Pending Litigation – Fire Dept.

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 Archibald at 9:28 PM, seconded by Councilmember Delloso and adopted by the following vote.

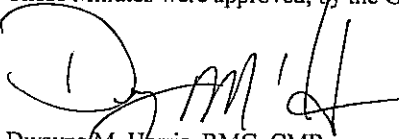
AYES: Council members Archibald, Delloso, Doyle, Hoffmann, Fligor and Sutton

NAYS:

RECONVENE - At 10:25 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Councilmember Sutton moved to adjourn the meeting at 10:25 PM, the motion was seconded by Councilmember Fligor, and was unanimously approved.

These Minutes were approved, by the Governing Body, on October 22, 2008.



Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 12-2008

**BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 08-2008
FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF
ATLANTIC HIGHLANDS, NEW JERSEY
ON FEBRUARY 27, 2008**

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 the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Bond Ordinance of the Borough Council of the Borough of Atlantic Highlands, in the County of Monmouth, New Jersey (the "Borough") entitled "BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$900,000 FOR WATER/SEWER IMPROVEMENTS FOR AND BY THE BOROUGH OF ATLANTIC HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY AND, AUTHORIZING THE ISSUANCE OF \$855,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION", finally adopted on February 27, 2008 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. Section 3(a) of the Ordinance is hereby amended in its entirety as follows:

"Various water system infrastructure improvements within the Borough, including but not limited to water main replacement, Avenue C between South Avenue and Bay Avenue, 6th Avenue between Ocean Boulevard and East Mount Avenue, and 2nd Avenue between Ocean Boulevard and East Mount Avenue, aerator system, filter media system, rebuild well #6, renovation of the water tank located on Observatory Place, and 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 Municipal Clerk and hereby approved".

Section 3. 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 resolutions 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 of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

Section 4. All other provisions of the Ordinance shall remain unchanged.

Section 5. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final adoption as provided by Local Bond Law.

Council member Sutton 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, Delloso Doyle, Fligor, Hoffmann, and Sutton

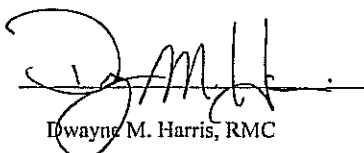
NAYS:

ABSENT:

The Second Reading, Public Hearing and possible adoption is scheduled for September 24, 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 10, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC



RESOLUTION 145-2008

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FIRST AVENUE STREETScape-PHASE III PROJECT

WHEREAS, The New Jersey Department of Transportation is committed to advancing projects that enhance safety, renew the aging infrastructure and the State's economy and support new transportation opportunities and supports that commitment via the Transportation Trust Fund which provides the opportunity for State assistance to local governments for the funding of road, bridge and other transportation projects through various funding programs;

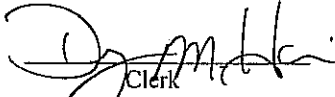
WHEREAS, the Borough of Atlantic Highlands plans to continue the streetscape improvements along First Avenue; the scope of improvements will include removing existing broken and uneven sidewalks, constructing new concrete pavers sidewalks and aprons and installing benches, trash receptacles, planters and decorative street lighting along First Avenue.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Atlantic Highlands formally approves the grant application for the above stated project.

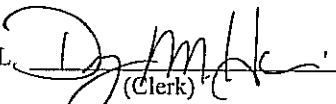
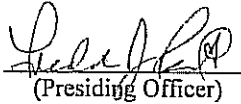
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as COP-2009- ATLANTIC HIGHLANDS BOROUGH- 00066 to the New Jersey Department of Transportation on behalf of the Borough of Atlantic Highlands.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Atlantic Highlands and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 10th day of September, 2008


Clerk
Dwayne M. Harris

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL.  
(Clerk) (Presiding Officer)
Dwayne M. Harris Frederick J. Rast, III, Mayor

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

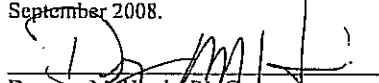
AYES: Council members Archibald, Fligor, Delosso, Doyle, Hoffmann and Sutton

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 September 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 146-2008

AMENDING RESOLUTION 031-2007 CONCERNING BOROUGH ENGINEER APPOINTMENT

WHEREAS, after a fair and open process in accord with N.J.S.A. 19:44A-20.5, the Borough by Resolution 031-2007 appointed Robert Bucco, P.E. of T&M Associates Inc. to a three year term as Township Engineer, for the period of January 1, 2007 through December 31, 2009, as per N.J.S.A. 40A:9-140 and N.J.S.A. 40A:11-5(2), and

WHEREAS, T&M Associates has functioned as the Borough Consulting Engineer and Engineering firm for a number of years and the firm has substantial history and background in Borough engineering needs and services, and

WHEREAS, Robert Bucco has recently advised of his intended resignation from T&M Associates and Borough engineering duties, effective August 31, 2008, to accept other unrelated employment, and David Marks, P.E., of T&M Associates has worked substantially on Borough engineering matters and is qualified and capable to serve as the Engineer of Record on behalf of T&M Associates for the balance of the continued appointment term and contract.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands that Resolution 031-2007, and the Contract for Engineering Services approved there under, is amended to substitute the name and appointment of David Marks P.E. and T&M Associates, as the Borough Engineer for the balance of the remaining, unexpired term ending December 31, 2009, or until their successor is appointed and confirmed.

BE IT FURTHER RESOLVED that all other terms and agreements made, in the Contract for engineering services, approved and executed there under, remain in place unchanged.

This Resolution was offered and moved by Council member Fligor, seconded by Council member Hoffmann and adopted on September 10, 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 September 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 147-2008

REAPPOINTMENT OF TEMPORARY CHIEF FINANCIAL OFFICER

WHEREAS, N.J.S.A. 40A: 9-140.13 (f) provides that when a vacancy occurs in the office of the chief financial officer, following the appointment of a certified municipal finance officer to that office, the governing body may appoint, for a period not to exceed one year and commencing on the date of the vacancy, a person who does not hold a municipal finance officer certificate to serve as a temporary chief financial officer, and with approval of the director of the Division of Local Government Services be reappointed, following the termination of the temporary appointment, for one additional year; and,

WHEREAS, Gerry Gagliano was originally appointed as Temporary Chief Financial Officer for the period of August 15, 2007 to August 15, 2008; and,

WHEREAS, the director of the Division of Local Government Services, has approved the reappointment of Gerry Gagliano for the second one year period of August 15, 2008 to August 15, 2009; and,

WHEREAS, N.J.S.A. 40A: 9-140.13 (f) prohibits any local unit from having a temporary chief financial officer for more than two consecutive years, Gerry Gagliano shall, submit an application for certification as a municipal finance officer, to the director of the Division of Local Government Services, by the end of his second term, which will be issued pursuant to the provisions of N.J.S.A. 40A: 9-140.1 et seq.; and,

WHEREAS, N.J.S.A. 40A: 60-5 provides that the Mayor nominate, and with the advice and consent of Council, appoint all subordinate officers of the Borough,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the reappointment of Gerry Gagliano as Temporary Chief Financial Officer for the period of August 15, 2008 to August 15, 2009, is hereby confirmed.

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

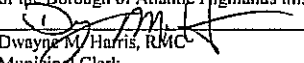
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 148-2008

APPOINTMENTS-AUTHORITY, BOARDS, COMMISSIONS, COMMITTEES

WHEREAS, N.J.S.A 40A: 60-5 provides that the Mayor nominate, and with the advice and consent of Council, appoint all subordinate officers of the Borough; and,

WHEREAS, the Mayor has offered the following nominations for the offices and terms shown,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the following appointments and terms are hereby confirmed.

RECREATION COMMITTEE: -

REGULAR MEMBERS:

Darlene Miragliotta; for the unexpired term ending 12/31/10

Tommy Murray; for the unexpired term ending 12/31/10

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

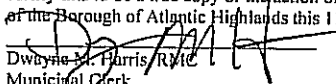
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 149-2008

PROVIDING FOR A GRACE PERIOD FOR THE PAYMENT OF THIRD QUARTER TAXES

WHEREAS, N.J.S.A. 54:4-64 provides that third quarter tax bills were to be mailed at least 47 days prior to the due date of August 1, 2008; and,

WHEREAS, because of delays the bills could not be mailed prior to this deadline; and,

WHEREAS, N.J.S.A. 54:4-66.3d provides that when third quarter tax bills cannot be mailed by June 14, taxes shall not be subject to interest until at least 25 days after the tax bills are mailed,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey that the interest charged as per Resolution 018-2008 shall be waived when payment is received by October 07, 2008. Any payments not made within this time shall be charged interest from the State set due date of August 1, 2008.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a copy of this resolution in the Courier and provide a certified copy of this resolution to the Tax Collector, Borough Attorney and Borough Auditor.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on September 10, 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 September 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 150-2008

AUTHORIZING 2008 SIDEWALK IMPROVEMENT PROGRAM BID ADVERTISING AND RECEIPT

WHEREAS, the Borough of Atlantic Highlands desires to further advance the 2008 Sidewalk Improvement Program which would provide for the repair of sidewalks throughout the Borough; and,

WHEREAS, this Program exceeds the Borough's bid threshold and requires the contract, as outlined in N.J.S.A. 40A: 11-4a to be awarded by resolution of the Governing Body, to the lowest responsible bidder, after public advertising for bids and bidding therefore,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the advertisement for the receipt of bids, for the 2008 Sidewalk Improvement Program in the Borough, is authorized and sealed bids will be received at the Borough Hall, 100 First Ave, at or before 10:30am on October 07, 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 Sutton and adopted on September 10, 2008 as follows:

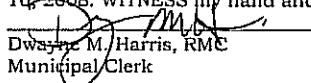
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

NAYS:

ABSTAIN:

ABSENT:

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Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 151-2008

PERSON TO PERSON TRANSFER OF LIQUOR LICENSE

WHEREAS, an application has been filed for a Person to Person transfer of Plenary Retail Consumption License 1304-44-014-006, from SVG International, trading as Vingo's, to MM Wine & Spirits, Inc., 9-11 Bayshore Plaza, Atlantic Highlands; and,

WHEREAS, the submitted application form is complete in all respects, as outlined in N.J.S.A.33: 1-1 et seq., an Affidavit of Publication has been received by the Municipal Clerk and the transfer fees have been paid; and,

WHEREAS, the Atlantic Highlands Police Department has conducted an investigation on the applicant and the source of all funds to be utilized in connection with the purchase and operation of the business and the results meet ABC standards; and,

WHEREAS, the location meets ABC and Municipal requirements regarding its location; and,

WHEREAS, a Tax Clearance Certificate has been received from the Division of Taxation; and,

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, and pertinent Borough Ordinances,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey approves the Person To Person Transfer of the Plenary Retail Consumption License 1304-44-014-006, from SVG International, trading as Vingo's, to MM Wine & Spirits, Inc., 9-11 Bayshore Plaza, Atlantic Highlands. This transfer will be effective on September 24, 2008.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Doyle and adopted on September 24, 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 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



RESOLUTION 152-2008

APPROVAL OF CHANGE ORDER #1 DECREASING THE COST OF THE HARBOR SKATEBOARD PARK

WHEREAS, the Borough of Atlantic Highlands entered into a contract with American Ramp Co. in the amount of \$130,607.37 for the equipment and construction of the Harbor Skateboard Park; and,

WHEREAS, changes were made in the equipment and layout as well as adjustments to contract quantities for Hot Mix Asphalt pavement; and,

WHEREAS these changes will decrease the contract price of \$130,607.37 by \$8,455.22, to a revised contract price \$122,152.15 as modified by change order No.1, dated August 27, 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 #1 for the Harbor Skateboard Park, dated August 27, 2008 reflecting the above adjustment is approved.

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

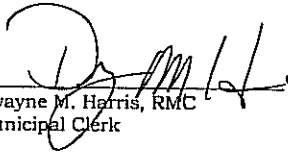
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

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 September 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 153-2008

ACCEPTING MEMBERSHIP INTO THE ATLANTIC HIGHLANDS FIRE DEPARTMENT

WHEREAS, Scott E. Burbank 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 Scott E. Burbank 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 Scott E. Burbank 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 Sutton and adopted on September 10, 2008 as follows:

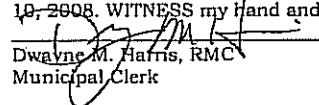
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

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 September 10, 2008. WITNESS my Hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 154-2008

PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated September 04, 2008, which totals as follows:

Current Fund	\$756,045.94
Capital Fund	\$14,629.51
Trust-Other	\$4,637.51
Water/Sewer Operating Fund	\$121,145.11
Water /Sewer Utility Capital	\$16,795.69
Harbor Operating Fund	\$434,006.00
Harbor Utility Capital Fund	\$104,666.08
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$2,666.14
Animal	\$20.40
Salary	\$
TOTAL	<u>\$1,454,612.38</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 \$1,454,612.38 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 Sutton and adopted on September 10, 2008 as follows:

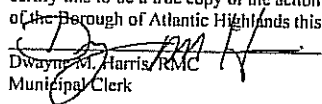
AYES: Council members Archibald, Fligor, Dellosso, Doyle, Hoffmann and Sutton

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 September 10, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of September 2008.


Dwayne M. Harris/RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Vendor	Description	Payment	Check Total
100081 - A. R. COMMUNICATIONS	PO 96906 FIRE DEPT - EQUIPMENT	6.00	6.00
336 - ACME MARINE HOIST CORPORATION	PO 96830 HARBOR SUPPLIES	2,520.00	
	PO 96816 HARBOR - SUPPLIES	524.00	3,044.00
1438 - ADAM HUBENY	PO 96861 TRAVEL REIMBURSEMENT	129.00	129.00
100284 - ADVANTAGE AIR	PO 96717 HARBOR - REPAIR	1,390.50	1,390.50
2898 - AIRHANDLERS MECHANICAL	PO 96854 B&G HVAC	125.88	125.88
1370 - ALLIED OIL COMPANY, L.L.C.	PO 96915 HARBOR GASOLINE & DIESEL	20,068.28	
	PO 96847 HARBOR GASOLINE	36,263.82	
	PO 96953 HARBOR - GASOLINE	19,585.15	
	PO 96914 HARBOR DIESEL	19,441.43	
	PO 96874 HARBOR - DIESEL	9,538.41	
	PO 96864 HARBOR GASOLINE & DIESEL	21,144.52	
	PO 96917 HARBOR - GASOLINE & DIESEL	20,456.13	
	PO 96863 HARBOR - GASOLINE & DIESEL	36,497.79	182,995.53
1370 - ALLIED OIL COMPANY, L.L.C.	PO 96985 HARBOR GASOLINE & DIESEL	59,914.75	
	PO 96969 HARBOR GASOLINE & DIESEL	23,793.82	
	PO 96916 HARBOR GASOLINE/DIESEL	50,899.34	
	PO 96862 HARBOR DIESEL	15,376.00	
	PO 96964 HARBOR - GASOLINE & DIESEL	19,047.84	
	PO 96910 HARBOR - GASOLINE & DIESEL	17,072.20	186,103.95
3001 - AMERICAN MESSAGING	PO 96984 POLICE PAGERS	19.80	19.80
100469 - AMERICAN RAMP COMPANY	PO 96190 SKATEPARK	104,666.08	104,666.08
94 - ASBURY PARK PRESS	PO 96943 MUNICIPAL CLERK	235.76	235.76
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 96844 SCHOOL TAX	330,909.00	330,909.00
233 - ATLANTIC HIGHLANDS FIRE	PO 96924 FIRE DEPARTMENT	1,940.50	1,940.50
546 - ATLANTIC HIGHLANDS FIRST AID	PO 96913 2008 FIRST AID CONTRIBUTION	12,000.00	
	PO 96882 2008 CONTRIBUTION	2,666.14	14,666.14
758 - ATLANTIC HIGHLANDS HARBOR	PO 96912 FUEL USAGE	706.68	
	PO 96911 FUEL USAGE	12,019.32	
	PO 96911 FUEL USAGE	698.08	
	PO 96866 FUEL USAGE	904.19	
	PO 96866 FUEL USAGE	11,947.07	
	PO 96912 FUEL USAGE	11,757.98	38,033.32
106 - ATLANTIC HIGHLANDS SHADE TREE	PO 96922 2008 CONTRIBUTION	12,492.01	12,492.01
273 - ATLANTIC HIGHLANDS WATER	PO 96902 HARBOR - WATER BILLS	8,822.77	8,822.77
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 96842 W/S FEES	72,031.00	72,031.00
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 96817 W/S - OFFICE SUPPLIES	109.44	109.44
2247 - ATX TELECOMMUNICATIONS	PO 96898 PHONE SERVICE	542.18	
	PO 96836 PHONE SERVICE	1,900.24	
	PO 96836 PHONE SERVICE	161.70	2,604.12
2327 - AVAYA, INC.	PO 96838 TELEPHONE	455.35	455.35
100476 - BAUDVILLE	PO 96261 POLICE - OFFICE SUPPLIES	116.64	116.64
100333 - BAYSHORE FIRE & SAFETY	PO 96909 FIRE DEPT	1,075.00	1,075.00
91 - BAYSHORE PRESS T/A THE COURIER	PO 96945 LEGAL NOTICES	1,095.62	
	PO 96813 MUNICIPAL CLERK - LEGAL ADS	174.84	1,270.46
100274 - BELLY'S PLUMBING	PO 96811 B&G - FIELDHOUSE	189.00	189.00
100510 - BIELAT SANTORE & COMPANY	PO 96896 HARBOR - OTHER EXPENSE	1,000.00	1,000.00
2815 - BIRDSALL ENGINEERING, INC.	PO 96482 WAGNER CREEK MITIGATION - CONSTRUCT	2,044.00	
	PO 96486 ENGINEERING - RESOLUTION #102-2008	4,300.00	6,344.00
135 - BITTNER & CARTON INS. AGENCY	PO 96868 HARBOR - BOND	533.75	533.75
100506 - BLUMIG KENNELS	PO 96840 ANIMAL CONTROL	420.00	420.00
100504 - BO GOSTAFSEN	PO 96815 HARBOR - REFUND	2,089.00	2,089.00
44 - BOB'S UNIFORM SHOP, INC.	PO 96779 HARBOR - OFFICE SUPPLIES	26.00	26.00
109 - CAVANAUGH'S, INC.	PO 96828 B&G PEST CONTROL	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 96899 HEALTH INS	40,066.18	
	PO 96899 HEALTH INS	30,541.82	70,608.00
3133 - CERTIFIED	PO 96166 SANITATION - SUPPLIES	377.29	377.29
3004 - CERTIFIED TRANSPORTATION	PO 96892 VEHICLE MAINTENANCE - SANITATION 60	2,821.28	2,821.28
100207 - CESCO ELEVATOR	PO 96776 HARBOR - MAINTENANCE	166.40	166.40
2181 - COMCAST PROCESSING CENTER	PO 96965 INTERNET	180.00	
	PO 96846 VEHICLE MAINTENANCE - INTERNET	59.15	239.15
1547 - COWLEY'S BUG-OUT PEST CONTROL,	PO 96926 PEST CONTROL	270.00	

List of Bills - CLAIMS

Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Vendor	Description	Payment	Check Total
	PO 96895 HARBOR - PEST CONTROL	85.60	355.60
45 - CUSTOM TIRE ASSOCIATES	PO 96766 VEHICLE MAINTENANCE - STREETS - TI	100.00	100.00
1957 - DEPARTMENT OF HEALTH	PO 96786 ANIMAL CONTROL	20.40	20.40
160 - DICK'S AUTO ELECTRIC, INC.	PO 96769 VEHICLE MAINTENANCE - STREETS - 402	185.00	185.00
3119 - DOWD & REILLY	PO 96986 BOROUGH LEGAL SERVICES	1,144.20	1,144.20
100515 - DUANE & DONNA ELLIOTT	PO 96981 RECREATION - REFUND	100.00	100.00
1527 - E.J. SCHUSTER'S	PO 96878 OFFICE SUPPLIES	66.00	
	PO 96772 POLICE - OFFICE SUPPLIES	290.61	
	PO 96878 OFFICE SUPPLIES	179.94	536.55
1702 - ELECTRONIC SERVICE SOLUTIONS,	PO 96900 POLICE - REPAIRS & MAINTENANCE	2,374.80	2,374.80
1508 - ELIZABETH SEARCY	PO 96848 MUNICIPAL COURT	40.00	40.00
1998 - F & C AUTOMOTIVE SUPPLY, INC.	PO 96692 VEHICLE MAINTENANCE - SANITATION 60	183.98	183.98
1049 - GARDEN STATE HIGHWAY PRODUCTS,	PO 96303 SIGNS	345.00	
	PO 96241 SIGNS	681.50	1,026.50
2614 - GATEWAY PRESS, LLC	PO 96810 W/S ENGINEERING	108.00	
	PO 96831 HARBOR PRINTING	590.00	
	PO 96774 HARBOR - PRINTING	80.00	778.00
2454 - GE CAPITAL	PO 96843 COPIER LEASE	529.40	529.40
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 96987 HARBOR - LEGAL	1,000.00	1,000.00
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 96988 HARBOR LEGAL	785.82	785.82
526 - GLOBE PETROLEUM, INC.	PO 96453 VEHICLE MAINTENANCE	399.00	399.00
2787 - GOV CONNECTION, INC.	PO 96694 HARBOR - SOFTWARE	1,483.00	1,483.00
2896 - GUARDIAN LIFE INSURANCE	PO 96867 LIFE INSURANCE	350.55	
	PO 96867 LIFE INSURANCE	709.49	
	PO 96867 LIFE INSURANCE	142.84	1,202.88
2026 - HANDI-LIFT SERVICE CO., INC.	PO 96852 B&G - REPAIRS	1,569.10	1,569.10
93 - HARRY DWIGHT AND SON PLUMBING	PO 96780 HARBOR - REPAIRS	475.00	
	PO 96879 HARBOR - REPAIRS	210.00	685.00
1294 - HARTER EQUIPMENT INC.	PO 96784 VEHICLE MAINTENANCE - HARBOR - KUBO	1,189.48	1,189.48
127 - HENRY HUDSON REGIONAL	PO 96845 SCHOOL TAX	246,850.04	246,850.04
1242 - HENRY HUDSON REGIONAL SCHOOL	PO 96872 MUNICIPAL ALLIANCE	4,328.00	4,328.00
100141 - IDEARC MEDIA CORP	PO 96823 HARBOR	114.44	114.44
500 - J. SWANTON FUEL OIL CO., INC.	PO 96824 HARBOR - REPAIRS	610.00	
	PO 96788 HARBOR - HEATING OIL	567.82	
	PO 96858 W/S SUPPLIES	882.36	2,060.18
1537 - JARGAR LUMBER & SUPPLY CO. INC	PO 96756 HARBOR - REPAIRS & MAINTENANCE	332.36	
	PO 96832 HARBOR - REPAIRS & MAINTENANCE	1,298.80	
	PO 96785 HARBOR - REPAIRS & MAINTENANCE	1,690.00	
	PO 96781 HARBOR - REPAIRS & MAINTENANCE	454.99	3,776.15
1148 - JB LANDSCAPING, INC.	PO 96821 W/S REPAIRS	98.45	98.45
68 - JCP&L	PO 96829 HARBOR - ELECTRIC	8,173.89	
	PO 96952 ELECTRIC SERVICE	9,918.88	
	PO 96825 HARBOR ELECTRIC	5.55	
	PO 96952 ELECTRIC SERVICE	16,784.62	
	PO 96860 HARBOR - ELECTRIC	76.87	34,959.81
100503 - JIM CURLEY GMC	PO 96809 HARBOR - CAPITAL OUTLAY	14,558.76	14,558.76
2696 - JOSEPH ACCURSO	PO 96869 RECREATION - SUMMER CONCERTS	1,300.00	1,300.00
100075 - JOSEPH NIEDERBERGER	PO 96870 RECREATION - SUMMER CONCERTS	400.00	400.00
331 - JULIAN'S BAIT	PO 96782 HARBOR - ICE	111.25	
	PO 96762 HARBOR - ICE	59.50	
	PO 96742 HARBOR - ICE	124.00	
	PO 96935 HARBOR - ICE	132.50	
	PO 96880 HARBOR - ICE	132.50	
	PO 96695 HARBOR - ICE	175.00	
	PO 96925 HARBOR - ICE	162.25	
	PO 96833 HARBOR - ICE	129.00	1,026.00
100349 - KATHLEEN A. CHIEFFO	PO 96949 MUNICIPAL COURT	125.00	
	PO 96849 MUNICIPAL COURT	325.00	450.00
1101 - KELLY BUILDING MAINTENANCE	PO 96820 MAINTENANCE - BORO HALL	1,290.00	1,290.00
3003 - KERRY GOWAN	PO 96839 ANIMAL CONTROL	400.00	400.00
136 - LANIGAN ASSOCIATES	PO 96859 POLICE - UNIFORMS	178.00	178.00
1163 - LOEFFELS WASTE OIL COMPANY	PO 96691 RECYCLING	20.00	20.00
145 - M.C.A.A. OF MONMOUTH COUNTY	PO 96889 MUNICIPAL COURT	40.00	40.00

List of Bills - CLAIMS

Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Vendor	Description	Payment	Check Total
100519 - MANIANNE GALLINA	PO 96980 RECREATION - REFUND	40.00	40.00
2829 - MARPAL COMPANY	PO 96835 LANDFILL FEES	366.27	366.27
2129 - MARTIN SILVERMAN	PO 96865 RECREATION - SUMMER CONCERT	700.00	700.00
2803 - MCAA OF NJ	PO 96887 MUNICIPAL COURT	45.00	45.00
2630 - MERIDIAN HOSPITAL CORP.	PO 96718 HEP B	68.00	68.00
2084 - MICHAEL B. STEIB, P.A.	PO 96958 PLANNING BOARD - LEGAL	1,201.50	
	PO 96958 PLANNING BOARD - LEGAL	917.50	2,119.00
1741 - MICKEY BENOIT, INC.	PO 96775 RECYCLING	1,550.00	1,550.00
123 - MONMOUTH COUNTY TREASURER	PO 96873 LANDFILL FEES	11,599.70	
	PO 96918 LANDFILL FEES	9,379.04	20,978.74
978 - MOORE MEDICAL CORPORATION	PO 96456 RECREATION - SUPPLIES	103.00	103.00
3175 - MUNICIPAL SOFTWARE	PO 96983 SOFTWARE LEASE & SUPPORT	495.77	
	PO 96983 SOFTWARE LEASE & SUPPORT	495.77	
	PO 96983 SOFTWARE LEASE & SUPPORT	495.77	1,487.31
60 - N.J. NATURAL GAS COMPANY	PO 96837 GAS SERVICE	365.25	
	PO 96982 GAS SERVICE	51.88	
	PO 96837 GAS SERVICE	37.76	
	PO 96982 GAS SERVICE	25.70	480.59
18 - NAYLORS INC.	PO 96908 FIRE DEPT - R&M EQUIPMENT	191.81	
	PO 96778 HARBOR - REPAIRS & MAINTENANCE	104.21	
	PO 96770 VEHICLE MAINTENANCE	436.43	732.45
1397 - NEOPOST, INC.	PO 96716 POSTAGE	80.87	80.87
99 - NEW JERSEY STATE LEAGUE	PO 96977 CONFERENCE REGISTRATION	540.00	540.00
100509 - NEW JERSEY STATE LEAGUE OF	PO 96883 COAH - LEGAL	500.00	500.00
2368 - NEXTEL COMMUNICATIONS	PO 96951 PHONE SERVICE	38.93	
	PO 96951 PHONE SERVICE	116.79	
	PO 96951 PHONE SERVICE	350.43	506.15
100507 - NICK SPATOLA	PO 96841 RECREATION - TENNIS CLINIC	720.00	720.00
100508 - NJCTBA	PO 96851 TAX ASSESSMENT	160.00	160.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 96885 OFFICE SUPPLIES	126.26	
	PO 96885 OFFICE SUPPLIES	197.99	324.25
1699 - ONE CALL SYSTEMS, INC.	PO 96827 W/S TELEPHONES	39.78	39.78
397 - PETEREIT, ANNE	PO 96957 B&G - GARDENING	325.00	
	PO 96957 B&G - GARDENING	325.00	650.00
175 - R. HELFRICH & SON CORP., INC.	PO 96856 RECREATION	250.00	
	PO 96792 RECREATION - BUS TRIPS	700.00	950.00
215 - RED BANK RECYCLING SERVICE INC	PO 96777 HARBOR - RECYCLING	475.00	475.00
928 - REGISTRAR'S ASSOC. OF NJ	PO 96974 MUNICIPAL CLERK - REGISTRAR MISC	100.00	100.00
1982 - RUSSELL REID WASTE HAULING	PO 96877 W/S - IRON SLUDGE REMOVAL	3,150.00	3,150.00
100500 - SALSBURY INDUSTRIES	PO 96709 B&G	115.00	115.00
23 - SANITATION EQUIPMENT CORP.	PO 96693 VEHICLE MAINTENANCE - 606	247.85	247.85
345 - SANITATION TRUCK REPAIR, INC.	PO 96701 HARBOR	2,153.00	2,153.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 96893 HARBOR SUPPLIES	808.64	
	PO 96679 HARBOR - SUPPLIES	421.56	1,230.20
100505 - SETH HERMAN	PO 96822 RECREATION - REIMBURSEMENT - SUMMER	109.77	109.77
1377 - STAVOLA CONSTRUCTION MATERIALS	PO 96740 HARBOR-REPAIRS	1,151.64	1,151.64
100518 - SUSAN AND KEVIN DECKER	PO 96979 RECREATION - REFUND	60.00	60.00
103 - T AND M ASSOCIATES	PO 96462 ENGINEERING - SEVENTH AVE UNDERDRAI	15,066.68	
	PO 96959 ENGINEERING	140.43	
	PO 96884 ENGINEERING	632.50	
	PO 94439 RESOLUTION 156-2007 FUNDING ORD 2	8,285.51	
	PO 96946 ENGINEERING	121.25	24,246.37
	PO 96963 ENGINEERING	141.75	
	PO 96956 ENGINEERING	243.25	
	PO 96962 ENGINEERING	69.83	
	PO 96955 ENGINEERING	208.50	
	PO 96961 ENGINEERING	836.75	
	PO 96954 ENGINEERING	230.00	
	PO 96039 W/S CAPITAL - ENGINEERING - RESOLUT	1,359.01	
	PO 96960 ENGINEERING	267.00	3,356.09
100209 - TECHNICAL FIRE & SERVICES	PO 96907 FIRE DEPARTMENT	800.00	800.00
110 - TED HALL MASTER LOCKSMITH	PO 96707 HARBOR - REPAIRS	97.00	97.00
2524 - THE BAND OF TWO RIVERS, INC.	PO 96871 RECREATION - SUMMER CONCERTS	350.00	350.00

List of Bills - CLAIMS

Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Vendor	Description	Payment	Check Total
61 - THE LEE SUPPLY COMPANY	PO 96818 W/S CAPITAL	370.00	370.00
100440 - TOM HEANEY	PO 95718 HARBOR - REFUND	152.00	152.00
83 - TRIVETT'S SUNOCO	PO 96790 VEHICLE MAINTENANCE - POLICE - CAR	143.95	143.95
2309 - U.S. POSTAL SERVICE	PO 96850 HARBOR - REPLENISH POSTAGE	2,000.00	2,000.00
3079 - UPS	PO 96787 MUNICIPAL CLERK -SHIPPING	12.12	12.12
2712 - VAN HYDRAULICS, INC.	PO 96768 VEHICLE MAINTENANCE - HARBOR - LIFT	4,107.60	4,107.60
100496 - VERIZON	PO 96947 POLICE	563.00	563.00
2265 - VERIZON CABS	PO 96948 POLICE - CELLPHONES/PAGERS	186.14	186.14
100055 - VERIZON ONLINE	PO 96894 HARBOR - DSL	69.05	69.05
3020 - VERIZON WIRELESS	PO 96950 POLICE - MODEMS	384.06	384.06
3098 - WATCHUNG COMPANIES	PO 96857 HARBOR - SUPPLIES	5.77	5.77
16 - WERNER'S AUTOMOTIVE INC.	PO 96767 VEHICLE MAINTENTANE - WATER DEPT	169.70	169.70

TOTAL

1,454,612.38

Total to be paid from Fund 01 CURRENT FUND	756,045.94
Total to be paid from Fund 04 CAPITAL FUND	14,629.51
Total to be paid from Fund 12 TRUST - OTHER	4,637.51
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	20.40
Total to be paid from Fund 14 N.J. UNEMPLOYMENT TRUST FUND	2,666.14
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	121,145.11
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	16,795.69
Total to be paid from Fund 30 HARBOR OPERATING FUND	434,006.00
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND	104,666.08

1,454,612.38

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
10500000					
REGIONAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-206-55-000-000		246,850.04
96845 HENRY HUDSON REGIONAL			SCHOOL TAXES SEPTEMBER 2008	246,850.04	
LOCAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-207-55-000-000		330,909.00
96844 ATLANTIC HIGHLANDS ELEMENTARY			SCHOOL TAX SEPTEMBER 2008	330,909.00	
					=====
TOTAL for 10500000					577,759.04

General Administration

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		387.07
96716 NEOPOST, INC.			7465221 STRIP LABELS	24.95	
96716 NEOPOST, INC.			EMFA570 RIBBON CASSETTE	51.95	
96716 NEOPOST, INC.			EDO4961 MOISTENER WICK	3.97	
96878 E.J. SCHUSTER'S			8.5 X 11 COPY PAPER	132.00	
96878 E.J. SCHUSTER'S			8.5 X 14 COPY PAPER	47.00	
96878 E.J. SCHUSTER'S			RETRACTABLE PENS	0.94	
96885 OFFICE BUSINESS SYSTEMS, INC.			MISC OFFICE SUPPLIES	126.26	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-100-204		174.00
96861 ADAM HUBENY			6/4, FREEHOLD/COURT/HARBORSIDE	16.80	
96861 ADAM HUBENY			6/9, COAH/TRAINING/TRENTON	50.40	
96861 ADAM HUBENY			7/18, REILLY/MAPS, DEED	7.20	
96861 ADAM HUBENY			8/13, LFB TRENTON	49.60	
96861 ADAM HUBENY			8/13, PARKING	5.00	
96977 NEW JERSEY STATE LEAGUE			ADAM HUBENY	45.00	
LEASE OF COPIERS			TOTAL FOR 01-201-20-100-285		529.40
96843 GE CAPITAL			SEPTEMBER 2008 COPIER LEASE	529.40	
MISCELLANEOUS			TOTAL FOR 01-201-20-100-299		1,018.93
96951 NEXTEL COMMUNICATIONS			ADMINISTRATION 7/17-8/16/08	38.93	
96945 BAYSHORE PRESS T/A THE COURIER			3RD QTR NEWSLETTER	980.00	
					=====
TOTAL for General Administration					2,109.40

10510200

MISCELLANEOUS			TOTAL FOR 01-201-20-102-299		4,328.00
96872 HENRY HUDSON REGIONAL SCHOOL			1/2 PAYMENT MUNICIPAL ALLIANCE	4,328.00	
					=====
TOTAL for 10510200					4,328.00

Mayor & Council

PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-110-204		135.00
96977 NEW JERSEY STATE LEAGUE			ROY DELLOSSO	45.00	
96977 NEW JERSEY STATE LEAGUE			LOU FLIGOR	45.00	
96977 NEW JERSEY STATE LEAGUE			FRED RAST	45.00	
					=====
TOTAL for Mayor & Council					135.00

10511900

RECREATION PROGRAM (L)			TOTAL FOR 01-192-08-119-000		200.00
96981 DUANE & DONNA ELLIOTT			REFUND SUMMER REC PROGRAM	100.00	
96980 MANIANNE GALLINA			REFUND SOCCER SIGN UP	40.00	
96979 SUSAN AND KEVIN DECKER			REFUND FOR LACROSSE CLINIC	60.00	
					=====
TOTAL for 10511900					200.00

Municipal Clerk

LEGAL PUBLICATIONS			TOTAL FOR 01-201-20-120-203		508.26
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List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
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Municipal Clerk

	96813	BAYSHORE PRESS T/A THE COURIER	SKATE PARK HEARING		11.00
	96813	BAYSHORE PRESS T/A THE COURIER	ORD 09- ADOPT		46.00
	96813	BAYSHORE PRESS T/A THE COURIER	ORD 10- ADOPT		42.00
	96813	BAYSHORE PRESS T/A THE COURIER	ORD 11-		65.00
	96787	UPS	SHIPPING TO GENERAL CODE		12.00
	96943	ASBURY PARK PRESS	2008 BUDGET AMENDMENT		189.00
	96943	ASBURY PARK PRESS	SPECIAL MEETING NOTICE		45.00
	96945	BAYSHORE PRESS T/A THE COURIER	ORD 08-2008 - ADOPT		31.00
	96945	BAYSHORE PRESS T/A THE COURIER	ORD 11-2008 - ADOPT		62.00
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-120-204		45.00
	96977	NEW JERSEY STATE LEAGUE	DWAYNE HARRIS	45.00	
CLERK-REGISTRAR MISC.			TOTAL FOR 01-201-20-120-289		190.00
	96977	NEW JERSEY STATE LEAGUE	MICHELLE CLARK	45.00	
	96977	NEW JERSEY STATE LEAGUE	ELIZABETH MERKEL	45.00	
	96974	REGISTRAR'S ASSOC. OF NJ	NJLDM FALL MEETING E. MERKEL	50.00	
	96974	REGISTRAR'S ASSOC. OF NJ	NJLDM FALL MEETING M.CLARK	50.00	
TOTAL for Municipal Clerk					743.26

Finicial Administration

MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-20-130-206		495.77
	96983	MUNICIPAL SOFTWARE	4TH QTR LEASE & SUPPORT-FINANCE	495.77	
TOTAL for Finicial Administration					495.77

Tax Assessment

PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-150-204		160.00
	96851	NJCTBA	REGISTRATION 8/28 ANNUAL CONF	160.00	
TOTAL for Tax Assessment					160.00

Legal Services

LEGAL FEES AND SERVICES			TOTAL FOR 01-201-20-155-211		1,149.70
	96883	NEW JERSEY STATE LEAGUE OF	COAH LEGAL CONTRIBUTION	500.00	
	96986	DOWD & REILLY	BOROUGH LEGAL AUGUST 2008	563.50	
	96986	DOWD & REILLY	MISCELLANEOUS EXPENSES	86.20	
LEGAL LITIGATION			TOTAL FOR 01-201-20-155-213		356.50
	96986	DOWD & REILLY	LITIGATION AUGUST 2008	356.50	
LEGAL - TAX APPEALS			TOTAL FOR 01-201-20-155-214		138.00
	96986	DOWD & REILLY	TAX APPEALS	138.00	
TOTAL for Legal Services					1,644.20

Engineering Services

SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		121.25
	96946	T AND M ASSOCIATES	GENERAL SERVICES	121.25	
TOTAL for Engineering Services					121.25

Planning Board

PUBLICATIONS			TOTAL FOR 01-201-21-180-207		21.15
	96945	BAYSHORE PRESS T/A THE COURIER	PLANNING BD MTG 8/14	21.15	
LEGAL SERVICES			TOTAL FOR 01-201-21-180-209		432.00
	96958	MICHAEL B. STEIB, P.A.	A.H.P.B. JUNE 2008	432.00	
Pl Bd Litigation			TOTAL FOR 01-201-21-180-213		769.50
	96958	MICHAEL B. STEIB, P.A.	AHPB vs KRICKORIAN	364.50	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
Planning Board					
	96958	MICHAEL B. STEIB, P.A.	AHPB vs ST AGNES CHURCH		405.1
TOTAL for Planning Board					1,222.65
Other Code Enforcement					
PROFESSIONAL DUES/SEMINARS		TOTAL FOR 01-201-22-195-204			45.00
	96977	NEW JERSEY STATE LEAGUE	THERESA RADIGAN	45.00	
TOTAL for Other Code Enforcement					45.00
Group Insurance					
EMPLOYEE GROUP INSURANCE		TOTAL FOR 01-201-23-220-392			40,775.67
	96867	GUARDIAN LIFE INSURANCE	LIFE INSURANCE 8/15-9/14/08 - C	709.49	
	96899	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS SEPTEMBER 2008 - C	40,066.18	
TOTAL for Group Insurance					40,775.67
Police Department					
OFFICE SUPPLIES		TOTAL FOR 01-201-25-240-201			407.25
	96261	BAUVILLE	41197CL LANYARD CLIPS (100)	22.00	
	96261	BAUVILLE	31152BL CERTIFICATE FOLDERS(25)	54.75	
	96261	BAUVILLE	31163WT FRAMES	29.90	
	96261	BAUVILLE	S&H	9.99	
	96772	E.J. SCHUSTER'S	LOP14405 RUBBER BANDS	1.30	
	96772	E.J. SCHUSTER'S	LOP14406 RUBBER BANDS	1.30	
	96772	E.J. SCHUSTER'S	CLI52584 PHOTO PAGES	11.56	
	96772	E.J. SCHUSTER'S	LOP20000 COPY	132.00	
	96772	E.J. SCHUSTER'S	SMD19837 KRAFT FOLDER	60.63	
	96772	E.J. SCHUSTER'S	SJPS11561 MANILA FOLDER	16.65	
	96772	E.J. SCHUSTER'S	MEM32025621 DVD+R	40.01	
	96772	E.J. SCHUSTER'S	MMM9027 MICRO CLOTH	14.28	
	96772	E.J. SCHUSTER'S	FALDCW SCREEN WIPES	12.88	
REPAIRS/MAINTENANCE AGREEMENTS		TOTAL FOR 01-201-25-240-206			2,374.80
	96900	ELECTRONIC SERVICE SOLUTIONS,	MAINTENANCE ON RADIO EQUIPMENT	2,374.80	
TRAINING/SEMINARS		TOTAL FOR 01-201-25-240-209			45.00
	96977	NEW JERSEY STATE LEAGUE	JERRY VASTO	45.00	
CELLPHONES PAGERS ETC.		TOTAL FOR 01-201-25-240-213			1,308.76
	96984	AMERICAN MESSAGING	SEPTEMBER SERVICE	19.80	
	96951	NEXTEL COMMUNICATIONS	POLICE 7/17-8/16/08	155.76	
	96947	VERIZON	NCIC LINE 7/23-8/22 MON CTY RELAY	563.00	
	96948	VERIZON CABS	MONTHLY ACCESS 8/16-9/15/08	164.86	
	96948	VERIZON CABS	SURCHARGE	18.79	
	96948	VERIZON CABS	LATE FEE	2.49	
	96950	VERIZON WIRELESS	MODEMS IN POLICE CARS 7/11-8/10	384.06	
UNIFORM EXPENSE		TOTAL FOR 01-201-25-240-216			178.00
	96859	LANIGAN ASSOCIATES	BADGE #133 C. INGLIS	89.00	
	96859	LANIGAN ASSOCIATES	HAT BADGE #133 C. INGLIS	89.00	
TOTAL for Police Department					4,313.81

Aid to Volunteer Fire Companies

R & M EQUIPMENT		TOTAL FOR 01-201-25-255-214			1,946.50
	96906	A. R. COMMUNICATIONS	PAGER BATTERIES FOR W.PHILLIPS	6.00	
	96924	ATLANTIC HIGHLANDS FIRE	REIMBURSEMENT- RADIO'S 8566	1,940.50	
R & M VEHICLES		TOTAL FOR 01-201-25-255-215			191.81
	96908	NAYLORS INC.	MISC PARTS	191.81	
MANDATORY TESTING		TOTAL FOR 01-201-25-255-286			1,875.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
Aid to Volunteer Fire Companies					
	96909	BAYSHORE FIRE & SAFETY	HYDROTEST AIRPACK CYLINDERS		1,075.00
	96907	TECHNICAL FIRE & SERVICES	PUMP TEST FOR APPARATUS 12/07		800.00
TOTAL for Aid to Volunteer Fire Companies					4,013.31
Aid to Volunteer Ambulance Companies					
MISCELLANEOUS			TOTAL FOR 01-201-25-260-299		12,000.00
	96913	ATLANTIC HIGHLANDS FIRST AID	2008 CONTRIBUTION	12,000.00	
TOTAL for Aid to Volunteer Ambulance Companies					12,000.00
Streets & Roads Maintenance					
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-26-290-204		45.00
	96977	NEW JERSEY STATE LEAGUE	ROGER KROECK	45.00	
CELLPHONES			TOTAL FOR 01-201-26-290-213		77.88
	96951	NEXTEL COMMUNICATIONS	STREETS 7/17-8/16/08	77.88	
TIRES			TOTAL FOR 01-201-26-290-215		100.00
	96766	CUSTOM TIRE ASSOCIATES	10R20 RECAP	100.00	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		185.00
	96769	DICK'S AUTO ELECTRIC, INC.	REBUILD ALT	185.00	
STREET SIGNS (prev #301)			TOTAL FOR 01-201-26-290-295		1,026.50
	96241	GARDEN STATE HIGHWAY PRODUCTS,	R7-8A (VAN ACCESSIBLE)	9.50	
	96241	GARDEN STATE HIGHWAY PRODUCTS,	R7-8 (RESERVED PARKING)	72.00	
	96241	GARDEN STATE HIGHWAY PRODUCTS,	ROUND POST 12' (GALVANIZED)	288.00	
	96241	GARDEN STATE HIGHWAY PRODUCTS,	GS-12 F/X CAP 12"	168.00	
	96241	GARDEN STATE HIGHWAY PRODUCTS,	R8-3 (NO PARKING) 12" X 18"	144.00	
	96303	GARDEN STATE HIGHWAY PRODUCTS,	W1-2L (LEFT) 36"X36"	130.00	
	96303	GARDEN STATE HIGHWAY PRODUCTS,	W1-3R 36X36	65.00	
	96303	GARDEN STATE HIGHWAY PRODUCTS,	W1-4L (LEFT) CUSTOM	75.00	
	96303	GARDEN STATE HIGHWAY PRODUCTS,	W1-4R CUSTOM	75.00	
TOTAL for Streets & Roads Maintenance					1,434.38
Shade Tree					
MISCELLANEOUS			TOTAL FOR 01-201-26-300-299		12,492.01
	96922	ATLANTIC HIGHLANDS SHADE TREE	2008 CONTRIBUTION	12,492.01	
TOTAL for Shade Tree					12,492.01
Solid Waste Collection					
R & M EQUIPMENT			TOTAL FOR 01-201-26-305-214		2,821.28
	96892	CERTIFIED TRANSPORTATION	REPLACE BUSHINGS & BEARINGS	1,398.08	
	96892	CERTIFIED TRANSPORTATION	REPAIR KING PIN NUT THREDS	1,423.20	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217		809.12
	96166	CERTIFIED	1 DOZEN STING X	163.61	
	96166	CERTIFIED	DEO SCENT	85.97	
	96166	CERTIFIED	1 CASE - HEALTHY HANDS	127.71	
	96692	F & C AUTOMOTIVE SUPPLY, INC.	BRAKE SHOE KIT	183.98	
	96693	SANITATION EQUIPMENT CORP.	PTO SHAFT	247.85	
RECYCLING-SOLID WASTE (prev #400)			TOTAL FOR 01-201-26-305-297		1,570.00
	96775	MICKEY BENOIT, INC.	JULY BRUSH RECYCLING	1,550.00	
	96691	LOEFFELS WASTE OIL COMPANY	REMOVE 200 GALS WASTE OIL	20.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-305-299		38.93
	96951	NEXTEL COMMUNICATIONS	SANITATION 7/17-8/16/08	38.93	
TOTAL for Solid Waste Collection					5,239.33

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
Maint Munic Bldg			TOTAL FOR 01-201-26-310-276		1,569.10
	96852	HANDI-LIFT SERVICE CO., INC.	REPAIR LIFT - REPLACE PCB BOARD	1,569.10	
MAINTENANCE BUILDINGS POLICE			TOTAL FOR 01-201-26-310-284		189.00
	96811	BELLY'S PLUMBING	OUTDOOR WATER FAUCET	189.00	
SERVICE CALLS HVAC SYSTEM			TOTAL FOR 01-201-26-310-285		125.88
	96854	AIRHANDLERS MECHANICAL	FILTERS	125.88	
CONTRACTUAL			TOTAL FOR 01-201-26-310-288		1,361.00
	96828	CAVANAUGH'S, INC.	JULY SERVICE BORO HALL	43.00	
	96828	CAVANAUGH'S, INC.	JULY SERVICE - FIRE DEPT	28.00	
	96820	KELLY BUILDING MAINTENANCE	MONTHLY CLEANING 8/22-9/21/08	1,290.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299		440.00
	96709	SALSBURY INDUSTRIES	LETTER BOX - RECESED - IVORY	100.00	
	96709	SALSBURY INDUSTRIES	FREIGHT	15.00	
	96957	PETEREIT, ANNE	BOROUGH GARDENING AUG 2008	325.00	
TOTAL for Buildings & Grounds					=====
					3,684.98
Vehicle Maintenance					
Training			TOTAL FOR 01-201-26-315-209		45.00
	96977	NEW JERSEY STATE LEAGUE	RUDY TRIVETT	45.00	
CELLPHONES PAGERS ETC.			TOTAL FOR 01-201-26-315-213		38.93
	96951	NEXTEL COMMUNICATIONS	VEHICLE MAINTENANCE 7/17-8/16/08	38.93	
PARTS AND SUPPLIES			TOTAL FOR 01-201-26-315-217		979.38
	96453	GLOBE PETROLEUM, INC.	10W30 - MOTOR OIL	399.00	
	96770	NAYLORS INC.	BLANKET PO AUGUST 2008	436.43	
	96790	TRIVETT'S SUNOCO	EVACUATE,DYE & RECHARGE A/C	143.95	
MISCELLANEOUS			TOTAL FOR 01-201-26-315-299		59.15
	96846	COMCAST PROCESSING CENTER	INTERNET SERVICE	59.15	
TOTAL for Vehicle Maintenance					=====
					1,122.46
Animal Control Services					
WARDEN EXPENSES			TOTAL FOR 01-201-27-340-231		820.00
	96840	BLUMIG KENNELS	1 ADULT FEMALE 6 KITTENS	420.00	
	96839	KERRY GOWAN	ANIMAL CONTROL 6/20-8/18/08	400.00	
TOTAL for Animal Control Services					=====
					820.00
Recreation Services & Programs					
RECREATION SUPPLIES			TOTAL FOR 01-201-28-370-201		103.00
	96456	MOORE MEDICAL CORPORATION	FIRST AID SUPPLIES	103.00	
SUMMER RECREATION			TOTAL FOR 01-201-28-370-246		118.70
	96813	BAYSHORE PRESS T/A THE COURIER	RECREATION COMM MTG	8.93	
	96822	SETH HERMAN	CONSTRUCTION PAPER & BINDER	20.20	
	96822	SETH HERMAN	SPORTS HORN	11.19	
	96822	SETH HERMAN	CRAFT SUPPLIES	66.77	
	96822	SETH HERMAN	FLAG TAPE	3.79	
	96822	SETH HERMAN	BATTERIES	7.82	
SUMMER BAND CONCERTS			TOTAL FOR 01-201-28-370-247		2,750.00
	96869	JOSEPH ACCURSO	PERFORMANCE 9/14/08	1,300.00	
	96870	JOSEPH NIEDERBERGER	PERFORMANCE 9/21/08	400.00	
	96865	MARTIN SILVERMAN	PATRIOTIC POPS 9/7/08	700.00	
	96871	THE BAND OF TWO RIVERS, INC.	PERFORMANCE 9/28/08	350.00	
SUMMER CLINICS			TOTAL FOR 01-201-28-370-252		720.00
	96841	NICK SPATOLA	TENNIS CAMP - 2 WEEKS	720.00	
TOTAL for Recreation Services & Programs					=====
					3,691.70

Hepatitis B Shots

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
Hepatitis B Shots					
	96718	MERIDIAN HOSPITAL CORP.	HEP B IMMUNIZATION - BRIAN BLOM		68.00
TOTAL for Hepatitis B Shots					68.00

Utilities

TELEPHONE			TOTAL FOR 01-201-31-430-301		1,900.24
	96836	ATX TELECOMMUNICATIONS	PHONE SERVICE 6/28-7/27/08	1,900.24	
ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		7,817.91
	96952	JCP&L	ELECTRICITY 7/11-8/11/08	7,817.91	
NATURAL GAS - N.J.N.G.			TOTAL FOR 01-201-31-430-304		417.13
	96837	N.J. NATURAL GAS COMPANY	GARAGE GAS SERVICE THRU 7/24	58.89	
	96837	N.J. NATURAL GAS COMPANY	B&G GAS SERVICE THRU 7/24/08	272.15	
	96837	N.J. NATURAL GAS COMPANY	FIRE HOUSE GAS SERVICE THRU 7/24	34.21	
	96982	N.J. NATURAL GAS COMPANY	AUGUST SERVICE	51.88	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		635.35
	96838	AVAYA, INC.	TELEPHONE 7/3-8/2/08	455.35	
	96965	COMCAST PROCESSING CENTER	INTERNET CONNECTION 9/5/-10/4/08	180.00	
TOTAL for Utilities					10,770.63

STREET LIGHTING

STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		8,966.71
	96952	JCP&L	STREET LIGHTING 7/11-8/11/08	8,966.71	
TOTAL for STREET LIGHTING					8,966.71

Motor Fuel Oil

GASOLINE FUEL			TOTAL FOR 01-201-35-460-246		26,878.41
	96866	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL - JUNE 2008	9,774.67	
	96911	ATLANTIC HIGHLANDS HARBOR	BORO GASOLINE/DIESEL JULY '08	9,419.61	
	96912	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL MAY 2008	7,684.13	
GASOLINE - HHRSD			TOTAL FOR 01-201-42-460-308		8,845.96
	96866	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS - JUNE 2008	2,172.40	
	96911	ATLANTIC HIGHLANDS HARBOR	HHRSD GASOLINE JULY 2008	2,599.71	
	96912	ATLANTIC HIGHLANDS HARBOR	HHRSD GASOLINE MAY 2008	4,073.85	
TOTAL for Motor Fuel Oil					35,724.37

Landfill Fees

LANDFILL FEES			TOTAL FOR 01-201-32-465-000		21,345.01
	96835	MARPAL COMPANY	DUMP FEES 7/19/08	366.27	
	96873	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER 7/17-7/31	11,599.70	
	96918	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER THRU 8/15/08	9,379.04	
TOTAL for Landfill Fees					21,345.01

Municipal Court

PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-43-490-204		130.00
	96889	M.C.A.A. OF MONMOUTH COUNTY	KATHLEEN WIGGINTON, CMCA	40.00	
	96887	MCAA OF NJ	2008 MUNICIPAL COURT DUES	45.00	
	96977	NEW JERSEY STATE LEAGUE	KATE WIGGINTON	45.00	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		490.00
	96848	ELIZABETH SEARCY	CALL OUT ST VS MAYHEW 8/8/08	40.00	
	96849	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE 7/31/08	37.50	
	96849	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE 8/01/08	25.00	
	96849	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE 8/07/08	150.00	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 09/10/2008 For bills from 08/14/2008 to 09/04/2008

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Court					
	96849	KATHLEEN A. CHIEFFO	COURT ASSISTANCE 8/11/08		112.00
	96949	KATHLEEN A. CHIEFFO	COURT ASSISTANCE		125.00
	TOTAL for Municipal Court				620.00

List of Bills (Department/Account Detail) - CLAIMS
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CAPITAL FUND

10590200

#20-07 1.1 Mil 2007 Road Program			TOTAL FOR 04-215-55-902-002		8,285.51
94439 T AND M ASSOCIATES			PARTIAL PAYMENT	8,285.51	=====
TOTAL for 10590200					8,285.51

10590700

#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		6,344.00
96486 BIRDSALL ENGINEERING, INC.			PARTIAL PAYMENT	4,300.00	
96482 BIRDSALL ENGINEERING, INC.			PARTIAL PAYMENT	2,044.00	=====
TOTAL for 10590700					6,344.00

List of Bills (Department/Account Detail) - CLAIMS
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TRUST - OTHER

10585100

DEVELOPERS DEPOSITS

TOTAL FOR 12-271-55-851-000



3,687.51

96884	T AND M ASSOCIATES	STEEP SLOPE - 86 BAYSIDE - MEHL	632.50
96958	MICHAEL B. STEIB, P.A.	PB08-03 - BRENNAN	216.00
96958	MICHAEL B. STEIB, P.A.	PB08-06 -DONAHUE	216.00
96958	MICHAEL B. STEIB, P.A.	PB08-10 - FIRST AVENUE HOLDINGS	13.50
96958	MICHAEL B. STEIB, P.A.	PB08-09 - HARBOR RIDGE	13.50
96958	MICHAEL B. STEIB, P.A.	PB08-12 - HENNESSEY	108.00
96958	MICHAEL B. STEIB, P.A.	PB08-13 - MEHL	94.50
96958	MICHAEL B. STEIB, P.A.	PB08-02 - ST. AGNES CHURCH	256.00
96954	T AND M ASSOCIATES	SS/HOFFMAN/B10, L17/ BELVIDERE	230.00
96955	T AND M ASSOCIATES	SS - LOGAN - 120 OCEAN BLVD	208.50
96956	T AND M ASSOCIATES	SS - COPLAND- 51 BAYSIDE - B8L15	243.25
96959	T AND M ASSOCIATES	PB08-02, ST AGNES, 103 CENTER	140.43
96960	T AND M ASSOCIATES	ST AGNES - 103 CTR AVE - B139L5	267.00
96961	T AND M ASSOCIATES	PB08-08, SHENK, 43 THIRD, B96, L43	836.75
96962	T AND M ASSOCIATES	PB08-13, MEHL, 86 BAYSIDE, B1L11	69.83
96963	T AND M ASSOCIATES	PB08-14, LOGAN, 120 OCEAN, B17L22	141.75

TOTAL for 10585100

=====

3,687.51

10585200

RECREATION TRIPS

TOTAL FOR 12-271-55-852-017

950.00

96792	R. HELFRICH & SON CORP., INC.	BUS 11/8/08 NEW YORK	700.00
96856	R. HELFRICH & SON CORP., INC.	AUG 15TH BUS TO KEANSBURG	250.00

TOTAL for 10585200

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950.00

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
ANIMAL CONTROL TRUST FUND					
10585200					
DOG EXPEND - DUE TO STATE			TOTAL FOR 13-271-55-852-001		20.40
96786 DEPARTMENT OF HEALTH			JULY MONTHLY DOG REPORT	20.40	
				=====	
TOTAL for 10585200					20.40

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
N.J. UNEMPLOYMENT TRUST FUND					
10585400					
<i>SUI Expenditures</i>			TOTAL FOR 14-271-55-854-002		2,666.14
	96882	ATLANTIC HIGHLANDS FIRST AID	2ND QTR 2008 UNEMPLOYMENT	2,666.14	
					=====
		TOTAL for 10585400			2,666.14

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WATER/SEWER OPERATING FUND					
10510100					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		373.43
	96817	ATLANTIC OFFICE SYSTEMS, INC.	LC41 BLK INK BROTHER	70.47	
	96817	ATLANTIC OFFICE SYSTEMS, INC.	LC41 Y INK BROTHER	38.97	
	96878	E.J. SCHUSTER'S	8.5 X 11 COPY PAPER	66.00	
	96885	OFFICE BUSINESS SYSTEMS, INC.	TONER FOR W/S	197.99	
<i>W/S DATA PROCESS FUND ACCTG</i>			TOTAL FOR 28-201-20-101-251		495.77
	96983	MUNICIPAL SOFTWARE	4TH QTR LEASE & SUPPORT-W/S	495.77	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		268.15
	96821	JB LANDSCAPING, INC.	REPAIR WEED WACKER	98.45	
	96767	WERNER'S AUTOMOTIVE INC.	DASH HOLDER	103.68	
	96767	WERNER'S AUTOMOTIVE INC.	KEY SWITCH	66.02	
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 28-201-20-101-261		116.79
	96951	NEXTEL COMMUNICATIONS	W/S 7/17-8/16/08	116.79	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		10,686.22
	96837	N.J. NATURAL GAS COMPANY	W/S GAS SERVICE THRU 7/24/08	37.76	
	96836	ATX TELECOMMUNICATIONS	W/S PHONE 6/28-7/27/08	161.70	
	96898	ATX TELECOMMUNICATIONS	PHONE SERVICE 7/9-8/8/08	542.18	
	96952	JCP&L	W/S ELECTRIC 7/11-8/11/08	9,918.88	
	96982	N.J. NATURAL GAS COMPANY	W/S GAS - AUGUST	25.70	
<i>GASOLINE EXPENSE</i>			TOTAL FOR 28-201-20-101-265		2,308.95
	96866	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL - JUNE 2008	904.19	
	96911	ATLANTIC HIGHLANDS HARBOR	W/S GASOLINE/DIESEL JULY 2008	698.08	
	96912	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL MAY 2008	706.68	
<i>ENGINEERING FEES</i>			TOTAL FOR 28-201-20-101-266		108.00
	96810	GATEWAY PRESS, LLC	3 SETS OF BLUE PRINTS	108.00	
<i>IRON SLUDGE REMOVAL</i>			TOTAL FOR 28-201-20-101-289		3,150.00
	96877	RUSSELL REID WASTE HAULING	PUMP/TRANSPORT/DISPOSE	3,150.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 28-201-20-101-299		922.14
	96858	J. SWANTON FUEL OIL CO., INC.	DIESEL FOR EMER GEN AT PLANT	882.36	
	96827	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	39.78	
					=====
		TOTAL for 10510100			18,429.45
10510300					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		30,684.66
	96867	GUARDIAN LIFE INSURANCE	LIFE INSURANCE 8/15-9/14/08 - W/S	142.84	
	96899	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS SEPTEMBER 2008 - W/S	8,393.31	
	96899	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS SEPTEMBER 2008 - H	22,148.51	
					=====
		TOTAL for 10510300			30,684.66
10510400					
<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		72,031.00
	96842	ATLANTIC HIGHLANDS/HIGHLANDS	SEWER FEES - SEPT 2008	72,031.00	
					=====
		TOTAL for 10510400			72,031.00

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WATER/SEWER UTILITY CAPITAL					
10556100					
#02-2008 Water Main Replacement			TOTAL FOR 29-215-55-561-011		16,425.69
	96462	T AND M ASSOCIATES	PARTIAL PAYMENT	15,066.68	
	96039	T AND M ASSOCIATES	PARTIAL PAYMENT	1,359.01	
					=====
		TOTAL for 10556100			16,425.69
<hr/>					
10559000					
CAPITAL IMPROVEMENT FUND			TOTAL FOR 29-225-55-590-010		370.00
	96818	THE LEE SUPPLY COMPANY	PLUNGER REPAIR KITS/YARD HYD	370.00	
					=====
		TOTAL for 10559000			370.00

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HARBOR OPERATING FUND					
10510100					
HARBOR SW			TOTAL FOR 30-201-20-101-111		1,000.00
	96987	GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES JULY 2008	1,000.00	
OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		2,701.77
	96850	U.S. POSTAL SERVICE	REPLENISH POSTAGE METER	2,000.00	
	96779	BOB'S UNIFORM SHOP, INC.	PHOTO PLAQUE FOR HARBOR	26.00	
	96774	GATEWAY PRESS, LLC	LAUNCH BOOTH PUNCH CARDS	80.00	
	96831	GATEWAY PRESS, LLC	2009 CONTRACTS	590.00	
	96857	WATCHUNG COMPANIES	WATER	4.78	
	96857	WATCHUNG COMPANIES	COOLER	0.99	
LEGAL FEES			TOTAL FOR 30-201-20-101-211		785.82
	96988	GIORDANO HALLERAN & CIESLA, PA	JULY 2008 LEGAL	785.82	
TOOLS SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		4,274.20
	96816	ACME MARINE HOIST CORPORATION	TIRE TUBES	276.00	
	96816	ACME MARINE HOIST CORPORATION	TIRE FLAPS	248.00	
	96830	ACME MARINE HOIST CORPORATION	BOAT LIFT SLINGS	2,520.00	
	96679	SCOLES FLOORSHINE INDUSTRIES	RIGID LINER	421.56	
	96893	SCOLES FLOORSHINE INDUSTRIES	RESTROOM SUPPLIES	808.64	
HARBOR DATA PROCESS FUND ACCTG			TOTAL FOR 30-201-20-101-251		1,978.77
	96694	GOV CONNECTION, INC.	SOFTWARE	1,483.00	
	96983	MUNICIPAL SOFTWARE	4TH QTR LEASE & SUPPORT-HARBOR	495.77	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		10,884.18
	96717	ADVANTAGE AIR	REPAIR A/C UNIT - ON THE DECK	1,390.50	
	96784	HARTER EQUIPMENT INC.	RESEAL FRONT LEFT AXLE-PARTS	248.62	
	96784	HARTER EQUIPMENT INC.	LABOR	790.86	
	96784	HARTER EQUIPMENT INC.	TRUCKING	150.00	
	96776	CESCO ELEVATOR	REGULAR SERVICE	166.40	
	96780	HARRY DWIGHT AND SON PLUMBING	REPAIRS - LADIES RM SR BLDG	475.00	
	96879	HARRY DWIGHT AND SON PLUMBING	PLUMBING WORK SC MEN'S ROOM	210.00	
	96824	J. SWANTON FUEL OIL CO., INC.	REPAIRS TO LADIES ROOM	610.00	
	96756	JAEGAR LUMBER & SUPPLY CO. INC	2X10X20 #2SYPACQ	332.36	
	96781	JAEGAR LUMBER & SUPPLY CO. INC	STEEL DOOR & HARDWARE	454.99	
	96778	NAYLORS INC.	JULY PURCHASES #747977, 750338	104.21	
	96957	PETEREIT, ANNE	HARBOR GARDENING AUG 2008	325.00	
	96740	STAVOLA CONSTRUCTION MATERIALS	CLEAN STONE	1,151.64	
	96707	TED HALL MASTER LOCKSMITH	REMOVE BROKEN KEY/MAKE 2 NEW	97.00	
	96926	COWLEY'S BUG-OUT PEST CONTROL,	RAT SERVICE	270.00	
	96768	VAN HYDRAULICS, INC.	REPLACE 4 HYD LINE ON LIFT	4,745.10	
	96768	VAN HYDRAULICS, INC.	LESS CREDIT	-425.00	
	96768	VAN HYDRAULICS, INC.	LESS CREDIT	-212.50	
SERVICE CONTRACTS			TOTAL FOR 30-201-20-101-263		85.60
	96895	COWLEY'S BUG-OUT PEST CONTROL,	PEST CONTROL	85.60	
UTILITIES			TOTAL FOR 30-201-20-101-264		17,830.39
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 98-0	688.90	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 90-0	640.43	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 93-0	523.21	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 94-0	1,696.29	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 94-1	271.51	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 95-0	138.00	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 95-1	121.52	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 96-0	253.31	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 97-0	323.32	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 1850-0	495.89	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 99-0	1,585.34	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 99-1	1,195.24	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 100-0	219.76	
	96902	ATLANTIC HIGHLANDS WATER	2ND QTR WATER 101-0	670.05	
	96823	IDEARC MEDIA CORP	DIRECTORY ADVERTISING	114.44	
	96788	J. SWANTON FUEL OIL CO., INC.	#2 FUEL OIL	567.82	
	96825	JCP&L	10 00 00 73 8892 8 7 - 2 SIMON LAKE	5.55	
	96829	JCP&L	ACCT 20 00 00 0215 98 THRU 8/5/08	8,173.89	
	96860	JCP&L	HARBOR ELECTRIC THRU 8/5/08	76.87	

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HARBOR OPERATING FUND

10510100

	96894	VERIZON ONLINE	DSL LINE		69.1
CELL PHONE			TOTAL FOR 30-201-20-101-265		38.93
	96951	NEXTEL COMMUNICATIONS	HARBOR 7/17-8/16/08	38.93	
ICE FOR RESALE			TOTAL FOR 30-201-20-101-280		1,026.00
	96695	JULIAN'S BAIT	ICE FOR RE-SALE	170.00	
	96695	JULIAN'S BAIT	FUEL CHARGE	5.00	
	96742	JULIAN'S BAIT	ICE FOR RE-SALE	119.00	
	96742	JULIAN'S BAIT	FUEL SURCHARGE	5.00	
	96762	JULIAN'S BAIT	ICE FOR RE-SALE	59.50	
	96782	JULIAN'S BAIT	ICE FOR RE-SALE	106.25	
	96782	JULIAN'S BAIT	FUEL SURCHARGE	5.00	
	96833	JULIAN'S BAIT	ICE FOR RE-SALE	124.00	
	96833	JULIAN'S BAIT	FUEL CHARGE	5.00	
	96880	JULIAN'S BAIT	ICE FOR RE-SALE	127.50	
	96880	JULIAN'S BAIT	FUEL CHARGE	5.00	
	96925	JULIAN'S BAIT	ICE FOR RE-SALE	157.25	
	96925	JULIAN'S BAIT	FUEL CHARGE	5.00	
	96935	JULIAN'S BAIT	ICE FOR RESALE	127.50	
	96935	JULIAN'S BAIT	FUEL CHARGE	5.00	
RECYCLING FEES			TOTAL FOR 30-201-20-101-283		475.00
	96777	RED BANK RECYCLING SERVICE INC	CONTAINER & DUMP FEE	475.00	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		3,153.00
	96896	BIELAT SANTORE & COMPANY	SPACE	1,000.00	
	96701	SANITATION TRUCK REPAIR, INC.	8 YD REARLOAD CONTAINER	1,753.00	
	96701	SANITATION TRUCK REPAIR, INC.	SHIPPING	400.00	
					=====
			TOTAL for 10510100		44,233.66

10510300

EMPLOYEE GROUP INSURANCE			TOTAL FOR 30-201-20-103-301		350.55
	96867	GUARDIAN LIFE INSURANCE	LIFE INSURANCE 8/15-9/14/08 - H	350.55	
OTHER INSURANCE - SURETY BONDS			TOTAL FOR 30-201-20-103-302		533.75
	96868	BITTNER & CARTON INS. AGENCY	RENEWAL BOND C. CASSESE	533.75	
					=====
			TOTAL for 10510300		884.30

10510400

GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		369,099.48
	96847	ALLIED OIL COMPANY, L.L.C.	4525 GALS UNLEADED GASOLINE	15,253.79	
	96847	ALLIED OIL COMPANY, L.L.C.	3000 GALS LOW SULFUR DIESEL	10,450.50	
	96847	ALLIED OIL COMPANY, L.L.C.	3031.3 GALS LOW SULFUR DIESEL	10,559.53	
	96862	ALLIED OIL COMPANY, L.L.C.	4000.0 GALS LOW SULFUR DIESEL	15,376.00	
	96863	ALLIED OIL COMPANY, L.L.C.	5099.4 GALS UNLEADED GASOLINE	18,299.20	
	96863	ALLIED OIL COMPANY, L.L.C.	2146.0 GALS LOW SULFUR DIESEL	8,460.61	
	96863	ALLIED OIL COMPANY, L.L.C.	2470.0 GALS LOW SULFUR DIESEL	9,737.98	
	96864	ALLIED OIL COMPANY, L.L.C.	2522.7 GALS UNLEADED GASOLINE	8,686.92	
	96864	ALLIED OIL COMPANY, L.L.C.	1700.0 GALS LOW SULFUR DIESEL	6,228.80	
	96864	ALLIED OIL COMPANY, L.L.C.	1700.0 GALS LOW SULFUR DIESEL	6,228.80	
	96874	ALLIED OIL COMPANY, L.L.C.	2683.1 GALS LOW SULFUR DIESEL	9,538.41	
	96914	ALLIED OIL COMPANY, L.L.C.	3032.0 GALS LOW SULFUR DIESEL	10,370.95	
	96914	ALLIED OIL COMPANY, L.L.C.	2651.8 GALS LOW SULFUR DIESEL	9,070.48	
	96915	ALLIED OIL COMPANY, L.L.C.	3075.9 GALS UNLEADED GASOLINE	10,168.93	
	96915	ALLIED OIL COMPANY, L.L.C.	1503.9 GALS LOW SULFUR DIESEL	4,956.10	
	96915	ALLIED OIL COMPANY, L.L.C.	1500.0 GALS LOW SULFUR DIESEL	4,943.25	
	96916	ALLIED OIL COMPANY, L.L.C.	1600.0 GALS UNLEADED GASOLINE	5,741.60	
	96916	ALLIED OIL COMPANY, L.L.C.	4382.0 GALS UNLEADED GASOLINE	15,724.81	
	96916	ALLIED OIL COMPANY, L.L.C.	2273.1 GALS LOW SULFUR DIESEL	8,813.94	
	96916	ALLIED OIL COMPANY, L.L.C.	40.6 GALS LOW SULFUR DIESEL	157.42	

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	96916	ALLIED OIL COMPANY, L.L.C.	2250.2 GALS LOW SULFUR DIESEL		8,725.00
	96916	ALLIED OIL COMPANY, L.L.C.	3026.8 GALS LOW SULFUR DIESEL		11,736.00
	96917	ALLIED OIL COMPANY, L.L.C.	3203.9 GALS UNLEADED GASOLINE		10,528.00
	96917	ALLIED OIL COMPANY, L.L.C.	1510.8 GALS LOW SULFUR DIESEL		4,981.00
	96917	ALLIED OIL COMPANY, L.L.C.	1500.0 GALS LOW SULFUR DIESEL		4,946.00
	96910	ALLIED OIL COMPANY, L.L.C.	2618.0 GALS UNLEADED GASOLINE		9,054.00
	96910	ALLIED OIL COMPANY, L.L.C.	1100.0 GALS LOW SULFUR DIESEL		4,005.00
	96910	ALLIED OIL COMPANY, L.L.C.	1101.8 GALS LOW SULFUR DIESEL		4,012.00
	96969	ALLIED OIL COMPANY, L.L.C.	2844.0 GALS LOW SULFUR DIESEL		9,434.00
	96969	ALLIED OIL COMPANY, L.L.C.	3017.7 GALS LOW SULFUR DIESEL		10,011.00
	96969	ALLIED OIL COMPANY, L.L.C.	1305.2 GALS UNLEADED GASOLINE		4,347.00
	96953	ALLIED OIL COMPANY, L.L.C.	2000.0 GALS UNLEADED GASOLINE		6,492.00
	96953	ALLIED OIL COMPANY, L.L.C.	4002.7 GALS UNLEADED GASOLINE		13,092.00
	96964	ALLIED OIL COMPANY, L.L.C.	965.6 GALS UNLEADED GASOLINE		3,274.00
	96964	ALLIED OIL COMPANY, L.L.C.	2515.1 GALS LOW SULFUR DIESEL		8,786.00
	96964	ALLIED OIL COMPANY, L.L.C.	2000.0 GALS LOW SULFUR DIESEL		6,987.00
	96985	ALLIED OIL COMPANY, L.L.C.	2450.4 GALS UNLEADED GASOLINE		7,966.00
	96985	ALLIED OIL COMPANY, L.L.C.	3595.1 GALS UNLEADED GASOLINE		11,687.00
	96985	ALLIED OIL COMPANY, L.L.C.	3113.6 GALS UNLEADED GASOLINE		10,122.00
	96985	ALLIED OIL COMPANY, L.L.C.	1567.0 GALS LOW SULFUR DIESEL		5,193.00
	96985	ALLIED OIL COMPANY, L.L.C.	3017.1 GALS LOW SULFUR DIESEL		9,998.00
	96985	ALLIED OIL COMPANY, L.L.C.	3009.0 GALS LOW SULFUR DIESEL		9,971.00
	96985	ALLIED OIL COMPANY, L.L.C.	1501.2 GALS LOW SULFUR DIESEL		4,974.00
TOTAL for 10510400					369,099.48

10589800					
	REFUNDS OF BERTHS SLIPS ETC.		TOTAL FOR 30-201-99-898-010		2,241.00
	96815	BO GOSTAFSEN	PARTIAL REFUND - BERTH 08	2,089.00	
	95718	TOM HEANEY	OVERPAYMENT - BERTH	152.00	
TOTAL for 10589800					2,241.00

10595000					
	CAPITAL OUTLAY		TOTAL FOR 30-201-44-950-301		17,547.56
	96809	JIM CURLEY GMC	2008 GMC CANYON PICKUP	15,598.00	
	96809	JIM CURLEY GMC	LESS SALES TAX	-1,039.24	
	96785	JAEGAR LUMBER & SUPPLY CO. INC	4X10X22 #2 SYP2.5CCA	1,690.00	
	96832	JAEGAR LUMBER & SUPPLY CO. INC	2X6X12 #1SYPACZ	1,132.80	
	96832	JAEGAR LUMBER & SUPPLY CO. INC	2X4X14 #1SYPACQ	166.00	
TOTAL for 10595000					17,547.56

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

10556100

Ord. # 164-07 Skateboard Park			TOTAL FOR 31-215-55-561-101		104,666.08
96190 AMERICAN RAMP COMPANY			PAYMENT - CERTIFICATE #1	104,666.08	
					=====
TOTAL for 10556100					104,666.08