



## MAYOR AND COUNCIL MEETING OCTOBER 24, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held October 24, 2007 at 7:30 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 1/02/2007. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Reports – Council, Administrator, Professional, Other
5. Comments from the Public
6. Unfinished Business:
  - Ordinance 23-2007, Storm Water Management  
Public Hearing/ Possible Adoption
7. New Business:
  - a. Resolution 171-2007, Establishing a Halloween Curfew
  - b. Resolution 172-2007, Public Auction of Unneeded Personal Property
  - c. Resolution 173-2007, Payment of Bills
  - d. Resolution 174-2007, Authorizing Contract for HVAC Testing at Borough Hall
  - e. Resolution 175-2007, Awarding Contract for 2007 Roadway Improvement Program
  - f. Ordinance 25-2007, Establishing Mid-Block Crosswalk on First Ave
8. Comments from the Public
9. Executive Session
10. Adjourn



## MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF OCTOBER 24, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on October 24, 2007 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Donoghue called the meeting to order at 7:30 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Doyle, Fligor, Spatola and Sutton. Council member Dellosso was not present. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

Mr. Harris stated that notice of this meeting has been transmitted to the Asbury Park Press and the Courier, continuously posted in the Borough Hall on a bulletin board reserved for such announcements, and filed with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

### REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported that recreation had met a week ago. Dan and Darlene Miragliotta have volunteered to run the soccer program next year and he requested that they Darlene be made an Alternate member. He made a motion to make her an alternate member. It was seconded by council member Fligor and passed by unanimous consent. He further reported that the Halloween would be held on Saturday the 27<sup>th</sup> at 2:00pm. They need volunteers to be judges. He reported that the Environmental Commission would like the Harbor Commission to reintroduce the Clean Marina ordinance. He questioned if the Clean Marina Committee needed to meet to get this accomplished.

Council member Spatola reported on the Blue Mass service held at Saint Agnes on October 17, and thanked John Flynn who organized the events behind the scenes. She also announced that the Methodist church would be celebrating its 125<sup>th</sup> anniversary on this Friday at the Methodist church. She also announces a public debate between the Mayoral and Council candidates on Thursday November 2 at the Firemen's Field house. It is being sponsored by the Courier and moderated by the League of Women Voters.

Council member Doyle reported the Harbor Commission had a public discussion on the skate board park.. There was a lot of input by the public, both adults and kids. The Harbor Commission has to take in all of the comments and they will be discussed at the next commission meeting. He also reported that the Personnel and Finance Committee met with Chief Vasto and Captain Amici. It was a good meeting and it will be discussed more in Executive Session.

Council member Fligor reported that he and Mr. Sutton met with Robert Dougherty on Saturday and, and took pictures of the local sewer system at 7<sup>th</sup> and Wesley Avenues. He explained the magnitude of the leakage and it's contributing to the inflow and infiltration that is increasing our sewer expenses with Middletown. He also mentioned the Haunted Lantern tour, sponsored by the Historical Society, on Friday the 26<sup>th</sup> and Saturday the 27<sup>th</sup> starting at 7:00pm.

Council member Sutton reported that they had a pre construction meeting for the sanitary sewer project. The work on that should begin within the next 30 days.

Administrator Hubeny reported on the approval of the crosswalk at Portland Pointe. He reported on the Green Acres inspection that was completed in the Borough today. Some additional signs identifying Green Acres property have been, or still need to be installed as per their requirements. Sgt. Rossbach had taken pictures analyzing the obstruction on shore Drive and Ocean Blvd. The HVAC inspection is progressing well. He requested the resolution regarding the 2007 roadway Project be held off, and the discussion be added to the executive session agenda. He reported that the Bayside Drive repair work began on October 15<sup>th</sup>. The pipe was put in and fused today

and things are going well. He finally announced that ATX would be reducing our phone rates from \$.07 per minute to \$.03 per minute.

Council member Archibald asked if there was an update on the ferry, anything other than what we have read in the paper. He commented that their service has not been stellar as of late. The Mayor mentioned that he has spoken to Mr. Stafford regarding these rumors. He did say that there are no contracts or deals struck, no money has exchanged hands, but it is possible that the parent company may sell off one or more of the boats. He assured the Mayor that there is no intention of suspending the service or doing away with it.

Attorney Reilly commented that official action might be taken after Executive Session regarding a resolution that would authorize the settlement of the PALMAR litigation.

#### **PUBLIC COMMENT SESSION**

No one came forward to speak.

#### **UNFINISHED BUSINESS:**

##### **ORDINANCE 23-2007, STORM WATER MANAGEMENT**

A Motion to open the Public Hearing was moved by Council member Fligor seconded by Council member Spatola and was unanimously approved.

##### **PUBLIC HEARING**

No member of the public came forward.

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

A motion to Adopt this Ordinance was made by Council member Fligor seconded by Council member Spatola and was approved by the following vote.

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

NAYS:

ABSTAIN:

ABSENT: Council Member Delloso

#### **NEW BUSINESS:**

##### **RESOLUTION 171-2007, ESTABLISHING A HALLOWEEN CURFEW**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on October 24, 2007 as follows:

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

NAYS:

ABSTAIN:

##### **RESOLUTION 172-2007, PUBLIC AUCTION OF UNNEEDED PERSONAL PROPERTY**

This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on October 24, 2007 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION 173-2007, PAYMENT OF BILLS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on October 24, 2007 as follows:

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

**RESOLUTION 174-2007, AUTHORIZING CONTRACT FOR HVAC TESTING AT BOROUGH HALL,**

This Resolution was offered and moved by Council member Spatola, seconded by Council member Sutton and adopted on October 24, 2007 as follows:

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

**RESOLUTION 175-2007, AWARDED CONTRACT FOR 2007 ROADWAY IMPROVEMENT PROGRAM,**

This resolution was not offered for adoption.

**ORDINANCE 25-2007, ESTABLISHING MID-BLOCK CROSSWALK ON FIRST AVE,**

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

AYES: Council members Archibald, Doyle, Fligor, Spatola and Sutton  
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for November 07, 2007.

**PUBLIC COMMENT SESSION:**

Joseph Hawley – 25 Ocean Blvd commented on the mid-block crosswalk on First Ave, and thanked Lou and Adam because they have been trying to get that done for many years. He also asked if the Council could pass a resolution honoring Roby Vaccarelli, a teacher at the Atlantic Highlands Elementary School, who had passed away over the weekend.

**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- Litigation- PALMAR /Gulf
2. Item- Personnel – Hiring of Police Officer
3. Item – Pending Litigation
4. Item - Contracts - 2007 Roadway Program

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.

October 24, 2007

Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Sutton at 8:11 PM, seconded by Council member Fligor and adopted by the following vote.

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

NAYS:

**RECONVENE** - At 8:57 PM the meeting was resumed.

**RESOLUTION 176-2007, RESOLUTION APPROVING SETTLEMENT OF LITIGATION  
ATLANTIC HIGHLANDS V. GULF INSURANCE**

This Resolution was offered and moved by Council member Spatola, seconded by Council member Archibald and adopted on October 24, 2007 as follows:

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


NAYS:

ABSTAIN:

**ADJOURN** - There being no further business before the Mayor & Council, Council member Sutton moved to adjourn the meeting at 9:08 PM, the motion was seconded by Council member Doyle and was unanimously approved.

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The Governing Body approved these minutes at their meeting on November 14, 2007.



Dwayne M. Harris  
Municipal Clerk



# RESOLUTION 171-2007

## HALLOWEEN CURFEW

**WHEREAS**, October 31<sup>st</sup> is Halloween and is traditionally a time of good spirits and harmless mischief for children; and,

**WHEREAS**, the Governing Body is fully in favor of such good times for the children of the community within reasonable limits and with due recognition for safety and well-being of the youngsters and the rights of property owners in the Community; and,

**WHEREAS**, the Chief of Police has made recommendations to enhance the safety of children and residents of Atlantic Highlands,

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that an 8:00 P.M. curfew will be in effect for all persons under the age of 18 on October 30, 2007 and October 31, 2007. Trick or Treating will be permitted in the Borough of Atlantic Highlands only on October 31, 2007 between the hours of 12:00 PM and 8:00 PM.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on October 24, 2007 as follows:

AYES: Council members Archibald, Doyle, Fligor, Spatola 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 24, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of October 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# RESOLUTION 172-2007

## PUBLIC AUCTION OF UNNEEDED PERSONAL PROPERTY

WHEREAS, the Borough of Atlantic Highlands has personal property, listed in Schedule A, which is no longer needed for public use; and,

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

WHEREAS, pursuant to N.J.S.A. 40A:14-157, some of the items of personal property were found and recovered by various members of the Atlantic Highlands Police Department, acting in the line of duty, and the whereabouts of the owner or owners of the property are unknown and cannot be ascertained, or if said owner is known as has been ascertained, said owner has refused to receive such property, and more than six (6) months has elapsed since the property listed in Schedule "A" has come into the possession 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 a sale of personal property shall be conducted as follows:

DATE: Saturday, November 03, 2007 at 10:00 A.M.  
BY PUBLIC AUCTION: Conducted by Auction Liquidation Services,  
LOCATION: the Borough of Tinton Falls Department of Public Works,  
556 Tinton Ave, Tinton Falls, NJ

TAKE NOTICE THAT all vehicles and personal property will be sold as is, and may be inspected at 8:00am, on Saturday, November 03, 2007 at the Borough of Tinton Falls Department of Public Works, 556 Tinton Ave, Tinton Falls, NJ.

Other property items may be added to the above listing prior to the auction date.

BE IT FURTHER RESOLVED THAT the Borough Administrator is directed and authorized to execute the Contract for Auction Sale with Stephan J. Miranti and Auction Liquidation Services of Eatontown NJ, dated April 12, 2006, and further agrees to the terms thereof.

This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on October 24, 2007 as follows:

AYES: Council members Archibald, Doyle, Fligor, Spatola 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 24, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of October 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk

### SCHEDULE "A"

The following items are to be auctioned off on November 03, 2007 by Stephan J. Miranti Auction Liquidation Services, Box 1216 Eatontown, NJ 07724 at the Borough of Tinton Falls auction:

<u>Year</u>	<u>Make</u>	<u>VIN</u>	<u>Mileage</u>
1994	Ford Explorer	1FMDU34X6RUD93230	68,679
1997	Ford Crown Victoria	2FALP71W4VX158554	94,970



# RESOLUTION 173-2007

## 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 18, 2007 which totals as follows:

Current Fund	\$1,207,584.88
Capital Fund	\$0
Trust-Other	\$5,257.75
Water/Sewer Operating Fund	\$14,764.88
Water /Sewer Utility Capital	\$0
Harbor Operating Fund	\$129,108.42
Harbor Utility Capital Fund	\$33,097.00
Federal/State Grants	\$1,070.74
NJ Unemployment Trust Fund	\$
Animal	\$0
Salary	\$149,052.78
<b>TOTAL</b>	<b>\$1,539,936.45</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 \$1,539,936.45 be paid to the persons named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.



### List of Bills - CLAIMS

Vendor	Description	Payment	Check Total
960 - TREASURER, STATE OF NJ/1987GCH	PO 94722 GREEN TRUST FUND	4,663.74	4,663.74
TOTAL			4,663.74
Total to be paid from Fund 01 CURRENT FUND		4,663.74	
		4,663.74	

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
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CURRENT FUND

DEBT SVC Green Acres

GREEN ACRES TRUST PRINCIPAL			TOTAL FOR 01-201-45-940-310		4,138.83
94722 TREASURER, STATE OF NJ/1987GCH			PRINCIPAL DUE	4,138.83	
GREEN ACRES TRUST INT(see-310)			TOTAL FOR 01-201-45-940-311		524.91
94722 TREASURER, STATE OF NJ/1987GCH			INTEREST DUE	524.91	
					=====
TOTAL for DEBT SVC Green Acres					4,663.74

## List of Bills - CLAIMS

Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

Vendor	Description	Payment	Check Total
2898 - AIRHANDLERS MECHANICAL	PO 94521 B&G	170.00	170.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 94686 HARBOR - GASOLINE & DIESEL	12,459.65	
	PO 94683 HARBOR - GASOLINE & DIESEL	25,151.83	
	PO 94665 HARBOR - GASOLINE & DIESEL	53,253.70	90,865.18
2692 - ALMETEK INDUSTRIES, INC.	PO 94353 CLEAN COMMUNITIES	1,070.74	1,070.74
100348 - ANDREW CRAWFORD	PO 94532 FIRE DEPT - REIMBURSEMENT	61.74	61.74
59 - AQUATIC SERVICES	PO 94385 W/S DEPT	722.00	
	PO 94039 W/S - TESTING	187.00	
	PO 94037 W/S DEPT	187.00	1,096.00
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 94658 SCHOOL TAX	318,182.00	318,182.00
758 - ATLANTIC HIGHLANDS HARBOR	PO 94669 FUEL USAGE	5,776.08	
	PO 94669 FUEL USAGE	3,127.48	
	PO 94669 FUEL USAGE	338.57	9,242.13
126 - ATLANTIC HIGHLANDS PUBLIC	PO 94721 LIBRARY STATE AID	1,501.00	1,501.00
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 94574 POLICE - EQUIP REPAIR	96.30	96.30
558 - ATLANTIC PLUMBING SUPPLY	PO 94384 W/S SUPPLIES	550.51	550.51
2327 - AVAYA, INC.	PO 94731 PHONES	455.35	455.35
100230 - Adam Gurian	PO 94633 POLICE - TRAINING	33.52	33.52
100156 - Atlantic-Highlands Tax Collector	PO 94602 HARBOR - TAXES	2,002.62	2,002.62
2196 - BEACON AWARDS	PO 94570 RECREATION - SOCCER PROGRAMS	1,750.00	
	PO 94531 M&C - MISC	77.00	1,827.00
1356 - BUILDERS GENERAL SUPPLY CO.	PO 94408 B&G	945.53	945.53
109 - CAVANAUGH'S, INC.	PO 94179 PEST CONTROL	71.00	71.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 94739 HEALTH INSURANCE	39,921.02	
	PO 94739 HEALTH INSURANCE	21,184.54	
	PO 94739 HEALTH INSURANCE	7,861.44	68,967.00
2181 - COMCAST PROCESSING CENTER	PO 94727 VEHICLE MAINTENANCE - INTERNET SERV	118.24	118.24
100331 - COOPER ROOFING	PO 94291 W/S CAPITAL	3,800.00	3,800.00
2908 - COUNTRY SUDSER CAR WASH	PO 94589 POLICE - VEHICLE MAINTENANCE	265.50	265.50
3087 - DELAWARE VALLEY FIRE EQUIPMENT	PO 93816 FIRE DEPT	225.50	225.50
100326 - ELITE EQUIPMENT SERVICES, INC	PO 94346 FIRE DEPT (INS REIMB)	3,960.00	3,960.00
1508 - ELIZABETH SEARCY	PO 94729 MUNICIPAL COURT	40.00	40.00
234 - FOODTOWN OF ATLANTIC HIGHLANDS	PO 93868 RECREATION	863.15	863.15
2614 - GATEWAY PRESS, LLC	PO 94499 COPIES	18.00	
	PO 94585 RECYCLING	274.00	
	PO 94499 COPIES	180.00	472.00
100358 - GENE ROGERS	PO 94700 SECURITY REFUND	100.00	100.00
1152 - GIBBONS P.C.	PO 94688 FINANCE - MISC	1,659.65	1,659.65
2896 - GUARDIAN LIFE INSURANCE	PO 94740 LIFE INSURANCE	735.38	
	PO 94740 LIFE INSURANCE	361.07	
	PO 94740 LIFE INSURANCE	142.84	1,239.29
100361 - HARRY & TRACY CAVANAGH	PO 94728 PLANNING BOARD ESCROW REFUND	361.75	361.75
127 - HENRY HUDSON REGIONAL	PO 94664 REGIONAL SCHOOL DISTRICT TAXES	236,389.75	236,389.75
3078 - I.C.C.CHICAGO	PO 94525 BUILDING - PUBLICATIONS	625.98	625.98
8 - JASPAN BROTHERS SOUTH, INC.	PO 94653 MISC SUPPLIES	713.17	
	PO 94653 MISC SUPPLIES	1,251.80	1,964.97
68 - JCP&L	PO 94736 ELECTRIC SERVICE	2,474.39	
	PO 94736 ELECTRIC SERVICE	189.68	2,664.07
3122 - JEFFREY R. SURENIAN AND ASSOC.	PO 94726 MOUNT LAUREL	798.00	798.00
100349 - KATHLEEN A. CHIEFFO	PO 94724 MUNICIPAL COURT	335.00	335.00
136 - LANIGAN ASSOCIATES	PO 94573 POLICE - UNIFORMS	29.95	29.95
100001 - LEXIS NEXIS	PO 94539 UNIFORM FIRE SAFETY ACT - PUBLICATI	211.40	211.40
291 - LOCASCIO, PETER A.	PO 94687 HARBOR LEGAL	2,475.00	2,475.00
2829 - MARPAL COMPANY	PO 94657 DUMP FEES	678.72	
	PO 94730 DUMP FEES	923.16	1,601.88
2981 - MCKENNA,DUPONT,HIGGINS & STONE	PO 94685 HARBOR - LEGAL	215.25	215.25
2084 - MICHAEL B. STEIB, P.A.	PO 94725 PLANNING BOARD	1,456.00	
	PO 94725 PLANNING BOARD	195.00	1,651.00
1741 - MICKEY BENOIT, INC.	PO 94690 RECYCLING	1,240.00	1,240.00
123 - MONMOUTH COUNTY TREASURER	PO 94656 LANDFILL FEES	9,486.99	9,486.99
768 - MONMOUTH COUNTY TREASURER	PO 94660 OPEN SPACE TAXES	33,555.46	33,555.46
767 - MONMOUTH COUNTY TREASURER	PO 94661 HEALTH TAXES	9,709.76	9,709.76
766 - MONMOUTH COUNTY TREASURER	PO 94662 LIBRARY TAXES	28,440.74	28,440.74

**List of Bills - CLAIMS**

Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

Vendor	Description	Payment	Check Total
765 - MONMOUTH COUNTY TREASURER	PO 94663 COUNTY TAXES	496,667.52	496,667.52
1748 - MONMOUTH COUNTY TREASURER	PO 94738 911 SHARED SERVICE	4,550.19	4,550.19
3175 - MUNICIPAL SOFTWARE	PO 94524 MAINTENANCE AGREEMENTS	163.59	
	PO 94524 MAINTENANCE AGREEMENTS	163.59	
	PO 94524 MAINTENANCE AGREEMENTS	163.59	490.77
2012 - QUALITY COMMUNICATIONS &	PO 94494 POLICE COMPUTER - CUSTOMER #989	4,045.00	4,045.00
149 - RECYCLING TECHNOLOGY CENTER,	PO 94527 B&G - RECYCLING	83.26	83.26
204 - SODON'S ELECTRIC, INC.	PO 94737 HARBOR - ELECTRICAL	33,097.00	
	PO 94666 HARBOR ELECTRIC WORK	1,646.41	
	PO 94659 HARBOR	1,847.00	
	PO 94667 HARBOR ELECTRICAL SERVICE	1,858.51	38,448.92
2599 - SUZANA MARTINEZ	PO 94668 MUNICIPAL COURT	186.50	186.50
100283 - Stavola Contracting Co., Inc	PO 94473 B&G	345.59	345.59
103 - T AND M ASSOCIATES	PO 94670 W/S GENERAL ENGINEERING	459.50	
	PO 94735 PLANNING BOARD ESCROW	208.50	
	PO 94734 PLANNING BOARD ESCROW	605.75	
	PO 94684 PLANNING BOARD ENGINEERING	173.75	
	PO 94733 PLANNING BOARD ESCROW	167.50	
	PO 94671 GENERAL ENGINEERING	100.00	
	PO 94720 W/S ENGINEERING	162.75	
	PO 94732 PLANNING BOARD ESCROW	2,340.25	4,218.00
2861 - TERRI L. TURNER	PO 94723 MUNICIPAL COURT	162.50	162.50
3079 - UPS	PO 94618 SHIPPING	22.52	22.52
100235 - WILLIAM REYNOLDS	PO 94654 RECREATION - SOCCER REF	25.00	25.00
<b>TOTAL</b>			<b>1,390,883.67</b>

Total to be paid from Fund 01 CURRENT FUND	1,207,584.88 ✓
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	1,070.74 ✓
Total to be paid from Fund 12 TRUST - OTHER	5,257.75 ✓
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	14,764.88 ✓
Total to be paid from Fund 30 HARBOR OPERATING FUND	129,108.42 ✓
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND	33,097.00
	<u>1,390,883.67</u>

**Checks Previously Disbursed**

9101207	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 10/12/07	236.59 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR 10/12/07	44.88 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR 10/12/07	126.46 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	ODE PAY 10/12/07 TRUST	300.00 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	PAY 10/12/07 HARBOR	46,601.06 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	W/S PAY 10/12/07	15,316.99 10/12/2007
9101207	ATLANTIC HIGHLANDS SALARY	10/12/2007 PAY CURRENT	86,426.80 10/12/2007
			<u>149,052.78</u>

Total paid from Fund 01 CURRENT FUND	86,663.39
Total paid from Fund 12 TRUST - OTHER	300.00
Total paid from Fund 28 WATER/SEWER OPERATING FUND	15,361.87
Total paid from Fund 30 HARBOR OPERATING FUND	46,727.52

### List of Bills - CLAIMS

Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

Vendor	Description	Payment	Check Total
			----- 149,052.78

Total for this Bills List: **1,539,936.45**

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>10500000</b>					
M.R.N.A.			TOTAL FOR 01-192-16-000-000		4,569.00
	94346	ELITE EQUIPMENT SERVICES, INC	REPAIR 85-74 (INSURANCE)	3,068.00	
	94721	ATLANTIC HIGHLANDS PUBLIC	LIBRARY STATE AID	1,501.00	
COUNTY TAXES PAYABLE			TOTAL FOR 01-208-55-000-000		568,373.48
	94660	MONMOUTH COUNTY TREASURER	OPEN SPACE TAXES DUE 11-15-07	33,555.46	
	94661	MONMOUTH COUNTY TREASURER	HEALTH TAXES DUE 11/15/07	9,709.76	
	94662	MONMOUTH COUNTY TREASURER	LIBRARY TAXES DUE	28,440.74	
	94663	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE 11/15/07	496,667.52	
TOTAL for 10500000					572,942.48
<b>Mayor &amp; Council</b>					
MISCELLANEOUS			TOTAL FOR 01-201-20-110-299		77.00
	94531	BEACON AWARDS	ROSEWOOD PLAQUE - A. DEAN	37.00	
	94531	BEACON AWARDS	CORRECTION - PLAQUE - A. DEAN	40.00	
TOTAL for Mayor & Council					77.00
<b>Finicial Administration</b>					
MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-20-130-206		163.59
	94524	MUNICIPAL SOFTWARE	SOFTWARE LEASE SEPTEMBER	163.59	
MISCELLANEOUS			TOTAL FOR 01-201-20-130-299		1,659.65
	94688	GIBBONS P.C.	AUGUST 2007 TAN PREPERATION	1,659.65	
TOTAL for Finicial Administration					1,823.24
<b>Legal Services</b>					
LEGAL - COAH			TOTAL FOR 01-201-20-155-221		798.00
	94726	JEFFREY R. SURENIAN AND ASSOC.	MT. LAURAL SERVICES - AUGUST 2007	798.00	
TOTAL for Legal Services					798.00
<b>Engineering Services</b>					
SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		100.00
	94671	T AND M ASSOCIATES	2007 STORM SEWER SERVICES	100.00	
TOTAL for Engineering Services					100.00
<b>Planning Board</b>					
LEGAL SERVICES			TOTAL FOR 01-201-21-180-209		195.00
	94725	MICHAEL B. STEIB, P.A.	AUGUST SERVICES	195.00	
PL BD ENGINEER			TOTAL FOR 01-201-21-180-266		173.75
	94684	T AND M ASSOCIATES	PB GENERAL ENGINEERING	173.75	
TOTAL for Planning Board					368.75
<b>Other Code Enforcement</b>					
OFFICE SUPPLIES			TOTAL FOR 01-201-22-195-201		8.04
	94618	UPS	OUTBOUND SHIPMENT - CODE ENF	8.04	
TOTAL for Other Code Enforcement					8.04
<b>Construction Code</b>					
MISCELLANEOUS			TOTAL FOR 01-201-22-196-299		625.98

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**Construction Code**

94525	I.C.C.CHICAGO		0001TL06 "06" TAB LOOSE LEAF IBC		10.00
94525	I.C.C.CHICAGO		5000505-2005 NAT ELECT CODE		68.50
94525	I.C.C.CHICAGO		0101TL06 "06" TABLOOSE LEAF IRC		10.00
94525	I.C.C.CHICAGO		3010S06 "06" IBC COMM SET		143.00
94525	I.C.C.CHICAGO		3110S06 "06" IRC COMM SET		143.00
94525	I.C.C.CHICAGO		3300L06 2006 LOOSE LEAF IMC		57.75
94525	I.C.C.CHICAGO		3510S06 "06" IPMC COMM		27.75
94525	I.C.C.CHICAGO		3600L06 2006 LOOSE LEAF FUEL GAS		57.75
94525	I.C.C.CHICAGO		3610S06 "06 IFGC COMM		56.50
94525	I.C.C.CHICAGO		4009S06 '06 IBC EXT. INDEX		16.75
94525	I.C.C.CHICAGO		4103S06 '06 IRC EXT. INDEX		16.75
94525	I.C.C.CHICAGO		SHIPPING		18.23

**TOTAL for Construction Code** 625.98

**Group Insurance**

<b>EMPLOYEE GROUP INSURANCE</b>		<b>TOTAL FOR 01-201-23-220-392</b>		40,656.40
94739	CENTRAL JERSEY HEALTH INS.FUND	CURRENT HEALTH INS NOV 2007	39,921.02	
94740	GUARDIAN LIFE INSURANCE	CURRENT LIFE 10/15-11/14/07	735.38	

**TOTAL for Group Insurance** 40,656.40

**Police Department**

<b>OFFICE SUPPLIES</b>		<b>TOTAL FOR 01-201-25-240-201</b>		14.48
94618	UPS	OUTBOUND SHIPMENT - POLICE	14.48	
<b>TRAINING/SEMINARS</b>		<b>TOTAL FOR 01-201-25-240-209</b>		33.52
94633	Adam Gurian	MEAL ALLOWANCE - DURING TRAINING	7.84	
94633	Adam Gurian	MILEAGE REIMBURSEMENT	25.68	
<b>R &amp; M EQUIPMENT</b>		<b>TOTAL FOR 01-201-25-240-214</b>		96.30
94574	ATLANTIC OFFICE SYSTEMS, INC.	SERVICE CALL DISP PRINTER	96.30	
<b>UNIFORM EXPENSE</b>		<b>TOTAL FOR 01-201-25-240-216</b>		29.95
94573	LANIGAN ASSOCIATES	LEATHER GLOVES (J.WEIGHELL)	29.95	
<b>PATROL VEHICLE MAINTENANCE</b>		<b>TOTAL FOR 01-201-25-240-222</b>		265.50
94589	COUNTRY SUDSER CAR WASH	CAR WASHES (MAR, APR, MAY 2007)	265.50	

**TOTAL for Police Department** 439.75

**Police Dispatch/911**

<b>911 EXPENSE INTERLOCAL O/S CAP</b>		<b>TOTAL FOR 01-201-25-250-000</b>		4,550.19
94738	MONMOUTH COUNTY TREASURER	911 SHARED SERVICE FEE 2007	4,550.19	

**TOTAL for Police Dispatch/911** 4,550.19

**Aid to Volunteer Fire Companies**

<b>R &amp; M EQUIPMENT</b>		<b>TOTAL FOR 01-201-25-255-214</b>		466.62
93816	DELAWARE VALLEY FIRE EQUIPMENT	2 FAST ROTATOR ASSY - INSTALLED	225.50	
94653	JASPAN BROTHERS SOUTH, INC.	FIRE DEPT - B1444-1	241.12	
<b>R &amp; M VEHICLES</b>		<b>TOTAL FOR 01-201-25-255-215</b>		892.00
94346	ELITE EQUIPMENT SERVICES, INC	BALANCE	892.00	
<b>EQUIPMENT PURCHASES</b>		<b>TOTAL FOR 01-201-25-255-219</b>		61.74
94532	ANDREW CRAWFORD	GOGGLES & SLEEVE	51.99	
94532	ANDREW CRAWFORD	SHIPPING	9.75	

**TOTAL for Aid to Volunteer Fire Companies** 1,420.36

**Fire Department**

<b>PUBLICATIONS</b>		<b>TOTAL FOR 01-201-25-265-207</b>		211.40
94539	LEXIS NEXIS	SUBSCRIPTION-NJ REGISTER	193.00	

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total	
<b>Fire Department</b>						
	94539	LEXIS NEXIS	SHIPPING		18.40	
TOTAL for Fire Department					211.40	
<b>Streets &amp; Roads Maintenance</b>						
R & M EQUIPMENT					TOTAL FOR 01-201-26-290-214	166.76
	94653	JASPAN BROTHERS SOUTH, INC.	STREETS - B1444-3	166.76		
ASPHALT/PATCHING OIL					TOTAL FOR 01-201-26-290-235	345.59
	94473	Stavola Contracting Co., Inc	0.66 I-5 STATE MIX	29.47		
	94473	Stavola Contracting Co., Inc	0.78 I-5 STATE MIX	34.83		
	94473	Stavola Contracting Co., Inc	0.94 I-5 STATE MIX	41.97		
	94473	Stavola Contracting Co., Inc	0.64 I-5 STATE MIX	28.58		
	94473	Stavola Contracting Co., Inc	0.81 I-5 STATE MIX	36.17		
	94473	Stavola Contracting Co., Inc	0.36 I-5 STATE MIX	16.07		
	94473	Stavola Contracting Co., Inc	TACK OIL	75.00		
	94473	Stavola Contracting Co., Inc	1.87 I-5 STATE MIX	83.50		
TOTAL for Streets & Roads Maintenance					512.35	
<b>Solid Waste Collection</b>						
PARTS/SUPPLIES/MATERIALS					TOTAL FOR 01-201-26-305-217	23.81
	94653	JASPAN BROTHERS SOUTH, INC.	SANITATION - B1444-7	23.81		
RECYCLING-SOLID WASTE (prev #400)					TOTAL FOR 01-201-26-305-297	1,323.26
	94527	RECYCLING TECHNOLOGY CENTER,	CONCRETE/BRICK/ASPHA @ 1.47	11.76		
	94527	RECYCLING TECHNOLOGY CENTER,	TIRE OVERSIZE	71.50		
	94690	MICKEY BENOIT, INC.	SEPTEMBER BRUSH RECYCLING	1,240.00		
TOTAL for Solid Waste Collection					1,347.07	
<b>Buildings &amp; Grounds</b>						
Maint Munic Bldg					TOTAL FOR 01-201-26-310-276	467.32
	94408	BUILDERS GENERAL SUPPLY CO.	USG #220 CEILING TILES	255.60		
	94653	JASPAN BROTHERS SOUTH, INC.	BORO B&G - B1444	211.72		
Maint DW Bldg					TOTAL FOR 01-201-26-310-277	537.25
	94653	JASPAN BROTHERS SOUTH, INC.	WATER DEPT - W0027	537.25		
Maint. Fire & First Aid					TOTAL FOR 01-201-26-310-279	399.21
	94408	BUILDERS GENERAL SUPPLY CO.	ARMSTRONG #2790D CEILING TILES	245.85		
	94408	BUILDERS GENERAL SUPPLY CO.	USG #220 CEILING TILES	153.36		
MAINTENANCE BUILDINGS POLICE					TOTAL FOR 01-201-26-310-284	290.72
	94408	BUILDERS GENERAL SUPPLY CO.	USG #R414 CEILING TILES	188.48		
	94408	BUILDERS GENERAL SUPPLY CO.	USG #220 CEILING TILES	102.24		
SERVICE CALLS HVAC SYSTEM					TOTAL FOR 01-201-26-310-285	170.00
	94521	AIRHANDLERS MECHANICAL	CLEARED BLOCKAGE POLICE LOBBY	170.00		
CONTRACTUAL					TOTAL FOR 01-201-26-310-288	71.00
	94179	CAVANAUGH'S, INC.	JULY SERVICE BORO HALL	43.00		
	94179	CAVANAUGH'S, INC.	JULY SERVICE FIRE HOUSE	28.00		
TOTAL for Buildings & Grounds					1,935.50	
<b>Vehicle Maintenance</b>						
MISCELLANEOUS					TOTAL FOR 01-201-26-315-299	118.24
	94727	COMCAST PROCESSING CENTER	INTERNET SERVICE 9/12-10/11/07	59.00		
	94727	COMCAST PROCESSING CENTER	INTERNET SERVICE 10/12-11/11/07	59.00		
	94727	COMCAST PROCESSING CENTER	SURCHARGE	0.24		
TOTAL for Vehicle Maintenance					118.24	
<b>Recreation Services &amp; Programs</b>						
SUMMER RECREATION					TOTAL FOR 01-201-28-370-246	863.15



**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>Recreation Services &amp; Programs</b>					
	93868	FOODTOWN OF ATLANTIC HIGHLANDS	SNACKS - NOT TO EXCEED \$400.00		863.15
Soccer PROGRAM			TOTAL FOR 01-201-28-370-249		1,846.14
	94570	BEACON AWARDS	SOCCER TROPHIES - 14"W/PLASTIC MARBLE BA	1,750.00	
	94653	JASPAN BROTHERS SOUTH, INC.	RECREATION - B1444-2	71.14	
	94654	WILLIAM REYNOLDS	1 GAME 10/6/07	25.00	
TOTAL for Recreation Services & Programs					2,709.29
<b>Celebration of Public Event</b>					
MISCELLANEOUS			TOTAL FOR 01-201-30-420-299		180.00
	94499	GATEWAY PRESS, LLC	LOGO DESIGN FOR BANNERS	180.00	
TOTAL for Celebration of Public Event					180.00
<b>Utilities</b>					
ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		1,670.44
	94736	JCP&L	ELECTRIC 9/10-2007	1,670.44	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		455.35
	94731	AVAYA, INC.	PHONE SERVICE 9/3-10/2/07	455.35	
TOTAL for Utilities					2,125.79
<b>STREET LIGHTING</b>					
STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		803.95
	94736	JCP&L	STREET LIGHTING 9/6-10/5	803.95	
TOTAL for STREET LIGHTING					803.95
<b>Motor Fuel Oil</b>					
GASOLINE - HHRSD			TOTAL FOR 01-201-42-460-308		3,127.48
	94669	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS	3,127.48	
TOTAL for Motor Fuel Oil					3,127.48
<b>Landfill Fees</b>					
LANDFILL FEES			TOTAL FOR 01-201-32-465-000		11,088.87
	94657	MARPAL COMPANY	DUMP FEES	678.72	
	94656	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER 9/30/07	9,486.99	
	94730	MARPAL COMPANY	DUMP FEES	923.16	
TOTAL for Landfill Fees					11,088.87
<b>Municipal Court</b>					
INTERPRETORS			TOTAL FOR 01-201-43-490-286		186.50
	94668	SUZANA MARTINEZ	SPANISH/ INTERPRETER 9/10/07 CT	186.50	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		537.50
	94729	ELIZABETH SEARCY	CALL OUT 10/13/07	40.00	
	94724	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE	90.00	
	94724	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE	70.00	
	94724	KATHLEEN A. CHIEFFO	COURT ASSISTANCE	175.00	
	94723	TERRI L. TURNER	COURT ASSISTANCE 10/15/07	162.50	
TOTAL for Municipal Court					724.00
<b>10570800</b>					
MISCELLANEOUS			TOTAL FOR 01-201-41-708-299		274.00

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>10570800</b>					
		94585 GATEWAY PRESS, LLC	2007 FALL LEAF SCHEDULES		274.00
TOTAL for 10570800					274.00
<b>10589800</b>					
LOCAL SCHOOL TAXES			TOTAL FOR 01-201-99-898-301		318,182.00
	94658	ATLANTIC HIGHLANDS ELEMENTARY	GENERAL FUND NOVEMBER 2007	318,182.00	
REGIONAL SCHOOL TAXES			TOTAL FOR 01-201-99-898-302		236,389.75
	94664	HENRY HUDSON REGIONAL	HHRSD TAXES FOR NOVEMBER 2007	236,389.75	
TOTAL for 10589800					554,571.75
<b>10590800</b>					
2007 Police Computer Software			TOTAL FOR 01-201-44-908-012		4,045.00
	94494	QUALITY COMMUNICATIONS &	AIRLINK PINPOINT X EVDO VZW	4,045.00	
TOTAL for 10590800					4,045.00

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>FEDERAL AND STATE GRANTS</b>					
<b>10577000</b>					
CLEAN COMM. - MISCELLANEOUS			TOTAL FOR 02-213-40-770-001		1,070.74
	94353	ALMETEK INDUSTRIES, INC.	#SDS4R1106RDNAX DRAIN MKRS	810.00	
	94353	ALMETEK INDUSTRIES, INC.	#SWB-1 WIRE BRUSH HANDLE	37.50	
	94353	ALMETEK INDUSTRIES, INC.	#SD-MWH HAND WIPES	60.00	
	94353	ALMETEK INDUSTRIES, INC.	#SIKS-ADH MARKER ADHESIVE	138.60	
	94353	ALMETEK INDUSTRIES, INC.	SHIPPING	24.64	
					=====
		TOTAL for 10577000			1,070.74

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>TRUST - OTHER</b>					
<b>10585100</b>					
<i>DEVELOPERS DEPOSITS</i>		<b>TOTAL FOR 12-271-55-851-000</b>			<b>5,139.75</b>
	94728	HARRY & TRACY CAVANAGH	PB07-01, RETURN ESCROW BAL	361.75	
	94725	MICHAEL B. STEIB, P.A.	PB07-08, GILL	117.00	
	94725	MICHAEL B. STEIB, P.A.	PB07-05, LINANE	13.00	
	94725	MICHAEL B. STEIB, P.A.	PB06-09, MACDAVITT	247.00	
	94725	MICHAEL B. STEIB, P.A.	PB07-06, MARRALI	39.00	
	94725	MICHAEL B. STEIB, P.A.	PB07-07, REILLY	169.00	
	94725	MICHAEL B. STEIB, P.A.	PB06-02, SFC ENT	767.00	
	94725	MICHAEL B. STEIB, P.A.	PB06-11, WEILAND	104.00	
	94732	T AND M ASSOCIATES	SFC, BAY VILLAGE APTS, B117,L8	2,340.25	
	94733	T AND M ASSOCIATES	WEILAND, PB06-11	167.50	
	94734	T AND M ASSOCIATES	PB07-07, REILLY, 8 HILLSIDE B2,L34	605.75	
	94735	T AND M ASSOCIATES	MACDAVITT, B2,L39 - PB06-09	208.50	
<b>TOTAL for 10585100</b>					<b>5,139.75</b>
<hr/>					
<b>10585200</b>					
<i>SECURITY DEPOSIT(Rent Field House)</i>		<b>TOTAL FOR 12-271-55-852-014</b>			<b>100.00</b>
	94700	GENE ROGERS	FIELD HOUSE SECURITY REFUND	100.00	
<i>OPEN SPACE TRUST FUND</i>		<b>TOTAL FOR 12-271-55-852-028</b>			<b>18.00</b>
	94499	GATEWAY PRESS, LLC	BULE PRINT COPIES FOR O/S GRANT	18.00	
<b>TOTAL for 10585200</b>					<b>118.00</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**

<b>FARTS AND SUPPLIES</b>		<b>TOTAL FOR 28-201-20-101-217</b>			550.51
	94384	ATLANTIC PLUMBING SUPPLY	1 1/2 BADGER ORION METER	528.21	
	94384	ATLANTIC PLUMBING SUPPLY	SHIPPING	22.30	
<b>W/S DATA PROCESS FUND ACCTG</b>		<b>TOTAL FOR 28-201-20-101-251</b>			163.59
	94524	MUNICIPAL SOFTWARE	ACCOUNTING SYSTEM	163.59	
<b>REPAIRS AND MAINTENANCE</b>		<b>TOTAL FOR 28-201-20-101-253</b>			162.75
	94720	T AND M ASSOCIATES	2007 WATER MAIN REPLACEMENT	162.75	
<b>UTILITIES</b>		<b>TOTAL FOR 28-201-20-101-264</b>			189.68
	94736	JCP&L	W/S ELECTRIC 9/10-2007	189.68	
<b>GASOLINE EXPENSE</b>		<b>TOTAL FOR 28-201-20-101-265</b>			338.57
	94669	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL	338.57	
<b>ENGINEERING FEES</b>		<b>TOTAL FOR 28-201-20-101-266</b>			459.50
	94670	T AND M ASSOCIATES	2007 GENERAL SEWER SERVICES	459.50	
<b>WATER TESTING</b>		<b>TOTAL FOR 28-201-20-101-267</b>			1,096.00
	94037	AQUATIC SERVICES	BACTI-TEST FOR OCT 2007	112.00	
	94037	AQUATIC SERVICES	DMR TEST FOR SLUDGE DISCHARG	75.00	
	94039	AQUATIC SERVICES	BACTI TEST FOR AUGUST 2007	112.00	
	94039	AQUATIC SERVICES	DMR TEST / SLUDGE DISCHARGE	75.00	
	94385	AQUATIC SERVICES	81 BACTI - SEPT	112.00	
	94385	AQUATIC SERVICES	1 DMR - SEPT	75.00	
	94385	AQUATIC SERVICES	1 HALUACETIC ACID - SEPT	175.00	
	94385	AQUATIC SERVICES	1 THM - SEPT	120.00	
	94385	AQUATIC SERVICES	4/CHLORIDES - ALL WELLS	100.00	
	94385	AQUATIC SERVICES	4/SODIUM - ALL WELLS	140.00	
<b>TOTAL for 10510100</b>					2,960.60

**10510300**

<b>EMPLOYEE GROUP INSURANCE</b>		<b>TOTAL FOR 28-201-20-103-301</b>			8,004.28
	94739	CENTRAL JERSEY HEALTH INS.FUND	W/S HEALTH INS NOV 2007	7,861.44	
	94740	GUARDIAN LIFE INSURANCE	W/S LIFE 10/15-11/14/07	142.84	
<b>TOTAL for 10510300</b>					8,004.28

**10595000**

<b>CAPITAL OUTLAY</b>		<b>TOTAL FOR 28-201-44-950-301</b>			3,800.00
	94291	COOPER ROOFING	REPLACE ROOF MAIN OFFICE	3,800.00	
<b>TOTAL for 10595000</b>					3,800.00

**List of Bills (Department/Account Detail) - CLAIMS**  
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<b>HARBOR OPERATING FUND</b>					
<b>10510100</b>					
<b>LEGAL FEES</b>			<b>TOTAL FOR 30-201-20-101-211</b>		<b>2,690.25</b>
	94687	LOCASCIO, PETER A.	9/10-10/9/07 SERVICES	2,475.00	
	94685	MCKENNA, DUPONT, HIGGINS & STONE	DEP LITIGATION	215.25	
<b>TOOLS SUPPLIES &amp; MATERIALS</b>			<b>TOTAL FOR 30-201-20-101-217</b>		<b>713.17</b>
	94653	JASPAN BROTHERS SOUTH, INC.	HARBOR SUPPLIES - H1670	713.17	
<b>HARBOR DATA PROCESS FUND ACCTG</b>			<b>TOTAL FOR 30-201-20-101-251</b>		<b>163.59</b>
	94524	MUNICIPAL SOFTWARE	SERVER SUPPORT	163.59	
<b>SHARED EXPENSES</b>			<b>TOTAL FOR 30-201-20-101-271</b>		<b>5,776.08</b>
	94669	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL	5,776.08	
<b>OTHER EXPENSES</b>			<b>TOTAL FOR 30-201-20-101-299</b>		<b>7,354.54</b>
	94659	SODON'S ELECTRIC, INC.	ELECTRICAL SERVICE	1,847.00	
	94666	SODON'S ELECTRIC, INC.	ELECTRICAL SERVICE	1,646.41	
	94667	SODON'S ELECTRIC, INC.	MISC ELECTRIC SERVICE	1,858.51	
	94602	Atlantic Highlands Tax Collector	BLOCK 118, LOT 5.01	446.81	
	94602	Atlantic Highlands Tax Collector	BLOCK 7, LOT 9.01	1,555.81	
<b>TOTAL for 10510100</b>					<b>16,697.63</b>
<b>10510300</b>					
<b>EMPLOYEE GROUP INSURANCE</b>			<b>TOTAL FOR 30-201-20-103-301</b>		<b>21,545.61</b>
	94739	CENTRAL JERSEY HEALTH INS.FUND	HARBOR HEALTH INS NOV 2007	21,184.54	
	94740	GUARDIAN LIFE INSURANCE	HARBOR 10/15-11/14/07	361.07	
<b>TOTAL for 10510300</b>					<b>21,545.61</b>
<b>10510400</b>					
<b>GASOLINE EXPENSE</b>			<b>TOTAL FOR 30-201-20-104-201</b>		<b>90,865.18</b>
	94665	ALLIED OIL COMPANY, L.L.C.	1052.2 GALS UNLEADED GASOLINE	2,621.55	
	94665	ALLIED OIL COMPANY, L.L.C.	6014.2 GALS LOW SULFUR DIESEL	15,026.48	
	94665	ALLIED OIL COMPANY, L.L.C.	967.7 GALS UNLEADED GASOLINE	2,411.02	
	94665	ALLIED OIL COMPANY, L.L.C.	3975.4 GALS LOW SULFUR DIESEL	9,932.55	
	94665	ALLIED OIL COMPANY, L.L.C.	3344.8 GALS UNLEADED GASOLINE	8,333.56	
	94665	ALLIED OIL COMPANY, L.L.C.	5975.0 GALS LOW SULFUR DIESEL	14,928.54	
	94683	ALLIED OIL COMPANY, L.L.C.	1506.6 GALS LOW SULFUR DIESEL	3,703.98	
	94683	ALLIED OIL COMPANY, L.L.C.	4687.8 GALS LOW SULFUR DIESEL	11,524.96	
	94683	ALLIED OIL COMPANY, L.L.C.	4005.2 GALS UNLEADED GASOLINE	9,922.89	
	94686	ALLIED OIL COMPANY, L.L.C.	5057.7 GALS LOW SULFUR DIESEL	12,459.65	
<b>TOTAL for 10510400</b>					<b>90,865.18</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/24/2007 For bills from 10/11/2007 to 10/18/2007

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

**10556100**

<i>Ord. 18-07 Harbor Improvements</i>			<b>TOTAL FOR 31-215-55-561-012</b>		33,097.00
	94737	SODON'S ELECTRIC, INC.	ELECTRICAL BOND	26,887.00	
	94737	SODON'S ELECTRIC, INC.	RETAINAGE TO DATE FOR ALL WORK DONE	6,210.00	
					=====
		<b>TOTAL for 10556100</b>			33,097.00



## RESOLUTION 174-2007

### AUTHORIZING CONTRACT FOR HVAC TESTING AT BOROUGH HALL

WHEREAS, the Borough desires to hire the services of a professional to test the HVAC system at the Borough Hall; and,

WHEREAS, an informal bid solicitation was issued to six different mechanical contractors, and only one of two submitted a complete bid,

WHEREAS, the Borough Engineer has reviewed the bid and finds that it meets the specifications and recommends the contract be awarded to USC Environmental,

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

HVAC Borough Hall 04-215-55-905-001

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Gerard Gagliano, Temp C.F.O.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Borough Administrator is authorized and directed to enter into a contract with USC Environmental for the HVAC testing, at the Atlantic Highlands Borough Hall, in an amount not to exceed \$11,200.00.

This Resolution was offered and moved by Council member Spatola, seconded by Council member Sutton and adopted on October 24, 2007 as follows:

AYES: Council members Archibald, Doyle, Fligor, Spatola 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 24, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of October 2007.

  
Dwayne M. Harris/RMC  
Municipal Clerk





# RESOLUTION 175-2007

## AWARDING OF CONTRACT FOR THE 2007 ROADWAY IMPROVEMENT PROGRAM

WHEREAS, the Borough of Atlantic Highlands desires to further advance the 2007 Roadway Improvement Program which has been provided for in Ordinance 20-2007, a bond Ordinance providing for several Capital Improvements for and by the Borough of Atlantic Highlands; and,

WHEREAS, N.J.S.A. 40A: 11-4 requires that every contract awarded by the contracting agent, for the provision of goods or services, the cost of which in the aggregate exceeds the bid threshold shall be awarded by resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising of bids and bidding therefore; and,

WHEREAS, bids were advertised and later opened on October 23, 2007 for the above referenced project; and,

WHEREAS, the Borough solicited bid proposals for its 2007 road improvement/paving contract and on October 23, 2007 seven (7) bids were received from qualified contractors; the proposal soliciting separate pricing and quotations on Proposals A, B, and C, along with the optional award of Alternate A1, and

WHEREAS, the following bids were received and opened;

Contractor	Project A	Project B	Project C	ALT	Total
Star of the Sea	\$199,635.00	\$192,213.00	\$156,434.00	\$136,213.50	\$684,513.50
Lucas Brothers	\$216,711.00	\$200,154.00	\$163,228.25	\$138,727.00	\$718,820.25
Montone Construction	\$231,150.08	\$170,773.69	\$203,230.42	\$125,570.26	\$730,724.45
Defino Contracting	\$231,463.10	\$215,624.00	\$188,724.97	\$149,673.52	\$785,485.59
Z Brothers Concrete	\$240,195.60	\$199,776.00	\$229,616.55	\$138,731.10	\$808,319.25
Green Construction	\$274,143.00	\$210,133.10	\$194,918.00	\$148,273.34	\$827,467.44
Berto Construction	\$331,198.40	\$280,141.54	\$265,596.20	\$178,057.34	\$1,054,993.18

; and

WHEREAS, the apparent lowest responsible bidder for the overall contract, inclusive of Proposals A, B, C and Alternate A1, was Star of the Sea Inc. of Old Bridge, New Jersey in the total amount of \$684,513.50, and

WHEREAS, some issue was raised with regard to the noncompliance by various bidders with the specification instruction that "bidders shall use the same unit prices for the same items in the various Proposals", and review and investigation by the Borough Administrator and Borough Attorney has indicated that noncompliance on certain bid items with that instruction apparently arose in the various bidders, including each of the bid Proposals of the 3 lowest bidders, due to the complexity of the bid involving 4 separate Proposals (separated for Borough accounting purposes) and the placing of the same work item on different lines of the various Proposals, and

WHEREAS, the specifications further provide that the Borough may waive any non-material nonconformity in the bid submissions and, after reviewing the various bid Proposals and the competitive pricing put forward by these Proposals, it is the recommendation of the Borough Administrator and Borough Attorney that the Borough Governing Body waive the nonconformity as minor and nonmaterial and authorize the award of the contract to the lowest responsible bidder Star of the Sea Inc., and

WHEREAS, this recommendation is premised upon the public interest in awarding the contract to a responsible qualified bidder with substantial experience and reputation in such work, avoiding the expense and delay of a re-bid, and review of the bids indicating nonconformity was incurred by many of the bidders, including the three lowest bidders, and is minor and will be effect in any significant degree the proper award and administration of the contract.

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

04-215-55-902-002

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Gerard T. Gagliano, Temporary CFO

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands that the 2007 road improvement contract is awarded to Star of the Sea Inc. inclusive of Proposals A, B, C, and Alternate A1, in the amount of \$684,513.50, and that the Mayor and other Borough Officials are authorized to execute the appropriate documents in order to execute the contract and any related documents.

BE IT FURTHER RESOLVED that the contract is awarded subject to a favorable determination from the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the contract is awarded subject to a favorable determination from the Monmouth County Community Development Block Grant Program.

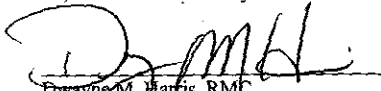
This Resolution was offered and moved by Council member Delosso, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## ORDINANCE 25-2007

### ESTABLISHING A MID-BLOCK CROSSWALK ON FIRST AVENUE

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that the following location is hereby established a Mid-Block Crosswalk:

<u>Name of Street</u>	<u>Location</u>
First Avenue	At Schoeffling Road, beginning at a point 300 feet south of the southerly curb-line of Route NJ 36 and extending 6 feet southerly therefrom.

All Ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed.

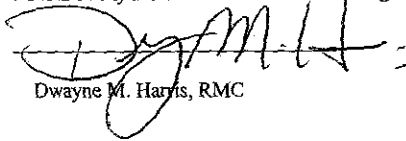
This Ordinance shall take effect after its passage and publication according to law, and upon approval of the Commissioner of the State of New Jersey, Department of Transportation.

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

AYES: Council members Archibald, Doyle, Fligor, Spatola and Sutton  
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for November 14, 2007.

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 24, 2007.  
WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of October 2007.

  
Dwayne M. Harris, RMC

