



# MAYOR AND COUNCIL MEETING

## OCTOBER 22, 2008

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

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Approval of previous meeting minutes:
  - a. Workshop Meeting - September 10, 2008
  - b. Regular Meeting - September 24, 2008
5. Reports - Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
  - Ordinance 14-2008 - Determining Positions Eligible for the DCRP
  - Ordinance 15-2008 - Amending Chapter V - "Animal Control" of the General Ordinances
8. New Business:
  - a. Resolution 172-2008, Emergency Appropriation - Harbor Fuel
  - b. Resolution 173-2008, Request for COAH Review of Development Fee Ordinance
  - c. Resolution 174-2008, Approve Lease Renewal - Shore Casino
  - d. Resolution 175-2008, Awarding Contract-2008 Sidewalk Improvement Program[NEW]
  - e. **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.
    - i. Resolution 165-2008, Halloween Curfew
    - ii. Resolution 166-2008, Appointing Electrical Sub-Code Official
    - iii. Resolution 167-2008, Authorizing Hardware Bid Advertisement
    - iv. Resolution 168-2008, Authorizing RFP - Tree Trimming Services
    - v. Resolution 169-2008, Public Auction of Personal Property
    - vi. Resolution 170-2008, Refund Overpayment of Taxes
    - vii. Resolution 171-2008, Payment of Bills
9. Comments from the Public
10. Executive Session
11. Adjourn



## MINUTES OF THE MAYOR AND COUNCIL REGULAR MEETING OF OCTOBER 22, 2008

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on OCTOBER 22, 2008 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Rast called the meeting to order at 7:00 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, and Hoffmann. Council member Sutton was not present. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer David Marks of T & M Associates, and Municipal Clerk Harris were also present.

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

### APPROVAL OF MINUTES

Workshop Meeting – September 10, 2008

Regular Meeting - September 24, 2008

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

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

### REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported that he and council member Fligor attended the Environmental Commission meeting. They had discussed the renovated bridge in Lenape woods. The Borough will put ramps in to steady the bridge and add easier access. The Eagle Scouts have renovated the bridge and it is working again. He also mentioned that the Commission would like to make a presentation to the Council on Many Mind Creek regarding the next steps that they may or may not want to take regarding the creek. The also want to discuss the study completed by Weston. He also reported on that there were some concerns about the trees at the Center Ave Park. The concern is the trees may be dying, and they were concerned that the roots would grow under the sidewalks, and he asked if there were any recourse for that. He finally mentioned that the Recreation Committee would still like to make a presentation to the Governing Body. The last one was postponed due to the Mayor being out of town.

Council member Hoffmann reported on the Blue Mass, held at St. Agnes on last Wednesday. The whole service was very moving and impressive and he encouraged everyone who is able to attend next year. He reported that the old Fire Chiefs vehicle has been taken out of service and will be auctioned off. The tentative dates for the Fireman's Fair are June 30, July 1, 2, 3 and 4<sup>th</sup>. The fireworks will be on the 2nd with the rain date being the third. He mentioned that the legal suit that the firemen are in has a tentative date for January. He reported that the cost for fuel in the harbor has been coming down. The tentative dockage is coming up. In June of 2009 the State has mandated that we can no longer pump the bottom wash water overboard. The Harbor has been investigating different methods of recovering this water. We are looking for something practical an inexpensive. In response to questions regarding the mooring fields, we have contacted the captain of the port and have requested something in writing, that they are acceptable. We have also included language in the contract that they must be acceptable and also they have to be approved by the Coast Guard and all other agencies. There was also some concern about the construction of additional boat slips. We are going to go to the waiting list and we know they are interested. We are waiting until December to see what slip contracts come back, before we begin construction.

Council member Doyle just corrected a comment from the last meeting where he attributed a statement to former Mayor Harmon instead of to William Phillips.

Council member Doyle reported that the seniors did not meet. The Lantern Tour is this Friday and Saturday at 7:00pm. He also completed the Harbor employees, who were very helpful while he was trying to take his boat out last weekend.

October 22, 2008

Council member Fligor commented on the corn stalks installed by the Beautification committee. He reported that dispatcher Page is finished with training and is now assigned to Sgt. Weighll team. He also mentioned that the trees along Leonard Ave. have been planted and it looks really good.

Administrator Hubeny went gave an update of all of the projects going on in the Borough:

**Soccer Fields** - we hope to have the punch list done in the next two weeks

**Sewer Relining Project** - Done, Mr. Marks is closing out our books and the project came in under budget.

**Million Gallon Water Tank** - the insurance claim was denied but we are going to appeal.

**2007 Road Program** - is moving along. We are trying tow finish up a minor [two item] punch list

**Water Filter Media**- is well underway. It is taking them more time to build the media than anticipated.

**Wagner's Cree/Bayshore Trail** - is underway. Wagner Creek is cleaned out and the trail is 60% through as far as clearing.

**Baseball Fields** - Bid opening is on October 29<sup>th</sup> in Middletown.

**Borough Hall Review** - will be discussed in a bit

**2008 Sidewalk Program** - Mr. Harris and Roger Kroeck met with Sea view the resolution to award the contract is on the agenda.

**7<sup>th</sup> Avenue Underdrain**- is moving along. We received good news from the DEP and Mr. Marks is on top of that. It is a tedious process with the DEP permits.

**1<sup>st</sup> Avenue Drainage** - we are waiting for DEP approval. All access agreements have been approved and we are ready to move forward.

He reported we received a \$60,000 dividend from the CJHIF. We are still waiting for our Comcast franchise fee of \$30,000. He reviewed the consent agenda items.

#### **PUBLIC COMMENT SESSION**

Brian Drinkwater - asked if there was anything they could do about the smell around the skateboard park. [He was referring the odor that comes from the sewer pump station].

Joseph Hawley - 25 Ocean Blvd thanked the Council for renewing the lease for the Shore Casino. He extolled the generosity of Mr. Sweeny in the neighborhood. He also recommended that the town develop a monthly employee recognition program.

Michelle Rast - Eighth Ave suggested the Council look into the dead areas for cell phones within the borough.

Jane Frotton - Memorial Pkwy reflected on the Ordinance that was adopted by the Borough in 2005 that only permits cell towers in the Borough yard.

Paul Cavise - 26 E. Washington asked why the insurance company denied the claim for the million dollar tank. He also questions the prognosis for the grant funding for the skate board park.

William Phillips - Memorial Pkwy commented on the Blue Mass held at St. Agnes and how moving it was. He was also grateful of the participation of the Mayor and Council.

Joseph Hawley - Ocean Blvd commented on efficiently he feels the Borough has been running lately.

#### **UNFINISHED BUSINESS**

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

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

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

NAYS:

ABSENT: Council member Sutton

The Second Reading, Public Hearing and possible adoption is scheduled for November 12, 2008.

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

Council member Dellosso introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Fligor.

Norma Torrini - 30 East Washington commented that the Dept. of Health and came to Susan's [the pig owner] house and gave her a list of requirements that she had to do. They included how to treat the manure, where it had to be, they made her change the size of the pig sty and enlarge the roaming area of the pig. She feels the Ordinance should include the regulations of the Health Dept.

The introduction of this Ordinance was approved by the following vote:

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

NAYS:

ABSENT:

The Second Reading, Public Hearing and possible adoption is scheduled for November 12, 2008.

**NEW BUSINESS:**

**RESOLUTION 172-2008, EMERGENCY APPROPRIATION - HARBOR FUEL**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Doyle and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION 173-2008, REQUEST FOR COAH REVIEW OF DEVELOPMENT FEE ORDINANCE,**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION 174-2008, APPROVE LEASE RENEWAL - SHORE CASINO**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION 175-2008, AWARDING CONTRACT-2008 SIDEWALK IMPROVEMENT PROGRAM,**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

**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.

i. Resolution 165-2008, Halloween Curfew

ii. Resolution 166-2008, Appointing Electrical Sub-Code Official

- iii. Resolution 167-2008, Authorizing Hardware Bid Advertisement
- iv. Resolution 168-2008, Authorizing RFP - Tree Trimming Services
- v. Resolution 169-2008, Public Auction of Personal Property
- vi. Resolution 170-2008, Refund Overpayment of Taxes
- vii. Resolution 171-2008, Payment of Bills

The consent Agenda was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Item- Personnel - Police Scheduling
2. Item- Property Negotiation Hesse/Giuliani

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.

Attorney Reilly read this resolution in full. It was offered and moved for adoption by Council member Fligor at 8:30 PM, seconded by Council member Archibald and adopted by the following vote.

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

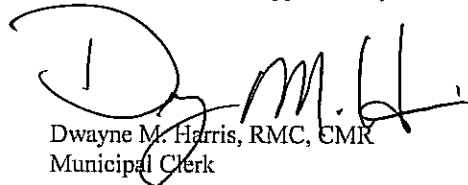
NAYS:

**RECONVENE** - At 10:30 PM the meeting was resumed.

**ADJOURN** - There being no further business before the Mayor and Council, Council member Fligor moved to adjourn the meeting at 10:30 PM; the motion was seconded by Council member Archibald and was unanimously approved.

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



Dwayne M. Harris, RMC, EMR  
Municipal Clerk



# RESOLUTION 172-2008

## EMERGENCY RESOLUTION – NJSA 40A: 4-48 FOR HARBOR UTILITY GAS

WHEREAS, an emergency has arisen, with respect to a shortage of gasoline due to unpredictable fluctuations in gas pricing and provisions, in the 2008 Budget, to address gas pricing and fuel costs were not adequate due to pricing early in 2008 being higher than in the end of the prior year; and,

WHEREAS, N.J.S.A. 40A:4-46 provides for the creation and authorization of an emergency appropriation for that emergency purpose; and,

WHEREAS the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$400,000.00, and three (3) percent of the total operating appropriations in the budget for 2008 is \$463,479.64; and,

WHEREAS, the foregoing appropriation, together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2008.

NOW, THEREFORE, BE IT RESOLVED, by not less than 2/3 of all governing body members affirmatively concurring, that in accordance with NJS 40A:4-48:

1. An emergency is declared requiring funding for unanticipated fuel costs for the Atlantic Highlands Harbor Utility and an Emergency Appropriations is hereby made for such costs/expenses in the amount of \$250,000.
2. That the Temporary Chief Financial Officer has certified that the expenditures to be financed are related to the aforesaid emergency
3. That said emergency appropriation shall be provided for in full in the 2009 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A: 4-53.3c(1)
4. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services within five (5) days of adoption of this resolution.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Doyle and adopted on October 22, 2008 as follows:

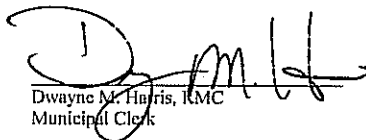
AYES: Council members Archibald, Fligor, Delosso, Doyle and Hoffmann

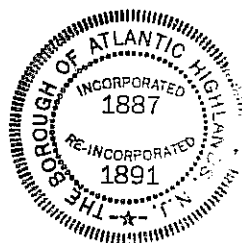
NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



**CERTIFICATION FOR EMERGENCY APPROPRIATION FORM  
CHIEF FINANCIAL OFFICER**

*This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk prior to adoption of the emergency resolution. The duplicate must be filed with the Director of Division of Local Government Services together with the emergency resolution.*

*Purpose of Emergency Appropriation:* Additional monies are needed for fuel purchases to cover the remaining projected needs for 2008. Fuel costs being higher earlier this year than they were in 2007 resulted in increased fuel cost for purchases, and a deficit in the budgeted amounts.

*Date of Occurrence:* October 14, 2008

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

**CERTIFICATION OF FUNDS**

This is to certify that the expenditures to be financed through the \$250,000 Emergency Appropriation scheduled for adoption on October 22, 2008 will be related to and utilized for the payment of fuel purchase costs in the Atlantic Highlands Harbor.

  
Gerard Gagliano, Temp. CFO

Date 10/20//2008



# RESOLUTION 173-2008

## MAYOR AND COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS'S REQUEST FOR COUNCIL ON AFFORDABLE HOUSING'S REVIEW AND APPROVAL OF BOROUGH'S AMENDED DEVELOPMENT FEE ORDINANCE

**WHEREAS**, the Governing Body of the Borough of Atlantic Highlands, Monmouth County petitioned the Council on Affordable Housing (COAH) for substantive certification on December 14, 2005; and

**WHEREAS**, P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), permits municipalities that are under the jurisdiction of COAH or of a court of competent jurisdiction and that have a COAH-approved spending plan to impose and retain fees on residential and non-residential development; and

**WHEREAS**, subject to P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), N.J.A.C. 5:97-8.3 permits a municipality to prepare and submit a development fee ordinance for review and approval by the Council on Affordable Housing (COAH) that is accompanied by and includes the following:

1. A description of the types of developments that will be subject to fees per N.J.A.C. 5:97-8.3(c) and (d);
2. A description of the types of developments that are exempted per N.J.A.C. 5:97-8.3(e);
3. A description of the amount and nature of the fees imposed per N.J.A.C. 5:97-8.3(c) and (d);
4. A description of collection procedures per N.J.A.C. 5:97-8.3(f);
5. A description of development fee appeals per N.J.A.C. 5:97-8.3(g); and
6. A provision authorizing COAH to direct trust funds in case of non-compliance per N.J.A.C. 5:97-8.3(h).

**WHEREAS**, the Borough of Atlantic Highlands has prepared a draft amended development fee ordinance that establishes standards for the collection, maintenance, and expenditure of development fees consistent with COAH's regulations at N.J.A.C. 5:97-8 and in accordance with P.L.2008, c.46, Sections 8 (C. 52:27D-329.2) and 32-38 (C. 40:55D-8.1 through 8.7).

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of Atlantic Highlands requests that COAH review and approve the Borough of Atlantic Highlands's development fee ordinance.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on October 22, 2008 as follows:

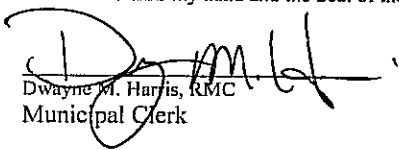
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 174-2008

### RENEWAL OF LEASE AGREEMENT BETWEEN SHORE CASINO INC., AND THE ATLANTIC HIGHLANDS HARBOR COMMISSION

WHEREAS, the Harbor Commission of the Borough of Atlantic Highlands, as landlord, has entered into a Lease Agreement with Shore Casino Inc., as tenant and, for the premises located in the Municipal Harbor containing approximately 20,500 square feet on the ground floor of the building situated in the center of Lot 5 in Block 7 on the tax map of the Borough of Atlantic Highlands, together with the ten [10'] foot right-of-way to provide access to Lot 3, Block 95; and,

WHEREAS, NJSA 40:68-24 requires approval of the Harbor Commission's proposed action and lease by resolution of the Governing Body of the Borough of Atlantic Highlands; and,

WHEREAS, the Mayor and Council have reviewed said lease and have determined that it is in the best interests, of the Borough and citizens of Atlantic Highlands that the aforesaid lease be approved,

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the aforesaid lease be and the same is hereby approved.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 22, 2008 as follows:

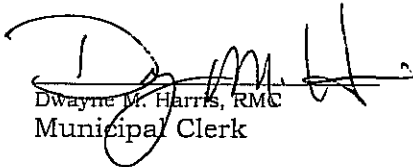
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 175-2008

### AWARDING CONTRACT FOR THE 2008 SIDEWALK IMPROVEMENT PROGRAM

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,

WHEREAS, bids were advertised and later opened on October 07, 2008 for the above referenced project; and,

WHEREAS, seven [7] bids were received and opened with the lowest three as follows;

Sea View General Contracting	\$4.85 per sq. ft. 4500psi 4"
Twinn Cedars	\$4.95 per sq. ft. 4500psi 4"
T. Fiotakis Construction	\$5.75 per sq. ft. 4500psi 4"

; and

WHEREAS, the Borough Administrator has reviewed the bids and finds that all meet the specifications, that the bidders are experienced and qualified for performing this type of work and have provided the required security bonds for the job; and recommends the contract be awarded to Sea View General Contracting; and,

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

01-201-44-904-010



Gerard Gagliano, Temp. CFO

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 an contract with Sea View General Contracting Contracting to perform the 2008 Sidewalk Replacement Program, in the Borough of Atlantic Highlands, in an amount not to exceed \$25,000.00.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on October 22, 2008 as follows:

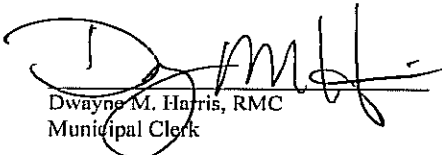
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

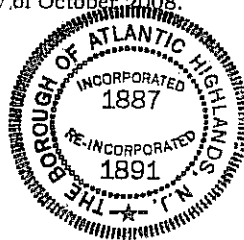
ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.



Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 165-2008

## 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, 2008 and October 31, 2008. Trick or Treating will be permitted in the Borough of Atlantic Highlands only on October 31, 2008 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 Delloso and adopted on October 22, 2008 as follows:

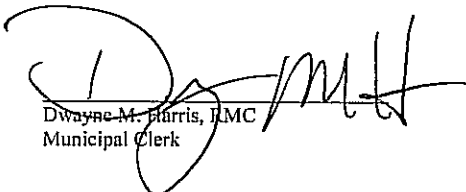
AYES: Council members Archibald, Fligor, Delloso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, JMC  
Municipal Clerk



## RESOLUTION 166-2008

### APPOINTING STEVEN WINTERS AS THE ELECTRICAL SUB-CODE OFFICIAL

WHEREAS, there exists a need to fill a vacancy for the position of Electrical Sub-Code official;  
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; and,

WHEREAS, the Mayor has offered the nomination of Steven Winters as Electrical Sub-  
Code Official for the Borough of Atlantic Highlands.

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 the appointment of Steven  
Winters as the Electrical Sub-Code Official effective October 14, 2008 for the unexpired term  
ending March 31, 2009 is hereby approved.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and  
adopted on October 22, 2008 as follows:

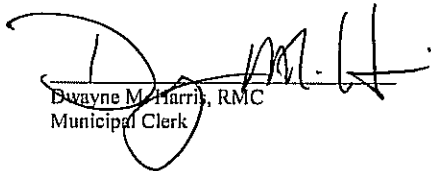
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of  
New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22,  
2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.



Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 167-2008

### AUTHORIZING HARDWARE BID ADVERTISING AND RECEIPT

WHEREAS, during the course of the year the Borough of Atlantic Highlands, the Atlantic Highlands Water Department and the Atlantic Highlands Municipal Harbor require an assortment of hardware items; and,

WHEREAS, it is anticipated, that the annual aggregate total of these purchases will be \$30,000.00 or more; and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Borough Administrator is authorized to advertise for the receipt of bids for hardware in the Borough and sealed bids will be received at the Borough Hall, 100 First Ave, at or before 10:15am on November 25, 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 Dellosso and adopted on October 22, 2008 as follows:

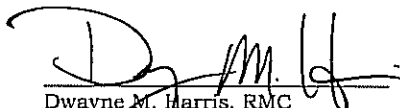
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



## RESOLUTION 168-2008

### RESOLUTION AUTHORIZING THE USE OF "FAIR AND OPEN" FOR THE COMPETATIVE CONTRACTING OF TREE TRIMMING SERVICES

WHEREAS, the Borough has adopted and set forth as a preference and policy that the Borough and any subordinate Boards or Commissions of the Borough should utilize a "fair and open" process in professional and extraordinary service contracts having an anticipated aggregate value in excess of \$17,500, under the guidelines and procedures set forth in the Pay-to-Play Law;

WHEREAS the Borough of Atlantic Highlands desires to contract for the trimming of trees throughout the Borough of Atlantic Highlands and believes these services are specialized in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and,

WHEREAS the Borough Administrator estimates that the cost to complete this project will have an anticipated aggregate value in excess of \$17,500 and less than the required bid threshold,

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the contracting for tree trimming services in the Borough of Atlantic Highlands is authorized for advertisement under a "fair and open" process that provides for public solicitation of proposals or qualifications which are publicly opened, announced and awarded under criteria established in N.J.S.A 40A: 11 4.1- 4.5 for competitive contracting.

BE IT FURTHER RESOLVED that an RFP will be posted on the Borough web site and a legal notice will be placed, in the official Newspapers of the Borough, stating that an RFP is available.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Delloso and adopted on October 22, 2008 as follows:

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

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# RESOLUTION 169-2008

## 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 public auction; and,

WHEREAS, pursuant to N.J.S.A. 40A: 14-157, some of the items of personal property may have been 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, and State of New Jersey, that a sale of the listed property shall be conducted as follows:

DATE: Saturday, November 08, 2008 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 07724

TAKE NOTICE THAT all personal property will be sold as is, and may be inspected at 8:00am, on November 08, 2008 at the Borough of Tinton Falls Department of Public Works, 556 Tinton Ave, Tinton Falls NJ. Other property items may be added to the listing prior to the auction date.

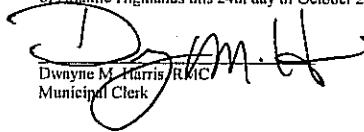
BE IT FURTHER RESOLVED THAT the Borough Administrator is directed and authorized to execute the Contract for Auction Sale with Auction Liquidation Services of Eatontown NJ, and further agrees to the terms thereof.

Be IT FURTHER RESOLVED THAT notice of this sale be published in an official newspaper no earlier than 14 days and no later than ten days prior to the date of sale

This Resolution was offered and moved by Council member Archibald, seconded by Council member Delosso and adopted on October 22, 2008 as follows:

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

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris/RMC  
Municipal Clerk

### SCHEDULE "A"

The following items are to be auctioned off on November 08, 2008 by Auction Liquidation Services, Box 1216, Eatontown NJ 07724 at the Borough of Tinton Falls auction:

#### VEHICLES:

<u>Year</u>	<u>Make</u>	<u>VIN</u>	<u>Mileage</u>
1996	Dodge Neon	1B3E527C5TD631160	40,081
1995	Ford F-Super Duty Dump Truck w/ plow	1FDLF47F35EA67786	67923

#### OTHER ITEMS:

<u>Item</u>	<u>Brand</u>	<u>Model</u>	<u>Serial #</u>	
Lawn Mower	Toro	Ground Master	3078820969	1,781hrs



# RESOLUTION 170-2008

## REFUND OVERPAYMENT OF TAXES

WHEREAS, the Collector of Taxes has advised the Governing Body that duplicate payments or overpayments, of 2008 taxes should be refunded to the tax payers named below,

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 the following overpayments of 2008 property taxes shall be refunded, and that the Chief Financial Officer is hereby authorized and directed to make said refund:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME OF PAYEE</u>	<u>AMOUNT</u>
137	16	Christine Lorio	\$1,411.12

This Resolution was offered and moved by Council member Archibald, seconded by Council member Delfosso and adopted on October 22, 2008 as follows:


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

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 171-2008 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated October 16, 2008, which totals as follows:

Current Fund	\$1,188,640.98
Capital Fund	\$125,554.93
Trust-Other	\$1,916.00
Water/Sewer Operating Fund	\$73,568.64
Water /Sewer Utility Capital	\$66,632.90
Harbor Operating Fund	\$46,433.39
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal Control Trust Fund	\$11.40
Salary	\$
TOTAL	<b><u>\$1,502,758.24</u></b>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling **\$1,502,758.24** 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 Dellosso and adopted on October 22, 2008 as follows:

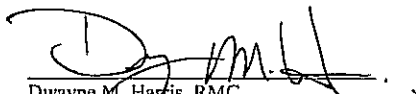
AYES: Council members Archibald, Fligor, Dellosso, Doyle and Hoffmann

NAYS:

ABSTAIN:

ABSENT:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 22, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of October 2008.

  
Dwayne M. Harris, RMC  
Municipal Clerk



# RESOLUTION 171-2008

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Salary	\$
<b>TOTAL</b>	<b><u>\$1,502,758.24</u></b>

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## List of Bills - CLAIMS

Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Vendor	Description	Payment	Check Total
100056 - A. MONTONE CONSTRUCTION	PO 96488 RESOLUTION #103-2008 WAGNER'S CREEK	18,914.00	18,914.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97248 HARBOR - GASOLINE & DIESEL	23,454.59	
	PO 97275 HARBOR - DIESEL FUEL	15,242.50	38,697.09
2703 - AMERICAN SHREDDER COMPANY	PO 97247 FINANCE - MISC	175.00	175.00
94 - ASBURY PARK PRESS	PO 97285 MUNICIPAL CLERK - LEGAL ADS	163.76	163.76
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 97311 SCHOOL TAX	330,909.00	330,909.00
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 97278 W/S - TREATMENT FEES	72,031.00	72,031.00
100082 - ATLANTIC MARINE SUPPLY	PO 97221 FIRE DEPARTMENT	715.19	715.19
2247 - ATX TELECOMMUNICATIONS	PO 97310 PHONE SERVICE	164.45	
	PO 97310 PHONE SERVICE	1,953.89	2,118.34
2327 - AVAYA, INC.	PO 97276 TELEPHONE	455.35	455.35
100156 - Atlantic Highlands Tax Collector	PO 97263 HARBOR - TAXES	2,126.87	2,126.87
100534 - CHRIS MOCKLER	PO 97241 HARBOR - REFUND	599.20	599.20
100523 - COLORFULLY YOURS, INC	PO 97039 UNIFORM FIRE SAFETY FIRE EDUCATION	76.00	76.00
2181 - COMCAST PROCESSING CENTER	PO 97302 VEHICLE MAINTENANCE - MISC	59.15	59.15
100296 - COMPASS CONSTRUCTION	PO 96489 RESOLUTION 104-2008 WAGNER'S CREEK	53,842.18	53,842.18
2223 - D & D UTILITY CONTRACTORS,	PO 96929 W/S	2,800.00	
	PO 96929 W/S	2,200.00	5,000.00
2944 - DAN KISSIDAY	PO 97249 RECREATION - SOCCER	125.00	125.00
1957 - DEPARTMENT OF HEALTH	PO 97232 DOG REPORT	11.40	11.40
3119 - DOWD & REILLY	PO 97307 LEGAL SERVICE	757.10	
	PO 97307 LEGAL SERVICE	414.00	1,171.10
422 - EDMUNDS & ASSOCIATES, INC.	PO 97178 REVENUE COLLECTION - OFFICE SUPPLIE	562.10	562.10
1532 - FIRE ENGINEERING	PO 96192 FIRE DEPARTMENT	21.00	21.00
234 - FOODTOWN OF ATLANTIC HIGHLANDS	PO 97154 RECREATION - SUMMER REC	767.47	767.47
2614 - GATEWAY PRESS, LLC	PO 97084 OFFICE SUPPLIES	78.00	
	PO 97304 RECREATION - BUS TRIP	44.25	
	PO 97152 RECREATION - SOCCER	38.00	160.25
2460 - GOODYEAR AUTO SERVICE CENTER	PO 97045 VEHICLE MAINTENANCE - 605/606	1,522.54	1,522.54
2787 - GOV CONNECTION, INC.	PO 97023 POLICE - COMPUTERS	761.00	
	PO 97007 W/S - VEHICLE MAINT - OFFICE	363.00	
	PO 97005 POLICE - COMPUTER/RADIO	21.00	
	PO 97007 W/S - VEHICLE MAINT - OFFICE	363.00	
	PO 96543 POLICE - COMPUTERS	3,199.00	
	PO 97146 PLANNING BOARD/FINANCE/ADMINISTRATI	643.00	5,350.00
100535 - GREG POLLACK	PO 97242 ENVIRONMENTAL COMMISSION	269.22	269.22
2896 - GUARDIAN LIFE INSURANCE	PO 97296 LIFE INSURANCE	707.36	
	PO 97296 LIFE INSURANCE	354.87	
	PO 97296 LIFE INSURANCE	142.84	1,204.87
54 - HAWLEY, MARTIN	PO 97211 UNIFORM FIRE SAFETY ACT - S/W	150.00	150.00
127 - HENRY HUDSON REGIONAL	PO 97301 SCHOOL TAXES	246,850.04	246,850.04
100343 - HUBB SYSTEMS, LLC/DATA 911	PO 97004 POLICE COMPUTER/RADIO	450.00	450.00
8 - JASPAN BROTHERS SOUTH, INC.	PO 97303 MISC SUPPLIES	1,081.06	
	PO 97303 MISC SUPPLIES	317.45	
	PO 97303 MISC SUPPLIES	475.36	1,873.87
3122 - JEFFREY R. SURENIAN AND ASSOC. LLC	PO 97243 COAH	1,321.03	1,321.03
331 - JULIAN'S BAIT	PO 97168 HARBOR - ICE	158.00	158.00
100349 - KATHLEEN A. CHIEFFO	PO 97246 MUNICIPAL COURT	162.50	162.50
1019 - KEYPORT ARMY AND NAVY	PO 97172 UNIFORMS	855.00	
	PO 97172 UNIFORMS	1,140.00	
	PO 97172 UNIFORMS	380.00	2,375.00
2829 - MARPAL COMPANY	PO 97277 LANDFILL FEES	313.20	
	PO 97240 LANDFILL FEES	606.39	919.59
2803 - MCAA OF NJ	PO 96890 MUNICIPAL COURT	50.00	50.00
2630 - MERIDIAN HOSPITAL CORP.	PO 97305 POLICE - RIGHT TO KNOW/SAFETY	123.00	123.00
2084 - MICHAEL B. STEIB, P.A.	PO 97300 PLANNING BOARD - LEGAL	432.00	
	PO 97300 PLANNING BOARD - LEGAL	432.00	
	PO 97255 PLANNING BOARD - LEGAL	216.00	
	PO 97254 PLANNING BOARD - LEGAL	27.00	1,107.00
123 - MONMOUTH COUNTY TREASURER	PO 97259 LANDFILL FEES	944.09	944.09
765 - MONMOUTH COUNTY TREASURER	PO 97297 LIBRARY TAXES DUE	31,528.01	
	PO 97306 COUNTY TAXES	499,705.11	531,233.12

### List of Bills - CLAIMS

Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Vendor	Description	Payment	Check Total
767 - MONMOUTH COUNTY TREASURER	PO 97298 HEALTH TAXES	9,066.40	9,066.40
768 - MONMOUTH COUNTY TREASURER	PO 97299 OPEN SPACE TAX	35,404.80	35,404.80
100351 - NEW JERSEY DEPARTMENT OF HEALTH	PO 97230 MUNICIPAL CLERK - REGISTRAR	80.00	80.00
100052 - NJ DEPT OF CHILDREN & FAMILIES	PO 97231 MARRIAGE LIC FEES	250.00	250.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 97157 OFFICE SUPPLIES	11.99	
	PO 97157 OFFICE SUPPLIES	285.02	297.01
2303 - PAUL MURPHY	PO 97212 UNIFORM FIRE SAFETY ACT - S/W	380.00	380.00
100517 - PITTSBURG TANK & TOWER	PO 96995 RESOLUTION 142/143/144	63,832.90	63,832.90
50 - POSTMASTER ATLANTIC HIGHLANDS	PO 97282 RECYCLING & POLICE - POSTAGE	729.40	729.40
1431 - S & S WORLDWIDE, INC.	PO 96544 RECREATION - SUMMER REC - SUPPLIES	638.20	638.20
1675 - SARAH FLOREK	PO 97250 RECREATION - SOCCER	300.00	300.00
81 - SNAP ON TOOLS	PO 97171 VEHICLE MAINTENANCE - SHOP SUPPLIES	895.00	895.00
100513 - SWIFTREACH NETWORKS	PO 96932 OEM / HARBOR	2,147.50	2,147.50
100513 - SWIFTREACH NETWORKS	PO 96932 OEM / HARBOR	2,147.50	2,147.50
103 - T AND M ASSOCIATES	PO 97308 ENGINEERING	598.75	
	PO 97245 ENGINEERING - STEEP SLOPE	184.50	
	PO 97244 ENGINEERING - STEEP SLOPE	107.00	
	PO 97309 GENERAL ENGINEERING	1,514.50	
	PO 97258 ENGINEERING - STEEP SLOPE	196.75	
	PO 97253 ENGINEERING - PLANNING BOARD	522.75	
	PO 97239 ENGINEERING	1,514.50	
	PO 97252 ENGINEERING - PLANNING BOARD	230.00	4,868.75
1821 - TIM HILL	PO 97251 RECREATION - SOCCER	75.00	75.00
1156 - TOWNSHIP OF MIDDLETOWN	PO 96905 PARK IMP FUND	50,000.00	50,000.00
214 - TREASURER, STATE OF NEW JERSEY	PO 97274 ANNUAL INSPECTION	130.00	130.00
960 - TREASURER, STATE OF NJ/1987GCH	PO 97295 GREEN TRUST FUND	4,663.74	4,663.74
2309 - U.S. POSTAL SERVICE	PO 97257 POSTAGE	1,500.00	1,500.00
3079 - UPS	PO 97280 POSTAGE	18.76	18.76
346 - W. H. POTTER & SON, INC.	PO 97260 STREETS - MATERIALS	41.96	41.96
2166 - W.N. ELECTRIC INC.	PO 97101 RECREATIONS - SOCCER	200.00	200.00
201 - WEST PAYMENT CENTER	PO 97256 PUBLICATIONS	327.00	327.00
TOTAL			1,502,758.24

Total to be paid from Fund 01 CURRENT FUND	1,188,640.98
Total to be paid from Fund 04 CAPITAL FUND	125,554.93
Total to be paid from Fund 12 TRUST - OTHER	1,916.00
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	11.40
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	73,568.64
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	66,632.90
Total to be paid from Fund 30 HARBOR OPERATING FUND	46,433.39
	-----
	1,502,758.24

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>10500000</b>					
REGIONAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-206-55-000-000		246,850.04
	97301	HENRY HUDSON REGIONAL	SCHOOL TAXES NOVEMBER 2008	246,850.04	
LOCAL SCHOOL TAXES PAYABLE			TOTAL FOR 01-207-55-000-000		330,909.00
	97311	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX NOVEMBER 2008	330,909.00	
COUNTY TAXES PAYABLE			TOTAL FOR 01-208-55-000-000		499,705.11
	97306	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE NOV 17TH	499,705.11	
COUNTY LIBRARY TAX PAYABLE			TOTAL FOR 01-208-55-000-001		31,528.01
	97297	MONMOUTH COUNTY TREASURER	LIBRARY TAXES DUE - NOV 17TH	31,528.01	
COUNTY HEALTH TAX PAYABLE			TOTAL FOR 01-208-55-000-002		9,066.40
	97298	MONMOUTH COUNTY TREASURER	HEALTH TAXES DUE NOV 17TH	9,066.40	
COUNTY OPEN SPACE TAX PAYABLE			TOTAL FOR 01-211-55-000-000		35,404.80
	97299	MONMOUTH COUNTY TREASURER	OPEN SPACE TAXES DUE NOV 17TH	35,404.80	
Due St NJ Marraige Lic			TOTAL FOR 01-240-55-000-000		250.00
	97231	NJ DEPT OFCHILDREN & FAMILIES	3RD QTR MARRIAGE LICENSE FEES	250.00	
					=====
TOTAL for 10500000					1,153,713.36

**General Administration**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		433.84
	97084	GATEWAY PRESS, LLC	#10 WINDOW ENVELOPES	78.00	
	97146	GOV CONNECTION, INC.	19" SAMSUNG MONITOR	215.00	
	97157	OFFICE BUSINESS SYSTEMS, INC.	UNV14143 BOX BOTTOM 3"	14.00	
	97157	OFFICE BUSINESS SYSTEMS, INC.	UNV14115 HANGING FOLDERS 1/5	9.54	
	97157	OFFICE BUSINESS SYSTEMS, INC.	UNV834368 SCOTCH TAPE	18.00	
	97157	OFFICE BUSINESS SYSTEMS, INC.	108R00727 XEROX PHASER	99.30	
POSTAGE			TOTAL FOR 01-201-20-100-202		700.00
	97257	U.S. POSTAL SERVICE	A&E	700.00	
PUBLICATIONS			TOTAL FOR 01-201-20-100-207		327.00
	97256	WEST PAYMENT CENTER	NJSTAT T40:55D MUNI & COUNTIES	109.00	
	97256	WEST PAYMENT CENTER	NJ STAT ANNO VALIDATING ACTS	109.00	
	97256	WEST PAYMENT CENTER	NJSTAT ANNO CONSTITUTION - US	109.00	
					=====
TOTAL for General Administration					1,460.84

**Municipal Clerk**

OFFICE SUPPLIES			TOTAL FOR 01-201-20-120-201		125.46
	97157	OFFICE BUSINESS SYSTEMS, INC.	QUA50162 COIN ENVELOPES	18.25	
	97157	OFFICE BUSINESS SYSTEMS, INC.	ESS01134 7 POCKET PADFOLIO	24.12	
	97157	OFFICE BUSINESS SYSTEMS, INC.	BBY12506 KEY CADDY	53.78	
	97157	OFFICE BUSINESS SYSTEMS, INC.	SMD64915 LABEL KITS	14.70	
	97157	OFFICE BUSINESS SYSTEMS, INC.	UNV31304 PUSH PINS	0.95	
	97157	OFFICE BUSINESS SYSTEMS, INC.	PIL31147 PILOT GEL PEN	9.12	
	97157	OFFICE BUSINESS SYSTEMS, INC.	PIL77240 PILOT GEL REFILL	1.60	
	97157	OFFICE BUSINESS SYSTEMS, INC.	RED51114 VOICE MAIL LOG	2.94	
LEGAL PUBLICATIONS			TOTAL FOR 01-201-20-120-203		163.76
	97285	ASBURY PARK PRESS	2008-12 BOND ORD ADOPT	71.08	
	97285	ASBURY PARK PRESS	2008-13 BOND ORD INTRO	92.68	
MUNICIPAL CLERK OE - REGISTRAR			TOTAL FOR 01-201-20-120-287		80.00
	97230	NEW JERSEY DEPARTMENT OF HEALTH	3RD QTR 2008 BURIAL PERMITS	80.00	
MISCELLANEOUS			TOTAL FOR 01-201-20-120-299		18.76
	97280	UPS	TRACKING #1ZXA08393592126150	18.76	
					=====
TOTAL for Municipal Clerk					387.98

**Finicial Administration**

MISCELLANEOUS			TOTAL FOR 01-201-20-130-299		389.00
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**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Finicial Administration</b>					
	97247	AMERICAN SHREDDER COMPANY	DOCUMENT DESTRUCTION		175.00
	97146	GOV CONNECTION, INC.	19" VIEW SONIC MONITOR		214.00
TOTAL for Finicial Administration					389.00
<b>Revenue Administration (Tax Collection)</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-20-145-201			562.10
	97178	EDMUNDS & ASSOCIATES, INC.	PRINTING OF CALENDAR TAX BILLS	494.10	
	97178	EDMUNDS & ASSOCIATES, INC.	BLANK BILLS	68.00	
TOTAL for Revenue Administration (Tax Collection)					562.10
<b>Legal Services</b>					
LEGAL FEES AND SERVICES		TOTAL FOR 01-201-20-155-211			251.10
	97307	DOWD & REILLY	LEGAL SERVICES -SEPTEMBER 2008	172.50	
	97307	DOWD & REILLY	MISCELLANEOUS - SEPT 2008	78.60	
LEGAL LITIGATION		TOTAL FOR 01-201-20-155-213			172.50
	97307	DOWD & REILLY	LITIGATION - SEPTEMBER 2008	172.50	
LEGAL - TAX APPEALS		TOTAL FOR 01-201-20-155-214			333.50
	97307	DOWD & REILLY	TAX APPEALS - SEPTEMBER 2008	333.50	
TOTAL for Legal Services					757.10
<b>Engineering Services</b>					
SERVICES AND COSTS		TOTAL FOR 01-201-20-165-299			3,029.00
	97239	T AND M ASSOCIATES	BAYSIDE DR EMERGENCY REPAIR	1,514.50	
	97309	T AND M ASSOCIATES	BAYSIDE DR EMERGENCY REPAIR	1,514.50	
TOTAL for Engineering Services					3,029.00
<b>Planning Board</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-21-180-201			18.72
	97157	OFFICE BUSINESS SYSTEMS, INC.	IDEVZ01096 CD FILE FOLDERS	8.27	
	97157	OFFICE BUSINESS SYSTEMS, INC.	MEM32024563 CD-R SPINDLE	10.45	
PROFESSIONAL DUES/SEMINARS		TOTAL FOR 01-201-21-180-204			214.00
	97146	GOV CONNECTION, INC.	19" VIEW SONIC MONITOR	214.00	
LEGAL SERVICES		TOTAL FOR 01-201-21-180-209			432.00
	97300	MICHAEL B. STEIB, P.A.	A.H.P.B.	432.00	
TOTAL for Planning Board					664.72
<b>C.O.A.H. Planner</b>					
PROFESSIONAL SERVICES		TOTAL FOR 01-201-21-181-209			1,321.03
	97243	JEFFREY R. SURENIAN AND ASSOC. LLC	SERVICES RENDERED FOR JULY	1,321.03	
TOTAL for C.O.A.H. Planner					1,321.03
<b>Group Insurance</b>					
EMPLOYEE GROUP INSURANCE		TOTAL FOR 01-201-23-220-392			707.36
	97296	GUARDIAN LIFE INSURANCE	LIFE INS 10/15-11/14/08 - CURRENT	707.36	
TOTAL for Group Insurance					707.36
<b>Police Department</b>					
OFFICE SUPPLIES		TOTAL FOR 01-201-25-240-201			3,863.70

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

Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Police Department</b>					
	96543	GOV CONNECTION, INC.	STD X32 MS-LICENSING MOB/MOV		699.1
	96543	GOV CONNECTION, INC.	CAL LICENSE ONLY		2,500.1
	97257	U.S. POSTAL SERVICE	POLICE		300.1
	97282	POSTMASTER ATLANTIC HIGHLANDS	SWIFT 911 LETTER		364.1
<b>COMPUTER/RADIO SYSTEM</b>			<b>TOTAL FOR 01-201-25-240-215</b>		<b>1,232.00</b>
	97005	GOV CONNECTION, INC.	USB CABLE 10FT BELKIN #102796	21.00	
	97023	GOV CONNECTION, INC.	ITEM #8332827	642.00	
	97023	GOV CONNECTION, INC.	ITEM #6964759	119.00	
	97004	HUBB SYSTEMS, LLC/DATA 911	HINT 7PORT USB HUB FOR 12VDC	450.00	
<b>TOTAL for Police Department</b>					<b>5,095.70</b>
<b>Office of Emergency Management</b>					
<b>EMERGENCY CALL SYSTEM</b>			<b>TOTAL FOR 01-201-25-252-201</b>		<b>2,147.50</b>
	96932	SWIFTREACH NETWORKS	1 YR REVERSE 911 TELEPHONE	2,147.50	
<b>TOTAL for Office of Emergency Management</b>					<b>2,147.50</b>
<b>Aid to Volunteer Fire Companies</b>					
<b>PUBLICATIONS</b>			<b>TOTAL FOR 01-201-25-255-207</b>		<b>21.00</b>
	96192	FIRE ENGINEERING	1 YEAR SUBSCRIPTION	21.00	
<b>R &amp; M EQUIPMENT</b>			<b>TOTAL FOR 01-201-25-255-214</b>		<b>78.17</b>
	97303	JASPAN BROTHERS SOUTH, INC.	FIRE CHIEF - SEPT '08 - B1444-1	78.17	
<b>R &amp; M VEHICLES</b>			<b>TOTAL FOR 01-201-25-255-215</b>		<b>715.19</b>
	97221	ATLANTIC MARINE SUPPLY	MISC PARTS & EQUIP FOR 9599	715.19	
<b>TOTAL for Aid to Volunteer Fire Companies</b>					<b>814.36</b>
<b>Fire Department</b>					
<b>UNIFORM F/S SW</b>			<b>TOTAL FOR 01-201-25-265-111</b>		<b>530.00</b>
	97211	HAWLEY, MARTIN	SMOKE DETECTOR INSPECTIONS	110.00	
	97211	HAWLEY, MARTIN	PERMIT INSPECTIONS 7/12-9/26/08	40.00	
	97212	PAUL MURPHY	SMOKE DETECTOR INSPECTIONS	340.00	
	97212	PAUL MURPHY	NON-LIFE HAZARD INSPECTIONS	40.00	
<b>EDUCATION</b>			<b>TOTAL FOR 01-201-25-265-206</b>		<b>76.00</b>
	97039	COLORFULLY YOURS, INC	FP-0323 CHILD FINDER W/CUP	69.00	
	97039	COLORFULLY YOURS, INC	SHIPPING	7.00	
<b>TOTAL for Fire Department</b>					<b>606.00</b>
<b>Streets &amp; Roads Maintenance</b>					
<b>UNIFORM EXPENSE</b>			<b>TOTAL FOR 01-201-26-290-216</b>		<b>475.00</b>
	97172	KEYPORT ARMY AND NAVY	WINTER WORK BOOTS-STREETS	475.00	
<b>PARTS/SUPPLIES/MATERIALS</b>			<b>TOTAL FOR 01-201-26-290-217</b>		<b>41.96</b>
	97260	W. H. POTTER & SON, INC.	14" SAW CHAINS	33.66	
	97260	W. H. POTTER & SON, INC.	025 CHAIN SAW OIL PLUG	8.30	
<b>Parts/Supplies/Materials - Street</b>			<b>TOTAL FOR 01-201-26-290-218</b>		<b>47.65</b>
	97303	JASPAN BROTHERS SOUTH, INC.	STREETS - SEPT '08 - B1444-3	47.65	
<b>TOTAL for Streets &amp; Roads Maintenance</b>					<b>564.61</b>
<b>Solid Waste Collection</b>					
<b>TIRES</b>			<b>TOTAL FOR 01-201-26-305-215</b>		<b>1,902.54</b>
	97172	KEYPORT ARMY AND NAVY	WINTER BOOTS - SANITATION	380.00	
	97045	GOODYEAR AUTO SERVICE CENTER	315/80R22.5 TIRE'S	768.72	
	97045	GOODYEAR AUTO SERVICE CENTER	315/80R22.5 TIRE'S	753.82	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**Solid Waste Collection**

<b>TOTAL for Solid Waste Collection</b>					<b>1,902.54</b>
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**Buildings & Grounds**

<b>PARTS SUPPLIES ETC.</b>			<b>TOTAL FOR 01-201-26-310-201</b>		<b>126.31</b>
	97303	JASPAN BROTHERS SOUTH, INC.	B&G - SEPT '08 - B1444	126.31	
<b>UNIFORM EXPENSE</b>			<b>TOTAL FOR 01-201-26-310-216</b>		<b>95.00</b>
	97172	KEYPORT ARMY AND NAVY	WINTER BOOTS - B&G	95.00	
<b>PERMITS FEES ETC.</b>			<b>TOTAL FOR 01-201-26-310-262</b>		<b>130.00</b>
	97274	TREASURER, STATE OF NEW JERSEY	REG H 1304-00108-001 EMS BLDG	130.00	
<b>TOTAL for Buildings &amp; Grounds</b>					<b>351.31</b>

**Vehicle Maintenance**

<b>UNIFORM EXPENSE</b>			<b>TOTAL FOR 01-201-26-315-216</b>		<b>190.00</b>
	97172	KEYPORT ARMY AND NAVY	WINTER BOOTS - VEHICLE MAINT	190.00	
<b>PARTS AND SUPPLIES</b>			<b>TOTAL FOR 01-201-26-315-217</b>		<b>64.24</b>
	97303	JASPAN BROTHERS SOUTH, INC.	GARAGE - SEPT '08 - B1444-8	64.24	
<b>SHOP SUPPLIES</b>			<b>TOTAL FOR 01-201-26-315-238</b>		<b>1,258.00</b>
	97007	GOV CONNECTION, INC.	VOLUME LICENSE	363.00	
	97171	SNAP ON TOOLS	UPGRADE FOR MODIS (SCAN TOOL)	895.00	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-26-315-299</b>		<b>59.15</b>
	97302	COMCAST PROCESSING CENTER	INTERNET SERVICE 10/12-11/11/08	59.15	
<b>TOTAL for Vehicle Maintenance</b>					<b>1,571.39</b>

**Recreation Services & Programs**

<b>REC SW</b>			<b>TOTAL FOR 01-201-28-370-111</b>		<b>500.00</b>
	97249	DAN KISSIDAY	REFEREE 9/20/08	50.00	
	97249	DAN KISSIDAY	REFEREE 10/4/08	75.00	
	97250	SARAH FLOREK	REFEREE 9/06/08	75.00	
	97250	SARAH FLOREK	REFEREE 9/13/08	75.00	
	97250	SARAH FLOREK	REFEREE 9/20/08	75.00	
	97250	SARAH FLOREK	REFEREE 10/4/08	75.00	
	97251	TIM HILL	SOCCER REF 9/20/08	75.00	
<b>RECREATION SUPPLIES</b>			<b>TOTAL FOR 01-201-28-370-201</b>		<b>768.55</b>
	97303	JASPAN BROTHERS SOUTH, INC.	RECREATION - SEPT '08 - B1444-2	1.08	
	97154	FOODTOWN OF ATLANTIC HIGHLANDS	SUPPLIES/SNACKS FOR SUMMER REC	767.47	
<b>BUS TRIPS AND OUTINGS</b>			<b>TOTAL FOR 01-201-28-370-245</b>		<b>44.25</b>
	97304	GATEWAY PRESS, LLC	25 FULL COLOR COPIES	11.25	
	97304	GATEWAY PRESS, LLC	500 COPIES FOR SCHOOL DIST	33.00	
<b>SUMMER RECREATION</b>			<b>TOTAL FOR 01-201-28-370-246</b>		<b>638.20</b>
	96544	S & S WORLDWIDE, INC.	MISC SUPPLIES	630.72	
	96544	S & S WORLDWIDE, INC.	SHIPPING	7.48	
<b>SOCCER PROGRAM</b>			<b>TOTAL FOR 01-201-28-370-249</b>		<b>238.00</b>
	97152	GATEWAY PRESS, LLC	800 SOCCER FLYERS	38.00	
	97101	W.N. ELECTRIC INC.	REPAIR LIGHTS @ FIREMAN'S FIELD	200.00	
<b>TOTAL for Recreation Services &amp; Programs</b>					<b>2,189.00</b>

**Right to Know Safety**

<b>RIGHT TO KNOW/SAFETY</b>			<b>TOTAL FOR 01-201-30-411-000</b>		<b>123.00</b>
	97305	MERIDIAN HOSPITAL CORP.	DRUG SCREEN - M. HAWLEY	55.00	
	97305	MERIDIAN HOSPITAL CORP.	HEP B IMMUNIZATION - T. HOWLETT	68.00	
<b>TOTAL for Right to Know Safety</b>					<b>123.00</b>



**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Environmental Comm</b>					
MISCELLANEOUS			TOTAL FOR 01-201-30-413-299		269.22
	97242	GREG POLLACK	REIMB - EARTH DAY SUPPLIES	269.22	
TOTAL for Environmental Comm					269.22
<b>Utilities</b>					
TELEPHONE			TOTAL FOR 01-201-31-430-301		1,953.89
	97310	ATX TELECOMMUNICATIONS	OTHER PHONE 8/28-9/27/08	1,953.89	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		455.35
	97276	AVAYA, INC.	BILLING DATES 9/3-10/2/08	455.35	
TOTAL for Utilities					2,409.24
<b>Landfill Fees</b>					
LANDFILL FEES			TOTAL FOR 01-201-32-465-000		1,863.68
	97240	MARPAL COMPANY	DUMP FEES 9/20/08	606.39	
	97277	MARPAL COMPANY	DUMP FEES 9/27/08	313.20	
	97259	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER 9/30/08	944.09	
TOTAL for Landfill Fees					1,863.68
<b>Municipal Court</b>					
POSTAGE			TOTAL FOR 01-201-43-490-202		500.00
	97257	U.S. POSTAL SERVICE	COURT	500.00	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-43-490-204		50.00
	96890	MCAA OF NJ	LEAGUE LUNCH 11/19/08	50.00	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		162.50
	97246	KATHLEEN A. CHIEFFO	COURT ASSISTANCE	162.50	
TOTAL for Municipal Court					712.50
<b>10570800</b>					
MISCELLANEOUS			TOTAL FOR 01-201-41-708-299		364.70
	97282	POSTMASTER ATLANTIC HIGHLANDS	2008 FALL LEAF SCHEDULE	364.70	
TOTAL for 10570800					364.70
<b>DEBT SVC Green Acres</b>					
GREEN ACRES TRUST PRINCIPAL			TOTAL FOR 01-201-45-940-310		4,222.02
	97295	TREASURER, STATE OF NJ/1987GCH	PRINCIPAL DUE	4,222.02	
GREEN ACRES TRUST INT(see-310)			TOTAL FOR 01-201-45-940-311		441.72
	97295	TREASURER, STATE OF NJ/1987GCH	INTEREST DUE	441.72	
TOTAL for DEBT SVC Green Acres					4,663.74

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>CAPITAL FUND</b>					
<b>10590200</b>					
#20-07 1.1 Mil 2007 Road Program			TOTAL FOR 04-215-55-902-002		2,200.00
96929 D & D UTILITY CONTRACTORS,			BETWEEN AY AVENUE & CENTER	2,200.00	=====
TOTAL for 10590200					2,200.00
<b>10590500</b>					
#14-05 \$309,9 Rd/handicap/drng			TOTAL FOR 04-215-55-905-004		598.75
97308 T AND M ASSOCIATES			VARIOUS ROAD WORK	598.75	=====
TOTAL for 10590500					598.75
<b>10590700</b>					
#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		72,756.18
96488 A. MONTONE CONSTRUCTION			ESTIMATE NO.1	18,914.00	
96489 COMPASS CONSTRUCTION			ENGINEER'S ESTIMATE NO. 1	53,842.18	=====
TOTAL for 10590700					72,756.18
<b>10599900</b>					
#2-99 Center Avenue Park Improvements			TOTAL FOR 04-215-55-999-001		50,000.00
96905 TOWNSHIP OF MIDDLETOWN			AS PER RESOLUTION	50,000.00	=====
TOTAL for 10599900					50,000.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

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

**10585100**

*DEVELOPERS DEPOSITS*

**TOTAL FOR 12-271-55-851-000**

**1,916.00**

97254	MICHAEL B. STEIB, P.A.	JOHNSON, PB06-16	27.00
97255	MICHAEL B. STEIB, P.A.	JOHNSON, PB06-16	216.00
97244	T AND M ASSOCIATES	VETH, 98 OCEAN, B26 L17	107.00
97245	T AND M ASSOCIATES	VETH, 98 OCEAN, B26 L17	184.50
97252	T AND M ASSOCIATES	PB06-16 - JOHNSON - 154 OCEAN	230.00
97253	T AND M ASSOCIATES	JOHNSON, 152 OCEAN, B17,L13	522.75
97258	T AND M ASSOCIATES	BRENNAN, 82 OCEAN, B57 L2	196.75
97300	MICHAEL B. STEIB, P.A.	PB08-09 HARBOR RIDGE	162.00
97300	MICHAEL B. STEIB, P.A.	PB08-14 LOGAN	67.50
97300	MICHAEL B. STEIB, P.A.	PB06-09 MACDAVITT	202.50

**TOTAL for 10585100**

=====  
**1,916.00**

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 10/22/2008 For bills from 10/09/2008 to 10/16/2008

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

**10585200**

<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		11.40
97232 DEPARTMENT OF HEALTH			SEPTEMBER 2008 DOG REPORT	11.40	
				=====	
TOTAL for 10585200					11.40

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>WATER/SEWER OPERATING FUND</b>					
<b>10510100</b>					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		374.99
	97007	GOV CONNECTION, INC.	MICROSOFT OFFICE 2007 PRO PLUS	363.00	
	97157	OFFICE BUSINESS SYSTEMS, INC.	UNV14141 BOX BOTTOM FOLDER	11.99	
<i>CLOTHING ALLOWANCE/PURCHASE</i>			TOTAL FOR 28-201-20-101-216		380.00
	97172	KEYPORT ARMY AND NAVY	WINTER BOOTS - WATER	380.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		475.36
	97303	JASPAN BROTHERS SOUTH, INC.	W/S - SEPT '08 - W0027	475.36	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		164.45
	97310	ATX TELECOMMUNICATIONS	W/S PHONE 8/28-9/27/08	164.45	
		<b>TOTAL for 10510100</b>			=====
					<b>1,394.80</b>
<b>10510300</b>					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		142.84
	97296	GUARDIAN LIFE INSURANCE	LIFE INS 10/15-11/14/08 - W/S	142.84	
		<b>TOTAL for 10510300</b>			=====
					<b>142.84</b>
<b>10510400</b>					
<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		72,031.00
	97278	ATLANTIC HIGHLANDS/HIGHLANDS	NOVEMBER 2008 SEWER SERVICE	72,031.00	
		<b>TOTAL for 10510400</b>			=====
					<b>72,031.00</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 UTILITY CAPITAL**

**10556100**

#02-2008 Water Main Replacement			TOTAL FOR 29-215-55-561-011		66,632.90
96929 D & D UTILITY CONTRACTORS,			SET CASTING	2,800.00	
96995 PITTSBURG TANK & TOWER			PAYMENT CERTIFICATE NO. 1	63,832.90	
					=====
TOTAL for 10556100					66,632.90

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
<b>HARBOR OPERATING FUND</b>					
<b>10510100</b>					
<i>LEGAL FEES</i>			<b>TOTAL FOR 30-201-20-101-211</b>		<b>414.00</b>
	97307	DOWD & REILLY	HARBOR LEGAL - SEPTEMBER 2008	414.00	
<i>CLOTHING ALLOWANCE/PURCHASE</i>			<b>TOTAL FOR 30-201-20-101-216</b>		<b>855.00</b>
	97172	KEYPORT ARMY AND NAVY	WINTER BOOTS - HARBOR	855.00	
<i>TOOLS SUPPLIES &amp; MATERIALS</i>			<b>TOTAL FOR 30-201-20-101-217</b>		<b>1,081.06</b>
	97303	JASPAN BROTHERS SOUTH, INC.	HARBOR COMM - SEPT '08 - H1670	1,081.06	
<i>ICE FOR RESALE</i>			<b>TOTAL FOR 30-201-20-101-280</b>		<b>158.00</b>
	97168	JULIAN'S BAIT	ICE FOR RE-SALE	153.00	
	97168	JULIAN'S BAIT	FUEL CHARGE	5.00	
<i>OTHER EXPENSES</i>			<b>TOTAL FOR 30-201-20-101-299</b>		<b>4,274.37</b>
	97263	Atlantic Highlands Tax Collector	BLK 7 LOT 9.01 (NOV 2008)	1,652.38	
	97263	Atlantic Highlands Tax Collector	BLK 118 LOT 5.01 (NOV 2008)	474.49	
	96932	SWIFTREACH NETWORKS	NOTIFICATION CALL SUBSCRIPTION	2,147.50	
					=====
		<b>TOTAL for 10510100</b>			<b>6,782.43</b>

<b>10510300</b>					
<i>EMPLOYEE GROUP INSURANCE</i>			<b>TOTAL FOR 30-201-20-103-301</b>		<b>354.67</b>
	97296	GUARDIAN LIFE INSURANCE	LIFE INS 10/15-11/14/08 - HARBOR	354.67	
		<b>TOTAL for 10510300</b>			<b>354.67</b>

<b>10510400</b>					
<i>GASOLINE EXPENSE</i>			<b>TOTAL FOR 30-201-20-104-201</b>		<b>38,697.09</b>
	97248	ALLIED OIL COMPANY, L.L.C.	2813.0 GALS UNLEADED GASOLINE	8,385.56	
	97248	ALLIED OIL COMPANY, L.L.C.	4707.6 GALS LOW SULFUR DIESEL	15,069.03	
	97275	ALLIED OIL COMPANY, L.L.C.	5000.0 GALS LOW SULFUR DIESEL	15,242.50	
		<b>TOTAL for 10510400</b>			<b>38,697.09</b>

<b>10589800</b>					
<i>REFUNDS OF BERTHS SLIPS ETC.</i>			<b>TOTAL FOR 30-201-99-898-010</b>		<b>599.20</b>
	97241	CHRIS MOCKLER	REFUND WINTER STORAGE DEPOSIT	599.20	
		<b>TOTAL for 10589800</b>			<b>599.20</b>