



MAYOR AND COUNCIL MEETING

APRIL 22, 2009

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 Two River Times 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 1/05/2009. 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. Regular Meeting - March 11, 2009
 - b. Regular Meeting - March 25, 2009
5. Presentation - Eli Goldstein - Borough Hall
6. Public Comment Session - **[Please Stand, State your name and address and Speak loudly]**
7. Unfinished Business:
 - a. Ordinance 06-2009 - Requiring Surveys and Grading Plans for New Construction
Public Hearing/Possible Adoption [Motion to refer to Construction Official]
 - b. Ordinance 07-2009 - Ordinance to Exceed Appropriation Limits/Establish CAP Bank [NEW]
Public Hearing/Possible Adoption
8. New Business:
 - a. Resolution 076-2009, Accepting Membership into the AH Fire Department
 - b. Resolution 077-2009, Authorizing Sustainable NJ Grant Application
 - c. Resolution 078-2009, Authorizing Engineer Services - Streetscape Phase III
 - d. Resolution 079-2009, Appointment to Sanitation Dept.
 - e. Resolution 080-2009, Approval of Grant Application NJDOT - Transportation Enhancement
 - f. Resolution 081-2009, Ownership Certification & Maintenance Commitment
 - g. Resolution 082-2009, Payment of Bills
9. **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:
 - a. RL2042 - Off Premise Merchandise - Dante Alighieri Society- October 04, 2009
10. Public Comment Session -**[Please Stand, State your name and address and Speak loudly]**
11. Executive Session
12. Adjourn



MINUTES OF THE MAYOR AND COUNCIL REGULAR MEETING OF APRIL 22, 2009

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on April 22, 2009 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Rast called the meeting to order at 7:00 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton. Administrator Hubeny, Borough Attorney Reilly, Richard Keating of T&M Associates was representing Borough Engineer David Marks, 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 1/05/2009. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

Mayor Rast introduces Paul Morris, Executive Director and Sereta Bahalla of the Northern Monmouth Chamber of Commerce. They will be working more closely with the Borough to develop tighter relationships with businesses.

APPROVAL OF MINUTES

Regular Meeting – March 11, 2009

Regular Meeting - March 25, 2009

A motion to approve these minutes was made by council member Sutton. It was seconded by council member Archibald. The motion carried by the following roll call vote:

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

NAYS: None

ABSTAIN: None

ABSENT: Councilman Fligor

PRESENTATION - Eliot W. Goldstein of The Goldstein Partnership presented updated concept and transition plans, to the governing body and residents of the Borough pertaining to the expansion of the Municipal Offices, Municipal Court, Police Department and the Public Library on the site of the existing Borough Hall.

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported he and Council member Fligor attended the Environmental Commission meeting and the majority of the meeting concerned two parents that were concerned about the contamination at the Elementary School. We [the Borough] may be asked to do something in the future. He reported that Earth Day begins on Saturday at 10:00am. They will gladly take any volunteers. Regina Keelan, Jim Krauss and Brent Sonneck-Smetlz have done a lot of work. There will be a host of activities and events and will be a great event for the whole community. The Bayshore Trail opening will begin at noon. Highlands Borough will be bringing in a bus load of people, and the Environmental Commission will be hosting guided tours. On Sunday, the Mayor will be opening a trail in Lenape Woods at Gawen Road and East Highland Avenues. He reported on police activity for the month of March, with over 1118 calls for service.

The Mayor commented that he would like to see some signage at Ave D directing people how to proceed through town to get into the Harbor to continue along the Bayshore Trail into Highlands. Council member Dellosso recommended installing mileage markers along the Bayshore Trail so users can know where they are located along the trail, in case of emergency. Administrator gave a brief update on the trail, since it was the current topic of discussion.

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Council member Archibald continued reporting that on May 30th the Chamber of Commerce will be hosting a Car and Motorcycle show from 11:00am - 4:00pm. May 15- Sept. 11, the Farmers Market will return on Fridays from 12:00pm - 6:00pm in the Harbor. On May 2nd the Atlantic Skate and Surf will hold a Skate Contest from 11:00-2:30pm. August 15th the Historical Society will host their annual Arts & Crafts Fair at Veteran's Park and The AH Arts Council is sponsoring Mary Levine every Tuesday from 9:00am till noon, from April through July for the Atlantic Highland's Paint Out.

Council member Hoffmann reported on routine activities happening in the Harbor.

Council member Doyle reported that the Finance Committee met for a few hours last Wednesday and will be introducing the 2009 Municipal Budget at the next meeting. He also reported that the Memorial Day Parade will be on May 25th at 11:00am, and needs volunteers to cook hot dogs.

Council member Fligor had met with NJNG. The Redial Investigation Work Plan and Action Plans have been approved by the DEP and there should be no further delays with the beginning of the clean up on the Anderson property. He will be attending an Energy Efficiency seminar with Mr. Hubeny, Sutton Doyle and Hoffmann.

Council member Sutton reported that the Water Treatment Plant filter media valve replacements have all been completed. Final payment was made to the contractor and project closeout will be done after final inspection by T&M. The 7th Ave Underdrain plans have been completed. Bids will be authorized at the next meeting.

Council member Dellosso reported that the library circulated 2300 books last month, 3700 items total. They took in just under \$700.00 in fines and donations. The computer class is getting ready to begin. There are 20 slots open and they are filling up. The Shade Tree Commission is having a tree planting in honor of Chief Samuel Guzzi, at the East Ave Park, 10:00am. Administrator Hubeny reported that he and Councilman Hoffmann attended a Sustainable New Jersey seminar last week. We will be applying for a Sustainable New Jersey Grant. The Borough already has 140 points towards the 100 point certification, which should happen at the League of Municipalities Convention in November. He further reported on the sewer line break, last week on the highway in Middletown, and shared some charts that are available at the sewer plant.

Clerk Harris reported that the newsletter submission will be due on May 15th. He also reported he would be attending a Clerk's Conference for 4 days next week.

Attorney reilly had no report.

Mr. Keating - T&M had some documents for the Mayor and Administrator to sign.

Chief Vasto reported that April is "Child Abuse Awareness Month" and he participated in the ribbon cutting The Monmouth County Child Advocacy Center newly established in Freehold. He reported that the reverse 911 system was used again to notify the residents of the hydrant flushing in the Borough.

PUBLIC COMMENT SESSION

Mary Wall - 79 Ocean Blvd asked the Borough Administrator if our sewer amount is lower what he thought TOMSA would do for us.

Joe Hawley - 25 Ocean Blvd commented on the Regional Sewer Authority recent payment of \$6,100 to its administrator David Palamara. He feels it is ridiculous that a part time administrator is getting that amount of money and health benefits for a part time position. He also asked if the Conifer Village is connected directly into TOMSA, why Highlands can't be connected directly into TOMSA thus allowing the dissolution of the Sewer Authority.

Marilyn Scherfen - 55 Ave D invited everyone to the Earth Day celebrations and commented the winner of the Arbor Day poster contest will be on display.

Administrator Hubeny commented on Atlantic Highlands being considered a flood zone and the effect that some people are having with their insurance carriers, particularly Travelers. The Travelers is trying to get out of NJ by raising the rates and dissuading business. After research and investigation with FEMA it has been determined that Atlantic Highlands is not considered a flood zone.

William Phillips - commented that he questioned this when FEMA came and made their presentation to the Borough.

Councilman Archibald commented on Donald Brown Jr will have a great chance of going in the first round of the NFL draft.

Mayor Rast mentioned the Ladies Auxiliary was having a fundraising event at the Playhouse on tomorrow evening.

UNFINISHED BUSINESS

ORDINANCE 06-2009 - REQUIRING SURVEYS AND GRADING PLANS FOR NEW CONSTRUCTION

Council member Fligor moved that this Ordinance be withdrawn from consideration and referred to the Construction and Zoning officials for review and modification. The motion was seconded by Council member Archibald and approved by the following vote.

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

NAYS: NONE

ABSTAIN: NONE

ABSENT: NONE

ORDINANCE 07-2009 - ORDINANCE TO EXCEED APPROPRIATION LIMITS/ESTABLISH CAP BANK

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

No comments were made.

A Motion to close the Public Hearing was made by Council member Archibald; it was seconded by Council member Doyle and was unanimously approved

After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. It was seconded by Council member Doyle and adopted by the following vote:

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

NAYS: None

ABSTAIN: None

ABSENT: None

NEW BUSINESS:

RESOLUTION 076-2009, ACCEPTING MEMBERSHIP INTO THE AH FIRE DEPARTMENT

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Fligor and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

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RESOLUTION 077-2009, AUTHORIZING SUSTAINABLE NJ GRANT APPLICATION

This Resolution was offered and moved by Council member Fligor, seconded by Council member Hoffmann and adopted on April 22, 2009 as follows:

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

RESOLUTION 078-2009, AUTHORIZING ENGINEER SERVICES - STREETScape PHASE III

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Fligor and adopted on April 22, 2009 as follows:

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

RESOLUTION 079-2009, APPOINTMENT TO SANITATION DEPT

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on April 22, 2009 as follows:

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

RESOLUTION 080-2009, APPROVAL OF GRANT APPLICATION NJDOT - TRANSPORTATION ENHANCEMENT

This Resolution was offered and moved by Council member Fligor, seconded by Council member Dellosso and adopted on April 22, 2009 as follows:

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

RESOLUTION 081-2009, OWNERSHIP CERTIFICATION & MAINTENANCE COMMITMENT

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on April 22, 2009 as follows:

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

RESOLUTION 082-2009, PAYMENT OF BILLS

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on April 22, 2009 as follows:

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

- a. RL2042 - Off Premise Merchandise - Dante Alighieri Society- October 04, 2009

April 22,, 2009

This motion was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

PUBLIC COMMENT SESSION

Chief Vasto asked if the streetscape sidewalks and curbing be continued up along Memorial Pkwy.

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 - Contract Negotiation
2. Item- Property Negotiation - Harbor

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 are excluded form this meeting.

Attorney Reilly read this resolution in full. It was offered and moved for adoption by Council member Fligor at 9:11 PM, seconded by Council member Archibald and was approved by the following vote.

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

NAYS:

RECONVENE - At 10:44 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor and Council, Council member Sutton moved to adjourn the meeting at 10:45 PM, the motion was seconded by Council member Hoffman and was unanimously approved.

A motion to approve these minutes was made by council member Hoffmann. It was seconded by council member Sutton. The motion carried by the following roll call vote:

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

NAYS: None

ABSTAIN: None

ABSENT: Councilman Archibald,

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 June 10, 2009.



Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 06-2009
AN ORDINANCE TO AMEND THE
REVISED GENERAL ORDINANCES OF
THE BOROUGH OF ATLANTIC HIGHLANDS,
CHAPTER XIII 'BUILDING AND CONSTRUCTION'
BY ESTABLISHING SECTION 13-2

WITHDRAWN AND REFERRED TO CONSTRUCTION AND ZONING FOR REVIEW

BE IT ORDAINED by the Mayor and Council of the Borough of Atlantic Highlands in the County of Monmouth and State of New Jersey, as follows:

That Chapter XIII, Section 13-2 of the Revised General Ordinances of the Borough of Atlantic Highlands, shall be created to include the following provisions:

Section 1: PURPOSE

A. Policy Statement. It is in the best interest of the Borough of Atlantic Highlands and its citizens that development within the Borough is conducted in a manner that is in conformance with applicable zoning regulations and, more particularly, that structures be located on properties in accordance with the regulations of the Borough and in compliance with any plans that have been approved by the Zoning Officer, Construction Official or the Unified Planning Board pursuant to development applications for subdivision, site plan or variance relief to insure their conformance with the Zoning Ordinance and approved plans and to insure that grading of properties being developed is accomplished in a manner that will not have adverse drainage and storm water impacts upon surrounding lands.

B. Purpose. It is the purpose of this Ordinance to establish controls to insure that buildings and structures are located in accordance with the regulations of the Borough and in accordance with any development permits or approvals received for such structures. It is also the purpose of this Ordinance to establish controls to insure that the grading of properties in connection with development is such that there will be no adverse drainage and storm water impacts upon surrounding parcels.

C. This Ordinance shall be applicable to any development for which approval was required by the Planning Board unless the Planning Board grants a waiver thereof. It shall also apply to the construction of any structure, whether an entirely new improvement or an addition to an existing structure, that does not require Planning Board approval but that has a new foundation exceeding 300 sq. ft. in area unless the Construction Official grants a waiver thereof.

D. Foundation Location Survey.

All construction permits issued by the Borough to which this section applies shall be subject to the requirement that the owner or developer provide a foundation location survey prepared by a New Jersey licensed professional land surveyor at the time installation of the foundation is completed. The survey shall indicate the location and height of the foundation and shall be in accordance with the approved plan. No foundation approval shall be issued without a completed location survey approved by the Construction Official. Any deviation from the requirements of the Borough Ordinance, permits or approvals granted in connection with the development shall be corrected and an updated foundation survey shall be submitted prior to further work being performed. No further construction or assemblage of materials above the foundation is to occur prior to the approval of the foundation location.

E. "As Built" Survey.

The owner or developer of property being developed with new buildings, structures or additions to existing buildings that exceed 300 sq. ft. in area shall provide a final "as built" survey demonstrating that the new construction was built substantially in accordance with the approved plan. The "as built" survey shall include site grading, foundation location, foundation height, building height, yard setbacks, tree location, shrubbery and landscape placement. No final Certificate of Occupancy shall issue without the approval of the "as built" survey by the Construction Official. In appropriate circumstances, the Construction Official may defer review of the "as built" survey to the Borough Engineer.

F. Grading Plan.

1. Borough approval shall be required for any grading or re-grading of a property in all zones in accordance with the following schedule, unless waived by the Construction Official, who may consult with the Borough Engineer in making such determination. Notwithstanding the grant of any waiver, such waiver shall be subject to the provisions of paragraph 9 hereinafter.

Criteria to Require Borough Approval¹

New building construction	300 square feet or more
Removing soil from a property	Any removal
Fill with soil from outside a property	10 cubic yards Or more
Soil disturbance	2,000 square feet or more
Height (maximum change in elevation)	9 inches or more

2. Approval of a site plan or subdivision by the Municipal Agency which shows soil removal, importation or grading, or approval of a grading plan by the Construction Official, who may seek the advice of the Borough

¹ **The existence of any one of the criteria listed shall require the submission of a grading plan or securing a waiver therefrom.**

Engineer, shall constitute Borough approval. Borough approval is for the purpose of minimizing impacts anticipated or not anticipated by this chapter to adjacent properties or Borough infrastructure. It is not for the purpose of confirming that the proposed grading is appropriate for meeting the property owner's objectives.

3. If the applicant has received steep slope approval in accordance with Ordinance Section 7.33 et seq. grading plan approval is not required.

4. Unless otherwise permitted by the Municipal Agency, the Construction Official or appropriate designee, a grading plan and/or accompanying information must conform to the following minimum standards:

a. Existing and proposed grading information for the entire site, not just the limits of Disturbance, must be shown.

b. Show grading information on adjacent lots which clearly identifies drainage patterns. A minimum of twenty feet (20') is required on adjacent lots. If the property is flat or if the drainage patterns are poorly defined, additional information may be required.

c. Provide gutter and centerline elevations on all abutting roads at fifty (50') foot intervals. If the lot frontage is one hundred (100') feet or less, a minimum of three (3) elevations must be provided along the frontage; one (1) at each property line and one (1) in the center.

d. Existing grading information must be taken from field surveys or identifiable aerial mapping of appropriate resolution (0.5 feet +/-).

e. The source of the existing grading information must be identified.

f. Show the location of all streams, bodies of water, regulated wetlands, or similar environmental features.

g. Show all significant tree specimens four inches (4") or greater in diameter, measured at four feet (4') above the ground; including all dogwood, American Holly, and Mountain Laurel.

h. Show the locations of all existing and proposed principal and accessory structures.

i. Show all existing and proposed subsurface drainage related elements, including, but not limited to, pipes, inlets, blind drains, wet wells, sump pump discharges, down spout/leader drains, dry well, etc.

j. Show all existing and proposed improvements (principal and accessory) and grading changes with sufficient horizontal and vertical information to identify the limits of grading.

k. Show all proposed soil erosion and sediment control measures, as well as proposed sequence of construction.

l. Include the name and address of the property owner, and, if known, provide the name and address of the contractor, the name and address of the person responsible for the site grading, and a twenty four (24) hour emergency contact telephone number.

m. Include the name and the qualifications of the person preparing the plan.

5. Wherever grading is to occur, necessary soil erosion prevention and protection consistent with industry best practices should be implemented to ensure work is undertaken with minimum impacts to the existing infrastructure and surrounding properties. As a minimum, a silt fence or barrier of equivalent or better protection must be installed around the limit of disturbance whenever there is a potential to impact an adjacent property or public infrastructure.

6. Grading or other disturbance of property shall be accomplished in accord with approved plans, good industry practice and in a manner to avoid damage to any property, including public infrastructure, and to protect the health and safety of the public.

7. The applicant shall be responsible to demonstrate to the satisfaction of the Construction Official, or appropriate designee, that the proposed modification to the site grading or subject development will not adversely impact existing drainage patterns which may have a negative impact on neighboring properties or municipal infrastructure. Increases in stormwater runoff due to development should be mitigated in accordance with industry best practices.

8. The Construction Official may seek advice from other Borough Officials to determine how best to address any soil erosion or drainage related problem.

9. The Construction Official may require the property owner to obtain an as-built survey of the completed site grading if any adverse drainage impacts occur to neighboring properties or municipal infrastructure. The property owner shall be responsible for implementing such corrective measures as may be deemed necessary or appropriate by the Construction Official, in consultation with the Borough Engineer, to eliminate the adverse impact upon the neighboring property.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Atlantic Highlands in the County of Monmouth and State of New Jersey, as follows:

That Article 2 Section 2.4 of the Development Regulations of the Borough of Atlantic Highlands, shall contain the following added Definition:

"Foundation" – Shall mean the part of a building or structure, usually of masonry or similar construction and located principally below the ground that transfers and distributes the weight of the building or structure onto the ground.

That Article 7 Section 7.12 of the Development Regulations of the Borough of Atlantic Highlands shall contain the following added Provisions:

7.12.E. Foundation Height. The exposed portion of the foundation of buildings or structures shall not exceed two feet (2') above the highest pre-existing grade or, in the case of property that has received approval of the Planning Board pursuant to an application for development, the finished grade shown on the approved plans.

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

AYES: Council members Archibald, Dellosso, Doyle, Hoffmann and Sutton
NAYS: NONE
ABSTAIN: NONE
ABSENT: Council member Fligor

The Second Reading, Public Hearing and possible adoption is scheduled for April 22, 2009.

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 March 25, 2009.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of March 2009.



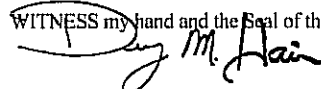
Dwayne M. Harris, RMC

Council member Fligor moved that this Ordinance be withdrawn from consideration and referred to the Construction and Zoning officials for review and modification. The motion was seconded by Council member Archibald and approved by the following vote.

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

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 April 22, 2009.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.



Dwayne M. Harris, RMC



ORDINANCE 07-2009

**CALENDAR YEAR 2009
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Atlantic Highlands in the County of Monmouth finds it advisable and necessary to increase its CY 2009 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$49,658.08.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Atlantic Highlands, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2009 budget year, the final appropriations of the Borough of Atlantic Highlands shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$173,803.30 and that the CY 2009 municipal budget for the Borough of Atlantic Highlands be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, is filed with said Director within 5 days after such adoption.

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

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

NAYS: NONE

ABSTAIN: NONE

ABSENT: Council member Fligor

The Second Reading, Public Hearing and possible adoption is scheduled for April 22, 2009.

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 March 25, 2009.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 26th day of March 2009.

Dwayne M. Harris, RMC

After a Public Hearing and Second Reading, Council member Archibald moved for Final Adoption of this Ordinance. It was seconded by Council member Doyle and adopted by the following vote:

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


NAYS: None

ABSTAIN: None

ABSENT: None


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 April 22, 2009.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.



Dwayne M. Harris, RMC

DATE OF MAYORS APPROVAL: April 27, 2009



Frederick J. Rist, III, Mayor



RESOLUTION 076-2009

ACCEPTING MEMBERSHIP INTO THE ATLANTIC HIGHLANDS FIRE DEPARTMENT

WHEREAS, Ernest A. Vaughn, Jr., and Thomas M. Caizza, have completed and filed an application for membership with the Atlantic Highlands Fire Department; and,

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

WHEREAS, it has been established that Ernest A. Vaughn, Jr., and Thomas M. Caizza, meet all of the criteria for membership and have no outstanding records that would disqualify them from being accepted as a member,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that Ernest A. Vaughn, Jr., and Thomas M. Caizza, are hereby accepted as members into the Atlantic Highlands Volunteer Fire Department.

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

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Fligor and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 077-2009

AUTHORIZING A GRANT APPLICATION FOR THE SUSTAINABLE JERSEY SMALL GRANTS FUNDED BY WAL-MART

WHEREAS, in an effort to support sustainability, education and private/public partnerships, Wal-Mart Stores Inc. and the New Jersey League of Municipalities Education Foundation and the NJLM Mayor's Committee for a Green Future, have established Sustainable Jersey Small Grants Program, intended to support New Jersey Municipalities participating in the Sustainable Jersey Certification Program; and,

WHEREAS, Resolution 061-2009 acknowledges that the residents of the Borough of Atlantic Highlands desire a stable, sustainable future for themselves and future generations and affirms the Borough of Atlantic Highlands wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices and focus the attention and effort within The Borough of Atlantic Highlands on matters of sustainability; and,

WHEREAS, as elected representatives of The Borough of Atlantic Highlands, we have a significant responsibility to provide leadership, which will seek community-based sustainable solutions to strengthen our community, and will utilize Sustainable Jersey Small Grants funding for Municipal Building energy savings measures.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth State of New Jersey, that the Mayor and Council formally approve the grant application, in the amount of \$25,000 to the Sustainable Jersey Small Grants Program.

BE IT FURTHER RESOLVED that Atlantic Highlands continually strives to assure clean land, air, and water and improve working and living environments as steps to building a sustainable community that will thrive well into the new century.

This Resolution was offered and moved by Council member Fligor, seconded by Council member Hoffmann and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 078-2009

RESOLUTION AUTHORIZING THE PERFORMANCE OF ENGINEERING SERVICES FOR THE STREETScape PHASE III PROJECT

WHEREAS, the Borough of Atlantic Highlands has a need to contract for engineering services, associated with the Streetscape Phase III Project, in the Borough of Atlantic Highlands, and,

WHEREAS, the Borough Administrator has determined that the value of these services will exceed the Borough's bid threshold of \$21,000.00; and,

WHEREAS, this contract is for "Professional Services", a service performed by a person in a recognized profession that is regulated by law, and may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A: 11 et seq and the anticipated term of this contract is for 1 year and may be extended, upon the approval of the governing body,

WHEREAS, on January 24, 2007, ROBERT W. BUCCO, JR. an engineer licensed by the State of New Jersey who is experienced with municipal law and meets all of the requirements as set forth in the Borough's request for proposal, was appointed through the "Fair and Open" process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and,

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

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Atlantic Highlands authorizes the Borough Engineer to perform the engineering services, pursuant to NJAC 530-11.10, associated with the Streetscape Phase III Project, in the Borough of Atlantic Highlands.

BE IT FURTHER RESOLVED THAT, all purchase orders placed by the Borough of Atlantic Highlands for engineering services, will be subject to such controls or approvals as required by the governing body or other administrative agency.

BE IT FURTHER RESOLVED THAT, the Chief Financial Officer for the Borough of Atlantic Highlands shall ensure that funds are available for such purposes through an encumbrance or certification of availability of funds, each time a purchase order is placed.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Fligor and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 079-2009

APPOINTING JOSEPH ROGERS TO THE SANITATION DEPARTMENT

WHEREAS, there is a vacancy in the Sanitation Department created by the resignation of John Giordano; and,

WHEREAS, the position was duly posted under the "Post and Bid" provisions contained in the current Labor contracts between the Borough and the Municipal Unions; and,

WHEREAS, there were no bidders from the unions under "Post and Bid" procedures, thus allowing the Borough to fill the vacancy from outside union ranks; and,

WHEREAS, following the interview of potential applicants, the Borough Administrator has recommended the appointment of Joseph Rogers to the Sanitation Department in the grade of Maintenance Employee I, at a salary of \$25,000.00, as set forth in the Municipal Employees Association Contract;

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 Joseph Rogers to the Sanitation Department effective April 27, 2009 is hereby approved.

BE IT FURTHER RESOLVED that Joseph Rogers will serve a 90 day probation period as per Union contract with the Borough.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN: Councilman Fligor

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 April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 080-2009

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S TRANSPORTATION ENHANCEMENT PROGRAM

WHEREAS, The Federal Aid Transportation Enhancement Program strives to ensure that transportation enhancements are an integral part of our transportation investment policy; and,

WHEREAS The Program recognizes that the users of transportation systems are influenced and impacted by more than just the condition of highways and bridges; that there is a growing recognition that there is a need to enhance the cultural, aesthetic, historic and environmental aspects of our intermodal transportation system

WHEREAS, the Borough of Atlantic Highlands plans to continue the Streetscape improvements, the scope of which will include removing existing broken and uneven sidewalks, constructing new concrete pavers, sidewalks, aprons and installing benches, trash receptacles, planters, and decorative lighting, along First Avenue to State Highway #36, and desires to continue the aesthetic enhancements along Memorial Parkway by installing linear highway landscaping, new concrete pavers and lighting as part of eligible Transportation Enhancement categories.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth State of New Jersey, that the Mayor and Council formally support and approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic application identified as TE-ARRA-Atlantic Highlands Borough-00046 to the New Jersey Department of Transportation on behalf of the Borough of Atlantic Highlands.

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

This Resolution was offered and moved by Council member Fligor, seconded by Council member Dellosso and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 081-2009

CERTIFYING CONTINUAL OWNERSHIP AND AGREEMENT TO MAINTENANCE COMMITMENT

WHEREAS the Borough of Atlantic Highlands has submitted an electronic application identified as TE-ARRA-Atlantic Highlands Borough-00046 to the New Jersey Department of Transportation for a grant under the Transportation Enhancement Program; and,

WHEREAS, the Borough of Atlantic Highlands, through its Streetscape projects, desires to continue the aesthetic enhancements along Memorial Parkway (New Jersey State Route 36) by installing linear highway landscaping, new concrete pavers and lighting as part of eligible Transportation Enhancement categories; and

WHEREAS, the Borough of Atlantic Highlands, will obtain New Jersey Department of Transportation approval for the design and construction of the proposed aesthetic enhancements along Memorial Parkway; and

WHEREAS the Transportation Enhancement Program requires the municipal applicant to indicate and certify the continual ownership and maintenance, for the useful life of the project.

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 of Atlantic Highlands hereby agrees to the maintenance commitment as outlined by the New Jersey Department of Transportation's Transportation Enhancement Program and does certify that it will continually own and maintain the enhancement improvements completed under this project, for the useful life of the project, anticipated to be 20 years.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on April 22, 2009 as follows:

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

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 082-2009 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated April 22, 2009 which totals as follows:

Current Fund	\$1,321,325.48
Capital Fund	\$155,356.61
Trust-Other	\$1,319.31
Water/Sewer Operating Fund	\$103,681.66
Water /Sewer Utility Capital	\$0
Harbor Operating Fund	\$72,311.17
Harbor Utility Capital Fund	\$72,288.20
Federal/State Grants	\$2,633.61
NJ Unemployment Trust Fund	\$0
Animal	\$142.50
Salary	\$0
TOTAL	<u>\$1,729,058.12</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$1,729,058.12 be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on April 22, 2009 as follows:

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

NAYS:

ABSTAIN:

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 22, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 24th day of April 2009.

Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Vendor	Description	Payment	Check Total
100376 - ALYSON DENZLER	PO 98532 RECREATION - HOLIDAY/BASKETBALL	28.06	28.06
397 - ANNE, PETEREIT	PO 98548 SPRING CLEANUP & MULCHING	500.00	500.00
59 - AQUATIC SERVICES	PO 98474 W/S - TESTING	211.00	211.00
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 98549 SCHOOL TAX	330,909.00	330,909.00
233 - ATLANTIC HIGHLANDS FIRE	PO 98461 FIRE DEPARTMENT - OFFICE SUPPLIES	205.72	205.72
758 - ATLANTIC HIGHLANDS HARBOR	PO 98531 FUEL USAGE	202.04	
	PO 98531 FUEL USAGE	5,700.64	5,902.68
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 98519 W/S - FEES	70,774.00	70,774.00
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 98465 STREETS	63.90	63.90
558 - ATLANTIC PLUMBING SUPPLY	PO 98315 W/S - PARTS & SUPPLIES	510.92	510.92
100572 - ATLANTIC TACTICAL OF N.J.	PO 97885 POLICE - TRAFFIC SAFETY	1,072.04	1,072.04
2247 - ATX TELECOMMUNICATIONS	PO 98542 PHONE SERVICE	690.26	
	PO 98518 PHONE SERVICE	2,123.13	2,813.39
2327 - AVAYA, INC.	PO 98545 TELEPHONES	455.35	455.35
100333 - BAYSHORE FIRE & SAFETY	PO 98309 POLICE - EMS	119.00	119.00
100274 - BELLY'S PLUMBING	PO 98180 B&G -	850.00	850.00
44 - BOB'S UNIFORM SHOP, INC.	PO 98423 POLICE - UNIFORMS	29.95	29.95
2181 - COMCAST PROCESSING CENTER	PO 98547 VEHICLE MAINTENANCE - MISC	59.14	59.14
100296 - COMPASS CONSTRUCTION	PO 96489 RESOLUTION 104-2008 WAGNER'S CREEK	105,860.58	
	PO 97887 HARBOR - RESOLUTION 193-2008	62,083.00	167,943.58
2908 - COUNTRY SUDSER CAR WASH	PO 97882 POLICE - CAR WASHES	156.00	156.00
100292 - DEBRA HOUGH	PO 98469 TAX - TRAINING	674.00	674.00
1957 - DEPARTMENT OF HEALTH	PO 98471 DOG EXPEND - DUE TO STATE	105.00	105.00
100520 - DOSIL'S MARINE SERVICES	PO 97538 HARBOR - #13-08 DREDGE/IMPROVEMENTS	10,205.20	10,205.20
1508 - ELIZABETH SEARCY	PO 98533 MUNICIPAL COURT - ASSISTANCE	40.00	40.00
1422 - GAMETIME INC.	PO 98185 HARBOR - REPAIRS & MAINTENANCE	750.40	750.40
2614 - GATEWAY PRESS, LLC	PO 98214 OFFICE SUPPLIES	235.50	
	PO 98401 PLANNING BOARD - PRINTING / ADMIN	344.00	579.50
2454 - GE CAPITAL	PO 98520 COPIER LEASE	529.40	529.40
100014 - GOLDSTEIN ARCHITECTS GROUP	PO 98242 RESOLUTION 046-2009	47,370.79	47,370.79
2896 - GUARDIAN LIFE INSURANCE	PO 98546 LIFE INSURANCE	739.53	
	PO 98546 LIFE INSURANCE	501.08	1,240.61
2026 - HANDI-LIFT SERVICE CO., INC.	PO 98485 B&G - MAINTENANCE TO MUN IC BLDG	585.00	585.00
127 - HENRY HUDSON REGIONAL	PO 98550 SCHOOL TAX	274,277.83	274,277.83
100189 - INTERNATIONAL SALT COMPANY, LLC	PO 98219 SNOW	5,130.53	5,130.53
8 - JASPAN BROTHERS SOUTH, INC.	PO 98522 MISC SUPPLIES	29.71	
	PO 98250 CLEAN COMMUNITIES	50.37	
	PO 98522 MISC SUPPLIES	940.50	
	PO 98522 MISC SUPPLIES	418.71	1,439.29
68 - JCP&L	PO 98551 ELECTRIC	3,581.91	
	PO 98551 ELECTRIC	95.54	3,677.45
1909 - JEFF YOUNG'S WATER & SEWER	PO 98489 HARBOR - REPAIRS	4,100.00	4,100.00
100598 - JHANE' HARRIS	PO 98396 ANIMAL CONTROL	37.50	37.50
157 - KALDOR PRODUCTS	PO 98400 VEHICLE MAINTENANCE - ROAD DEPT	102.00	
	PO 98404 FIRE DEPARTMENT - R&M VEHICLES	73.50	175.50
100349 - KATHLEEN A. CHIEFFO	PO 98540 MUNICIPAL COURT - ASSISTANCE	112.50	112.50
1101 - KELLY BUILDING MAINTENANCE	PO 98476 B&G - CONTRACTURAL	1,290.00	1,290.00
100034 - Lincoln Financial Advisors	PO 98239 2008 LOSAP	6,450.00	6,450.00
2829 - MARPAL COMPANY	PO 98517 LANDFILL FEES	565.50	
	PO 98541 LANDFILL FEES	569.85	1,135.35
2803 - MCAA OF NJ	PO 98429 MUNICIPAL COURT - DUES	45.00	45.00
128 - MCAA/NEW JERSEY	PO 98428 MUNICIPAL COURT - SEMINARS	75.00	75.00
2084 - MICHAEL B. STEIB, P.A.	PO 98521 PLANNING BOARD - ESCROW	108.00	108.00
1741 - MICKEY BENOIT, INC.	PO 98495 RECYCLING	620.00	
	PO 98402 RECYCLING	1,240.00	1,860.00
177 - MONMOUTH COUNTY CLERK	PO 98431 MUNICIPAL CLERK - MISC	50.00	50.00
3057 - MONMOUTH COUNTY SPCA	PO 98382 ANIMAL CONTROL	100.00	100.00
123 - MONMOUTH COUNTY TREASURER	PO 98486 LANDFILL FEES	8,793.21	8,793.21
768 - MONMOUTH COUNTY TREASURER	PO 98513 OPEN SPACE TAX	33,242.37	33,242.37
767 - MONMOUTH COUNTY TREASURER	PO 98514 HEALTH TAX	9,269.58	9,269.58
766 - MONMOUTH COUNTY TREASURER	PO 98515 LIBRARY TAX	29,999.13	29,999.13
765 - MONMOUTH COUNTY TREASURER	PO 98516 COUNTY TAXES	498,494.00	498,494.00

List of Bills - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Vendor	Description	Payment	Check Total
58 - MONMOUTH MUNICIPAL JOINT	PO 98552 WORKERS COMP/LIBILITY	66,450.29	
	PO 98552 WORKERS COMP/LIBILITY	93,339.00	
	PO 98552 WORKERS COMP/LIBILITY	28,478.70	188,267.99
60 - N.J. NATURAL GAS COMPANY	PO 98534 GAS SERVICE	1,238.36	1,238.36
100052 - NJ DEPT OFCHILDREN & FAMILIES	PO 98472 DUE ST NJ MARRIAGE	100.00	100.00
1823 - NJ MUNICIPAL COURT LAW REVIEW	PO 98430 MUNICIPAL COURT - PUBLICATION	20.00	20.00
98 - NJCM	PO 98487 MAYOR & COUNCIL - PROFESSIONAL DUES	215.00	215.00
1880 - ON-SITE TIRE SERVICE, INC.	PO 98334 VEHICLE MAINTENANCE - SANITATION -	3,439.90	3,439.90
100582 - PALM FLEX	PO 98184 RIGHT TO KNOW SAFETY	415.98	415.98
100604 - PATINA'S VILLA	PO 98535 HARBOR -OTHER EXPENSES	69.98	69.98
100430 - PLANNING DESIGN COLLABORATIVE, LLC	PO 97575 PLANNING BOARD	500.00	500.00
2310 - POWERHOUSE SIGNWORKS	PO 98464 CENTER AVENUE PARK IMPROVEMENTS	150.00	150.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 98483 B&G - SUPPLIES	178.63	178.63
816 - SEELY EQUIPMENT & SUPPLY	PO 98432 POLICE - DDEF	894.25	894.25
1445 - SPARTAN CHASSIS	PO 98427 FIRE DEPARTMENT - R&M VEHICLES	118.55	
	PO 97977 FIRE DEPARTMENT	307.03	425.58
103 - T AND M ASSOCIATES	PO 98434 CAPITAL IMPROVEMENT - BORO HALL	1,975.00	
	PO 98526 PLANNING BOARD ESCROW	69.50	
	PO 98525 PLANNING BOARD ESCROW	348.38	
	PO 98544 PB ENGINEERING - ESCROW	160.50	
	PO 98524 PLANNING BOARD ESCROW	80.25	
	PO 98543 ENGINEERING ESCROW	143.00	
	PO 98523 PLANNING BOARD ESCROW	53.50	2,830.13
2165 - TAYLOR FENCE COMPANY, INC.	PO 98411 RECYCLING	1,020.00	1,020.00
516 - THE TWO RIVER TIMES	PO 98468 LEGAL NOTICES	56.24	56.24
914 - THOMAS FARRELL LANDSCAPE	PO 98467 STREETS - SUPPLIES	42.66	42.66
557 - TREASURER, COUNTY OF MONMOUTH	PO 98477 ADMIN - MISC	1,716.00	1,716.00
407 - TREASURER, STATE OF NEW JERSEY	PO 98491 CONSTRUCTION CODE	356.00	356.00
306 - TRICO EQUIPMENT	PO 98419 VEHICLE MAINTENANCE - CAT LOAD CLAW	393.54	393.54
165 - U.S. POSTAL SERVICE	PO 98553 W/S - TAX - OFFICE SUPPLIES	747.30	
	PO 98553 W/S - TAX - OFFICE SUPPLIES	747.30	1,494.60
100161 - UPBEAT, INC.	PO 98045 CLEAN COMMUNITIES	668.99	668.99
3079 - UPS	PO 97970 POLICE - W/S - POSTAGE	8.24	
	PO 97970 POLICE - W/S - POSTAGE	10.18	18.42
TOTAL			1,729,058.12
Total to be paid from Fund 01 CURRENT FUND		1,321,325.48	
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS		2,633.61	
Total to be paid from Fund 04 CAPITAL FUND		155,356.37	
Total to be paid from Fund 12 TRUST - OTHER		1,319.13	
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND		142.50	
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND		103,681.66	
Total to be paid from Fund 30 HARBOR OPERATING FUND		72,311.17	
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND		72,288.20	
		=====	
		1,729,058.12	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
10500000					
<i>REGIONAL SCHOOL TAXES PAYABLE</i>			TOTAL FOR 01-206-55-000-000		274,277.83
98550 HENRY HUDSON REGIONAL			SCHOOL TAXES FOR MAY 2009	274,277.83	
<i>LOCAL SCHOOL TAXES PAYABLE</i>			TOTAL FOR 01-207-55-000-000		330,909.00
98549 ATLANTIC HIGHLANDS ELEMENTARY			SCHOOL TAX MAY 2009	330,909.00	
<i>COUNTY TAXES PAYABLE</i>			TOTAL FOR 01-208-55-000-000		498,494.00
98516 MONMOUTH COUNTY TREASURER			COUNTY TAXES DUE 5/15/09	498,494.00	
<i>COUNTY LIBRARY TAX PAYABLE</i>			TOTAL FOR 01-208-55-000-001		29,999.13
98515 MONMOUTH COUNTY TREASURER			LIBRARY TAXES DUE 5/15/09	29,999.13	
<i>COUNTY HEALTH TAX PAYABLE</i>			TOTAL FOR 01-208-55-000-002		9,269.58
98514 MONMOUTH COUNTY TREASURER			HEALTH TAXES DUE 5/12/09	9,269.58	
<i>COUNTY OPEN SPACE TAX PAYABLE</i>			TOTAL FOR 01-211-55-000-000		33,242.37
98513 MONMOUTH COUNTY TREASURER			OPEN SPACE TAXES DUE 5/15/09	33,242.37	
<i>Due St NJ Marriage Lic</i>			TOTAL FOR 01-240-55-000-000		100.00
98472 NJ DEPT OF CHILDREN & FAMILIES			1ST QTR 2009 MARRIAGE LICENSE	100.00	
					=====
TOTAL for 10500000					1,176,291.91
General Administration					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-100-201		235.50
98214 GATEWAY PRESS, LLC			BOROUGH LETTERHEAD	68.50	
98214 GATEWAY PRESS, LLC			WINDOW ENVELOPES	78.00	
98214 GATEWAY PRESS, LLC			COMP/OVERTIME FORMS	89.00	
<i>LEASE OF COPIERS</i>			TOTAL FOR 01-201-20-100-285		529.40
98520 GE CAPITAL			COPIER LEASE APRIL 2009 - 90133572138	529.40	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-100-299		1,716.00
98477 TREASURER, COUNTY OF MONMOUTH			JANUARY 2009 TRANSPORTATION SERVICES	660.00	
98477 TREASURER, COUNTY OF MONMOUTH			FEBRUARY 2009 TRANSPORTATION SERVICES	528.00	
98477 TREASURER, COUNTY OF MONMOUTH			MARCH 2009 TRANSPORTATION SERVICES	528.00	
					=====
TOTAL for General Administration					2,480.90
Mayor & Council					
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-110-204		215.00
98487 NJCM			46TH ANNUAL CONFERENCE 4/29-5/1/09	215.00	
					=====
TOTAL for Mayor & Council					215.00
Municipal Clerk					
<i>LEGAL PUBLICATIONS</i>			TOTAL FOR 01-201-20-120-203		44.08
98468 THE TWO RIVER TIMES			ADOPT ORD 04-09	44.08	
					=====
TOTAL for Municipal Clerk					44.08
Revenue Administration (Tax Collection)					
<i>POSTAGE</i>			TOTAL FOR 01-201-20-145-202		747.30
98553 U.S. POSTAL SERVICE			SIZE #10 WINDOW FOREVER ENVELOPES	741.00	
98553 U.S. POSTAL SERVICE			SHIPPING	6.30	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-145-204		674.00
98469 DEBRA HOUGH			TAX COLLECTION REVIEW	394.00	
98469 DEBRA HOUGH			NEW EDITION PMTC I	40.00	
98469 DEBRA HOUGH			3 DAYS CLASS MAYS LANDING	214.80	
98469 DEBRA HOUGH			1 DAY TRENTON - EXAM	25.20	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-145-299		50.00
98431 MONMOUTH COUNTY CLERK			USS SEARCH 2 BOAT SEARCH	50.00	
					=====
TOTAL for Revenue Administration (Tax Collection)					1,471.30

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Planning Board					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-21-180-201		166.00
	98401	GATEWAY PRESS, LLC	STREETSCAPE PHASE 2 BOOKLETS	166.00	
<i>LEGAL ADVERTISEMENTS</i>			TOTAL FOR 01-201-21-180-203		12.16
	98468	THE TWO RIVER TIMES	PLANNING BOARD MTG	12.16	
<i>Pl Bd Printing</i>			TOTAL FOR 01-201-21-180-230		178.00
	98401	GATEWAY PRESS, LLC	DEVELOPMENT REGULATIONS	178.00	
					=====
		TOTAL for Planning Board			356.16
Master Plan - Planning Bd					
<i>(2008) PL BD MASTER PLAN</i>			TOTAL FOR 01-203-21-182-000		500.00
	97575	PLANNING DESIGN COLLABORATIVE, LLC	ZONING ORDINANCE REVISIONS &	500.00	
					=====
		TOTAL for Master Plan - Planning Bd			500.00
Other Insurance					
<i>LIABILITY INSURANCE</i>			TOTAL FOR 01-201-23-210-396		39,142.61
	98552	MONMOUTH MUNICIPAL JOINT	CURRENT LIABILITY INS 2ND INSTALL	40,732.61	
	98552	MONMOUTH MUNICIPAL JOINT	EPL CREDIT	-1,590.00	
					=====
		TOTAL for Other Insurance			39,142.61
Worker Comp Ins					
<i>WORKERS COMPENSATION INSURANCE</i>			TOTAL FOR 01-201-23-215-395		54,196.39
	98552	MONMOUTH MUNICIPAL JOINT	CURRENT WORKERS COMP 2ND INSTALL	54,196.39	
					=====
		TOTAL for Worker Comp Ins			54,196.39
Group Insurance					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 01-201-23-220-392		739.53
	98546	GUARDIAN LIFE INSURANCE	CURRENT LIFE INS 4/15-5/14/09	739.53	
					=====
		TOTAL for Group Insurance			739.53
Police Department					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-25-240-201		10.18
	97970	UPS	12XA08390391279575	10.18	
<i>REPAIRS/MAINTENANCE AGREEMENTS</i>			TOTAL FOR 01-201-25-240-206		23.09
	98522	JASPAN BROTHERS SOUTH, INC.	POLICE DEPARTMENT MARCH 2009 - B1444-6	23.09	
<i>UNIFORM EXPENSE</i>			TOTAL FOR 01-201-25-240-216		29.95
	98423	BOB'S UNIFORM SHOP, INC.	WAVE HAT - RUTH KEENAN	29.95	
<i>TRAFFIC SAFETY</i>			TOTAL FOR 01-201-25-240-219		1,072.04
	97885	ATLANTIC TACTICAL OF N.J.	VEST ANSI/ISEA	1,044.05	
	97885	ATLANTIC TACTICAL OF N.J.	SHIPPING	27.99	
<i>E.M.S. EQUIPMENT</i>			TOTAL FOR 01-201-25-240-225		119.00
	98309	BAYSHORE FIRE & SAFETY	MEDICAL O2 9/30/08	26.00	
	98309	BAYSHORE FIRE & SAFETY	RECHARGES 1/26/09	26.50	
	98309	BAYSHORE FIRE & SAFETY	MEDICAL O2 1/30/09	39.00	
	98309	BAYSHORE FIRE & SAFETY	MEDICAL O2 & RECHARGE 2/26/09	27.50	
<i>(2008) CAR WASH</i>			TOTAL FOR 01-203-25-240-286		156.00
	97882	COUNTRY SUDSER CAR WASH	CAR WASHES SEPT-DEC 2008	156.00	
					=====
		TOTAL for Police Department			1,410.26
Aid to Volunteer Fire Companies					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-25-255-201		205.72
	98461	ATLANTIC HIGHLANDS FIRE	REPAY - FOR NFIRS PRINTER	205.72	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Aid to Volunteer Fire Companies					
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-25-255-214		54.43
	98522	JASPAN BROTHERS SOUTH, INC.	FIRE DEPT MARCH 2009 - B1444-1	54.43	
<i>R & M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		499.08
	98404	KALDOR PRODUCTS	1 BLUE LEO FOR 8590	73.50	
	97977	SPARTAN CHASSIS	MISC REPAIR PARTS FOR 8575	307.03	
	98427	SPARTAN CHASSIS	PARTS FOR 8575	118.55	
TOTAL for Aid to Volunteer Fire Companies					759.23
Aid to Volunteer Ambulance Companies					
<i>(2008) LOSAP</i>			TOTAL FOR 01-203-43-260-000		6,450.00
	98239	Lincoln Financial Advisors	2008 LOSAP AWARDS	5,850.00	
	98239	Lincoln Financial Advisors	PARTIAL PAYMENT	600.00	
TOTAL for Aid to Volunteer Ambulance Companies					6,450.00
Streets & Roads Maintenance					
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-26-290-214		393.54
	98419	TRICO EQUIPMENT	LONG BLADE	240.00	
	98419	TRICO EQUIPMENT	SHORE BLADE	144.00	
	98419	TRICO EQUIPMENT	BLADE BOLTS	8.58	
	98419	TRICO EQUIPMENT	BLADE WASHER	0.96	
<i>PARTS/SUPPLIES/MATERIALS</i>			TOTAL FOR 01-201-26-290-217		267.15
	98522	JASPAN BROTHERS SOUTH, INC.	STREETS MARCH 2009 - B1444-3	122.49	
	98467	THOMAS FARRELL LANDSCAPE	2 1/2" BLUE STONE	42.66	
	98400	KALDOR PRODUCTS	LED LIGHTS	102.00	
<i>SHOP SUPPLIES</i>			TOTAL FOR 01-201-26-290-238		63.90
	98465	ATLANTIC OFFICE SYSTEMS, INC.	PANASONIC KX-FA65 FILM CARTRIDGE	63.90	
<i>SNOW SAND & SALT (prev #400)</i>			TOTAL FOR 01-201-26-290-296		5,130.53
	98219	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,525.47	
	98219	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,605.06	
TOTAL for Streets & Roads Maintenance					5,855.12
Solid Waste Collection					
<i>TIRES</i>			TOTAL FOR 01-201-26-305-215		3,439.90
	98334	ON-SITE TIRE SERVICE, INC.	12R22.5 GOODYEAR	3,268.40	
	98334	ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT	128.00	
	98334	ON-SITE TIRE SERVICE, INC.	315/80R22.5 REPAIR	43.50	
<i>RECYCLING-SOLID WASTE (prev #400)</i>			TOTAL FOR 01-201-26-305-297		1,860.00
	98402	MICKEY BENOIT, INC.	JANUARY BRUSH RECYCLING	1,240.00	
	98495	MICKEY BENOIT, INC.	FEBRUARY 2009 BRUSH RECYCLING	620.00	
TOTAL for Solid Waste Collection					5,299.90
Buildings & Grounds					
<i>PARTS SUPPLIES ETC.</i>			TOTAL FOR 01-201-26-310-201		361.34
	98522	JASPAN BROTHERS SOUTH, INC.	B&G MARCH 2009 - B1444	182.71	
	98483	SCOLES FLOORSHINE INDUSTRIES	ROLL TOWELS	150.10	
	98483	SCOLES FLOORSHINE INDUSTRIES	C-FOLD	28.53	
<i>Maint Munic Bldg</i>			TOTAL FOR 01-201-26-310-276		585.00
	98485	HANDI-LIFT SERVICE CO., INC.	SERVICE AGREEMENT 4/1/09-3/31/10	585.00	
<i>Maint DPW Bldg</i>			TOTAL FOR 01-201-26-310-277		850.00
	98180	BELLY'S PLUMBING	INSTALL NEW TOILET & SINK AT BORO GARAGE	850.00	
<i>CONTRACTUAL</i>			TOTAL FOR 01-201-26-310-288		1,290.00
	98476	KELLY BUILDING MAINTENANCE	MONTHLY CLEANING 4/22/09-5/31/09	1,290.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-26-310-299		500.00
	98548	ANNE, PETERREIT	SPRING CLEANUP & MULCHING	500.00	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
TOTAL for Buildings & Grounds					3,586.34
Vehicle Maintenance					
PARTS AND SUPPLIES					
			TOTAL FOR 01-201-26-315-217		35.99
	98522	JASSPAN BROTHERS SOUTH, INC.	VEHICLE MAINTENANCE MARCH 2009 - B1444-8	35.99	
MISCELLANEOUS					
			TOTAL FOR 01-201-26-315-299		59.14
	98547	COMCAST PROCESSING CENTER	INTERNET SERVICE 4/12-5/11/09 AC	59.14	
TOTAL for Vehicle Maintenance					95.13
Animal Control Services					
WARDEN EXPENSES					
			TOTAL FOR 01-201-27-340-231		100.00
	98382	MONMOUTH COUNTY SPCA	FEBRUARY 2009 FELINE	100.00	
TOTAL for Animal Control Services					100.00
Recreation Services & Programs					
WINTER BASKETBALL PROGRAM					
			TOTAL FOR 01-201-28-370-241		12.06
	98532	ALYSON DENZLER	REGISTRATION SUPPLIES (BASKETBALL)	12.06	
HOLIDAYS					
			TOTAL FOR 01-201-28-370-242		16.00
	98532	ALYSON DENZLER	HULA HOOPS - EASTER	16.00	
TOTAL for Recreation Services & Programs					28.06
Right to Know Safety					
RIGHT TO KNOW/SAFETY					
			TOTAL FOR 01-201-30-411-000		415.98
	98184	PALM FLEX	SMALL YELLOW 6 PACK	56.94	
	98184	PALM FLEX	LARGE ORANGE 6 PACK	113.88	
	98184	PALM FLEX	LARGE ORANGE 3 PACK	29.67	
	98184	PALM FLEX	X LARGE YELLOW 6 PACK	113.88	
	98184	PALM FLEX	X LARGE YELLOW 3 PACK	29.67	
	98184	PALM FLEX	XX LARGE RED 6 PACK	56.94	
	98184	PALM FLEX	SHIPPING & HANDLING	15.00	
TOTAL for Right to Know Safety					415.98
Utilities					
TELEPHONE					
			TOTAL FOR 01-201-31-430-301		690.26
	98542	ATX TELECOMMUNICATIONS	3/9-4/8/09	690.26	
ELECTRICITY - J.C.P.L.					
			TOTAL FOR 01-201-31-430-303		2,350.49
	98551	JCP&L	ELECTRIC THRU 4/6/09	2,350.49	
NATURAL GAS - N.J.N.G.					
			TOTAL FOR 01-201-31-430-304		1,238.36
	98534	N.J. NATURAL GAS COMPANY	GAS SERVICE THRU MARCH 31, 2009	1,238.36	
TELECOMMUNICATIONS EXPENSE					
			TOTAL FOR 01-201-31-430-306		455.35
	98545	AVAYA, INC.	3/3/09-4/2/09	455.35	
TOTAL for Utilities					4,734.46
STREET LIGHTING					
STREET LIGHTING EXPENSE					
			TOTAL FOR 01-201-31-435-299		1,231.42
	98551	JCP&L	ELECTRIC THRU 4/6/09	1,231.42	
TOTAL for STREET LIGHTING					1,231.42
Motor Fuel Oil					
GASOLINE FUEL					
			TOTAL FOR 01-201-35-460-246		3,833.72

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Motor Fuel Oil					
	98531	ATLANTIC HIGHLANDS HARBOR	BORO GAS/ DIESEL MARCH 2009	3,833.72	
<i>GASOLINE - HHRSD</i>			TOTAL FOR 01-201-42-460-308		1,866.92
	98531	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS MARCH 2009	1,866.92	
					=====
		TOTAL for Motor Fuel Oil			5,700.64
Landfill Fees					
<i>LANDFILL FEES</i>			TOTAL FOR 01-201-32-465-000		9,567.69
	98486	MONMOUTH COUNTY TREASURER	MARCH 31, 2009 USE OF RECLAMATION CTR	8,432.34	
	98517	MARPAL COMPANY	DUMP FEES	565.50	
	98541	MARPAL COMPANY	4/4/09 DUMP FEES	569.85	
					=====
		TOTAL for Landfill Fees			9,567.69
10547700					
<i>RECYCLING TAX</i>			TOTAL FOR 01-201-36-477-305		360.87
	98486	MONMOUTH COUNTY TREASURER	RECYCLING TAX	360.87	
					=====
		TOTAL for 10547700			360.87
Municipal Court					
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-43-490-204		120.00
	98429	MCAA OF NJ	2009 DUES KATHLEEN WIGGINTON, CMCA	45.00	
	98428	MCAA/NEW JERSEY	2009 SPRING CONFERENCE LUNCHEON, K. WIGG	75.00	
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-43-490-207		20.00
	98430	NJ MUNICIPAL COURT LAW REVIEW	2009 SUBSCRIPTION - LAW REVIEW	20.00	
<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		152.50
	98533	ELIZABETH SEARCY	4/3/09 CALL OUT	40.00	
	98540	KATHLEEN A. CHIEFFO	4/2/09 OFFICE ASSISTANCE	25.00	
	98540	KATHLEEN A. CHIEFFO	4/13/09 COURT ASSISTANCE	87.50	
					=====
		TOTAL for Municipal Court			292.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
FEDERAL AND STATE GRANTS					
10570100					
			TOTAL FOR 02-213-40-701-000		1,020.00
		RECYCLING TONNAGE GRANT			
		98411 TAYLOR FENCE COMPANY, INC.	RECYCLE CENTER FENCE	1,020.00	=====
		TOTAL for 10570100			1,020.00
10571000					
			TOTAL FOR 02-213-40-710-000		12.40
		ENVIRONMENTAL SERVICES GRANT			
		98250 JASPAN BROTHERS SOUTH, INC.	GARBAGE BAGS	12.40	=====
		TOTAL for 10571000			12.40
10574500					
			TOTAL FOR 02-213-40-745-000		894.25
		DRUNK DRIVING ENFORCEMENT FUND			
		98432 SEELY EQUIPMENT & SUPPLY	KEYBOARD FOR SIGN BOARD	894.25	=====
		TOTAL for 10574500			894.25
10577000					
			TOTAL FOR 02-213-40-770-001		706.96
		CLEAN COMM.- MISCELLANEOUS			
		98045 UPBEAT, INC.	#WIT-100SMU SMOKERS MIRAGE URN - BLACK	320.00	
		98045 UPBEAT, INC.	#WIT-100MSG 3 SIDED MESSAGE CENTER FOR U	300.00	
		98045 UPBEAT, INC.	SHIPPING	48.99	
		98250 JASPAN BROTHERS SOUTH, INC.	3 BOXES OF	37.97	=====
		TOTAL for 10577000			706.96

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
10590700					
#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		105,860.58
96489 COMPASS CONSTRUCTION			ENGINEER'S ESTIMATE NO. 8	105,860.58	=====
TOTAL for 10590700					105,860.58
10599000					
CAPITAL IMPROVEMENT FUND			TOTAL FOR 04-225-55-990-010		49,345.79
98434 T AND M ASSOCIATES			SURVEY OF BORO HALL PROPERTY	1,975.00	
98242 GOLDSTEIN ARCHITECTS GROUP			INVOICE #BASIC/1	47,370.79	=====
TOTAL for 10599000					49,345.79
10599900					
#10-07 Center Avenue Park Improvements			TOTAL FOR 04-215-55-999-001		150.00
98464 POWERHOUSE SIGNWORKS			"NO PETS ON FIELD" SIGNS	150.00	=====
TOTAL for 10599900					150.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
TRUST - OTHER					
10585100					
		<i>DEVELOPERS DEPOSITS</i>			
			TOTAL FOR 12-271-55-851-000		963.13
	98521	MICHAEL B. STEIB, P.A.	PB06-16 JOHNSON	108.00	
	98523	T AND M ASSOCIATES	PB06-16 JOHNSON, 154 OCEAN B17, L13	53.50	
	98524	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN, B17, L13	80.25	
	98525	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN	348.38	
	98526	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN, B17, L13	69.50	
	98543	T AND M ASSOCIATES	GR-RAINESS-SHARBORVIEW DR - B130, L3	143.00	
	98544	T AND M ASSOCIATES	BRENNAN - 82 OCEAN (B57, L2) PB08-03	160.50	
					=====
		TOTAL for 10585100			963.13
10585200					
		<i>CONSTRUCTION CODE</i>			
			TOTAL FOR 12-271-55-852-020		356.00
	98491	TREASURER, STATE OF NEW JERSEY	1ST QTR 2009 STATE PERMIT SURCHARGE FEES	356.00	
					=====
		TOTAL for 10585200			356.00

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
ANIMAL CONTROL TRUST FUND					
10585200					
DOG EXPEND - DUE TO STATE			TOTAL FOR 13-271-55-852-001		105.00
	98471	DEPARTMENT OF HEALTH	MARCH 2009 DOG REPORT	105.00	
DOG EXPEND - DUE TO MUNIC			TOTAL FOR 13-271-55-852-002		37.50
	98396	JHANE' HARRIS	2009 RABIES CLINIC	37.50	
					=====
		TOTAL for 10585200			142.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
WATER/SEWER OPERATING FUND					
10510100					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		755.54
	98553	U.S. POSTAL SERVICE	6 BOXES @ \$247.00 FOR TAX BILLS	741.00	
	98553	U.S. POSTAL SERVICE	SHIPPING	6.30	
	97970	UPS	127009840315062697	8.24	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		510.92
	98315	ATLANTIC PLUMBING SUPPLY	ORION METERS	481.96	
	98315	ATLANTIC PLUMBING SUPPLY	SHIPPING	28.96	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		29.71
	98522	JASPER BROTHERS SOUTH, INC.	WATER DEPT MARCH 2009 - W0027	29.71	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		2,218.67
	98518	ATX TELECOMMUNICATIONS	W/S PHONE SERVICE 2/28-3/27/09	182.70	
	98518	ATX TELECOMMUNICATIONS	ALL OTHER PHONES 2/28-3/27/09	1,940.43	
	98551	JCP&L	ELECTRIC THRU 4/6/09	95.54	
<i>GASOLINE EXPENSE</i>			TOTAL FOR 28-201-20-101-265		202.04
	98531	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL MARCH 2009	202.04	
<i>WATER TESTING</i>			TOTAL FOR 28-201-20-101-267		211.00
	98474	AQUATIC SERVICES	MARCH 09 - 7 MONTHLY BACTIS	126.00	
	98474	AQUATIC SERVICES	MARCH 09 - 1 DMR - SLUDGE TANKS PH,	85.00	
					=====
			TOTAL for 10510100		3,927.88
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10510300					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		16,760.00
	98552	MONMOUTH MUNICIPAL JOINT	W/S WORKERS COMP 2ND INSTALL	16,258.92	
	98546	GUARDIAN LIFE INSURANCE	W/S LIFE INS 4/15-5/14/09	142.84	
	98546	GUARDIAN LIFE INSURANCE	HARBOR LIFE INS 4/15-5/14/09	358.24	
<i>LIABILITY INSURANCE - OTHER</i>			TOTAL FOR 28-201-20-103-304		12,219.78
	98552	MONMOUTH MUNICIPAL JOINT	W/S LIABILITY INS 2ND INSTALL	12,219.78	
					=====
			TOTAL for 10510300		28,979.78
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10510400					
<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		70,774.00
	98519	ATLANTIC HIGHLANDS/HIGHLANDS	SEWER FEES FOR MAY 2009	70,774.00	
					=====
			TOTAL for 10510400		70,774.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
<i>TOOLS SUPPLIES & MATERIALS</i>			TOTAL FOR 30-201-20-101-217		940.50
	98522	JASSPAN BROTHERS SOUTH, INC.	HARBOR MARCH 2009 - B1670	940.50	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 30-201-20-101-253		4,850.40
	98185	GAMETIME INC.	8695 - ENCL TOT SEAT 2 3/8"	258.00	
	98185	GAMETIME INC.	1477 BC2609 SUPER SEAT 2 3/8" OD	412.00	
	98185	GAMETIME INC.	N J STATE CONTRACT #A 59052	80.40	
	98489	JEFF YOUNG'S WATER & SEWER	NEW YARD HYDRANTS AT HARBOR	4,100.00	
<i>OTHER EXPENSES</i>			TOTAL FOR 30-201-20-101-299		69.98
	98535	PATINA'S VILLA	3/12/09 SPECIAL PERSONNEL MEETING	26.70	
	98535	PATINA'S VILLA	4/14/09 SPECIAL EX SESSION MEETING	43.28	
					=====
TOTAL for 10510100					5,860.88
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10510300					
<i>WORKERS COMPENSATION INSURANCE</i>			TOTAL FOR 30-201-20-103-303		37,937.47
	98552	MONMOUTH MUNICIPAL JOINT	HARBOR WORKERS COMP 2ND INSTALL	37,937.47	
<i>LIABILITY INSURANCE - OTHER</i>			TOTAL FOR 30-201-20-103-304		28,512.82
	98552	MONMOUTH MUNICIPAL JOINT	HARBOR LIABILITY INS 2ND INSTALL	28,512.82	
					=====
TOTAL for 10510300					66,450.29

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR UTILITY CAPITAL FUND					
10556100					
#13-08 HARBOR DREDGE/IMPROVEMENTS			TOTAL FOR 31-215-55-561-102		72,288.20
	97887	COMPASS CONSTRUCTION	MOORING FIELD ACHOR INSTALL #3	62,083.00	
	97538	DOSIL'S MARINE SERVICES	HELIX ANCHOR REMOVAL (255.13 x 40 anchor	10,205.20	
					=====
		TOTAL for 10556100			72,288.20

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Aid to Volunteer Fire Companies					
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-25-255-214		54.43
	98522	JASPAN BROTHERS SOUTH, INC.	FIRE DEPT MARCH 2009 - B1444-1	54.43	
<i>R & M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		499.08
	98404	KALDOR PRODUCTS	1 BLUE LEO FOR 8590	73.50	
	97977	SPARTAN CHASSIS	MISC REPAIR PARTS FOR 8575	307.03	
	98427	SPARTAN CHASSIS	PARTS FOR 8575	118.55	
TOTAL for Aid to Volunteer Fire Companies					759.23
Aid to Volunteer Ambulance Companies					
(2008) LOSAP			TOTAL FOR 01-203-43-260-000		6,450.00
	98239	Lincoln Financial Advisors	2008 LOSAP AWARDS	5,850.00	
	98239	Lincoln Financial Advisors	PARTIAL PAYMENT	600.00	
TOTAL for Aid to Volunteer Ambulance Companies					6,450.00
Streets & Roads Maintenance					
<i>R & M EQUIPMENT</i>			TOTAL FOR 01-201-26-290-214		393.54
	98419	TRICO EQUIPMENT	LONG BLADE	240.00	
	98419	TRICO EQUIPMENT	SHORE BLADE	144.00	
	98419	TRICO EQUIPMENT	BLADE BOLTS	8.58	
	98419	TRICO EQUIPMENT	BLADE WASHER	0.96	
<i>PARTS/SUPPLIES/MATERIALS</i>			TOTAL FOR 01-201-26-290-217		267.15
	98522	JASPAN BROTHERS SOUTH, INC.	STREETS MARCH 2009 - B1444-3	122.49	
	98467	THOMAS FARRELL LANDSCAPE	2 1/2" BLUE STONE	42.66	
	98400	KALDOR PRODUCTS	LED LIGHTS	102.00	
<i>SHOP SUPPLIES</i>			TOTAL FOR 01-201-26-290-238		63.90
	98465	ATLANTIC OFFICE SYSTEMS, INC.	PANASONIC KX-FA65 FILM CARTRIDGE	63.90	
<i>SNOW SAND & SALT (prev #400)</i>			TOTAL FOR 01-201-26-290-296		5,130.53
	98219	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,525.47	
	98219	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,605.06	
TOTAL for Streets & Roads Maintenance					5,855.12
Solid Waste Collection					
<i>TIRES</i>			TOTAL FOR 01-201-26-305-215		3,439.90
	98334	ON-SITE TIRE SERVICE, INC.	12R22.5 GOODYEAR	3,268.40	
	98334	ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT	128.00	
	98334	ON-SITE TIRE SERVICE, INC.	315/80R22.5 REPAIR	43.50	
<i>RECYCLING-SOLID WASTE (prev #400)</i>			TOTAL FOR 01-201-26-305-297		1,860.00
	98402	MICKEY BENOIT, INC.	JANUARY BRUSH RECYCLING	1,240.00	
	98495	MICKEY BENOIT, INC.	FEBRUARY 2009 BRUSH RECYCLING	620.00	
TOTAL for Solid Waste Collection					5,299.90
Buildings & Grounds					
<i>PARTS SUPPLIES ETC.</i>			TOTAL FOR 01-201-26-310-201		361.34
	98522	JASPAN BROTHERS SOUTH, INC.	B&G MARCH 2009 - B1444	182.71	
	98483	SCOLES FLOORSHINE INDUSTRIES	ROLL TOWELS	150.10	
	98483	SCOLES FLOORSHINE INDUSTRIES	C-FOLD	28.53	
<i>Maint Munic Bldg</i>			TOTAL FOR 01-201-26-310-276		585.00
	98485	HANDI-LIFT SERVICE CO., INC.	SERVICE AGREEMENT 4/1/09-3/31/10	585.00	
<i>Maint DPW Bldg</i>			TOTAL FOR 01-201-26-310-277		850.00
	98180	BELLY'S PLUMBING	INSTALL NEW TOILET & SINK AT BORO GARAGE	850.00	
<i>CONTRACTUAL</i>			TOTAL FOR 01-201-26-310-288		1,290.00
	98476	KELLY BUILDING MAINTENANCE	MONTHLY CLEANING 4/22/09-5/31/09	1,290.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-26-310-299		500.00
	98548	ANNE, PETEREIT	SPRING CLEANUP & MULCHING	500.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
TOTAL for Buildings & Grounds					3,586.34
Vehicle Maintenance					
<i>PARTS AND SUPPLIES</i>					
	98522	JASPAN BROTHERS SOUTH, INC.	VEHICLE MAINTENANCE MARCH 2009 - B1444-8	35.99	35.99
<i>MISCELLANEOUS</i>					
	98547	COMCAST PROCESSING CENTER	INTERNET SERVICE 4/12-5/11/09 AC	59.14	59.14
TOTAL for Vehicle Maintenance					95.13
Animal Control Services					
<i>WARDEN EXPENSES</i>					
	98382	MONMOUTH COUNTY SPCA	FEBRUARY 2009 FELINE	100.00	100.00
TOTAL for Animal Control Services					100.00
Recreation Services & Programs					
<i>WINTER BASKETBALL PROGRAM</i>					
	98532	ALYSON DENZLER	REGISTRATION SUPPLIES (BASKETBALL)	12.06	12.06
<i>HOLIDAYS</i>					
	98532	ALYSON DENZLER	HULA HOOPS - EASTER	16.00	16.00
TOTAL for Recreation Services & Programs					28.06
Right to Know Safety					
<i>RIGHT TO KNOW/SAFETY</i>					
	98184	PALM FLEX	SMALL YELLOW 6 PACK	56.94	415.98
	98184	PALM FLEX	LARGE ORANGE 6 PACK	113.88	
	98184	PALM FLEX	LARGE ORANGE 3 PACK	29.67	
	98184	PALM FLEX	X LARGE YELLOW 6 PACK	113.88	
	98184	PALM FLEX	X LARGE YELLOW 3 PACK	29.67	
	98184	PALM FLEX	XX LARGE RED 6 PACK	56.94	
	98184	PALM FLEX	SHIPPING & HANDLING	15.00	
TOTAL for Right to Know Safety					
Utilities					
<i>TELEPHONE</i>					
	98542	ATX TELECOMMUNICATIONS	3/9-4/8/09	690.26	690.26
<i>ELECTRICITY - J.C.P.L.</i>					
	98551	JCP&L	ELECTRIC THRU 4/6/09	2,350.49	2,350.49
<i>NATURAL GAS - N.J.N.G.</i>					
	98534	N.J. NATURAL GAS COMPANY	GAS SERVICE THRU MARCH 31, 2009	1,238.36	1,238.36
<i>TELECOMMUNICATIONS EXPENSE</i>					
	98545	AVAYA, INC.	3/3/09-4/2/09	455.35	455.35
TOTAL for Utilities					4,734.46
STREET LIGHTING					
<i>STREET LIGHTING EXPENSE</i>					
	98551	JCP&L	ELECTRIC THRU 4/6/09	1,231.42	1,231.42
TOTAL for STREET LIGHTING					1,231.42
Motor Fuel Oil					
<i>GASOLINE FUEL</i>					
TOTAL FOR 01-201-35-460-246					3,833.72

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
Motor Fuel Oil					
	98531	ATLANTIC HIGHLANDS HARBOR	BORO GAS/ DIESEL MARCH 2009	3,833.72	
<i>GASOLINE - HHRSD</i>			TOTAL FOR 01-201-42-460-308		1,866.92
	98531	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS MARCH 2009	1,866.92	
			TOTAL for Motor Fuel Oil		=====
					5,700.64
Landfill Fees					
<i>LANDFILL FEES</i>			TOTAL FOR 01-201-32-465-000		9,567.69
	98486	MONMOUTH COUNTY TREASURER	MARCH 31, 2009 USE OF RECLAMATION CTR	8,432.34	
	98517	MARPAL COMPANY	DUMP FEES	565.50	
	98541	MARPAL COMPANY	4/4/09 DUMP FEES	569.85	
			TOTAL for Landfill Fees		=====
					9,567.69
10547700					
<i>RECYCLING TAX</i>			TOTAL FOR 01-201-36-477-305		360.87
	98486	MONMOUTH COUNTY TREASURER	RECYCLING TAX	360.87	
			TOTAL for 10547700		=====
					360.87
Municipal Court					
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-43-490-204		120.00
	98429	MCAA OF NJ	2009 DUES KATHLEEN WIGGINTON, CMCA	45.00	
	98428	MCAA/NEW JERSEY	2009 SPRING CONFERENCE LUNCHEON, K. WIGG	75.00	
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-43-490-207		20.00
	98430	NJ MUNICIPAL COURT LAW REVIEW	2009 SUBSCRIPTION - LAW REVIEW	20.00	
<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		152.50
	98533	ELIZABETH SEARCY	4/3/09 CALL OUT	40.00	
	98540	KATHLEEN A. CHIEFFO	4/2/09 OFFICE ASSISTANCE	25.00	
	98540	KATHLEEN A. CHIEFFO	4/13/09 COURT ASSISTANCE	87.50	
			TOTAL for Municipal Court		=====
					292.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
FEDERAL AND STATE GRANTS					
10570100					
			TOTAL FOR 02-213-40-701-000		1,020.00
		RECYCLING TONNAGE GRANT			
		98411 TAYLOR FENCE COMPANY, INC.	RECYCLE CENTER FENCE	1,020.00	
					=====
		TOTAL for 10570100			1,020.00
10571000					
			TOTAL FOR 02-213-40-710-000		12.40
		ENVIRONMENTAL SERVICES GRANT			
		98250 JASSPAN BROTHERS SOUTH, INC.	GARBAGE BAGS	12.40	
					=====
		TOTAL for 10571000			12.40
10574500					
			TOTAL FOR 02-213-40-745-000		894.25
		DRUNK DRIVING ENFORCEMENT FUND			
		98432 SEELY EQUIPMENT & SUPPLY	KEYBOARD FOR SIGN BOARD	894.25	
					=====
		TOTAL for 10574500			894.25
10577000					
			TOTAL FOR 02-213-40-770-001		706.96
		CLEAN COMM. - MISCELLANEOUS			
		98045 UPBEAT, INC.	#WIT-100SMU SMOKERS MIRAGE URN - BLACK	320.00	
		98045 UPBEAT, INC.	#WIT-100MSG 3 SIDED MESSAGE CENTER FOR U	300.00	
		98045 UPBEAT, INC.	SHIPPING	48.99	
		98250 JASSPAN BROTHERS SOUTH, INC.	3 BOXES OF	37.97	
					=====
		TOTAL for 10577000			706.96

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
10590700					
#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		105,860.58
96489 COMPASS CONSTRUCTION			ENGINEER'S ESTIMATE NO. 8	105,860.58	=====
TOTAL for 10590700					105,860.58
10599000					
CAPITAL IMPROVEMENT FUND			TOTAL FOR 04-225-55-990-010		49,345.79
98434 T AND M ASSOCIATES			SURVEY OF BORO HALL PROPERTY	1,975.00	
98242 GOLDSTEIN ARCHITECTS GROUP			INVOICE #BASIC/1	47,370.79	=====
TOTAL for 10599000					49,345.79
10599900					
#10-07 Center Avenue Park Improvements			TOTAL FOR 04-215-55-999-001		150.00
98464 POWERHOUSE SIGNWORKS			"NO PETS ON FIELD" SIGNS	150.00	=====
TOTAL for 10599900					150.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
TRUST - OTHER					
10585100					
		<i>DEVELOPERS DEPOSITS</i>			
			TOTAL FOR 12-271-55-851-000		963.13
	98521	MICHAEL B. STEIB, P.A.	PB06-16 JOHNSON	108.00	
	98523	T AND M ASSOCIATES	PB06-16 JOHNSON, 154 OCEAN B17, L13	53.50	
	98524	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN, B17, L13	80.25	
	98525	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN	348.38	
	98526	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN, B17, L13	69.50	
	98543	T AND M ASSOCIATES	GR-RAINESS-8HARBORVIEW DR - B130, L3	143.00	
	98544	T AND M ASSOCIATES	BRENNAN - 82 OCEAN (B57, L2) PB08-03	160.50	
					=====
		TOTAL for 10585100			963.13
10585200					
		<i>CONSTRUCTION CODE</i>			
			TOTAL FOR 12-271-55-852-020		356.00
	98491	TREASURER, STATE OF NEW JERSEY	1ST QTR 2009 STATE PERMIT SURCHARGE FEES	356.00	
					=====
		TOTAL for 10585200			356.00

List of Bills (Department/Account Detail) - CLAIMS

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Account	PO #	Vendor	Description	Payment	Account Total
ANIMAL CONTROL TRUST FUND					
10585200					
DOG EXPEND - DUE TO STATE			TOTAL FOR 13-271-55-852-001		105.00
98471 DEPARTMENT OF HEALTH			MARCH 2009 DOG REPORT	105.00	
DOG EXPEND - DUE TO MUNIC			TOTAL FOR 13-271-55-852-002		37.50
98396 JHANE' HARRIS			2009 RABIES CLINIC	37.50	
					=====
TOTAL for 10585200					142.50

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
WATER/SEWER OPERATING FUND					
10510100					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		755.54
	98553	U.S. POSTAL SERVICE	6 BOXES @ \$247.00 FOR TAX BILLS	741.00	
	98553	U.S. POSTAL SERVICE	SHIPPING	6.30	
	97970	UPS	127009840315062697	8.24	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		510.92
	98315	ATLANTIC PLUMBING SUPPLY	ORION METERS	481.96	
	98315	ATLANTIC PLUMBING SUPPLY	SHIPPING	28.96	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		29.71
	98522	JASPAN BROTHERS SOUTH, INC.	WATER DEPT MARCH 2009 - W0027	29.71	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		2,218.67
	98518	ATX TELECOMMUNICATIONS	W/S PHONE SERVICE 2/28-3/27/09	182.70	
	98518	ATX TELECOMMUNICATIONS	ALL OTHER PHONES 2/28-3/27/09	1,940.43	
	98551	JCP&L	ELECTRIC THRU 4/6/09	95.54	
<i>GASOLINE EXPENSE</i>			TOTAL FOR 28-201-20-101-265		202.04
	98531	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL MARCH 2009	202.04	
<i>WATER TESTING</i>			TOTAL FOR 28-201-20-101-267		211.00
	98474	AQUATIC SERVICES	MARCH 09 - 7 MONTHLY BACTIS	126.00	
	98474	AQUATIC SERVICES	MARCH 09 - 1 DMR - SLUDGE TANKS PH,	85.00	
					=====
		TOTAL for 10510100			3,927.88
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10510300					
<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		16,760.00
	98552	MONMOUTH MUNICIPAL JOINT	W/S WORKERS COMP 2ND INSTALL	16,258.92	
	98546	GUARDIAN LIFE INSURANCE	W/S LIFE INS 4/15-5/14/09	142.84	
	98546	GUARDIAN LIFE INSURANCE	HARBOR LIFE INS 4/15-5/14/09	358.24	
<i>LIABILITY INSURANCE - OTHER</i>			TOTAL FOR 28-201-20-103-304		12,219.78
	98552	MONMOUTH MUNICIPAL JOINT	W/S LIABILITY INS 2ND INSTALL	12,219.78	
					=====
		TOTAL for 10510300			28,979.78
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10510400					
<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		70,774.00
	98519	ATLANTIC HIGHLANDS/HIGHLANDS	SEWER FEES FOR MAY 2009	70,774.00	
					=====
		TOTAL for 10510400			70,774.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
<i>TOOLS SUPPLIES & MATERIALS</i>			TOTAL FOR 30-201-20-101-217		940.50
	98522	JASSPAN BROTHERS SOUTH, INC.	HARBOR MARCH 2009 - B1670	940.50	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 30-201-20-101-253		4,850.40
	98185	GAMETIME INC.	8695 - ENCL TOT SEAT 2 3/8"	258.00	
	98185	GAMETIME INC.	1477 BC2609 SUPER SEAT 2 3/8" OD	412.00	
	98185	GAMETIME INC.	N J STATE CONTRACT #A 59052	80.40	
	98489	JEFF YOUNG'S WATER & SEWER	NEW YARD HYDRANTS AT HARBOR	4,100.00	
<i>OTHER EXPENSES</i>			TOTAL FOR 30-201-20-101-299		69.98
	98535	PATINA'S VILLA	3/12/09 SPECIAL PERSONNEL MEETING	26.70	
	98535	PATINA'S VILLA	4/14/09 SPECIAL EX SESSION MEETING	43.28	
					=====
		TOTAL for 10510100			5,860.88
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10510300					
<i>WORKERS COMPENSATION INSURANCE</i>			TOTAL FOR 30-201-20-103-303		37,937.47
	98552	MONMOUTH MUNICIPAL JOINT	HARBOR WORKERS COMP 2ND INSTALL	37,937.47	
<i>LIABILITY INSURANCE - OTHER</i>			TOTAL FOR 30-201-20-103-304		28,512.82
	98552	MONMOUTH MUNICIPAL JOINT	HARBOR LIABILITY INS 2ND INSTALL	28,512.82	
					=====
		TOTAL for 10510300			66,450.29

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 04/22/2009 For bills from 04/09/2009 to 04/16/2009

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR UTILITY CAPITAL FUND					
10556100					
#13-08 HARBOR DREDGE/IMPROVEMENTS			TOTAL FOR 31-215-55-561-102		72,288.20
	97887	COMPASS CONSTRUCTION	MOORING FIELD ACHOR INSTALL #3	62,083.00	
	97538	DOSIL'S MARINE SERVICES	HELIX ANCHOR REMOVAL (255.13 x 40 anchor	10,205.20	
					=====
		TOTAL for 10556100			72,288.20