



MAYOR AND COUNCIL MEETING

JANUARY 28, 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:
Reorganization Meeting – January 01, 2009
5. Reports – Council, Administration, Professional, Other
6. Mayoral Appointments:
ENVIRONMENTAL COMMISSION: NJSA 40:56A-1
CHAIR: Paul Boyd- 1 year, ending 12/31/09
ALTERNATE #1 Carolyn Campo- 2 years, ending 12/31/10
7. Public Comments
8. Unfinished Business
 - a. Ordinance 01-2009, 2009 Salary Ordinance - [Public Hearing/Possible Adoption]
9. New Business
 - a. Resolution 027-2009, Establishing Salaries for Employees and Officials for 2009
 - b. Resolution 028-2009, Approving Change Order #5 - 2007 Road Improvement Project
 - c. Resolution 029-2009, Approving Change Order #1- Million Gallon Tank Repairs
 - d. Resolution 030-2009, Authorizing Execution of Municipal Open Space Grant Agreement
 - e. Resolution 032-2009, Granting Property Tax Waiver - 21 Leonard Ave.
 - f. Resolution 033-2009, Appointing Wilbur Bishof - AH/H Regional Sewer Authority
 - g. Resolution 034-2009, Adopting the Updated Emergency Operations Plan
 - h. Resolution 035-2009, Payment of Bills
10. Public Comment
11. Adjourn



MINUTES OF THE MAYOR AND COUNCIL REGULAR MEETING OF JANUARY 28, 2009

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on January 28, 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, 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 1/05/2009. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

APPROVAL OF MINUTES

Reorganization Meeting – January 01, 2009

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

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported on Police activities. He commended them for doing a fine job apprehending the man that robbed Vingo's. he also mentioned the fire on Center Ave. He reported recreation has met and laid out their plans for the year. Karen Moses is chairperson again and Winter Basketball is in full swing.

Mayor Rast noted that the Blue Bay Inn is providing accommodations for the fire victims on center Ave and thinks it is great that they are supporting the residents that need help. He also mentioned someone who was arrested for shoplifting, and after they processed the arrest, they took them to the food bank for food. "We have Police here in Atlantic Highlands, like nowhere else in the country". He is really proud of them.

Council member Hoffmann reported that the Fireworks Committee met and decided they would merge with the town's event committee, to utilize manpower and get help, and help on their events and others as well. This year they will concentrate on the Fire Works, the Buy- A- Rocket program, the brochure they mail out and the Deck-the-Docks program. He reported that the Fireworks would be on the 3rd of July, with the rain date on the 4th. He reported that the Fire Department have updated the SOGs [Ground Operations Guidelines]. They are struggling with the mandates being handed down from the State, for example the Scott Pak air bottles will be expiring in the next three years. He reported the harbor personnel is busy with maintenance. The mooring filed work is progressing. The old anchors are being pulled and early in February, the Helixes will start going into place. He reported that the Skate Park and the ice skating rink have been seeing a lot of activity. It looks as if it could become even more popular.

Council member Doyle reported the Borough received about \$75,000 from Monmouth County for the Skate Park. He reported that for all practical purposes, all slips and moorings in the Harbor have been rented for the year. He gives credit to Bill Bate, Carol Cassese and the crew for hustling. He mentioned that the Harbor is in the market for a Deputy Harbor Master. This is a part of the succession planning ideas discussed by the Harbor Commission. He asked each council member to look at the budget closely for their groups. He and Adam would be meeting so to propose future cuts.

Council member Dellosso reported that the Library Board did not meet because of the inclement weather. The seniors had their reorganization luncheon. He also reported that in conjunction with the school, a program has been set up for them to have a computer learning program.

Council member Sutton reported on the flows to TOMSA. For the year 2008 the average for the year was 43.3%.

Council member Fligor interjected that last month's flows were the lowest they have ever seen. That remained pretty consistent over the year.

January 28, 2009

Sutton reported that the water filter media replacement is in process. They have also replaced about twenty valves so far. He reported that the project plans and specs are complete for the Route 36 Underdrain Project. Once comments have been received from the Tate agencies, it could be prepared for bid advertising.

Council member Fligor reported that he attended the Environmental commission meeting where the Mayor appointed Paul Boyd chair and Carolynn Campo Alternate #1. Mr. Boyd began on this year Earth's Day project, being chaired by Brent Sonnek-Schmeltz, and held on April 25th and 26th. There is also an Eagle Scout project underway, clearing a path or a trail. It still needs to be refined and it will go along behind Gawen Road. He reported that NJNG would have the South Avenue Park completed by March 21, 2009. They [NJNG] are working AOC-1A, which is the M&M Auto care. They are still following their plan.

Administrator Hubeny updated everyone on the resolutions. He commented on the Scenic Byways and the need for the Mayor to appoint a committee. He reported that the defibrillator has been installed in Borough Hall and Sergeant Stone has trained all of the Borough Hall staff on its use. He reported that the front door now has an ADA compliant remote door opener. He also mentioned the letter the Mayor issued to the residents and recommends that on February 11 the major discussion at the workshop be on this building. He mentioned that Mr. Goldstein would be present.

Attorney Reilly mentioned that he had done preliminary work on the Sunken Vessel Ordinance which has been sent to the Harbor Commission for review.

Engineer Marks commented on the projects that are slow in closing out but are coming to an end.

Chief Vasto asked if everyone had received the reports for December 2008 and Year End. He discussed overtime and the fingerprint live scanner.

MAYORAL APPOINTMENT

I Frederick J. Rast III, Mayor of the Borough of Atlantic Highlands do hereby appoint Paul Boyd, to the position of Chairman to the Atlantic Highlands Environmental Commission, for the one year term ending December 31, 2009 and Carolyn Campo, to the position of Alternate #1 to the Atlantic Highlands Environmental Commission for the one year term ending December 31, 2009.

These appointments are made pursuant to N.J.S.A. 40:56A and are made my sole discretion. One certified copy of the appointment[s] shall be recorded in the official minutes of the Borough of Atlantic Highlands and one certified copy forwarded to each organization for recording in their records.

PUBLIC COMMENT SESSION

Joseph Hawley - 25 Ocean Blvd asked about naming a park of former Chief Sam Guzzi. He also commented on the letter sent out by Mayor Rast regarding the need to do work on Borough Hall. He also talked about appointing a Council representative to the Shade Tree Commission. They recently had their reorganization and reappointed Louise Donoghue as chairperson.

Ed Cetron - 1 Auditorium Dr asked what was being updated in the OEM Manual.

William Phillips - Memorial Pkwy thanked everyone for their prayer and well wishes. He also gave recognition to the Police, particularly Harry Murtha, and the First Aid Squad on their life saving techniques.

Neil reilly - 13 Lawrie Road asked about the bike trail and its progress. He also asked what was being done with the dredge spoils

UNFINISHED BUSINESS:

ORDINANCE 01-2009, 2009 SALARY ORDINANCE - [PUBLIC HEARING/POSSIBLE ADOPTION]

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

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

NAYS: None
ABSTAIN: None
ABSENT: None

NEW BUSINESS:

RESOLUTION 027-2009, ESTABLISHING SALARIES FOR EMPLOYEES AND OFFICIALS FOR 2009

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on January 28, 2009 as follows:

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

RESOLUTION 028-2009, APPROVING CHANGE ORDER #5 - 2007 ROAD IMPROVEMENT PROJECT

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on January 28, 2009 as follows:

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

RESOLUTION 029-2009, APPROVING CHANGE ORDER #1- MILLION GALLON TANK REPAIRS

This Resolution was offered and moved by Council member Fligor, seconded by Council member Archibald and adopted on January 28, 2009 as follows:

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

RESOLUTION 030-2009, AUTHORIZING EXECUTION OF MUNICIPAL OPEN SPACE GRANT AGREEMENT

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on January 28, 2009 as follows:

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

RESOLUTION 032-2009, GRANTING PROPERTY TAX WAIVER - 21 LEONARD AVE.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on January 28, 2009 as follows:

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

RESOLUTION 033-2009, APPOINTING WILBUR BISHOP - AH/H REGIONAL SEWER AUTHORITY

This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on January 28, 2009 as follows:

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

January 28, 2009

RESOLUTION 034-2009, ADOPTING THE UPDATED EMERGENCY OPERATIONS PLAN

This Resolution was offered and moved by Council member Sutton, seconded by Council member Dellosso and adopted on January 28, 2009 as follows:

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

RESOLUTION 035-2009, PAYMENT OF BILLS

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on January 28, 2009 as follows:

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

PUBLIC COMMENT SESSION II

William Phillips - asked about the proposition from the Planning Board to request foundation plans for builders.

Jake Hoffmann - commented that there are grants out there that would behoove us to stay on top of. He asked if there was a list we could get of all the grants available and distribute it to the different departments.

William Phillips asked what has been happening since Mr. Rooney had come and visited the council.

ADJOURN - There being no further business before the Mayor and Council, Council member Sutton moved to adjourn the meeting at 8:11 PM; the motion was seconded by Council member Fligor and was unanimously approved.

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

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton
NAYS: None
ABSTAIN: 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 February 11, 2009.



Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 01-2009

AN ORDINANCE FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF ATLANTIC HIGHLANDS, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, FOR THE CALENDAR YEAR 2009

BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey as follows:

SECTION 1. Salaries Determined.

The following minimum and maximum salaries and other remuneration shall be paid to the officials and employees of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, in accordance with the provisions of this Ordinance, as set forth below during the calendar year 2009, said rates effective January 1, 2009.

<u>Title Classification</u>	<u>Salary Range</u>	
	<u>Minimum</u>	<u>Maximum</u>
Borough Administrator	\$50,000.00	\$ 90,000.00
Municipal Clerk/Registrar	35,000.00	58,000.00
Chief Financial Officer	45,000.00	80,000.00
Qualified Purchasing Agent	5,000.00	8,000.00
Tax Assessor	15,000.00	25,000.00
Tax Collector	500.00	8,500.00
Deputy Tax Collector	12,000.00	20,000.00
Municipal Judge	15,000.00	22,500.00
Prosecutor	12,000.00	16,000.00
Public Defender	2,000.00	4,000.00
Public Works Manager	3,000.00	3,000.00
Water Plant Operator	8,000.00	8,600.00
Water Plant N-1 License	1,000.00	3,000.00
Water Plant C-2 License	1,000.00	3,000.00
Sewer Collection System C-1 License (back-up)	1,000.00	1,500.00
Borough Attorney	18,000.00	25,000.00
Code Enforcement Official	10,000.00	12,500.00
Construction Official	6,000.00	11,000.00
Building Sub-Code Official	4,000.00	9,000.00
Fire Sub-Code Official	4,000.00	8,000.00
Plumbing Sub-Code Official	4,000.00	8,000.00
Electrical Sub-Code Official	4,000.00	8,000.00
Fire Marshal	3,000.00	4,500.00
Deputy Fire Marshall	500.00	1,500.00
Fire Inspector	500.00	1,500.00
Fire Chief	1,000.00	1,500.00
Deputy Fire Chief	1,000.00	1,250.00
Fire Captain	750.00	1,000.00

<u>Title/Classification</u>	<u>Salary Range</u>	
	<u>Minimum</u>	<u>Maximum</u>
Chief of Police	\$80,000.00	133,000.00
Captain of Police	75,000.00	116,000.00
Dispatcher	25,000.00	43,000.00
Records Retention Secretary	25,000.00	32,000.00
School Crossing Guard	3,600.00	7,000.00
Court Administrator	25,000.00	59,000.00
Insurance Coordinator/Deputy Clerk	25,000.00	32,000.00
Construction Code/Tax Assessor Secretary/Assistant Construction Administrator	25,000.00	32,000.00
Water/Sewer Utility Collector	25,000.00	32,000.00
Administrative Assistant/Finance Clerk/ Planning Board Secretary	25,000.00	37,000.00

Librarian	25,000.00	40,000.00
Harbor Master	40,000.00	83,000.00
Assistant Harbor Master	35,000.00	41,000.00
Harbor Utility Collector/Secretary	25,000.00	59,000.00

	Salary Range	
<u>Collective Bargaining Units</u>	<u>Minimum</u>	<u>Maximum</u>

PBA - as per agreement 7-1-06 through 6-30-10

Lieutenant	\$91,014.09	\$98,440.84
Sergeant	87,556.11	94,700.69
Patrolman 8 th Step	80,839.70	87,436.22
Patrolman 7 th Step	78,326.54	84,717.99
Patrolman 6 th Step	69,486.76	75,156.88
Patrolman 5 th Step	60,646.99	65,595.78
Patrolman 4 th Step	51,807.22	56,034.69
Patrolman 3 rd Step	46,875.01	50,700.01
Patrolman 2 nd Step	41,942.79	45,365.33
Patrolman 1 st Step	35,428.93	38,319.93
Academy Step		32,756.04

	Salary Range	
<u>Collective Bargaining Units</u>	<u>Minimum</u>	<u>Maximum</u>

Municipal Supervisors Association - Supervisor	\$50,000.00	\$70,000.00
Assistant Supervisor	45,000.00	69,000.00

Municipal Employees Association - Assistant Supervisor	45,000.00	56,000.00
Maintenance IV	40,000.00	46,000.00
Maintenance III	31,000.00	55,000.00
Maintenance II	28,000.00	40,000.00
Maintenance I	25,000.00	28,000.00

Part Time, Hourly, Seasonal Employees

	<u>Minimum</u>	<u>Maximum</u>
Mayor		\$ 4,500.00
Council members		3,000.00
Summer Recreation Program Director		3,500.00
Summer Recreation Head Counselor		1,500.00
Meeting Attendance		25.00
Election Work		40.00
Summer Recreation Program Aides/ Junior Counselors	7.15	10.00
Recreation Referee (Soccer & Basketball)	15.00	25.00
Secretary, Recreation Committee	7.15	10.00
Substitute Librarian	7.15	15.00
Librarian's Aid	7.15	13.00
Student Help	7.15	8.00
Special Officer Class 1	7.50	10.00
Special Officer Class 2	15.00	15.00
Dispatchers	8.50	10.00
Police Matron	7.00	10.00
Court Officer	7.15	11.00
Office Help Part Time	7.15	50.00
Harbor Service Attendants Supervisor	8.00	15.00
Part Time Service Attendants	8.00	14.00
Part Time Security Guards	8.00	14.00
Part Time Laborers	8.00	13.00
Part Time Gas Dock	8.00	12.00
Meter Readers	8.00	13.00

SECTION 2.

The base salary of each employee shall be fixed, within the salary range for the employee's job classification, by the Borough Administrator after consultation with and consent of the Borough Council, except as may be otherwise specified by any Collective Bargaining Agreement applicable to said employee.

SECTION 3.

A. Each full-time employee shall be entitled to and receive a longevity bonus for each completed five year increment of continuous full-time employment, prorated for that period from the anniversary date to the end of the calendar year, as recognition for the employee's service and increased value to the Borough.

<u>YEARS OF SERVICE</u>	<u>PBA</u>	<u>MSA/MEA</u>	<u>Other</u>
5 Years	\$1,350.00	\$1,400.00	\$1,200.00
10 Years	1,775.00	1,600.00	1,400.00
15 Years	2,600.00	1,800.00	1,600.00
20 Years	3,775.00	2,100.00	1,900.00
24 Years	4,125.00	--	--
25 Years		2,300.00	2,100.00
30 Years		2,500.00	2,300.00
35 Years		2,700.00	2,500.00
40 Years		2,900.00	2,700.00

B. Such payment shall be included in and considered part of the employee's basic salary for purposes for computing taxes and payments to any retirement system, and shall be made in the same manner as prescribed by the Mayor and Council for payment of regular services.

SECTION 4.

All employees shall be paid on a biweekly basis.

SECTION 5.

All ordinances or parts of ordinance inconsistent with this ordinance be and the same are hereby repealed and this ordinance shall take effect January 1, 2009.

Council member Doyle 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, Fligor, Hoffmann and Sutton

NAYS: None

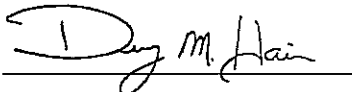
ABSTAIN: None

ABSENT: None

The Second Reading, Public Hearing and possible adoption is scheduled for January 28, 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 January 01, 2009.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 5th day of January 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 Sutton 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 January 28, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.



Dwayne M. Harris, RMC

DATE OF MAYORS APPROVAL: January 30, 2009

Frederick J. Rast, III, Mayor



RESOLUTION 027-2009

FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF ATLANTIC HIGHLANDS, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, FOR THE CALENDAR YEAR 2009

WHEREAS, Ordinance 1-2009 was introduced on January 1, 2009 and adopted by the Mayor and Council of the Borough of Atlantic Highlands on January 28, 2009 establishing the salary ranges for all employees;

WHEREAS, it is the recommendation of the Borough's auditors that the salaries of those individuals not covered by certain bargaining unit contracts, be set by resolution, and that those base salaries are hereby determined and fixed for the following employees and officials of the Borough of Atlantic Highlands, for the year 2009;

Mayor	4,500.00
Council members	3,000.00
Borough Administrator	83,200.00
Borough Clerk/Registrar	57,558.00
Chief Financial Officer	54,080.00
Tax Assessor	24,871.00
Tax Collector	8,320.00
Deputy Tax Collector	12,980.00
Municipal Judge	18,500.00
Prosecutor	16,000.00
Public Defender	4,000.00
Public Works Manager	3,000.00
Confined Space	1,800.00
Borough Attorney	25,000.00
Code Enforcement Official	12,000.00
Zoning Officer	8,000.00
Construction Official	10,500.00
Building Sub-Code Official	7,000.00
Fire Sub-Code Official	8,000.00
Plumbing Sub-Code Official	7,000.00
Electrical Sub-Code Official	6,500.00
Fire Marshal	4,327.00
Deputy Fire Marshal/Fire Inspector	1,406.00
Fire Chief	1,500.00
Deputy Fire Chief	1,250.00
Fire Captain	1,000.00
Chief of Police	132,057.00
Captain of Police	115,541.00
Dispatcher	25,000.00 to 42,583.00
Records Retention Secretary	31,002.00
School Crossing Guard	6,654.00
Court Administrator	58,883.00
Insurance Coordinator/Deputy Clerk	31,002.00
Construction Code/Tax Assessor Secretary/ Assistant Construction Administrator	31,439.00
Water/Sewer Utility Collector	31,002.00
Administrative Assistant/Finance Clerk/ Planning Board Secretary	36,203.00
Librarian	39,676.00
Harbor Master	82,954.00
Harbor Utility Collector/Secretary	58,883.00
Summer Recreation Program Director	3,500.00
Summer Recreation Head Counselor	750.00 - 2,000.00

Hourly Employees

Minimum Wage: \$7.15 p/h

Summer Recreation Program Aides/
Junior Counselors to \$8.25 hourly

Secretary, Recreation Committee	to	\$10.00 hourly
Substitute Librarian	to	\$14.00 hourly
Librarian's Aid	to	\$13.25 hourly
Student Help	to	\$7.75 hourly
Dispatchers	to	\$10.00 hourly
Police Matron	to	\$8.00-12.00 hourly
Special Officer I	to	\$10.00 hourly
Special Officer II		\$15.00 hourly
Court Officer		\$9.75 - \$11.50 hourly
Office Help Part Time	to	\$50.00 hourly
Harbor Customer Service/ Security Supervisor	to	\$14.05 hourly
P/T Customer Service/Security Attendants		\$8.00 - 13.25 hourly
Part Time Laborers	to	\$13.00 hourly
Part Time Gas Dock		\$8.00 - 11.50 hourly
Readers (Meter/Census etc)		\$10.00 - 15.00 hourly

A. Each full-time employee shall be entitled to and receive a longevity bonus for each completed five year increment of continuous full-time employment, prorated for that period from the anniversary date to the end of the calendar year, as recognition for the employee's service and increased value to the Borough.

<u>Years of Service</u>	<u>Police</u>	<u>Other</u>
5 Years	\$1,350.00	\$1,400.00
10 Years	1,775.00	1,600.00
15 Years	2,600.00	1,800.00
20 Years	3,775.00	2,100.00
24 Years	4,125.00	
25 Years		2,300.00
30 Years		2,500.00
35 Years		2,700.00
40 Years		2,900.00

B. Such payment shall be included in and considered part of the employee's basic salary for purposes for computing taxes and payments to any retirement system, and shall be made in the same manner as prescribed by the Mayor and Council for payment of regular services.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the following resolution be effective January 1, 2009 and that a certified copy of this resolution be sent to the Chief Financial Officer.

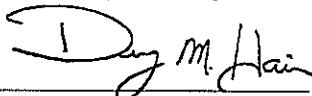
This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on January 28, 2009 as follows:

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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.



Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 028-2009

APPROVAL OF CHANGE ORDER #5 FOR THE 2007 ROAD IMPROVEMENT PROJECT

WHEREAS, the Borough of Atlantic Highlands entered into a contract with Star of the Sea, in the amount of \$684,513.50 for the 2007 Road Improvement Program; and,

WHEREAS, the quantities and type of materials utilized in the completion of the 2007 Road Improvement Program were decreased in some areas and increased in others; and,

WHEREAS these changes will decrease the contract price modified by change order #4 of \$712,984.10 by \$79,974.75, to a revised contract price \$633,009.35, as modified by Change Order No.5, dated January 21, 2009,

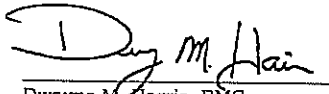
WHEREAS, N.J.A.C.5: 30-11.3c requires that changes in payment for activities within the scope of activities of the contract shall be in accordance with a schedule of specific charges and shall be effectuated by a written change order authorized by the Governing Body,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that, Change Order #5 dated January 21, 2009, modifying the contract with Star of The Sea for the 2007 Road Improvement Program is hereby approved.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on January 28, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 029-2009

APPROVAL OF CHANGE ORDER #1 FOR THE EMERGENCY REPAIR OF THE MILLION GALLON WATER TANK

WHEREAS, the Borough of Atlantic Highlands entered into a contract with Pittsburg Tank & Tower Maintenance Co to make the emergency repairs to the leaking million gallon water tank, in an amount not to exceed \$ 86,770.00; and,

WHEREAS, Due to time and logistical constraints, the contractor was unable to secure certain materials to perform the work in a timely manner and in an effort to complete the work expeditiously, the owner purchased and paid for said materials, thus removing cost for the material from the contract ; and,

WHEREAS these reductions will decrease the contract price of \$86,770.00 by \$12,594.56, to a revised contract price \$74,175.44, as modified by Change Order No.1, dated October 03, 2008,

WHEREAS, N.J.A.C.5: 30-11.3c requires that changes in payment for activities within the scope of activities of the contract shall be in accordance with a schedule of specific charges and shall be effectuated by a written change order authorized by the Governing Body,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that, Change Order #1 dated October 03, 2008, modifying the contract with Pittsburg Tank & Tower Maintenance Co is hereby approved.

This Resolution was offered and moved by Council member Fligor, seconded by Council member Archibald and adopted on January 28, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 030-2009

ACCEPTING \$85,000 GRANT FROM THE MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT PROGRAM FOR THE HARBOR SKATE PARK AND AUTHORIZING THE EXECUTION OF THE GRANT AGREEMENT

WHEREAS, on January 06, 2009 the Monmouth County Municipal Open Space Program authorized funding up to \$85,000.00 for the Harbor Skate Park project; and,

WHEREAS, the Monmouth County Municipal Open Space Grant Program has specified the conditions applicable to the financing of the costs of the project and the obligations of the Borough, with respect to the project, in an agreement between the Borough of Atlantic Highlands "grantee" and the Monmouth County Board of Chosen Freeholders "County"; and,

WHEREAS, the Monmouth County Municipal Open Space Grant Program guidelines require that a Preliminary Assessment and Site Inspection be completed before the County will execute the grant agreement, which must be completed within 6 months of the application selection date or June 22, 2009.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that for and in consideration of the mutual covenants contained in the Monmouth County Municipal Open Space Program Grant Agreement [Application #08-03-Harbor Skate Park], and pursuant to all federal, state and local ordinances, the Borough hereby agrees to the terms, conditions and covenants outlined in the Monmouth County Municipal Open Space Program Grant Agreement and accepts all funding provided for this project.

BE IT FURTHER RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey that the Mayor and Borough Administrator are hereby authorized and directed to execute the Monmouth County Municipal Open Space Program Grant Agreement, which shall not become binding until the completion of the Preliminary Assessment and Site Inspection and executed by the Director of the Monmouth County Board of Chosen Freeholders or their designee.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Delloso and adopted on January 28, 2009 as follows:

AYES: Council members Archibald, Delloso, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 032-2009

GRANTING PROPERTY TAX WAIVER

WHEREAS, Ordinance 24-2007, finally adopted by the governing body on October 10, 2007, authorized the acquisition of real property located on Block 136 Lot 1, from New Jersey Natural Gas; and,

WHEREAS, the Borough of Atlantic Highlands became the deeded owner of said real property located on Block 136 Lot 1, on July 02, 2008; and,

WHEREAS, the Borough is exempted from paying property taxes,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that the Tax Collector of the Borough of Atlantic Highlands is hereby authorized to waive the 2009 First Quarter taxes in the amount of \$677.18 and the Second Quarter taxes in the amount of \$677.18 on the real property located on Block 136 Lot 1 known as 21 Leonard Ave.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on January 28, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 034-2009

ADOPTING THE UPDATED ATLANTIC HIGHLANDS EMERGENCY OPERATIONS PLAN

WHEREAS, the required recertification period for every Emergency Operation Plan in the State of New Jersey is every four years; and,

WHEREAS, in 2004 under the direction of Adam Hubeny, the Emergency Operation Plan was updated then certified by the New Jersey Office of the Attorney General, Department of Law and Public Safety, Division of State Police; and,

WHEREAS, the New Jersey Office of the Attorney General, Department of Law and Public Safety, Division of State Police has again certified and confirmed that the Atlantic Highlands Emergency Operations Plan meets the criteria for approval as of December 29, 2008.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that the updated Atlantic Highlands Emergency Operations Plan be accepted and implemented.

This Resolution was offered and moved by Council member Sutton, seconded by Council member Dellosso and adopted on January 28, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 033-2009

APPOINTING WILBUR BISHOF TO THE ATLANTIC HIGHLANDS/HIGHLANDS REGIONAL SEWERAGE AUTHORITY

WHEREAS, N.J.S.A.40:14B-5 provides that on or after January 1 in the year in which expires the terms of duly appointed members, the appropriate number of persons shall be appointed by the governing body of each municipality, to serve for the term commencing on February 1, in such year and expiring February 1 in the fifth year after such year; and,

WHEREAS, the term of Alice Kupper, duly appointed in January of 2004 shall expire on February 1, 2009 requiring the governing body to fill the vacated position.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that Wilbur Bishof is hereby appointed, on behalf of the Borough of Atlantic Highlands, to the Atlantic Highlands/Highlands Regional Sewerage Authority for the term commencing February 1, 2009 and expiring February 1, 2014.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed in the Office of the New Jersey Secretary of State in accordance with N.J.S.A.40:14B-8 and a copy be placed in the permanent records of the Atlantic Highlands/Highlands Regional Sewerage Authority.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on January 28, 2009 as follows:

AYES: Council members Archibald, Delloso, 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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.

Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 035-2009 PAYMENT OF BILLS

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

Current Fund	\$948,041.44
Capital Fund	\$158,747.17
Trust-Other	\$1,749.75
Water/Sewer Operating Fund	\$114,460.03
Water /Sewer Utility Capital	\$10,342.54
Harbor Operating Fund	\$51,071.45
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$0
Salary	\$0
TOTAL	<u>\$1,284,412.38</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling **\$1,284,412.38** 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.

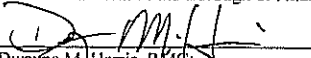
This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on January 28, 2009 as follows:

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 January 28, 2009. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of January 2009.


Dwayne M. Harris, RMC
Municipal Clerk

100056 - A. MONTONE CONSTRUCTION	PO 96026 CENTER AVE PARK IMPROVEMENTS - RESO	17,703.70	17,703.70
100081 - A. R. COMMUNICATIONS	PO 97908 FIRE DEPARTMENT - PAGERS	98.40	
	PO 97902 FIRE DEPARTMENT - CELLLLPHONES/PAGER	445.35	
	PO 97660 VEHICLE MAINTENANCE -	1,165.50	1,709.25
1261 - AIRPOWER INTERNATIONAL, INC.	PO 97829 FIRE DEPARTMENT	576.00	576.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 97913 HARBOR DIESEL FUEL	2,385.01	2,385.01
2636 - AM/PM SERVICES	PO 97891 MUNICIPAL CLERK - PROFESSIONAL DUES	99.00	99.00
1175 - AMERICANWEAR INDUSTRIAL	PO 97796 VEHICLE MAINTENANCE - UNIFORMS	96.00	96.00
1599 - ATLANTIC HIGHLANDS CHAMBER OF	PO 97863 PROFESSIONAL DUES	150.00	150.00
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 97953 SCHOOL TAX	330,909.00	330,909.00
596 - ATLANTIC HIGHLANDS FIRE	PO 97824 REIMBURSEMENT	4,510.14	
	PO 97605 CIF- FIELD IMPROVEMENTS	8,500.00	13,010.14
126 - ATLANTIC HIGHLANDS PUBLIC	PO 97848 REIMBURSEMENT	2,000.00	
	PO 97945 AID TO LIBRARY	1,081.25	3,081.25
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 97954 W/S FEES	70,774.00	70,774.00
100082 - ATLANTIC MARINE SUPPLY	PO 97886 HARBOR - REPAIRS & MAINTENANCE	497.85	497.85
2247 - ATX TELECOMMUNICATIONS	PO 97911 TELEPHONE SERVICE	158.40	
	PO 97911 TELEPHONE SERVICE	1,877.42	
	PO 97946 PHONE SERVICE	550.44	2,586.26
2327 - AVAYA, INC.	PO 97910 TELEPHONE	455.35	455.35
91 - BAYSHORE PRESS T/A THE COURIER	PO 97810 PLANNING BOARD - LEGAL AD	8.93	8.93
135 - BITTNER & CARTON INS. AGENCY	PO 97957 W/S SURETY BONDS	473.75	473.75
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 97952 HEALTH INSURANCE	11,025.49	
	PO 97952 HEALTH INSURANCE	45,118.42	
	PO 97952 HEALTH INSURANCE	24,534.09	80,678.00
1357 - CENTRAL JERSEY REGISTRARS' ASC	PO 97909 MUNICIPAL CLERK / REGISTRAR	30.00	30.00
2181 - COMCAST PROCESSING CENTER	PO 97950 VEHICLE MAINTENANCE - INTERNET	59.14	59.14
100296 - COMPASS CONSTRUCTION	PO 96489 RESOLUTION 104-2008 WAGNER'S CREEK	65,439.50	65,439.50
1132 - COUNTRY SUDSER CAR WASH	PO 97841 POLICE - CAR WASHES	39.99	39.99
422 - EDMUNDS & ASSOCIATES, INC.	PO 97865 MAINTENANCE AGREEMENT	2,385.00	
	PO 97865 MAINTENANCE AGREEMENT	2,586.00	4,971.00
763 - FEDEX	PO 97927 MUNICIPAL CLERK - ELECTIONS	16.94	16.94
2614 - GATEWAY PRESS, LLC	PO 97905 FIRE DEPARTMENT - MISC	190.00	
	PO 97808 REVENUE COLLECTION - OFFICE SUPPLIE	84.00	274.00
2377 - GEORGE WALL LINCOLN-MERCURY	PO 97658 VEHICLE MAINTENANCE - PARTS/SUPPLIE	123.19	
	PO 97923 VEHICLE MAINTENANCE - PARTS/SUPPLIE	296.11	419.30
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 97955 HARBOR LEGAL	1,000.00	1,000.00
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 97956 HARBOR - LEGAL	431.25	431.25
2896 - GUARDIAN LIFE INSURANCE	PO 97912 LIFE INSURANCE	725.23	
	PO 97912 LIFE INSURANCE	354.67	
	PO 97912 LIFE INSURANCE	142.84	1,222.74
127 - HENRY HUDSON REGIONAL	PO 97958 SCHOOL TAXES	502,095.24	502,095.24
163 - HUTCHINS, FARRELL, MEYER	PO 97951 FINANCE	10,600.00	
	PO 97951 FINANCE	16,000.00	
	PO 97951 FINANCE	17,025.00	43,625.00
665 - INSTITUTE FOR PROFESSIONAL	PO 97889 MUNICIPAL CLERK - PROFESSIONAL DUES	99.00	99.00
1530 - JB SALES & SERVICE	PO 97907 FIRE DEPARTMENT - REPAIRS	172.00	172.00
68 - JCP&L	PO 97959 ELECTRIC SERVICE	14,439.54	
	PO 97959 ELECTRIC SERVICE	9,343.53	23,783.07
100349 - KATHLEEN A. CHIEFFO	PO 97920 MUNICIPAL COURT ASSISTANCE	200.00	200.00
136 - LANIGAN ASSOCIATES	PO 97782 POLICE - FIREARMS	125.00	125.00
2829 - MARPAL COMPANY	PO 97915 LANDFILL FEES	228.81	
	PO 97961 LANDFILL FEES	366.27	595.08
2084 - MICHAEL B. STEIB, P.A.	PO 97919 PLANNING BOARD ESCROW	67.50	
	PO 97918 PLANNING BOARD ESCROW	1,107.00	

99 - NEW JERSEY STATE LEAGUE	PO 97858 PROFESSIONAL DUES	493.00	493.00
72 - PETTY CASH	PO 97947 REPLENISH PETTY CASH	43.20	43.20
131 - PHOTOGRAPHY BY JOE BARBIERI,	PO 97960 MAYOR & COUNCIL - MISC	80.00	80.00
100517 - PITTSBURG TANK & TOWER	PO 96995 RESOLUTION 142/143/144	10,342.54	10,342.54
175 - R. HELFRICH & SON CORP., INC.	PO 97879 TEEN FUNCTIONS	850.00	850.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 97842 B&G SUPPLIES	176.74	176.74
481 - SELECTIVE INSURANCE COMPANY	PO 97914 FLOOD INSURANCE	10,998.00	10,998.00
1546 - STAR OF THE SEA CONCRETE CORP	PO 94953 2007 ROAD IMPROVEMENT - RESOLUTIO	75,603.97	75,603.97
100573 - SUSAN FAIRGRIEVE	PO 97964 RECREATION - BASKETBALL	50.00	50.00
103 - T AND M ASSOCIATES	PO 97917 STEEP SLOPE ESCROW	69.50	
	PO 97916 ESCROW	1,612.75	1,682.25
218 - TCTA OF NJ	PO 97897 TAX - PROFESSIONAL DUES	150.00	150.00
454 - TRENTON MACK SALES & SERVICE,	PO 97921 SANITATION	414.04	414.04
100055 - VERIZON ONLINE	PO 97963 DSL LINE	69.65	69.65
100538 - W B MASON COMPANY, INC	PO 97749 HARBOR - SUPPLIES	200.93	200.93

TOTAL

1,284,412.38

Total to be paid from Fund 01 CURRENT FUND	948,041.44
Total to be paid from Fund 04 CAPITAL FUND	158,747.17
Total to be paid from Fund 12 TRUST - OTHER	1,749.75
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	114,460.03
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	10,342.54
Total to be paid from Fund 30 HARBOR OPERATING FUND	51,071.45

	1,284,412.38

CURRENT FUND

10500000

<i>REGIONAL SCHOOL TAXES PAYABLE</i>	TOTAL FOR 01-206-55-000-000	502,095.24
97958 HENRY HUDSON REGIONAL	FEBRUARY 2009 SCHOOL TAX	274,277.83
97958 HENRY HUDSON REGIONAL	2/2009 DEBT SERVICE	227,817.41
<i>LOCAL SCHOOL TAXES PAYABLE</i>	TOTAL FOR 01-207-55-000-000	330,909.00
97953 ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX - FEBRUARY 2009	330,909.00
		=====
TOTAL for 10500000		833,004.24

General Administration

<i>OFFICE SUPPLIES</i>	TOTAL FOR 01-201-20-100-201	43.20
97947 PETTY CASH	REPLENISH PETTY CASH 2009	43.20
<i>PROFESSIONAL DUES/SEMINARS</i>	TOTAL FOR 01-201-20-100-204	643.00
97863 ATLANTIC HIGHLANDS CHAMBER OF	200 MEMBERSHIP	150.00
97858 NEW JERSEY STATE LEAGUE	2009 MEMBERSHIP DUES	493.00
		=====
TOTAL for General Administration		686.20

Mayor & Council

<i>PROFESSIONAL DUES/SEMINARS</i>	TOTAL FOR 01-201-20-110-204	100.00
97867 NEW JERSEY MAYORS ASSOCIATION	2009 ANNUAL DUES	100.00
<i>MISCELLANEOUS</i>	TOTAL FOR 01-201-20-110-299	80.00
97960 PHOTOGRAPHY BY JOE BARBIERI,	M&C PHOTO 2009	80.00
		=====
TOTAL for Mayor & Council		180.00

10511900

<i>RECREATION PROGRAM (L)</i>	TOTAL FOR 01-192-08-119-000	50.00
97964 SUSAN FAIRGRIEVE	REFUND BASKETBALL REGISTRATION	50.00
		=====
TOTAL for 10511900		50.00

Municipal Clerk

<i>PROFESSIONAL DUES/SEMINARS</i>	TOTAL FOR 01-201-20-120-204	198.00
97889 INSTITUTE FOR PROFESSIONAL	HANDS ON BUDGET WORKSHOP	99.00
97891 AM/PM SERVICES	DISCIPLINARY PROCEDURES REVIEW	99.00
<i>REGISTRAR DUES/SEMINARS</i>	TOTAL FOR 01-201-20-120-205	30.00
97909 CENTRAL JERSEY REGISTRARS' ASC	2009 MEMBERSHIP - HARRIS - REGISTRAR	10.00
97909 CENTRAL JERSEY REGISTRARS' ASC	2009 MEMBERSHIP - MERKEL - DEPUTY	10.00
97909 CENTRAL JERSEY REGISTRARS' ASC	2009 MEMBERSHIP - CLARK - ALT	10.00
<i>MUNICIPAL CLERK OE - ELECTIONS</i>	TOTAL FOR 01-201-20-120-285	16.94
97927 FEDEX	BD OF ELECTIONS - MYLAR	16.94
		=====
TOTAL for Municipal Clerk		244.94

Audit Services

<i>(2008) ANNUAL AUDIT</i>	TOTAL FOR 01-203-20-135-215	17,025.00
97951 HUTCHINS, FARRELL, MEYER	SERVICES RENDERED IN	17,025.00
		=====
TOTAL for Audit Services		17,025.00

Revenue Administration (Tax Collection)

97865 EDMUNDS & ASSOCIATES, INC.	SOFTWARE MAINTENANCE 2009 TAX	2,205.00	
97865 EDMUNDS & ASSOCIATES, INC.	MAIN PERVASIVE SQL I	180.00	
(2008) OFFICE SUPPLIES	TOTAL FOR 01-203-20-145-201		84.00
97808 GATEWAY PRESS, LLC	100 TAX SALE SHEETS	84.00	
			=====
TOTAL for Revenue Administration (Tax Collection)			2,619.00

Planning Board

(2008) LEGAL ADVERTISEMENTS	TOTAL FOR 01-203-21-180-203		8.93
97810 BAYSHORE PRESS T/A THE COURIER	NOTICE DECEMBER 11TH MEETING	8.93	
(2008) LEGAL SERVICES	TOTAL FOR 01-203-21-180-209		2,065.50
97918 MICHAEL B. STEIB, P.A.	A.H. P.B. 11/08	972.00	
97919 MICHAEL B. STEIB, P.A.	A.H.P.B. 10/08	1,093.50	
(2008) Pl Bd Litigation	TOTAL FOR 01-203-21-180-213		243.00
97918 MICHAEL B. STEIB, P.A.	AHPB V KRİKORIAN	135.00	
97919 MICHAEL B. STEIB, P.A.	AHPB V KRİKORIAN	108.00	
			=====
TOTAL for Planning Board			2,317.43

Group Insurance

EMPLOYEE GROUP INSURANCE	TOTAL FOR 01-201-23-220-392		45,843.65
97912 GUARDIAN LIFE INSURANCE	LIFE INS 1/15-2/14/09 CURRENT	725.23	
97952 CENTRAL JERSEY HEALTH INS.FUND	FEBRUARY HEALTH INS - CURRENT	45,118.42	
			=====
TOTAL for Group Insurance			45,843.65

Police Department

(2008) FIREARMS RELATED EQUIPMENT	TOTAL FOR 01-203-25-240-220		125.00
97782 LANIGAN ASSOCIATES	SWIVEL HOLSTER	125.00	
(2008) CAR WASH	TOTAL FOR 01-203-25-240-286		39.99
97841 COUNTRY SUDSER CAR WASH	OCT, NOV, DEC - CAR WASHES	39.99	
			=====
TOTAL for Police Department			164.99

Aid to Volunteer Fire Companies

CELLPHONES PAGERS ETC.	TOTAL FOR 01-201-25-255-213		543.75
97902 A. R. COMMUNICATIONS	BATTERY	83.80	
97902 A. R. COMMUNICATIONS	NOISE CANCELLING SPEAKER	79.05	
97902 A. R. COMMUNICATIONS	RADIO REPAIR	282.50	
97908 A. R. COMMUNICATIONS	BATTERY	41.90	
97908 A. R. COMMUNICATIONS	PAGER REPAIR	56.50	
R & M EQUIPMENT	TOTAL FOR 01-201-25-255-214		172.00
97907 JB SALES & SERVICE	REPAIR ONAN GENERATOR	172.00	
R & M VEHICLES	TOTAL FOR 01-201-25-255-215		53.88
97903 NAYLORS INC.	MISC PARTS	53.88	
MISCELLANEOUS	TOTAL FOR 01-201-25-255-299		190.00
97905 GATEWAY PRESS, LLC	COPIES OF SOG'S & LADDER MANUAL	190.00	
(2008) R & M EQUIPMENT	TOTAL FOR 01-203-25-255-214		576.00
97829 AIRPOWER INTERNATIONAL, INC.	FILL STATION	576.00	
(2008) EQUIPMENT PURCHASES	TOTAL FOR 01-203-25-255-219		4,510.14
97824 ATLANTIC HIGHLANDS FIRE	REPAY FOR 8566 EQUIPMENT	4,510.14	
			=====

Streets & Roads Maintenance

97922 MONMOUTH TRUCK EQUIPMENT CO.

PLOW OIL

78.00

=====

TOTAL for Streets & Roads Maintenance

260.00

Solid Waste Collection

(2008) PARTS/SUPPLIES/MATERIALS

TOTAL FOR 01-203-26-305-217

414.04

97921 TRENTON MACK SALES & SERVICE,

REBUILD COMPRESSOR

520.49

97921 TRENTON MACK SALES & SERVICE,

CREDIT (PART RETURNED)

-264.00

97921 TRENTON MACK SALES & SERVICE,

BRAKE PEDAL

22.66

97921 TRENTON MACK SALES & SERVICE,

OIL CAP

15.84

97921 TRENTON MACK SALES & SERVICE,

AIR COMPRESSOR GEAR

48.99

97921 TRENTON MACK SALES & SERVICE,

RAIL KIT

70.06

(2008) RECYCLING-SOLID WASTE (prev #400)

TOTAL FOR 01-203-26-305-297

310.00

97817 MICKEY BENOIT, INC.

DECEMBER BRUSH RECYCLING

310.00

=====

TOTAL for Solid Waste Collection

724.04

Buildings & Grounds

(2008) PARTS SUPPLIES ETC.

TOTAL FOR 01-203-26-310-201

176.74

97842 SCOLES FLOORSHINE INDUSTRIES

GP2520 TOILET TISSUE

65.12

97842 SCOLES FLOORSHINE INDUSTRIES

TL434819B BLACK LINERS

26.12

97842 SCOLES FLOORSHINE INDUSTRIES

GP2530 ROLL TOWELS

85.50

=====

TOTAL for Buildings & Grounds

176.74

Vehicle Maintenance

MISCELLANEOUS

TOTAL FOR 01-201-26-315-299

59.14

97950 COMCAST PROCESSING CENTER

INTERNET SERVICE 1/12-2/11/09

59.14

(2008) UNIFORM EXPENSE

TOTAL FOR 01-203-26-315-216

96.00

97796 AMERICANWEAR INDUSTRIAL

DECEMBER UNIFORMS - RUDY

44.00

97796 AMERICANWEAR INDUSTRIAL

DECEMBER UNIFORMS - BILL

44.00

97796 AMERICANWEAR INDUSTRIAL

DECEMBER FUEL CHARGE

8.00

(2008) PARTS AND SUPPLIES

TOTAL FOR 01-203-26-315-217

419.30

97658 GEORGE WALL LINCOLN-MERCURY

ISC VALVE

72.96

97658 GEORGE WALL LINCOLN-MERCURY

ISC VALVE GASKET

1.07

97658 GEORGE WALL LINCOLN-MERCURY

COIL

49.16

97923 GEORGE WALL LINCOLN-MERCURY

MAF SENSOR (CAR #2)

130.06

97923 GEORGE WALL LINCOLN-MERCURY

BELT TENSIONER (CAR #2)

37.19

97923 GEORGE WALL LINCOLN-MERCURY

BELT TENSION PULLEY (CAR #2)

54.33

97923 GEORGE WALL LINCOLN-MERCURY

BELT (CAR #2)

21.38

97923 GEORGE WALL LINCOLN-MERCURY

OIL FILTER

46.20

97923 GEORGE WALL LINCOLN-MERCURY

GASKET

6.95

=====

TOTAL for Vehicle Maintenance

574.44

Recreation Services & Programs

TEEN FUNCTIONS

TOTAL FOR 01-201-28-370-251

850.00

97879 R. HELFRICH & SON CORP., INC.

BUS TO CAMELBACK MT 1-25-09

850.00

=====

TOTAL for Recreation Services & Programs

850.00

Utilities

<i>ELECTRICITY - J.C.P.L.</i>	TOTAL FOR 01-201-31-430-303		5,787.75
97959 JCP&L	ELECTRIC THRU 1/7/09	5,787.75	
<i>TELECOMMUNICATIONS EXPENSE</i>	TOTAL FOR 01-201-31-430-306		455.35
97910 AVAYA, INC.	TELEPHONE SERVICE 12/3/08-1/2/09	455.35	
<i>(2008) TELEPHONE</i>	TOTAL FOR 01-203-31-430-301		708.84
97911 ATX TELECOMMUNICATIONS	ALL OTHERS 11/28-12/27/08	158.40	
97946 ATX TELECOMMUNICATIONS	TELEPHONE SERVICE 12/9/08-1/8/09	550.44	
			=====
TOTAL for Utilities			6,951.94

STREET LIGHTING

<i>STREET LIGHTING EXPENSE</i>	TOTAL FOR 01-201-31-435-299		8,651.79
97959 JCP&L	ELECTRIC THRU 1/7/09	8,651.79	
			=====
TOTAL for STREET LIGHTING			8,651.79

Landfill Fees

<i>LANDFILL FEES</i>	TOTAL FOR 01-201-32-465-000		8,390.89
97915 MARPAL COMPANY	DUMP FEES 12/27/08	228.81	
97961 MARPAL COMPANY	DUMP FEES 1/3-10/09	366.27	
97962 MONMOUTH COUNTY TREASURER	RECLAMATION CENTER THRU 1/15/09	7,795.81	
			=====
TOTAL for Landfill Fees			8,390.89

10547700

<i>RECYCLING TAX</i>	TOTAL FOR 01-201-36-477-305		333.63
97962 MONMOUTH COUNTY TREASURER	TAX	333.63	
			=====
TOTAL for 10547700			333.63

Municipal Court

<i>COURT ASSISTANCE</i>	TOTAL FOR 01-201-43-490-288		200.00
97920 KATHLEEN A. CHIEFFO	COURT ASSISTANCE 2:00-10:00	200.00	
			=====
TOTAL for Municipal Court			200.00

10590200

<i>(2008) CIF-FIELD IMPROVEMENTS</i>	TOTAL FOR 01-203-44-902-010		8,500.00
97605 ATLANTIC HIGHLANDS FIRE	FIELD IMPROV - NOT TO EXCEED	8,500.00	
			=====
TOTAL for 10590200			8,500.00

10591000

<i>(2008) PURCHASE TRUCK - STREETS</i>	TOTAL FOR 01-203-44-910-020		1,165.50
97660 A. R. COMMUNICATIONS	KENWOOD TK 7180HK	1,026.00	
97660 A. R. COMMUNICATIONS	SPEAKER	88.50	
97660 A. R. COMMUNICATIONS	ANTENNA	51.00	
			=====
TOTAL for 10591000			1,165.50

CAPITAL FUND

10590200

#20-07 1.1 Mil 2007 Road Program	TOTAL FOR 04-215-55-902-002	75,603.97
94953 STAR OF THE SEA CONCRETE CORP	CERTIFICATE NO. 5 - FINAL	75,603.97
		=====
TOTAL for 10590200		75,603.97

10590700

#12-06 Bayshore Trail/Wagner Creek	TOTAL FOR 04-215-55-907-004	65,439.50
96489 COMPASS CONSTRUCTION	ENGINEER'S ESTIMATE NO. 5	65,439.50
		=====
TOTAL for 10590700		65,439.50

10599900

#10-07 Center Avenue Park Improvements	TOTAL FOR 04-215-55-999-001	17,703.70
96026 A. MONTONE CONSTRUCTION	PAYMENT RECOMMENDATION NO. 4	17,703.70
		=====
TOTAL for 10599900		17,703.70

TRUST - OTHER

10585100

DEVELOPERS DEPOSITS

97919 MICHAEL B. STEIB, P.A.
97919 MICHAEL B. STEIB, P.A.
97916 T AND M ASSOCIATES
97917 T AND M ASSOCIATES

TOTAL FOR 12-271-55-851-000

PB06-09 MACDAVITT 13.50
PB08-02 ST AGNES CHURCH 54.00
ST AGNES 103 CENTER AHLD10340 1,612.75
GAUDIO 158 OCEAN AHLD-00930 69.50

1,749.75

=====

TOTAL for 10585100

1,749.75

WATER/SEWER OPERATING FUND

10510100

<i>W/S DATA PROCESS FUND ACCTG</i>	TOTAL FOR 28-201-20-101-251		2,586.00
97865 EDMUNDS & ASSOCIATES, INC.	SOFTWARE MAINTENANCE 2009 W/S	2,316.00	
97865 EDMUNDS & ASSOCIATES, INC.	MAINTENANCE VALIDATOR	270.00	
<i>UTILITIES</i>	TOTAL FOR 28-201-20-101-264		9,343.53
97959 JCP&L	ELECTRIC THRU 1/7/09	9,343.53	
<i>(2008) ANNUAL AUDIT</i>	TOTAL FOR 28-203-20-101-225		16,000.00
97951 HUTCHINS, FARRELL, MEYER	CONNECTION WITH PREPARATION	16,000.00	
<i>(2008) UTILITIES</i>	TOTAL FOR 28-203-20-101-264		1,877.42
97911 ATX TELECOMMUNICATIONS	W/S PHONE 11/28-12/27/08	1,877.42	
			=====
TOTAL for 10510100			29,806.95

10510300

<i>EMPLOYEE GROUP INSURANCE</i>	TOTAL FOR 28-201-20-103-301		11,168.33
97912 GUARDIAN LIFE INSURANCE	LIFE INS 1/15-2/14/09 W/S	142.84	
97952 CENTRAL JERSEY HEALTH INS.FUND	FEBRUARY HEALTH INS - W/S	11,025.49	
<i>OTHER INSURANCE - SURETY BONDS</i>	TOTAL FOR 28-201-20-103-302		473.75
97957 BITTNER & CARTON INS. AGENCY	SURETY BOND UTILITY COLLECTOR	473.75	
			=====
TOTAL for 10510300			11,642.08

10510400

<i>TREATMENTS FEES</i>	TOTAL FOR 28-201-20-104-299		70,774.00
97954 ATLANTIC HIGHLANDS/HIGHLANDS	FEBRUARY '09 SEWER FEES	70,774.00	
			=====
TOTAL for 10510400			70,774.00

10595000

<i>(2008) CAPITAL OUTLAY</i>	TOTAL FOR 28-203-44-950-301		2,237.00
97725 NEPTUNE MIXER COMPANY	SERIES 7000 MODEL #7050-N5 PUMP	1,427.00	
97725 NEPTUNE MIXER COMPANY	100 GAL POLY TANK	810.00	
			=====
TOTAL for 10595000			2,237.00

WATER/SEWER UTILITY CAPITAL

10556100

#02-2008 Water Main Replacement
96995 PITTSBURG TANK & TOWER

TOTAL FOR 29-215-55-561-011
PAYMENT CERTIFICATE NO. 2

10,342.54
10,342.54

10,342.54

=====

TOTAL for 10556100

10,342.54

HARBOR OPERATING FUND

10510100

<i>REPAIRS AND MAINTENANCE</i>	TOTAL FOR 30-201-20-101-253	497.85
97886 ATLANTIC MARINE SUPPLY	REPAIRS/MAINT WORK BOAT	208.49
97886 ATLANTIC MARINE SUPPLY	REPAIRS/MAINT WORK BOAT	221.96
97886 ATLANTIC MARINE SUPPLY	UNIVERSAL COUPLE	25.99
97886 ATLANTIC MARINE SUPPLY	MISC	1.45
97886 ATLANTIC MARINE SUPPLY	PIVOT 30 SERIES	39.96
<i>UTILITIES</i>	TOTAL FOR 30-201-20-101-264	69.65
97963 VERIZON ONLINE	HARBOR DSL LINE	69.65
<i>(2008) OFFICE SUPPLIES</i>	TOTAL FOR 30-203-20-101-201	200.93
97749 W B MASON COMPANY, INC	BOSB660BK STAPLER	5.97
97749 W B MASON COMPANY, INC	HOD150HD DESK CALENDAR	5.81
97749 W B MASON COMPANY, INC	CNMP23DHV CALCULATOR	19.40
97749 W B MASON COMPANY, INC	FEL98903 OPTICAL MOUSE	22.47
97749 W B MASON COMPANY, INC	PENBK440B BALLPOINT PEN	4.64
97749 W B MASON COMPANY, INC	CNMPPIIDX CALCULATOR	37.81
97749 W B MASON COMPANY, INC	MMM6555US POST-IT	8.09
97749 W B MASON COMPANY, INC	PENBK92C BALLPOINT PEN	31.74
97749 W B MASON COMPANY, INC	MLLEG020308 INDOOR MAT	19.50
97749 W B MASON COMPANY, INC	MLLEG030508 INDOOR MAT	45.50
<i>(2008) LEGAL FEES</i>	TOTAL FOR 30-203-20-101-211	1,431.25
97956 GIORDANO HALLERAN & CIESLA, PA	SERVICES THRU 12/2008	431.25
97955 GIORDANO HALLERAN & CIESLA, PA	FIXED SALARY - LEGAL - 12/2008	1,000.00
<i>(2008) ANNUAL AUDIT</i>	TOTAL FOR 30-203-20-101-225	10,600.00
97951 HUTCHINS, FARRELL, MEYER	OF ANNUAL AUDIT REPORT Y/E 2007	10,600.00
		=====
TOTAL for 10510100		12,799.68

10510300

<i>EMPLOYEE GROUP INSURANCE</i>	TOTAL FOR 30-201-20-103-301	24,888.76
97912 GUARDIAN LIFE INSURANCE	LIFE INS 1/15-2/14/09 HARBOR	354.67
97952 CENTRAL JERSEY HEALTH INS.FUND	FEBRUARY HEALTH INS - HARBOR	24,534.09
<i>OTHER INSURANCE - SURETY BONDS</i>	TOTAL FOR 30-201-20-103-302	10,998.00
97914 SELECTIVE INSURANCE COMPANY	DR. SHORE CASINO & YACHT CLUB	4,461.00
97914 SELECTIVE INSURANCE COMPANY	DR L8 B7 RESTAURANT & TACKLE	6,537.00
		=====
TOTAL for 10510300		35,886.76

10510400

<i>GASOLINE EXPENSE</i>	TOTAL FOR 30-201-20-104-201	2,385.01
97913 ALLIED OIL COMPANY, L.L.C.	1304.0 GAL S LOW SULFUR DIESEL	2,385.01
		=====
TOTAL for 10510400		2,385.01

100156 - Atlantic Highlands Tax Collector

PO 97937 HARBOR - OTHER EXPENSES

2,068.05

2,068.05

TOTAL

2,068.05

Total to be paid from Fund 30 HARBOR OPERATING FUND

2,068.05

=====

2,068.05

HARBOR OPERATING FUND

10510100

OTHER EXPENSES

97937 Atlantic Highlands Tax Collector
97937 Atlantic Highlands Tax Collector

TOTAL FOR 30-201-20-101-299
1ST QTR TAXES - BLK 118 LOT 5.01
1ST QTR TAXES - BLK 7 LOT 9.01

2,068.05
461.41
1,606.64

=====
2,068.05

TOTAL for 10510100