



# MAYOR AND COUNCIL MEETING

## MARCH 25, 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 - February 25, 2009
5. School Budget presentation - Mr. Rooney - AH Elementary School
6. Reports – Council, Administration, Professional, Other
7. Public Comment Session - **[Please Stand, State your name and address and Speak loudly]**
8. Unfinished Business:
  - Ordinance 05-2009, Sunken Vessel Ordinance  
Public Hearing/Possible Adoption
9. New Business:
  - a. Ordinance 06-2009 - Requiring Surveys and Grading Plans for New Construction
    - i. Introduction/First reading
  - b. Ordinance 07-2009 - Ordinance to Exceed Appropriation Limits/Establish CAP Bank [NEW]
    - i. Introduction/First reading
  - c. Resolution 063-2009, Regional Feasibility Study Grant
  - d. Resolution 064-2009, Appointment of Police Dispatcher
  - e. Resolution 065-2009, Approving 7<sup>th</sup> Avenue Under Drain Design
  - f. Resolution 066-2009, Approving Change Order - Bayshore Trail Phase II
  - g. Resolution 067-2009, Payment of Bills
  - h. Resolution 068-2009, Authorizing Contract for Affordable Housing Administrative Agent [NEW]
  - i. Resolution 069-2009, Intent to Bond COAH Shortfalls [NEW]
10. **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. RL2037 - Off Premise 50/50 - AH Fire Dept - July 04, 2009
  - b. RL2038 - Games of Chance- AH Fire Dept - June 30, 2009 - July 04, 2009
  - c. RL2039 - Big 6 Money Wheel- AH Fire Dept - June 30, 2009 - July 04, 2009
  - d. RL2040 - On Premise Raffle [Merchandise]- AH Fire Dept - June 30, 2009 - July 04, 2009
  - e. RL2041 - On Premise 50/50- AH Fire Dept - June 30, 2009 - July 04, 2009
11. Public Comment Session -**[Please Stand, State your name and address and Speak loudly]**
12. Executive Session
13. Adjourn





## **MINUTES OF THE MAYOR AND COUNCIL REGULAR MEETING OF MARCH 25, 2009**

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on March 25, 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, Hoffmann and Sutton. Council member Fligor was not present. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer David Marks of T & M Associates and Municipal Clerk Harris were also present.

Mr. Harris stated that notice of this meeting has been transmitted to the Asbury Park Press and the Courier, continuously posted in the Borough Hall on a bulletin board reserved for such announcements, and filed with the Municipal Clerk of Atlantic Highlands, on 1/05/2009. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

### **APPROVAL OF MINUTES**

Regular Meeting – February 11, 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:

**AH ELEMENTARY SCHOOL BUDGET PRESENTATION** - Mr. Rooney, Superintendent and Mr. Shea, Board Administrator, from the elementary school made a presentation to the Mayor and Council outlining the 2009-2010 School Budget tax levy of \$4,044,425.00 which is \$113,226.00 below the permitted CAP. They answered a variety of questions and explained the operations and requirements of the school.

### **REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL**

Council member Archibald reported that he attended the Environmental Commission meeting. He thinks the Commission has been reinvigorated and is doing a fantastic job. April 25<sup>th</sup> and 26<sup>th</sup> is Earth Day Weekend. They will be focusing most of the activities around the opening of the Bayshore Trail which is at noon on April 25<sup>th</sup>. He and Mr. Sutton had met with the Chief and had an opportunity to review his budget. He also had an opportunity to attend the Mayor's summit. He feels it was good for us to be there and be represented and the Mayor should be commended for taking this step and having this summit. It showed the Mayor and governing body is open to working with the business community and we are open to their ideas.

Council member Hoffmann reported that the Fire Dept had buried one of their own, Marvin Barrett. He reported that they [Fire Dept.] will be doing drills at the former Hofbrahaus to the end of the month, and the Chief or Police had sent a notice out on the reverse 911 system. He reported that Hot Dog Dan is back in operation in the harbor and on April 1<sup>st</sup> the boating contracts go into effect. He finally reported that Fireworks committee has met and Garden State Fireworks will be down to look at the shoot site.

Council member Doyle reported that State Aid to the Borough was cut by \$10,480.00. He also commented that the Council has to look at and prioritize the list of projected road projects. There are about 16 on the list and we need to decide if we are going to bond for them. We are still scrubbing the numbers.

Council member Dellosso reported that Basketball is ending. The band concerts have been scheduled and this year they offer earlier concerts for kids. He reported that the library was only open 20 day this month and still had close to 3300 items circulated. He mentioned that they collected over \$220.00 in fine and out of town memberships. He reported that the conifer baseball fields are coming along and should be ready in the fall. There will be 20 sixty foot fields and a trail from East Point.

Council member Sutton reported that the sewer flows for February have been consistently in the high forties. The valve replacement in the Water plant is continuing with 14 of 17 valves has been changed as of today. He reported that the plans for the Seventh Ave under drain are complete and have been reviewed by the Water Dept, Adam and Jake and they will be approved later. He mentioned that they

March 25, 2009

had toured the Sewer pump plants here and in Highlands. He commented on John Mason and how "on top" of things that he is and the wonderful job he does to keep things operating.

Mayor Rast commented on the Business Summit he sponsored on Monday. There were about 128 people that attended and Mr. Sweeney did a nice job for us. The meeting went until the end when people where unjustly complaining, some about things that happened eight years ago. The key things people were interested in were signage on First Ave, more events on First Avenue, improvements to the entrance on First Ave and changing the name of the town to Atlantic Highlands Seaport. We will compile a list and send it to the participants and see if we can knock items off one by one.

Administrator Hubeny gave updates to the governing body regarding different items that going on in the Borough. He reported that the State had called him and is urging the Borough to submit an application for Streetscape IV, being a "Centers of Place" it is very favorable for us to get additional funds. He reported on the work being done at South Ave Park, Center Ave Park, Wagner Creek, the Bayshore Trail, the compactor that had been installed in the Borough yard, the Brush & Leaf schedule and the Fireman's field House roof. He mentioned that the Clean Shores Program, where prisoners come in from the State and clean the beaches will be in April. We received a \$19,500.00 from Comcast as part of the franchise agreement reached with them. He reported that Clean Communities received \$7,107.27 which is utilized for different programs by Joe Reynolds. He finally reported that he did follow up with the Catamaran Club regarding overnight parking and camping.

Clerk Harris reported that the Borough did have a free rabies clinic and over 66 animals had been vaccinated. He reported that he had met with Chuck Lero to discuss some ways to work together to support the businesses in town, possibly by expanding the Borough newsletter by four pages and offering advertising space.

Engineer Marks reported on the 2007 Road Improvement project being complete and awaiting closeout by the State. The 7<sup>th</sup> Ave is really the truly active project and they met this morning to review the plans and the scope of work.

Chief Vasto reported that he is working with JCP&L, on the lighting issues on Memorial Pkwy, for the last two days. They hope to have that resolved before the summer starts. He asked if possible if the entrance to the harbor could be repaved between Ocean Blvd and the parking areas. He also feels the entrance to town needs to get a spruce up so people know that they are "someplace".

#### **PUBLIC COMMENT SESSION**

No one came forward with comments.

#### **UNFINISHED BUSINESS**

##### **ORDINANCE 05-2009, SUNKEN VESSEL ORDINANCE**

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 Hoffmann and was unanimously approved.

No comments were made.

A Motion to close the Public Hearing was made by Council member Sutton; it was seconded by Council member Dellosso and was unanimously approved.

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

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

NAYS: None

ABSTAIN: None

ABSENT: Council member Fligor

#### **NEW BUSINESS:**

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

March 25, 2009

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.

**ORDINANCE 07-2009, ORDINANCE TO EXCEED APPROPRIATION LIMITS/ESTABLISH CAP BANK [COLA]**

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.

**RESOLUTION 063-2009, REGIONAL FEASIBILITY STUDY GRANT**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

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

**RESOLUTION 064 -2009, APPOINTMENT OF POLICE DISPATCHER**

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

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

**RESOLUTION 065 -2009, APPROVING 7<sup>TH</sup> AVE. UNDER DRAIN DESIGN**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on March 25, 2009 as follows:

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

**RESOLUTION 066 -2009, APPROVING CHANGE ORDER #3 - BAYSHORE TRAIL PHASE II**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on March 25, 2009 as follows:

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

**RESOLUTION 067 -2009, PAYMENT OF BILLS**

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on March 25, 2009 as follows:

March 25, 2009

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

**RESOLUTION 068 -2009, AUTHORIZING CONTRACT FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT**

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

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

**RESOLUTION 069 -2009, INTENT TO BOND COAH SHORTFALLS**

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

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

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

- a. RL2037 - Off Premise 50/50 - AH Fire Dept - July 04, 2009
- b. RL2038 - Games of Chance- AH Fire Dept - June 30, 2009 - July 04, 2009
- c. RL2039 - Big 6 Money Wheel- AH Fire Dept - June 30, 2009 - July 04, 2009
- d. RL2040 - On Premise Raffle [Merchandise]- AH Fire Dept - June 30, 2009 - July 04, 2009
- e. RL2041 - On Premise 50/50- AH Fire Dept - June 30, 2009 - July 04, 2009

These items were offered and moved for adoption by Council member Hoffmann. Council member Archibald seconded them.

These resolutions were adopted by the following vote.  
AYES: Council member Archibald, Dellosso, Doyle, Hoffmann and Sutton.  
NAYS:

**PUBLIC COMMENT SESSION**

William Phillips - Memorial Pkwy, asked who controls the Borough website and the newsletter. He also questioned the 40 differences with COAH and what caused these differences.

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Item- Litigation - COAH
2. Item - Litigation - AH/H Regional Sewer Authority vs. Township Of Middletown Sewer Authority

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes will be made public.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council to go into Executive Session to discuss the above items and the public is excluded from this meeting.

Attorney Reilly read this resolution in full. It was offered and moved for adoption by Council member Archibald at 9:14 PM, seconded by Council member Doyle and adopted by the following vote.

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

March 25, 2009

**RECONVENE** - At 11:00 PM the meeting was resumed.

**ADJOURN** - There being no further business before the Mayor and Council, Council member Archibald moved to adjourn the meeting at 11:01 PM, the motion was seconded by Council member Dellosso and was unanimously approved.

These Minutes were approved by the Governing Body on April 22, 2009.

A handwritten signature in black ink, appearing to read "Dwayne M. Harris". The signature is written in a cursive style with a large initial "D".

Dwayne M. Harris, RMC, CMR  
Municipal Clerk







## ORDINANCE 05-2009

### ORDINANCE AMENDING CHAPTER OF CODE RELATED TO "HARBOR" TO ADD PROVISION AS TO ABANDONED VESSELS

WHEREAS, the Borough Council has adopted Rules and Regulations controlling the use and conduct of the Harbor and its related facilities as administered by the Atlantic Highlands Harbor Commission duly established pursuant to N.J.S.A. 40:68-22 et seq. and vesting the Harbor Commission with the powers and authority as recognized therein; and,

WHEREAS, the State Legislature has seen fit to expand, alter and amend the authority vested in Harbor Commissions by amending N.J.S.A.40:68-23 by Public Law 2008c.52,§22, effective Nov.1,2008, which law has provided the authority to Harbor Commissions to raise, recover, tow, remove, store, destroy, seize and dispose of vessels that have been abandoned in the harbor or waterfront, as appropriate, pursuant to the procedures applicable to municipal waterways in the "Abandoned or Sunken Vessels Disposition Law," P.L.1975, c369(C.12:7C-7et seq.).

NOW THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands that the Chapter of the Borough Code related to the Harbor is hereby amended to add the following Section:

10-4.1 Every owner or operator of a vessel that moors or docks within the boundaries of the Atlantic Highlands Harbor, or grounds on land, under the control of the Atlantic Highlands Harbor Commission or the Borough of Atlantic Highlands, shall promptly register within 48 hours of said mooring, docking, or grounding with the Harbor Master or other official designated by the Harbor Master, the Harbor Commission or the Borough Administrator.

The registration shall include:

- a. The length of time the vessel is intended to remain at the location;
- b. The home address and telephone number of the owner or operator of the vessel;
- c. A local address and telephone number where the owner or operator can be contacted.

Nothing in this section shall prevent the operator of a vessel from anchoring, grounding, or mooring a vessel when an emergency exists that requires such action to be taken to safeguard the lives of the passengers, the vessel, or the environment.

10-4.2 The Harbor Master or his designee shall post notices in appropriate, conspicuous locations in and around the Harbor and its facilities stating the registration requirement and where the owner or operator of a vessel shall register the required information.

10-4.3 After a vessel has been moored, grounded, or docked without registration for a period of one week, the Harbor Master or other designee of the Harbor Commission acting for or on behalf of the Harbor Commission or the Borough, may affix a notice on the vessel advising that if the vessel is not removed by the date indicated on the notice, which shall be no less than seven calendar days following the date that the notice is affixed, then the vessel, including any trailer upon which a grounded vessel has been placed, will be removed to a holding area. The Harbor Master and/or the Borough Administrator shall designate and appropriately mark an appropriate location in the Harbor area a holding area for such vessels.

10-4.4 A vessel that has been abandoned at a public or private boat dock, pier, or marina is considered abandoned in the harbor or waterfront.

10-4.5 The Harbor Commission and its designee are hereby vested with the power to raise, recover, tow, remove, store, destroy, and dispose of vessels that have been abandoned in the harbor or waterfront, as appropriate, pursuant to the procedures applicable to municipal waterways in the "Abandoned or Sunken Vessels Disposition Law" (C.12:7C-7 et seq.).

10-4.6 No agent, servant, employee, or authorized representatives of the Harbor Commission or the Borough, or the Harbor Commission or Borough shall be held liable for any damage or loss to any vessel or its contents that is removed to a holding area and stored pursuant to the authority of this Ordinance.

10-4.7 An owner or operator of a vessel who violates the provisions of this ordinance shall be liable to a penalty of not less than \$100 nor more than \$1,250. Each day upon which the violation continues shall constitute a separate offense. The civil penalty imposed pursuant to this section shall be collected pursuant to the "Penalty Enforcement Law of 1999," N.J.S.A.2A:58-10 et seq., in a summary proceeding in the Borough Municipal Court.

10-4.8 The Harbor Master or his designee, or other designee as appointed by the Harbor Commission or the Borough, or any member of the Borough Police Department is authorized to issue a summons for a violation of the provisions of this ordinance and may serve and execute all process with respect to its enforcement. A penalty recovered under the provisions of this section shall be recovered by and in the name of the State by the local municipality and shall be paid into the treasury of the Borough of Atlantic Highlands.

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

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

The Second Reading, Public Hearing and possible adoption is scheduled for March 25, 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 February 25, 2009.

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



Dwayne M. Harris, RMC

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

AYES: Council members Archibald, Delosso, Doyle, Hoffmann and Sutton  
NAYS: None  
ABSTAIN: None  
ABSENT: Council member 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 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

DATE OF MAYORS APPROVAL: March 31, 2009



Frederick J. Rast, III, Mayor



**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 I: 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 Approval<sup>1</sup>**

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 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.

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

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

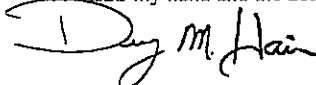
ABSTAIN: NONE

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



# 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 \$46,789.00 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 \$163,762.00 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

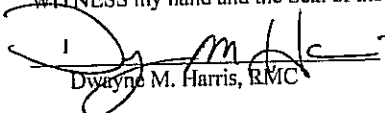
ABSTAIN: NONE

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



# RESOLUTION 063-2009

## RESOLUTION FOR THE BOROUGH OF ATLANTIC HIGHLANDS FOR A REGIONAL FEASIBILITY STUDY GRANT

WHEREAS, The Governing Bodies of 30 municipalities throughout the County of Monmouth, have agreed to apply for a *SHARE* [Sharing Available Resources Efficiently] Grant through the State of New Jersey's Local *SHARE* Program in the amount of \$228,003.00; and,

WHEREAS, the Township of Marlboro has agreed to be the lead agency in this endeavor; and,

WHEREAS, the State of New Jersey has made *SHARE* grants available to assist local units study, develop and implement shared and regional services; and,

WHEREAS the purpose of this grant is to promote shared services between our local units, through the sharing of solid waste and recycling collection services, which would be beneficial to all local units. This would include things such as technological advances, different methods of solid waste removal and data retrieval.

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 Borough of Atlantic Highlands does hereby join with the Township of Marlboro in applying for a grant for the purpose of a feasibility study; and

BE IT FURTHER RESOLVED that the Borough of Atlantic Highlands has a population of less than 10,000 residents and the State of New Jersey has agreed to pay our 10% matching funds of \$37.00.

This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 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  
Municipal Clerk



# RESOLUTION 064-2009

## APPOINTMENT OF POLICE DISPATCHER

WHEREAS, there is a need to fill a vacancy for a Police Dispatcher in the Atlantic Highlands Police Department; and,

WHEREAS, the Chief of Police and senior department officers have conducted numerous interviews of prospective hires; and,

WHEREAS, Chief Vasto recommends the appointment of Ryan Schoellner of Leonardo NJ, former Chief of the Middletown Police Explorers and Middletown South graduate in the class of 2007. While in high school, Mr. Schoellner attended the Monmouth County Law Enforcement Vocational and presently is employed as a Dispatcher for the Fair Haven Police Department.

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 Ryan Schoellner is hereby appointed as a Police Dispatcher effective of March 23, 2009, at an annual salary of \$25,000, and will serve a 90 day probationary period as set forth in the Borough's policy for Administrative staff.

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Delosso, Doyle, 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 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  
Municipal Clerk





## RESOLUTION 065-2009

### RESOLUTION APPROVING THE DESIGN OF THE SEVENTH AVENUE UNDER DRAIN REPLACEMENT

WHEREAS, the Borough of Atlantic Highlands proposes to undertake construction of a public improvement within the Municipality commonly referred to as the 7<sup>th</sup> Avenue Under drain project; and,

WHEREAS, the Borough has caused a plan or design for this public improvement project to be prepared by T&M Associates; and,

WHEREAS this project is designed to divert an existing underdrain pipe which discharges groundwater into the sanitary sewer system. The new underdrain pipe will convey the groundwater under Memorial Parkway (NJ Route 36) into existing storm water drainage piping which eventually outlets into Many Mind Creek. The project will ultimately result in a cost savings to the Borough by eliminating the groundwater infiltration since all flows are metered by the Atlantic Highlands/Highlands Regional Sewerage Authority.

WHEREAS, the Borough Administrator, Superintendent of Public Works and the Governing Body, have reviewed the plans and design for this public improvement project, and have exercised their judgment and/or approved the judgments of others, as represented and shown by the plan.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the Governing Body does hereby approve the plan entitled "Seventh Avenue Underdrain Diversion", prepared by T&M Associates for the public improvement project generally described as the 7<sup>th</sup> Avenue Underdrain.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be placed in the permanent project file together with one copy of the approved plan referred to above with a notation referring to this Resolution of Approval, placed thereon.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Hoffmann and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 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  
Municipal Clerk



# RESOLUTION 066-2009

## APPROVAL OF CHANGE ORDER #3 THE CONSTRUCTION OF THE BAYSHORE TRAIL – PHASE II

WHEREAS, the Borough of Atlantic Highlands has undertaken the construction of a public improvement within the Municipality commonly referred to as the Bayshore Trail – Phase II; and,

WHEREAS, the governing body has decided to make improvements to Hilton Station and Henry Hudson Springs to provide additional access points to the Bayshore Trail; and,

WHEREAS these changes will increase the contract price of \$1,120,192.00, as modified by Change Order No.2 dated January 06, 2009, by \$26,950.00, to a revised contract price \$1,147,142.00 as modified by Change Order No.3, dated March 18, 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 effectuated by a written change order authorized by the Governing Body,

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

04-215-55-907-004

---




Gerard Gagliano, Temp. CFO

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 #3 dated March 18, 2009, modifying the contract with Compass Construction Inc, for the Bayshore Trail – Phase II is hereby approved.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 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  
Municipal Clerk



## RESOLUTION 067-2009 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated March 19, 2009 which totals as follows:

Current Fund	\$173,761.95
Capital Fund	\$0
Trust-Other	\$6,269.88
Water/Sewer Operating Fund	\$99,377.79
Water /Sewer Utility Capital	\$632.52
Harbor Operating Fund	\$38,944.65
Harbor Utility Capital Fund	\$33,810.00
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$0
Salary	\$0
<b>TOTAL</b>	<b><u>\$352,796.79</u></b>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling **\$352,796.79** 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 March 25, 2009 as follows:

AYES: Council members Archibald, Delosso, Doyle, 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 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  
Municipal Clerk



## RESOLUTION 068-2009

### RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT WITH AN ADMINISTRATIVE AGENT FOR THE ADMINISTRATION OF AFFORDABLE UNITS

WHEREAS, the Governing Body of Borough of Atlantic Highlands petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 30, 2008; and

WHEREAS, the Borough of Atlantic Highlands's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, the Mayor and Council of the Borough of Atlantic Highlands wish to enter into an agreement with The Affordable Housing Alliance for the purpose of administering and enforcing the affordability controls and the Affirmative Marketing Plan of Borough of Atlantic Highlands, in accordance with the regulations of the Council on Affordable Housing pursuant to N.J.A.C. 5:94 et.seq. and the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26 et.seq.; and

WHEREAS, the agreement designates The Affordable Housing Alliance as the Administrative Agent for all the units in the Borough of Atlantic Highlands's affordable housing program.

NOW THEREFORE BE IT RESOLVED, that subject to COAH's approval of this agreement, the Mayor and Municipal Clerk are hereby authorized to sign this agreement; and,

BE IT FURTHER RESOLVED, Borough of Atlantic Highlands hereby designates the Municipal Housing Liaison as the liaison to The Affordable Housing Alliance; and

BE IT FURTHER RESOLVED, this agreement is hereby attached to the original of this resolution.

This Resolution was offered and moved by Council member Sutton, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Dell'osso, Doyle, 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 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  
Municipal Clerk



## RESOLUTION 069-2009

### RESOLUTION OF MAYOR AND COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS OF INTENT TO APPROPRIATE FUNDS OR BOND IN THE EVENT OF FUNDING SHORTFALL FOR AFFORDABLE HOUSING PROJECTS

**WHEREAS**, the Borough of Atlantic Highlands, Monmouth County has petitioned the Council on Affordable Housing (COAH) for substantive certification of its adopted Housing Element and Fair Share Plan; and

**WHEREAS**, the plan submitted to COAH allocates funds for the Borough's:

1. Rehabilitation Program;
  2. Market to Affordable Program, focused upon the Navesink Cove Condominium Complex;
- and
3. Accessory Apartment Program.

**WHEREAS**, the Borough of Atlantic Highlands anticipates that funding will come from the following sources to satisfy these obligations:

1. The Borough's Affordable Housing Trust Fund;
2. Federal Funding for Affordable Housing Initiatives; and
3. State Funding for Affordable Housing Initiatives.

**WHEREAS**, in the event that the above funding sources prove inadequate to complete the affordable housing programs included in the Borough of Atlantic Highlands' COAH-certified Housing Element and Fair Share Plan, Atlantic Highlands shall provide sufficient funding to address any shortfalls.

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Atlantic Highlands, Monmouth County, State of New Jersey, that the Governing Body does hereby agree to appropriate funds or authorize the issuance of debt to fund any shortfall in its affordable housing program that may arise whether due to inadequate funding from other sources or for any other reason; and

**BE IT FURTHER RESOLVED** that, upon written notification by COAH after a finding that inadequate funding exists to complete the affordable housing programs included in the Borough of Atlantic Highlands' COAH-certified Housing Element and Fair Share Plan, the Borough of Atlantic Highlands agrees to appropriate funds or authorize the issuance of debt within 90 days of written notification by COAH; and

**BE IT FURTHER RESOLVED** that the Borough of Atlantic Highlands may repay debt through future collections of development fees, as such funds become available.

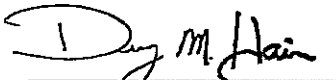
This Resolution was offered and moved by Council member Hoffmann, seconded by Council member Archibald and adopted on March 25, 2009 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 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  
Municipal Clerk





## PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated March 19, 2009 which totals as follows:

Current Fund	\$173,761.95
Capital Fund	\$0
Trust-Other	\$6,269.88
Water/Sewer Operating Fund	\$99,377.79
Water /Sewer Utility Capital	\$632.52
Harbor Operating Fund	\$38,944.65
Harbor Utility Capital Fund	\$33,810.00
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$0
Animal	\$0
Salary	\$0
TOTAL	<b><u>\$352,796.79</u></b>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling **\$352,796.79** 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.

1973 - ADAMS FIRE PROTECTION COMPANY	PO 98305 FIRE DEPARTMENT	1,258.12	1,258.12
2898 - AIRHANDLERS MECHANICAL	PO 98241 B&G	170.00	
	PO 98289 HVAC	1,197.18	
	PO 98249 B&G - HVAC SYSTEM	255.00	1,622.18
1370 - ALLIED OIL COMPANY, L.L.C.	PO 98356 HARBOR - GASOLINE	8,023.41	8,023.41
397 - ANNE, PETEREIT	PO 98362 HARBOR - MISC	53.96	53.96
758 - ATLANTIC HIGHLANDS HARBOR	PO 98279 FUEL USAGE	8,786.47	
	PO 98279 FUEL USAGE	263.21	9,049.68
78 - ATLANTIC HIGHLANDS HARBOR	PO 98313 CHANGE FUND	1,550.00	1,550.00
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 98324 W/S FEES	70,774.00	70,774.00
2247 - ATX TELECOMMUNICATIONS	PO 98338 PHONE SERVICE	2,023.57	
	PO 98363 PHONE SERVICE	693.60	
	PO 98338 PHONE SERVICE	181.67	2,898.84
2327 - AVAYA, INC.	PO 98322 TELECOMMUNICATION	455.35	455.35
1126 - BERNARD M. REILLY, ESQUIRE	PO 98274 LEGAL SERVICES	368.00	
	PO 98274 LEGAL SERVICES	1,980.50	2,348.50
109 - CAVANAUGH'S, INC.	PO 98297 B&G - PEST CONTROL	71.00	71.00
100587 - CENTRAL JERSEY COUNCIL OF GOVERNMENT	PO 98213 ADMIN - DUES	300.00	300.00
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 98364 HEALTH INSURANCE	24,755.89	
	PO 98364 HEALTH INSURANCE	46,025.62	
	PO 98364 HEALTH INSURANCE	10,158.49	80,940.00
1357 - CENTRAL JERSEY REGISTRARS' ASC	PO 98314 MUNICIPAL CLERK - REGISTRAR	60.00	60.00
2181 - COMCAST PROCESSING CENTER	PO 98323 VEHICLE MAINTENANCE - MISC	59.14	59.14
100296 - COMPASS CONSTRUCTION	PO 97887 HARBOR - RESOLUTION 193-2008	33,810.00	33,810.00
423 - CONTINENTAL FIRE & SAFETY INC.	PO 98217 FIRE DEPARTMENT - EQUIPMENT	630.45	630.45
100457 - DRAGER SAFETY DIAGNOSTICS, INC	PO 95958 POLICE - CAPITAL	224.95	224.95
100104 - ENFORSYS FIRE SYSTEMS, INC	PO 98197 UNIFORM FIRE SAFETY ACT - PUBLICATI	250.00	250.00
216 - FIRE & SAFETY SERVICES LTD.	PO 98064 FIRE DEPARTMENT - R&M VEHICLEC	14.54	14.54
100481 - FLEETSOURCE	PO 98187 FIRE DEPARTMENT - REPAIRS	942.57	942.57
24 - FOLEY MACHINERY	PO 97688 W/S MISC	913.45	
	PO 97453 W/S REPAIRS AND MAINTENANCE	618.51	1,531.96
243 - GANN LAW BOOKS	PO 98166 MUNICIPAL COURT - PUBLICATIONS	47.00	47.00
2614 - GATEWAY PRESS, LLC	PO 98282 PLANNING BOARD	38.00	
	PO 98275 RECREATION - BASKETBALL	14.00	52.00
100434 - GIORDANO HALLERAN & CIRESLA, PA	PO 98276 HARBOR LEGAL SERVICES	1,000.00	1,000.00
100434 - GIORDANO HALLERAN & CIRESLA, PA	PO 98277 HARBOR LEGAL	421.93	421.93
2787 - GOV CONNECTION, INC.	PO 98028 FIRE DEPARTMENT - EQUIPMENT	159.00	159.00
2896 - GUARDIAN LIFE INSURANCE	PO 98321 LIFE INSURANCE	354.67	
	PO 98321 LIFE INSURANCE	142.84	
	PO 98321 LIFE INSURANCE	726.97	1,224.48
100189 - INTERNATIONAL SALT COMPANY, LLC	PO 98062 STREETS - SNOW	5,207.32	5,207.32
100590 - IRA RUBIN	PO 98264 FIRE DEPARTMENT - EQUIPMENT	125.00	125.00
68 - JCP&L	PO 98365 ELECTRIC SERVICE	2,626.20	
	PO 98354 ELECTRIC SERVICE	3,360.50	
	PO 98365 ELECTRIC SERVICE	11,896.76	
	PO 98354 ELECTRIC SERVICE	123.09	18,006.55
3122 - JEFFREY R. SURENIAN AND ASSOC. LLC	PO 98381 C.O.A.H.	1,753.80	
	PO 98342 C.O.A.H.	13,758.74	15,512.54
100349 - KATHLEEN A. CHIEFFO	PO 98325 MUNICIPAL COURT - ASSISTANCE	127.50	127.50
1101 - KELLY BUILDING MAINTENANCE	PO 98311 B&G - CONTRACTURAL	1,290.00	1,290.00
100417 - KEMPTON FLAG	PO 98269 B&G	88.35	88.35
56 - KROECK, ROGER	PO 98272 SNOW	42.00	42.00
100034 - Lincoln Financial Advisors	PO 98239 2008 LOSAP	51,750.00	51,750.00
2829 - MARPAL COMPANY	PO 98339 LANDFILL FEES	267.96	
	PO 98303 LANDFILL FEES	313.20	



	PO 98359 PLANNING BOARD ESCROW	108.00	
	PO 98346 PLANNING BOARD - ESCROW	283.50	
	PO 98355 PLANNING BOARD LEGAL	1,248.00	
	PO 98358 PLANNING BOARD ESCROW	337.50	3,543.00
10 - MIDDLETOWN SEWERAGE AUTHORITY	PO 98326 W/S - UTILITIES	1,680.00	1,680.00
100229 - MILEEC SANTANA	PO 98340 SPECIAL EVENTS - REFUND	100.00	100.00
123 - MONMOUTH COUNTY TREASURER	PO 98361 LANDFILL FEES	6,179.16	
	PO 98299 LANDFILL FEES	6,535.13	12,714.29
3175 - MUNICIPAL SOFTWARE	PO 98215 MAINTENANCE AGREEMENTS	380.00	
	PO 98215 MAINTENANCE AGREEMENTS	380.00	
	PO 98215 MAINTENANCE AGREEMENTS	380.00	1,140.00
60 - N.J. NATURAL GAS COMPANY	PO 98298 GAS SERVICE	2,652.15	2,652.15
18 - NAYLORS INC.	PO 98265 FIRE DEPARTMENT	14.92	14.92
631 - NEW JERSEY PLANNING OFFICIALS	PO 98224 PLANNING BOARD - DUES	305.00	305.00
1102 - NJ DEPT OF TRANSPORTATION	PO 98341 W/S ENGINEERING	400.00	400.00
100093 - NJSACOP	PO 98190 POLICE - TRAINING	180.00	180.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 98283 POLICE - OFFICE SUPPLIES	172.00	172.00
1880 - ON-SITE TIRE SERVICE, INC.	PO 98270 VEHICLE MAINTENANCE - FIRE DEPT - R	2,537.08	2,537.08
1699 - ONE CALL SYSTEMS, INC.	PO 98281 W/S MISC	41.80	41.80
1166 - PERRY'S TROPHY COMPANY	PO 97767 RECREATION - BASKETBALL	415.00	415.00
141 - PETTY CASH	PO 98319 REPLENISH PETTY CASH	159.90	159.90
928 - REGISTRAR'S ASSOC. OF NJ	PO 98343 MUNICIPAL CLERK - REGISTRAR	75.00	75.00
100583 - SAFETY SOLUTIONS	PO 98183 RIGHT TO KNOW SAFETY	59.32	59.32
41 - SCOLES FLOORSHINE INDUSTRIES	PO 98260 B&G - SUPPLIES	27.50	27.50
100563 - SPAN PUBLISHING, INC.	PO 97752 FIRE DEPARTMENT	143.10	143.10
100079 - STAPLES BUSINESS ADVANTAGE	PO 98237 OFFICE SUPPLIES	225.03	225.03
103 - T AND M ASSOCIATES	PO 98010 ENGINEERING	490.00	
	PO 98352 STEEP SLOPE ESCROW	107.25	
	PO 98345 PLANNING BOARD - ESCROW	2,444.25	
	PO 98327 ENGINEERING	1,030.00	
	PO 98351 PLANNING BOARD ESCROW	321.50	
	PO 97821 GENERAL ENGINEERING	821.00	
	PO 96039 W/S CAPITAL - ENGINEERING - RESOLUT	632.52	
	PO 98350 PLANNING BOARD - ESCROW	214.50	6,061.02
103 - T AND M ASSOCIATES	PO 98010 ENGINEERING	1,000.00	
	PO 98349 PLANNING BOARD - ESCROW	71.50	
	PO 98344 PLANNING BOARD - ENGINEERING	1,023.75	
	PO 98353 ESCROW	644.38	
	PO 98348 PLANNING BOARD - ESCROW	71.50	2,811.13
516 - THE TWO RIVER TIMES	PO 98243 LEGAL ADS	105.64	105.64
2309 - U.S. POSTAL SERVICE	PO 98300 HARBOR OFFICE SUPPLIES	2,000.00	2,000.00
3020 - VERIZON WIRELESS	PO 98366 CELL PHONES	36.79	
	PO 98278 POLICE	384.06	
	PO 98366 CELL PHONES	611.22	
	PO 98366 CELL PHONES	110.37	1,142.44
100579 - WALTER DAVIS	PO 98267 RECREATION - S/W	180.00	180.00
201 - WEST PAYMENT CENTER	PO 98320 PUBLICATIONS	243.00	243.00
			-----
TOTAL			352,796.79

Total to be paid from Fund 01 CURRENT FUND	173,761.95
Total to be paid from Fund 12 TRUST - OTHER	6,269.88
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	99,377.79
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	632.52
Total to be paid from Fund 30 HARBOR OPERATING FUND	38,944.65

**CURRENT FUND**

**General Administration**

<i>OFFICE SUPPLIES</i>		<b>TOTAL FOR 01-201-20-100-201</b>		<b>42.59</b>
98237 STAPLES BUSINESS ADVANTAGE	HANGING FILE FOLDERS		35.12	
98237 STAPLES BUSINESS ADVANTAGE	SLOTTED REFILL CARDS		7.47	
<i>PROFESSIONAL DUES/SEMINARS</i>		<b>TOTAL FOR 01-201-20-100-204</b>		<b>300.00</b>
98213 CENTRAL JERSEY COUNCIL OF GOVERNMENT	MEMBERSHIP TO CJCG		300.00	
<i>PUBLICATIONS</i>		<b>TOTAL FOR 01-201-20-100-207</b>		<b>243.00</b>
98320 WEST PAYMENT CENTER	NJ STAT T30:4D-END; T40A:10-40A:15		121.50	
98320 WEST PAYMENT CENTER	NJ STAT ANNO T40A:10 TO 40A:15		121.50	
<i>MISCELLANEOUS</i>		<b>TOTAL FOR 01-201-20-100-299</b>		<b>36.79</b>
98366 VERIZON WIRELESS	ADMIN		36.79	
				=====
<b>TOTAL for General Administration</b>				<b>622.38</b>

**Municipal Clerk**

<i>OFFICE SUPPLIES</i>		<b>TOTAL FOR 01-201-20-120-201</b>		<b>201.00</b>
97989 MGL PRINTING SOLUTIONS	GB MINUTE BOOK #2938C		153.00	
97989 MGL PRINTING SOLUTIONS	PAPER		48.00	
<i>LEGAL PUBLICATIONS</i>		<b>TOTAL FOR 01-201-20-120-203</b>		<b>99.18</b>
98243 THE TWO RIVER TIMES	ORD 3-09 ADOPT		30.40	
98243 THE TWO RIVER TIMES	ORD 2-09 ADOPT		19.76	
98243 THE TWO RIVER TIMES	ORD 4-09 INTRO		49.02	
<i>REGISTRAR DUES/SEMINARS</i>		<b>TOTAL FOR 01-201-20-120-205</b>		<b>135.00</b>
98314 CENTRAL JERSEY REGISTRARS' ASC	SPRING MEETING - D. HARRIS		20.00	
98314 CENTRAL JERSEY REGISTRARS' ASC	SPRING MEETING - E. MERKEL		20.00	
98314 CENTRAL JERSEY REGISTRARS' ASC	SPRING MEETING - M. CLARK		20.00	
98343 REGISTRAR'S ASSOC. OF NJ	2009 DUES - D. HARRIS		25.00	
98343 REGISTRAR'S ASSOC. OF NJ	2009 DUES - E. MERKEL		25.00	
98343 REGISTRAR'S ASSOC. OF NJ	2009 DUES - M. CLARK		25.00	
				=====
<b>TOTAL for Municipal Clerk</b>				<b>435.18</b>

**Finicial Administration**

<i>OFFICE SUPPLIES</i>		<b>TOTAL FOR 01-201-20-130-201</b>		<b>22.45</b>
98237 STAPLES BUSINESS ADVANTAGE	ANALYSIS PADS (4 COLUMN)		9.88	
98237 STAPLES BUSINESS ADVANTAGE	ANALYSIS PADS (13 COLUMN)		12.57	
<i>MAINTENANCE AGREEMENTS</i>		<b>TOTAL FOR 01-201-20-130-206</b>		<b>380.00</b>
98215 MUNICIPAL SOFTWARE	2ND QUARTER 2009		380.00	
				=====
<b>TOTAL for Finicial Administration</b>				<b>402.45</b>

**Legal Services**

<i>LEGAL FEES AND SERVICES</i>		<b>TOTAL FOR 01-201-20-155-211</b>		<b>1,060.50</b>
98274 BERNARD M. REILLY, ESQUIRE	BOROUGH LEGAL - FEBRUARY 2009		1,060.50	
<i>LABOR COUNSEL</i>		<b>TOTAL FOR 01-201-20-155-212</b>		<b>161.00</b>
98274 BERNARD M. REILLY, ESQUIRE	LABOR COUNSEL - 2/2009		161.00	
<i>LEGAL LITIGATION</i>		<b>TOTAL FOR 01-201-20-155-213</b>		<b>667.00</b>
98274 BERNARD M. REILLY, ESQUIRE	BOROUGH LITIGATION 2/2009		667.00	
<i>LEGAL - TAX APPEALS</i>		<b>TOTAL FOR 01-201-20-155-214</b>		<b>92.00</b>
98274 BERNARD M. REILLY, ESQUIRE	TAX APPEALS 2/2009		92.00	
<i>LEGAL - COAH</i>		<b>TOTAL FOR 01-201-20-155-221</b>		<b>13,758.74</b>
98342 JEFFREY R. SURENIAN AND ASSOC. LLC	JANUARY 2009 SERVICES		13,758.74	

## Engineering Services

98304 MASER CONSULTING P.A.	FIRST AVE DRAINAGE PROJECT	407.40	
98010 T AND M ASSOCIATES	PAYMENT	490.00	
(2008) SERVICES AND COSTS	TOTAL FOR 01-203-20-165-299		1,851.00
98327 T AND M ASSOCIATES	2008 VARIOUS ROAD WORK	1,030.00	
97821 T AND M ASSOCIATES	PARTIAL PAYMENT	821.00	
			=====
TOTAL for Engineering Services			2,748.40

## Planning Board

OFFICE SUPPLIES	TOTAL FOR 01-201-21-180-201		197.00
97989 MGL PRINTING SOLUTIONS	PLANNING BOARD MINUTE BOOK #2933C	131.00	
97989 MGL PRINTING SOLUTIONS	SHIPPING	28.00	
98282 GATEWAY PRESS, LLC	NAMEPLATES - JOHNSON & CETRON	38.00	
PROFESSIONAL DUES/SEMINARS	TOTAL FOR 01-201-21-180-204		305.00
98224 NEW JERSEY PLANNING OFFICIALS	2009 DUES	305.00	
LEGAL SERVICES	TOTAL FOR 01-201-21-180-209		1,066.50
98355 MICHAEL B. STEIB, P.A.	JANUARY LEGAL	1,066.50	
Pl Bd Litigation	TOTAL FOR 01-201-21-180-213		181.50
98355 MICHAEL B. STEIB, P.A.	AHPE v KRICKORIAN	181.50	
PL BD ENGINEER	TOTAL FOR 01-201-21-180-266		1,023.75
98344 T AND M ASSOCIATES	ORDINANCE REVISION DRAFT	1,023.75	
			=====
TOTAL for Planning Board			2,773.75

## Master Plan - Planning Bd

(2008) PL BD MASTER PLAN	TOTAL FOR 01-203-21-182-000		335.68
98301 JEFFREY R. SURENIAN AND ASSOC. LLC	DECEMBER SERVICES 2008	335.68	
			=====
TOTAL for Master Plan - Planning Bd			335.68

## Affordable Housing

(2008) AFFORDABLE HOUSING MISC	TOTAL FOR 01-203-21-190-299		1,000.00
98301 JEFFREY R. SURENIAN AND ASSOC. LLC	DECEMBER SERVICES 2008	1,000.00	
			=====
TOTAL for Affordable Housing			1,000.00

## Group Insurance

EMPLOYEE GROUP INSURANCE	TOTAL FOR 01-201-23-220-392		46,752.59
98321 GUARDIAN LIFE INSURANCE	LIFE INSURANCE 3/15-4/14/09 - C	726.97	
98364 CENTRAL JERSEY HEALTH INS.FUND	C - HEALTH INS 4/2009	46,025.62	
			=====
TOTAL for Group Insurance			46,752.59

## Police Department

OFFICE SUPPLIES	TOTAL FOR 01-201-25-240-201		331.90
98319 PETTY CASH	MEAL ALLOWANCE - VASTO - 3 DAYS	25.63	
98319 PETTY CASH	MEAL ALLOWANCE - DOHERTY -2 DAYS	22.50	
98319 PETTY CASH	MEAL ALLOWANCE - STONE - 3 DAYS	35.00	
98319 PETTY CASH	MEAL ALLOWANCE - GLIETZ - 3 DAYS	37.12	
98319 PETTY CASH	MEAL ALLOWANCE - STONE/EREMUS	17.39	
98319 PETTY CASH	MEAL ALLOWANCE - WEIGHELL	7.26	

## Police Department

(2008) CELLPHONES PAGERS ETC.	TOTAL FOR 01-203-25-240-213	384.06	384.06
98278 VERIZON WIRELESS	MODEN IN POLICE CARS 8/11-9/10/08	384.06	
(2008) MISCELLANEOUS	TOTAL FOR 01-203-25-240-299		224.95
95958 DRAGER SAFETY DIAGNOSTICS, INC	SOLUTION	200.00	
95958 DRAGER SAFETY DIAGNOSTICS, INC	SHIPPING & HANDLING	24.95	
			=====
TOTAL for Police Department			1,508.17

## Aid to Volunteer Fire Companies

OFFICE SUPPLIES	TOTAL FOR 01-201-25-255-201	159.99	159.99
98237 STAPLES BUSINESS ADVANTAGE	STABLE CROSSCUT SHREDDER	159.99	
CELLPHONES PAGERS ETC.	TOTAL FOR 01-201-25-255-213		40.01
98366 VERIZON WIRELESS	FIRE CHIEF	40.01	
R & M VEHICLES	TOTAL FOR 01-201-25-255-215		3,494.19
98187 FLEETSOURCE	REPAIRS TO 85-75	942.57	
98064 FIRE & SAFETY SERVICES LTD.	TRANSSWITCH FOR 8576	14.54	
98270 ON-SITE TIRE SERVICE, INC.	385/65R22.5 FRONT	909.92	
98270 ON-SITE TIRE SERVICE, INC.	12R22.5 REAR	1,455.16	
98270 ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT FRONT TIRES	68.00	
98270 ON-SITE TIRE SERVICE, INC.	DISMOUNT & MOUNT REAR TIRES	104.00	
UNIFORM EXPENSE	TOTAL FOR 01-201-25-255-216		14.92
98265 NAYLORS INC.	WIPER BLADES FOR 8598	14.92	
EQUIPMENT PURCHASES	TOTAL FOR 01-201-25-255-219		2,172.57
98217 CONTINENTAL FIRE & SAFETY INC.	SAFETY VESTS	618.45	
98217 CONTINENTAL FIRE & SAFETY INC.	SHIPPING	12.00	
98028 GOV CONNECTION, INC.	20" MONITOR QUOTE#2266414.01-W	159.00	
98264 IRA RUBIN	HELMET SHIELD	125.00	
98305 ADAMS FIRE PROTECTION COMPANY	MISC EQUIPMENT	1,258.12	
(2008) PUBLICATIONS	TOTAL FOR 01-203-25-255-207		143.10
97752 SPAN PUBLISHING, INC.	2009 NATIONAL DIRECTORY	143.10	
			=====
TOTAL for Aid to Volunteer Fire Companies			6,024.78

## Aid to Volunteer Ambulance Companies

(2008) LOSAP	TOTAL FOR 01-203-43-260-000	51,750.00	51,750.00
98239 Lincoln Financial Advisors	PARTIAL PAYMENT	51,750.00	
			=====
TOTAL for Aid to Volunteer Ambulance Companies			51,750.00

## Fire Department

PUBLICATIONS	TOTAL FOR 01-201-25-265-207	250.00	250.00
98197 ENFORSYS FIRE SYSTEMS, INC	NJ UNIFORM FIRE CODE IFC 2006 ED	250.00	
			=====
TOTAL for Fire Department			250.00

## Streets & Roads Maintenance

CELLPHONES	TOTAL FOR 01-201-26-290-213	73.58	73.58
98366 VERIZON WIRELESS	STREETS	73.58	
SNOW SAND & SALT (prev #400)	TOTAL FOR 01-201-26-290-296		5,207.32
98062 INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,798.90	
98062 INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT	2,408.42	
ROAD - SNOW MISC	TOTAL FOR 01-201-26-290-298		42.00

## Shade Tree

98243 THE TWO RIVER TIMES

SHADE TREE NOTICE

6.46

TOTAL for Shade Tree

6.46

## Solid Waste Collection

**MISCELLANEOUS**

98366 VERIZON WIRELESS

SANITATION

36.79

TOTAL FOR 01-201-26-305-299

36.79

TOTAL for Solid Waste Collection

36.79

## Buildings & Grounds

**PARTS SUPPLIES ETC.**

98269 KEMPTON FLAG

US FLAG NYLON 4 X 6

88.35

TOTAL FOR 01-201-26-310-201

115.85

98260 SCOLES FLOORSHINE INDUSTRIES

NEAT SEAT COVER DISPENSER

27.50

**SERVICE CALLS HVAC SYSTEM**

98241 AIRHANDLERS MECHANICAL

NO HEAT CAPT OFFICE

170.00

TOTAL FOR 01-201-26-310-285

1,622.18

98249 AIRHANDLERS MECHANICAL

CHECKED UNIT IN LIBRARY

255.00

98289 AIRHANDLERS MECHANICAL

SERVICE - LIBRARY - PARTS

216.09

98289 AIRHANDLERS MECHANICAL

LABOR

425.00

98289 AIRHANDLERS MECHANICAL

PD LOCKER ROOM - PARTS

216.09

98289 AIRHANDLERS MECHANICAL

LABOR

340.00

**CONTRACTUAL**

98297 CAVANAUGH'S, INC.

FEBRUARY MONTHLY SERVICE BH

43.00

TOTAL FOR 01-201-26-310-288

1,361.00

98297 CAVANAUGH'S, INC.

FEBRUARY MONTHLY SERVICE FH

28.00

98311 KELLY BUILDING MAINTENANCE

CLEANING SERVICE 3/22-4/21/09

1,290.00

TOTAL for Buildings &amp; Grounds

3,099.03

## Vehicle Maintenance

**CELLPHONES PAGERS ETC.**

98366 VERIZON WIRELESS

VEHICLE MAINTENANCE

36.79

TOTAL FOR 01-201-26-315-213

36.79

**MISCELLANEOUS**

98323 COMCAST PROCESSING CENTER

INTERNET SERVICE 3/12-4/11/09

59.14

TOTAL FOR 01-201-26-315-299

59.14

TOTAL for Vehicle Maintenance

95.93

## Recreation Services & Programs

**REC SW**

98267 WALTER DAVIS

REFEREE - 2/7/09

60.00

TOTAL FOR 01-201-28-370-111

180.00

98267 WALTER DAVIS

REFEREE - 2/21/09

40.00

98267 WALTER DAVIS

REFEREE - 2/28/09

80.00

**WINTER BASKETBALL PROGRAM**

98275 GATEWAY PRESS, LLC

140 BASKETBALL SHOOT OUT COPIES

14.00

TOTAL FOR 01-201-28-370-241

14.00

**(2008) WINTER BASKETBALL PROGRAM**

97767 PERRY'S TROPHY COMPANY

BASKETBALL TROPHIES

415.00

TOTAL FOR 01-203-28-370-241

415.00

TOTAL for Recreation Services &amp; Programs

609.00

## Right to Know Safety

**RIGHT TO KNOW/SAFETY**

98183 SAFETY SOLUTIONS

SPERIAN A700-CLEAR 332104000

26.16

TOTAL FOR 01-201-30-411-000

59.32

## Utilities

98338 ATX TELECOMMUNICATIONS	ALL OTHER 1/28-2/27/09	2,023.57	
<i>ELECTRICITY - J.C.P.L.</i>	TOTAL FOR 01-201-31-430-303		4,386.19
98354 JCP&L	ELECTRIC THRU 3/9/09	1,759.99	
98365 JCP&L	ELECTRIC THRU 3/12/09	2,626.20	
<i>NATURAL GAS - N.J.N.G.</i>	TOTAL FOR 01-201-31-430-304		2,652.15
98298 N.J. NATURAL GAS COMPANY	FIELD HOUSE GAS THRU 2/26/09	1,745.64	
98298 N.J. NATURAL GAS COMPANY	B&G GAS THRU 2/26/09	906.51	
<i>TELECOMMUNICATIONS EXPENSE</i>	TOTAL FOR 01-201-31-430-306		455.35
98322 AVAYA, INC.	SERVICE 2/3/09-3/2/09	455.35	
			=====
<b>TOTAL for Utilities</b>			<b>9,517.26</b>

## STREET LIGHTING

<i>STREET LIGHTING EXPENSE</i>	TOTAL FOR 01-201-31-435-299		1,600.51
98354 JCP&L	ELECTRIC THRU 3/9/09	1,600.51	
			=====
<b>TOTAL for STREET LIGHTING</b>			<b>1,600.51</b>

## Motor Fuel Oil

<i>GASOLINE FUEL</i>	TOTAL FOR 01-201-35-460-246		3,411.64
98279 ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL 2/2009	3,411.64	
<i>GASOLINE - HHRSD</i>	TOTAL FOR 01-201-42-460-308		5,374.83
98279 ATLANTIC HIGHLANDS HARBOR	HHRSD GAS	5,374.83	
			=====
<b>TOTAL for Motor Fuel Oil</b>			<b>8,786.47</b>

## Landfill Fees

<i>LANDFILL FEES</i>	TOTAL FOR 01-201-32-465-000		13,171.25
98302 MARPAL COMPANY	DUMP FEES	397.59	
98303 MARPAL COMPANY	DUMP FEES	313.20	
98299 MONMOUTH COUNTY TREASURER	2/23/09 USE OF RECLAMATION CTR	6,266.93	
98339 MARPAL COMPANY	DUMP FEES 3/7/2009	267.96	
98361 MONMOUTH COUNTY TREASURER	3/15/09 USE OF RECLAMATION CTR	5,925.57	
			=====
<b>TOTAL for Landfill Fees</b>			<b>13,171.25</b>

## 10547700

<i>RECYCLING TAX</i>	TOTAL FOR 01-201-36-477-305		521.79
98299 MONMOUTH COUNTY TREASURER	TAX	268.20	
98361 MONMOUTH COUNTY TREASURER	RECYLING TAX	253.59	
			=====
<b>TOTAL for 10547700</b>			<b>521.79</b>

## Municipal Court

<i>PUBLICATIONS</i>	TOTAL FOR 01-201-43-490-207		47.00
98166 GANN LAW BOOKS	2009 EDITION POLICE MANUAL - CUSTOMER #	42.00	
98166 GANN LAW BOOKS	POSTAGE	5.00	
<i>COURT ASSISTANCE</i>	TOTAL FOR 01-201-43-490-288		127.50
98325 KATHLEEN A. CHIEFFO	CALL OUT 2/24/09 ST v A.A.	40.00	
98325 KATHLEEN A. CHIEFFO	COURT ASSISTANCE	87.50	
			=====

TRUST - OTHER

10585100

DEVELOPERS DEPOSITS

	TOTAL FOR 12-271-55-851-000	6,169.88
98346 MICHAEL B. STEIB, P.A.	PB08-14 LOGAN	283.50
98347 MICHAEL B. STEIB, P.A.	PB08-14 LOGAN	283.50
98355 MICHAEL B. STEIB, P.A.	PB08-03 BRENNAN	40.50
98355 MICHAEL B. STEIB, P.A.	PB09-01 CHEETHAM/MORO	162.00
98355 MICHAEL B. STEIB, P.A.	PB09-02 MELLOCK	81.00
98355 MICHAEL B. STEIB, P.A.	PB08-08 SHENK	81.00
98357 MICHAEL B. STEIB, P.A.	PB08-15 BESKIN	40.50
98358 MICHAEL B. STEIB, P.A.	PB08-15 BESKIN	337.50
98359 MICHAEL B. STEIB, P.A.	PB08-15 BESKIN	108.00
98360 MICHAEL B. STEIB, P.A.	PB08-15 BESKIN	877.50
98345 T AND M ASSOCIATES	LOGAN PB08-14 B17, L22 120 OCEAN	2,444.25
98348 T AND M ASSOCIATES	McALLISTER - 63 BAY - PB09-03	71.50
98349 T AND M ASSOCIATES	MELLOCK - PB09-02 - 36 & WEST	71.50
98350 T AND M ASSOCIATES	MORO/CHEETHAM PB09-01	214.50
98351 T AND M ASSOCIATES	ST AGNES 103 CENTER AVE	321.50
98352 T AND M ASSOCIATES	SENZ - 144 OCEAN BLVD	107.25
98353 T AND M ASSOCIATES	PROJECT AHLD-01060 - GR - RAINESS	644.38

TOTAL for 10585100

=====  
6,169.88

10585200

SECURITY DEPOSIT(Rent Field House)  
98340 MILEEC SANTANA

	TOTAL FOR 12-271-55-852-014	100.00
	REFUND SECURITY DEPOSIT -FH	100.00

TOTAL for 10585200

=====  
100.00

**WATER/SEWER OPERATING FUND**

**10510100**

<i>W/S DATA PROCESS FUND ACCTG</i>		TOTAL FOR 28-201-20-101-251	380.00
98215 MUNICIPAL SOFTWARE	LEASE AND SUPPORT	380.00	
<i>CELLPHONES PAGERS ETC.</i>		TOTAL FOR 28-201-20-101-261	110.37
98366 VERIZON WIRELESS	W/S	110.37	
<i>UTILITIES</i>		TOTAL FOR 28-201-20-101-264	14,575.12
98326 MIDDLETOWN SEWERAGE AUTHORITY	1ST QTR 2009 - 24 UNITS - A/C 36742	1,680.00	
98338 ATX TELECOMMUNICATIONS	W/S PHONE 1/28-2/27/09	181.67	
98363 ATX TELECOMMUNICATIONS	W/S PHONE 2/9-3/8/09	693.60	
98354 JCP&L	ELECTRIC THRU 3/9/09	123.09	
98365 JCP&L	W/S ELECTRIC THRU 3/12/09	11,896.76	
<i>GASOLINE EXPENSE</i>		TOTAL FOR 28-201-20-101-265	263.21
98279 ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL 2/2009	263.21	
<i>ENGINEERING FEES</i>		TOTAL FOR 28-201-20-101-266	1,400.00
98341 NJ DEPT OF TRANSPORTATION	7TH AVE UNDERDRAIN PERMIT	400.00	
98010 T AND M ASSOCIATES	PAYMENT	1,000.00	
<i>MISCELLANEOUS</i>		TOTAL FOR 28-201-20-101-299	41.80
98281 ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	40.70	
98281 ONE CALL SYSTEMS, INC.	SECONDARY LINK MESSAGES	1.10	
<i>(2008) REPAIRS AND MAINTENANCE</i>		TOTAL FOR 28-203-20-101-253	618.51
97453 FOLEY MACHINERY	CHARGER & TEST GENERATOR	618.51	
<i>(2008) MISCELLANEOUS</i>		TOTAL FOR 28-203-20-101-299	913.45
97688 FOLEY MACHINERY	PERFORM LEVEL 2/60 POINT INSP	913.45	
			=====
TOTAL for 10510100			18,302.46

**10510300**

<i>EMPLOYEE GROUP INSURANCE</i>		TOTAL FOR 28-201-20-103-301	10,301.33
98321 GUARDIAN LIFE INSURANCE	LIFE INSURANCE 3/15-4/14/09 - W/S	142.84	
98364 CENTRAL JERSEY HEALTH INS.FUND	W/S - HEALTH INS 4/2009	10,158.49	
			=====
TOTAL for 10510300			10,301.33

**10510400**

<i>TREATMENTS FEES</i>		TOTAL FOR 28-201-20-104-299	70,774.00
98324 ATLANTIC HIGHLANDS/HIGHLANDS	SEWER FEES - APRIL 2009	70,774.00	
			=====
TOTAL for 10510400			70,774.00



WATER/SEWER UTILITY CAPITAL

10556100

#02-2008 Water Main Replacement  
96039 T AND M ASSOCIATES

TOTAL FOR 29-215-55-561-011  
PARTIAL PAYMENT

632.52

=====

TOTAL for 10556100

632.52

---

## HARBOR OPERATING FUND

### 10510100

<i>HARBOR SW</i>		TOTAL FOR 30-201-20-101-111	1,000.00
	98276 GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES FOR 2/2009	1,000.00
<i>OFFICE SUPPLIES</i>		TOTAL FOR 30-201-20-101-201	2,000.00
	98300 U.S. POSTAL SERVICE	METER #3825391	2,000.00
<i>LEGAL FEES</i>		TOTAL FOR 30-201-20-101-211	789.93
	98274 BERNARD M. REILLY, ESQUIRE	HARBOR LEGAL - FEBRUARY 2009	368.00
	98277 GIORDANO HALLERAN & CIESLA, PA	SERVICES THRU 1/31//2009	421.93
<i>HARBOR DATA PROCESS FUND ACCTG</i>		TOTAL FOR 30-201-20-101-251	1,930.00
	98215 MUNICIPAL SOFTWARE	AGREEMENT	380.00
	98313 ATLANTIC HIGHLANDS HARBOR	REPLENISH FUND	1,550.00
<i>CELL PHONE</i>		TOTAL FOR 30-201-20-101-265	36.79
	98366 VERIZON WIRELESS	HARBOR	36.79
<i>OTHER EXPENSES</i>		TOTAL FOR 30-201-20-101-299	53.96
	98362 ANNE, PETEREIT	PANSIES	59.96
	98362 ANNE, PETEREIT	LESS 10%	-6.00
			=====
	TOTAL for 10510100		5,810.68

### 10510300

<i>EMPLOYEE GROUP INSURANCE</i>		TOTAL FOR 30-201-20-103-301	25,110.56
	98321 GUARDIAN LIFE INSURANCE	LIFE INSURANCE 3/15-4/14/09 - H	354.67
	98364 CENTRAL JERSEY HEALTH INS.FUND	H - HEALTH INS 4/2009	24,755.89
			=====
	TOTAL for 10510300		25,110.56

### 10510400

<i>GASOLINE EXPENSE</i>		TOTAL FOR 30-201-20-104-201	8,023.41
	98356 ALLIED OIL COMPANY, L.L.C.	4700.3 GALS UNLEADED GASOLINE	8,023.41
			=====
	TOTAL for 10510400		8,023.41

HARBOR UTILITY CAPITAL FUND

10556100

#13-08 HARBOR DREDGE/IMPROVEMENTS  
97887 COMPASS CONSTRUCTION

TOTAL FOR 31-215-55-561-102  
INSTALL ANCHORS LESS RETAINAGE

33,810.00

33,810.00

TOTAL for 10556100

=====  
33,810.00