



MAYOR AND COUNCIL MEETING

AUGUST 13, 2008

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held August 13, 2008 at 7:00 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2008. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer
2. Pledge of allegiance
3. Roll call
4. Approval of previous meeting minutes – June 25, 2008
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
 - a. Public Hearing - Application To Monmouth County –Harbor Skate Park
 - b. Ordinance 08-2008, Returning Block 136 Lot 2 and 124 Lots 1&2 to R-1 Zone
Public Hearing/Possible Adoption
 - c. Ordinance 11-2008, Skateboard Park Rules and Regulations
Public Hearing/Possible Adoption
8. New Business:
 - a. Resolution 137-2008, Award Contract – Water Filter Media[NEW]
 - b. Resolution 138-2008, Temporary Emergency Appropriations[NEW]
 - c. Resolution 139 – 2008, Amending the 2008 Municipal Budget [NEW]
 - d. Consent Agenda: These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 - i. Resolution 131-2008, Authorizing Application to Monmouth County - Harbor Skate Park
 - ii. Resolution 132-2008, Approving Change Order #4 – 2007 Roadway Improvement Program
 - iii. Resolution 133-2008, Payment of Bills
 - iv. Resolution 134-2008, Approving Change Order #3 – CDF Upgrades and Limited Dredging
 - v. Resolution 135-2008, Sale of Unneeded Personal Property – Football Goal Posts
 - vi. Resolution 136-2008, Appointment of Police Dispatcher
 - vii. Approval of Raffle Licenses :
 1. RL2009 – Sandy Hook Little League – Off Premise 50/50 June 08, 2008
 2. RL 4006 – Rainbow Foundation – Casino Night 10/25/08 – Shore Casino
 3. RL 2032 – Rainbow Foundation – Off Premise Raffle 10/25/08 –Shore Casino
9. Comments from the Public
10. Executive Session
11. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF AUGUST 13, 2008

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on August 13, 2008 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Rast called the meeting to order at 7:30 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton. Administrator Hubeny, Borough Attorney Reilly, David Marks of T & M Associates representing Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

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

APPROVAL OF MINUTES

Regular Meeting – June 25, 2008

This motion was offered and moved for passage by Council member Archibald. Council member Sutton 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 Dellosso reported that the Skate Park opened on Saturday. He has reached out to the seniors and the will get in touch with him.

Council member Sutton reported on the diver that will be going into the tank on Observatory Place on August 23 to investigate the leakage. The Borough paid \$5,000 for this to happen. He reported that 5 bids were received on the Water filter Media Rehabilitation bid. The contract will be awarded to A C Shultes later in the meeting. He asked David marks to give a brief explanation as to why the bids came in higher that estimated. He finally reported that on August 2st at 7:00pm, the Sewer Authority will be holding a Special meeting to talk about proposed changes to rules, regulation and rates of the Authority.

Council member Fligor reported that he, Councilmen Dellosso and Doyle met with officials of NJNG. The big thing done there was keeping the pressure on the gas company to move forward. Linda Kelnar is one of the more powerful people at NJNG. She moderated with our colleges. NJNG has started the engineering for zones two and three concurrently with the work being done in zone one. Hopefully this will move things up. He will continue his weekly meetings as well as have a monthly meeting and a quarterly meeting with the higher officials. He also reported that Senator Sean T. Kean sent a letter to NJNG asking them to make this project a priority. He noted that the Fire Dept will be rejecting the Willow Trees until their issues with NJNG have been resolved. He reported that dispatcher Ramsey has resigned and will be replaced by Dana Page of Belford. He reported on Police overtime being up. He has asked the Chief to take a hard look at it to keep OT at a minimum. He also reminded everyone that we have an older force and retirements are coming up. As we lose people, we use overtime to cover their shifts.

Council member Archibald reported recreation would be meeting tomorrow night.

Council member Hoffmann reported on the requirement for the Police to go to a narrow radio band. There have been meetings with the Sheriff's Department and Mid-Monmouth Mutual Aid made up of 53 municipalities, who are going to fight the issue of changing over, which would cost over 25 million in tax payer dollars. He reported that the Harbor will be looking into changing the configuration on one of the piers, which would create an additional 25 slips.

Council member Doyle deferred his report until the Resolution dealing with the Budget is addressed.

Administrator Hubeny explained where the money is coming from in regards to the various projects going on around town. He reported that the 2007 Road Project has some punch list items to complete. He also hopes that the Gabion wall system on Hillside is working. T&M and Star of the Sea did a nice job. We hope they are going to be in to start spraying for Wagner's Creek on August 30. The Bayshore Trail should see a shovel in the ground on September 07. There are some issues with the trail going through the Harbor, but that should not delay the project. They will actually begin working on the Highland send and work backwards. The estimated completion is three months. He reported that we met yesterday regarding the drainage project on First Ave. Details are being worked out on the digging on the Khunke Property and the Borough property. The water main project is winding down. He reported that there are mold problems again in the Police Department as well as continued roof leaks in the Tax office. He had met with Frank Grecco who gave him information on a possible third floor. T&M is continuing to work on drainage issues in the foundation as well as spirited discussions on other buildings.

Clerk Harris reported that the County has come in and inventoried and re-boxed all of the maps that had been stored in the Borough vault. Some will remain in house and others will be sent to permanent storage.

Council member Fligor further reported that Dwayne Harris and Sally Sanzone would be meeting with Joe DeVecchio of General Recreation to discuss the equipment and layout at the South Avenue Park.

Attorney Reilly had no report.

David Marks had no further information to give.

Chief Vasto had no report.

Mayor Rast commented on the upcoming change to the Borough newsletter. The Mayor's Corner will be changed to the Council Corner, which would feature a synopsis of the activities of each Council Member.

Administrator Doyle reported that the Mark Spatola Annual Blood Drive would be held on August 27th at the Hesse Gym at Saint Agnes Parish Center. There will be a Snapper Tournament in the Harbor on September 6th.

Council member Sutton mentioned the Arts & Crafts festival sponsored by the AH Historical Society, on Saturday August 15th.

PUBLIC COMMENT SESSION

Melissa Card – East Garfield Ave commented that she had received a violation notice from the Code Enforcement Officer, for having a pot belly pig. Borough Ordinance does

not permit the keeping of swine, and she has come because she wants to keep her pig. She wants to know if the Ordinance could be changed so she could keep it.

After discussion between the members of the Governing body, they decided to give Ms. Card a thirty day extension while they review the Ordinance and determine if a change would be merited.

Joseph Hawley – 25 Ocean Blvd feels in this day in age it is harsh to tell her to get rid of her pig. A lot of people in town have pigs and doesn't understand why the rough can't change the Ordinance so she can keep the pig.

Kimberly Card – commented that they just moved from Highlands and they allowed them to keep the pig.

Mike Harbor – Bonnie Brae Path thanked the Mayor for coming to his property to discuss some possible solutions to his storm water issue. He distributed a letter from Scibal [The Borough's insurance administrator] disclaiming any liability on behalf of the Borough and a Hold harmless Agreement signed between the Borough and himself. He feels these two items are unassociated. He has also spent "a ton of money" to remedy this situation. He has documentation of different events and reports from the prior administrator which would reflect that during the period for which he is referring, this event occurred in the town and was not reported to the Governing Body. He has a problem with the fact that the Borough does not have this. He believes the report finally submitted by Mr. Dougherty was incomplete and false. It leaves out the fact that he told us it was his responsibility and he apologized. He wrote this report twenty months after the event and Attorney Reilly withheld that letter for sixteen months.

UNFINISHED BUSINESS

PUBLIC HEARING - Application to Monmouth County for the Harbor Skate Park Council Member Archibald made a motion to open the public hearing. It was seconded by Council member Dellosso and was unanimously approved.

Administrator Hubeny explained there was a technical error in the wording of the Resolution passed several months ago regarding the Harbor Skate Park. We received a notice from the County Park System that the public notice failed to identify the address of the project, which required a re-notice and subsequent, second public hearing.

Mayor Rast commented that we originally had an agreement, but since we moved the Skate Park to the other block and lot we had to start the process over again.

Jane Frotton – 12 Memorial Parkway thanked the Mayor and Council for the support they have given on the park. She has been there every day and can report that it gets busier all of the time. The kids are very respectful of each other; they focus on what they are doing and there is not a lot of horseplay and we need another bicycle rack and a bench.

William Phillips – Memorial Parkway commented that he was at a meeting in the Senior Building on Sutton Drive. After the meeting he went down there and counted 24 kids actively skating. From the Senior Bldg to the park you could not hear them; there was no yelling and screaming. Security went in and told them it was time to go. There was no yelling and screaming and everyone left in an orderly fashion. The only complaint he has is that it should have been built five years ago.

Jim Krouse – Bayside drive commented that he and his wife have been residents for six months and have been very impressed on how the town reacts on things. He moved his

boat over on Friday and Saturday and he noticed the kids were all over the place and having a good time. It is a great way for them to burn energy.

No further comments were offered.

Mayor Rast asked for a motion to close the public hearing. It was made by council member Archibald, seconded by Council member Fligor and passed with unanimous consent.

ORDINANCE 08-2008, RETURNING BLOCK 136 LOT 2 AND 124 LOTS 1&2 TO R-1 ZONE

Council member Fligor recused himself from these proceeding and stepped off of the dais.

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

Kate Wigginton – Avenue D asked what happened to the affordable housing on Simpson Ave. Administrator Hubeny explained that it is still active and has to be submitted in the updated plans to COAH.

Council member Doyle commented that this is the fulfillment of our promise to the people in that neighborhood, that we would revert this property back to the R- after we obtained it from the gas company.

No other comments were offered.

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

After the 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, Hoffmann and Sutton

NAYS:

ABSTAIN:

Council member Fligor returned to the dais and rejoined the meeting.

ORDINANCE 11-2008, SKATEBOARD PARK RULES AND REGULATIONS

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

Kathleen Wigginton- Avenue D asked how the violations would be adjudicated. The Attorney explained that it would be handled in the court as with any other violation of a Borough Ordinance.

No other comments were offered.

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

After a Public Hearing and Second Reading, Council member Fligor 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, Fligor, Hoffmann and Sutton

NAYS:

ABSTAIN:

NEW BUSINESS:

RESOLUTION 137 -2008, AWARD CONTRACT – WATER FILTER MEDIA

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on August 13, 2008 as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 138 -2008, TEMPORARY EMERGENCY APPROPRIATIONS

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on August 13, 2008 as follows:

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

NAYS:

ABSTAIN:

RESOLUTION 139 -2008, AMENDING THE 2008 MUNICIPAL BUDGET

This resolution was offered and moved for adoption by Council member Doyle. Council member Archibald seconded it.

This resolution was adopted by the following vote.

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

NAYS:

CONSENT AGENDA:

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

- a. Resolution 131-2008, Authorizing Application to Monmouth County - Harbor Skate Park
- b. Resolution 132-2008, Approving Change Order #4 – 2007 Roadway Improvement Program
- c. Resolution 133-2008, Payment of Bills
- d. Resolution 134-2008, Approving Change Order #3 – CDF Upgrades and Limited Dredging
- e. Resolution 135-2008, Sale of Unneeded Personal Property – Football Goal Posts
- f. Resolution 136-2008, Appointment of Police Dispatcher
- g. Approval of Raffle Licenses :
 - a. RL2009 – Sandy Hook Little League – Off Premise 50/50 June 08, 2008
 - b. RL4006 – Rainbow Foundation – Casino Night 10/25/08 – Shore Casino
 - c. RL2032 – Rainbow Foundation – Off Premise Raffle 10/25/08 –Shore Casino

These resolutions were offered and moved for adoption by Council member Archibald. Council member Dellosso seconded it.

This resolution was adopted by the following vote.

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

NAYS:

PUBLIC COMMENT SESSION

Joseph Hawley – asked the governing body what animals are appropriate pets. He knows of a least two people on Second Ave who have pigs. He just wants to know what kinds of animals are acceptable.

Melissa Card – commented that there used to be a pig living in the pet shop on First Ave.

Nannet Card – commented that we have had 30 people at a time in the yard and people have never complained about orders. She also commented that there was a pellet she could by to mix with the food that would eliminate the urine smell.

William Phillips – Memorial Pkwy commented that here in August, we still do not have a budget and wanted to know what had to been done so that the state and municipality coincide with the budget schedules.

Mike Harmon – wanted to commend everyone on the budget. He also commented that the skate park should be a model for the future. He also commented that the State is on a fiscal year cycle and the borough is on a calendar year cycle and it may be practical to transition to a fiscal year. He also asked if the trees being cut on the trail would be chipped as they went or if they would be left and then carried out in the future.

Chief Vasto – asked when the signs went up, regarding the rules of the skate park, if a meeting could be set up to discuss enforcement.

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- Contract/Personnel – Borough Engineer
2. Property Negotiation - Giuliani

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

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

Attorney Reilly read this resolution in full. It was offered and moved for adoption by Council member Doyle at 8:41 PM, seconded by Council member Fligor and adopted by the following vote.

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

NAYS:

RECONVENE - At 10:07 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Fligor moved to adjourn the meeting at 10:07 PM, the motion was seconded by Council member Sutton and was unanimously approved.

These Minutes were approved by the Governing Body on September 24, 2008



Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 08-2008

RETURNING BLOCK 136 LOT 2 AND BLOCK 124 LOTS 1 AND 2 TO THE R-1 HOUSING ZONE

WHEREAS, the Borough of Atlantic Highlands had adopted and approved a Housing Element and Fair Share Plan dated December 20, 2005 revised on August, 2006, diligently seeking substantive certification from the Council on Affordable Housing (COAH) for its cumulative 1987-2014 affordable housing obligation; and,

WHEREAS, the Borough of Atlantic Highlands enacted Ordinance 16-2006 to implement the 2006 Housing Element and Fair Share Plan of the Borough of Atlantic Highlands; and,

WHEREAS, Ordinance 16-2006 created the AH zone, intending to fulfill the mandates of the Mount Laurel II Supreme Court decision and comply with the rules and regulations of the New Jersey Council on Affordable Housing (COAH) and provide the opportunity to construct affordable housing within the Borough of Atlantic Highlands; and,

WHEREAS, the zoning map of the Borough of Atlantic Highlands was amended and revised to add thereto the AH Affordable Housing Zone, and designated and fixed the boundaries of said zone to include the following properties:

Block 62	Lot 4 (Simpson Ave.)
Block 136	Lot 1 (21 Leonard Ave.)
Block 136	Lot 2 (25 Leonard Ave.)
Block 124	Lots 1 and 2 (13 Leonard Ave.)

WHEREAS, the Borough desires to remove Block 136, Lot 2 [also known as 25 Leonard Ave] and Block 124, Lots 1 and 2 [also known as 13 Leonard Ave] from the AH Affordable Housing Zone, and return them to their previous R1 designation.

NOW THEREFORE BE IT ORDAINED that the zoning map of the Borough of Atlantic Highlands, shall be and is hereby amended and revised to return Block 136, Lot 2 and Block 124, Lots 1 and 2 into the R-1 Housing Zone, and to designate and fix the boundaries of said zone to reflect these changes.

BE IT FURTHER ORDAINED THAT all Ordinances, section[s], subsection[s], sentence[s], clause[s] or phrase[s] of any previous Ordinance, of the Borough of Atlantic Highlands, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

This ordinance shall take effect immediately upon passage and publication as required by law.

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

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

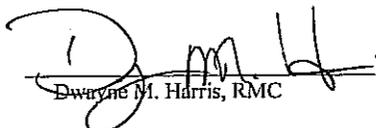
NAYS:

ABSENT: Council members Archibald and Delosso

The Second Reading, Public Hearing and possible adoption is scheduled for August 13, 2008.

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 July 09, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 10th day of July 2008.


Dwayne M. Harris, RMC

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

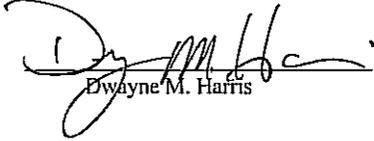
AYES: Council members Archibald, Dellosso, Doyle, Hoffmann and Sutton

NAYS:

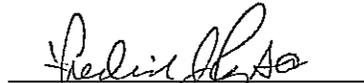
ABSTAIN: Council Member Fligor recused himself from these proceedings.

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 August 13, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris

DATE OF MAYOR'S APPROVAL: August 18, 2008


Frederick J. East III, Mayor



ORDINANCE 11-2008

AN ORDINANCE ESTABLISHING CHAPTER VIII, ARTICLE IV, "HARBOR SKATE PARK" AND ESTABLISHING THE RULES AND REGULATIONS PERTAINING THERETO", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ATLANTIC HIGHLANDS IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, it is the desire of the Governing Body of the Borough of Atlantic Highlands to permit the operation of The Harbor Skate Park in the Municipal Harbor at Block 118 Lot 4, located on First Avenue at the Holly Tree Parking Lot; and,

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that Chapter VIII, Article IV, "Harbor Skate Park", of the Revised General Ordinances of the Borough of Atlantic Highlands is hereby established with the following provisions:

8-3.1 Short Title

HARBOR SKATE PARK

8-3.2 Hours/ Times and Conditions of Operation

1. The Skate Park is open from 8:00 a.m. until dusk. No trespassing when park is closed.
2. The park will be closed during wet, snow or icy conditions or during park maintenance periods.
3. The Borough reserves the right to close the Skate Park or modify its hours of operation for any reason at the direction and discretion of the Borough Administrator, Harbor Master or his/her designee.

8-3.3 Park Supervision and Personal Liability

All persons entering the Skate Park are deemed to have knowledge that the Skate Park is a non-supervised activity site designed for skateboarding and in-line skating only, and that all use of the Skate Park is at the risk of the user.

All persons entering the Skate Park are deemed to have agreed to indemnify, defend, and hold harmless the Borough of Atlantic Highlands & the Atlantic Highlands Harbor Commission, its officers, employees, agents, and volunteers for, from and against any accident, injury, including death, and/or loss of property or damage thereto sustained as a result of using the Skate Park.

8-3.4 SKATE PARK RULES

- a. All participants must skate with due care and circumspection as to avoid accidents or collisions with other skaters and use the equipment in the proper manner. NO Reckless or dangerous skating permitted. Reckless or dangerous skaters will be required to leave the skating area and the premises immediately.
- b. Helmets, kneepads, elbow pads, appropriate closed toe footwear and wrist guards are required for skaters within the park.
- c. Participants 10 and under must have a responsible adult present.
- d. All bicycles; scooters; motorized vehicles of any kind; and skateboards with wheelbases longer than 20 inches are prohibited.
- e. Personal ramps, rails, boxes, other apparatus or modifications to the skate surface are prohibited.
- f. Food, beverages or glass containers are not allowed inside the Skate Park.
- g. Spectators and pets are prohibited inside the Skate Park.

- h. All skaters are to act in an orderly, safe and considerate manner while on the premises and in the skating area.
- i. Smoking and the use of tobacco products, drugs, alcohol, profanity or abusive language is strictly prohibited and shall result in automatic and/or permanent expulsion from this facility.
- j. Vandalism, graffiti and the placement of unauthorized stickers is strictly prohibited. Any violation of this provision shall result in automatic and/or permanent expulsion from the facility and the violator shall be subject to all costs incurred to clean, repair and/or replace damaged equipment.
- k. Use of radios, stereos or any type of amplified sound is prohibited in the Skate Park. Wearing head phones while in the skating area is prohibited.
- l. Each user of the Skate Park should have personal identification that includes name, address, and telephone number in his/her possession at all times during use of the Skate Park.

8-3.5 Enforcement:

This ordinance shall be enforced by the Atlantic Highlands Harbor Security and/or the Police Department of the Borough of Atlantic Highlands.

Notice of these rules shall be placed at the main entrance into the skating area.

8-3.6 Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to expulsion from this facility, a fine not to exceed three hundred [\$300.00] dollars, community service and/or revocation of any privileges for its use.

BE IT FURTHER ORDAINED, that provisions of this Ordinance shall be severable. If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this law to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it held invalid, shall not be affected thereby, and to this extent the provisions of this law are severable.

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon adoption and publication according to law.

Council member Fligor 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

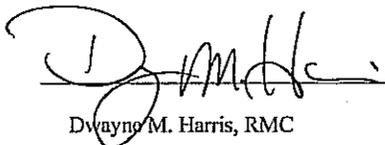
NAYS:

ABSENT:

The Second Reading, Public Hearing and possible adoption is scheduled for August 13, 2008.

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 July 23, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of July 2008.



Dwayne M. Harris, RMC

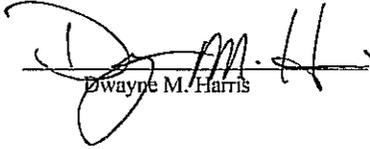
After a Public Hearing and Second Reading, Councilmember Fligor moved for final adoption of this Ordinance. It was seconded by Councilmember Archibald and adopted by the following vote.

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

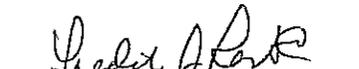
NAYS:

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 August 13, 2008.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris

DATE OF MAYOR'S APPROVAL: August 18, 2008


Frederick J. East III, Mayor



RESOLUTION 137-2008

AWARDING CONTRACT FOR THE WATER TREATMENT PLANT FILTER REHABILITATION

WHEREAS, the Borough of Atlantic Highlands proposes to perform rehabilitation and/or upgrades to the existing pressure filters located at the Borough's water treatment plant; and,

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

WHEREAS, bids were advertised and later opened on August 05, 2008 for the above referenced project; and,

WHEREAS, five [5] bids were received and opened with the lowest three as follows;

A.C. Shultes	\$251,000.00
Municipal maintenance Co.	\$285,400.00
Ray palmer Associates	\$305,000.00

; and

WHEREAS, the Engineer and Borough Administrator and Borough Attorney have reviewed the bids and finds that all meet the specifications, that the bidders are experienced and qualified for performing this type of work and have provided the required security bonds for the job; and recommends the contract be awarded to A.C. Shultes; and,

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

29-215-55-561-011

Gerard T. Gagliano, Temp CFO

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Mayor and Borough Administrator are authorized and directed to enter into an contract with A.C. Shultes to undertake the rehabilitation and/or upgrades to the existing pressure filters located at the Borough's water treatment plant, in an amount not to exceed \$ 251,000.00.

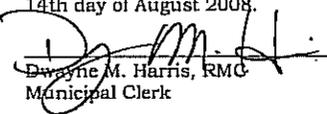
This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on August 13, 2008 as follows:

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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMG
Municipal Clerk



RESOLUTION 138-2008

EMERGENCY TEMPORARY APPROPRIATION

WHEREAS, an emergency condition has arisen with respect to the fact that the Borough has yet to adopt its 2008 budget and no adequate provision has been made in the 2008 temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the above mentioned; and,

WHEREAS, the total emergency temporary resolutions adopted in the year 2008 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20) including this resolution total \$ 3,529,700; and,

NOW, THEREFORE, BE IT RESOLVED, (by not less than two-thirds of all the members thereof affirmatively concurring) by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A: 4-20;

1. An emergency temporary appropriation be and the same is hereby made for the following line items:

CURRENT:

General Administration - S & W	\$5,000.00
Solid Waste Collection - OE	8,000.00
Vehicle Maintenance - OE	5,000.00
Recreation - S & W	5,000.00
Recreation - OE	5,000.00
Hepatitis B Shots	250.00
Electricity - J.C.P.L.	10,000.00
Landfill Fees	12,000.00
Motor Fuel	25,000.00
Social Security - O.A.S.I.	12,000.00
Municipal Court - OE	<u>2,500.00</u>
Total Current subject to NJSA 40A: 4-20	\$89,750.00

CURRENT not subject to NJSA 40A: 4-20 -0-

TOTAL ADDITIONAL TO CURRENT \$89,750.00

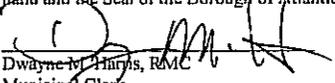
HARBOR UTILITY:

Gas Station Operations	\$200,000.00
Capital Outlay	<u>50,000.00</u>
TOTAL ADDITIONAL TO HARBOR UTILITY	\$250,000.00

This Resolution was offered and moved by Council member Archibald, seconded by Council member Sutton and adopted on August 13, 2008 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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 139 - 2008
RESOLUTION OF THE BOROUGH OF ATLANTIC HIGHLANDS
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
TO AMEND APPROVED BUDGET
IN ACCORDANCE WITH THE PROVISIONS OF 40A:4-9

WHEREAS, the local municipal budget for 2008 was approved on May 28, 2008;
 and

WHEREAS, the public hearing on said budget will be held on August 20, 2008,
 as advertised; and

WHEREAS, the governing body desires to amend said approved budget; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough
 of Atlantic Highlands, County of Monmouth that the following amendments to the
 approved budget of 2008 be made:

CURRENT FUND

<u>REVENUES</u>	<u>From</u>	<u>To</u>
1. Surplus Anticipated	\$ 700,000.00	\$ 585,000.00
3. Miscellaneous Revenues - Section A:		
Interest on Investments and Deposits	189,000.00	189,086.27
Anticipated Utility Operating Surplus	454,554.09	484,554.09
Total Miscellaneous Revenues - Section A	1,018,504.09	1,088,590.36
3. Miscellaneous Revenues - Section B:		
Consolidated Municipal Property Tax Relief	32,227.00	96,682.00
Total Miscellaneous Revenues - Section B	354,719.00	419,174.00
3. Miscellaneous Revenues - Section C:		
Due From General Capital Fund	87,307.00	82,220.73
Total Miscellaneous Revenues - Section C	774,006.00	766,919.73
3. Total Miscellaneous Revenues	2,323,149.21	2,452,604.21
5. Subtotal General Revenues	3,373,149.21	3,357,604.21
6. Amount to be Raised by Taxes for Support of Municipal Budget	3,833,787.35	3,787,844.03
7. Total General Revenues	<u>\$ 7,206,936.56</u>	<u>\$ 7,175,448.24</u>
<u>APPROPRIATIONS</u>		
(A) Operations within CAPS:		
Police Department:		
Other Expenses	\$ 125,500.00	\$ 85,800.00
Streets and Road Maintenance:		
Other Expenses	81,500.00	72,500.00
Total Operations within CAPS	4,388,144.00	4,368,144.00
Total Operations Including Contingent Within CAPS	4,388,644.00	4,370,644.00
Detail:		
Other Expenses	2,028,830.00	1,999,830.00
(H-1) Total General Appropriations Within CAPS	4,707,918.42	4,878,918.42

(C) Capital Improvements – Excluded from "CAPE" Alcotest	1,500.00	0.00
Total Capital Improvements – Excluded from "CAPS"	204,700.00	203,200.00
(H-2) Total Appropriations Excluded from "CAPS"	2,100,433.07	2,098,633.07
(D) Total General Appropriations Excluded From "CAPS"	2,100,433.07	2,098,633.07
(L) Subtotal General Appropriations	6,808,351.49	6,777,851.49
(M) Reserve for Uncollected Taxes	398,585.07	397,596.75
9. Total General Appropriations	<u>\$ 7,206,938.56</u>	<u>\$ 7,175,448.24</u>

HARBOR UTILITY FUND

<u>APPROPRIATIONS</u>	<u>From</u>	<u>To</u>
Capital Outlay	\$ 200,000.00	\$ 160,000.00
Surplus (General Budget)	454,554.00	494,554.00

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Asbury Park Press in the issue of August 15, 2008 and that said publication contain notice of public hearing on said amendment to be held at the Borough Hall on August 20, 2008 at 7:30 pm.

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the 2008 Local Municipal Budget as amended.

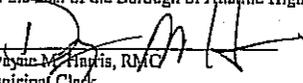
This Resolution was offered and moved by Council member Doyle, seconded by Council member Archibald and adopted on August 13, 2008 as follows:

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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 131-2008

AUTHORIZATION TO MAKE AN APPLICATION TO THE COUNTY OF MONMOUTH FOR OPEN SPACE TRUST FUNDS FOR THE HARBOR SKATE PARK

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of The Borough of Atlantic Highlands desires to obtain Open Space Trust Funds in the amount of \$197,250.00 to fund The Harbor Skate Park, located at First Avenue and Simon Lake Drive, Block 118 Lot 4, commonly known as the Holly Tree Lot; and,

WHEREAS, the total cost of the project including all matching funds is \$197,250.00; and

WHEREAS, the Borough of Atlantic Highlands is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council of The Borough of Atlantic Highlands THAT:

1. Adam Hubeny, Borough Administrator is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the principal contact person and correspondent of the above named municipality; and
2. The Borough of Atlantic Highlands is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Adam Hubeny, Borough Administrator is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

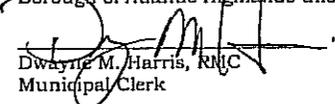
This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on August 13, 2008 as follows:

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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 132-2008

APPROVAL OF CHANGE ORDER #4 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 #3 of \$716,600.10 by \$3,616.00, to a revised contract price \$712,984.10, as modified by Change Order No.4, dated August 06, 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,

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

04-215-55-902-002

Gerard T. 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 July 02, 2008, modifying the contract with Star of The Sea for the 2007 Road Improvement Program is hereby approved.

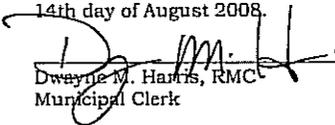
This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on August 13, 2008 as follows:

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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 133-2008

PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated August 07, 2008, which totals as follows:

Current Fund	\$59,995.91
Capital Fund	\$36,479.70
Trust-Other	\$6,357.07
Water/Sewer Operating Fund	\$11,930.42
Water /Sewer Utility Capital	\$4,695.00
Harbor Operating Fund	\$193,230.31
Harbor Utility Capital Fund	\$2,125.00
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$
Animal	\$
Salary	\$
TOTAL	<u>\$314,813.41</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 \$314,813.41 be paid to the persons named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers. An individual listing of all bills submitted has been posted on the bulletin board and is on file in the Municipal Clerk's office for reference.

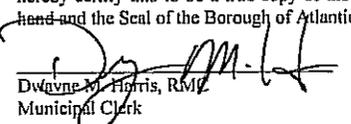
This Resolution was offered and moved by Council member Archibald, seconded by Council member Delfosso and adopted on August 13, 2008 as follows:

AYES: Council members Archibald, Delfosso, 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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Vendor	Description	Payment	Check Total
3127 - A. H. HOFFMANN, LLC	PO 96699 HARBOR - REPAIRS	3,467.66	
	PO 96683 HARBOR - GAS PUMP SERVICE	388.00	3,855.66
66 - A.C. SCHULTES, INC.	PO 96668 W/S CAPITAL IMPROVEMENTS	1,545.00	1,545.00
3012 - ABC FIRE & SAFETY INC.	PO 96678 W/S - MAINTENANCE	85.20	85.20
100489 - ADVANCED AIR SYSTEMS	PO 96602 UNIFORM FIRE SAFETY ACT	294.05	294.05
2898 - AIRHANDLERS MECHANICAL	PO 96592 HVAC SYSTEM	54.01	54.01
1370 - ALLIED OIL COMPANY, L.L.C.	PO 96795 HARBOR - GASOLINE & DIESEL	32,949.54	
	PO 96794 HARBOR - GASOLINE	5,994.58	
	PO 96731 HARBOR - DIESEL	21,351.60	
	PO 96798 HARBOR - GASOLINE	6,920.10	
	PO 96721 HARBOR - GASOLINE	39,087.13	
	PO 96797 HARBOR - DIESEL	16,958.08	
	PO 96796 HARBOR DIESEL	15,016.00	138,277.03
3001 - AMERICAN MESSAGING	PO 96803 POLICE PAGERS	19.80	19.80
1175 - AMERICANWEAR INDUSTRIAL	PO 96676 VEHICLE MAINTENANCE - UNIFORMS	120.00	
	PO 96321 VEHICLE MAINTENANCE - UNIFORMS	96.00	216.00
94 - ASBURY PARK PRESS	PO 96680 LEGAL AD	62.44	62.44
100082 - ATLANTIC MARINE SUPPLY	PO 96040 HARBOR - SUPPLIES	127.06	127.06
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 96570 HARBOR - SERVICE CONTRACT	154.00	
	PO 96704 W/S - OFFICE SUPPLIES	77.94	231.94
2247 - ATX TELECOMMUNICATIONS	PO 96783 HARBOR - TELEPHONE	482.73	
	PO 96667 HARBOR - TELEPHONE	473.35	956.08
2455 - AUTOMATIC PROTECTION SYSTEMS	PO 96519 HARBOR - MAINTENANCE	294.00	
	PO 96425 HARBOR - REPAIRS/MAINTENANCE	234.00	528.00
91 - BAYSHORE PRESS T/A THE COURIER	PO 96703 MUNICIPAL CLERK - LEGAL	141.94	141.94
2815 - BIRDSALL ENGINEERING, INC.	PO 96482 WAGNER CREEK MITIGATION - CONSTRUCT	1,460.00	1,460.00
135 - BITTNER & CARTON INS. AGENCY	PO 96572 HARBOR - INSURANCE	6,285.00	6,285.00
44 - BOB'S UNIFORM SHOP, INC.	PO 96560 HARBOR - OTHER EXPENSES	180.00	180.00
2652 - BURGIS ASSOCIATES, INC.	PO 96808 COAH	156.25	156.25
100192 - C C CORPORATE STORAGE	PO 96681 OFF-SITE STORAGE	112.73	112.73
109 - CAVANAUGH'S, INC.	PO 96662 PEST CONTROL	71.00	71.00
2796 - CHIEF COMMUNICATIONS	PO 96178 HARBOR - REPAIRS	250.00	250.00
2181 - COMCAST PROCESSING CENTER	PO 96804 INTERNET	180.00	180.00
745 - DAVID W. ROSSEBACH	PO 96711 POLICE - MISC	55.27	55.27
2556 - DEPTCOR	PO 96037 POLICE - OFFICE	230.00	230.00
100490 - DOMINIC NATALE	PO 96518 HARBOR - MISC	500.00	500.00
3119 - DOWD & REILLY	PO 96807 LEGAL	1,653.00	1,653.00
100499 - EDWARD KLEIMAN	PO 96696 HARBOR - STORAGE REFUND	480.00	480.00
100462 - FIRST PRIORITY EMERGENCY VEHICLES	PO 96091 FIRE DEPARTMENT - REPAIRS	7,989.63	7,989.63
1 - FOGEL STATIONERY COMPANY	PO 96669 HARBOR - OFFICE SUPPLIES	139.62	
	PO 96424 HARBOR - SUPPLIES	464.19	603.81
1506 - FOGLE COMPUTING CORP	PO 96350 HARBOR - DATA PROCESS FUND	380.00	380.00
1716 - FRENCH & PARRELLO ASSOCIATES	PO 96698 HARBOR - ENGINEERING	1,710.00	
	PO 96513 HARBOR ENGINEERING	1,855.45	
	PO 94441 HARBOR ENGINEERING - RESOLUTION 15	408.75	3,974.20
2614 - GATEWAY PRESS, LLC	PO 96318 RECREATION - MISC	36.00	
	PO 96687 OFFICE SUPPLIES	72.00	
	PO 96697 HARBOR - PRINTING	18.00	
	PO 96598 B&G	42.00	
	PO 96556 HARBOR - OFFICE SUPPLIES	410.00	
	PO 96553 HARBOR - OFFICE SUPPLIES	190.00	
	PO 96548 HARBOR - OFFICE SUPPLIES	252.00	1,020.00
2454 - GE CAPITAL	PO 96747 COPIER LEASE	529.40	529.40
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 96749 HARBOR - LEGAL	995.33	995.33
2787 - GOV CONNECTION, INC.	PO 96554 HARBOR - DATA PROCESS	1,038.00	1,038.00
1294 - HARTER EQUIPMENT INC.	PO 96457 HARBOR - EQUIPMENT	395.58	395.58
54 - HAWLEY, MARTIN	PO 96673 UNIFORM FIRE SAFETY ACT S&W	160.00	160.00
100449 - HIALEAH METER CO	PO 95889 HARBOR - SUPPLIES	253.14	253.14
3099 - IACP	PO 96280 POLICE - TRAINING	275.00	275.00
100501 - IDESCO CORPORATION	PO 96755 OFFICE SUPPLIES	298.98	298.98
2164 - INTELLIGENT PRODUCTS, INC.	PO 96671 HARBOR - TOOLS/SUPPLIES	762.33	762.33
500 - J. SWANTON FUEL OIL CO., INC.	PO 96712 HARBOR - REPAIRS	1,700.00	1,700.00

List of Bills - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Vendor	Description	Payment	Check Total
815 - JAMES MURPHY	PO 96744 RECREATION - SUMMER CONCERTS	800.00	800.00
8 - JASPAN BROTHERS SOUTH, INC.	PO 96802 B&G - MISC SUPPLIES	663.17	
	PO 96802 B&G - MISC SUPPLIES	466.10	1,129.27
68 - JCP&L	PO 96700 ELECTRIC SERVICE	97.72	
	PO 96675 HARBOR - ELECTRIC	14,259.89	
	PO 96761 ELECTRIC	8,783.84	
	PO 96757 HARBOR - ELECTRIC SERVICE	2,005.22	
	PO 96761 ELECTRIC	14,005.64	39,152.31
1909 - JEFF YOUNG'S WATER & SEWER	PO 96224 W/S - CAPITAL IMPROVEMENT	1,400.00	
	PO 96713 HARBOR - REPAIRS	725.00	2,125.00
3122 - JEFFREY R. SURENIAN AND ASSOC. LLC	PO 96722 C.O.A.H.	451.29	451.29
100493 - JOHN JESSIMAN	PO 96542 HARBOR REFUND	841.00	841.00
331 - JULIAN'S BAIT	PO 96517 HARBOR - ICE	85.75	
	PO 96672 HARBOR - ICE	178.50	
	PO 96492 HARBOR - ICE	128.25	
	PO 96670 HARBOR - ICE	170.00	
	PO 96557 HARBOR - ICE	111.25	
	PO 96545 HARBOR - ICE	165.75	839.50
100498 - JUNIORS' VENTURE, INC	PO 96743 RECREATION - SUMMER RECREATION	255.00	255.00
100349 - KATHLEEN A. CHIEFFO	PO 96734 MUNICIPAL COURT	125.00	125.00
1402 - KELLOGG MARINE INC.	PO 96547 HARBOR - SUPPLIES	720.87	
	PO 96568 HARBOR - REPAIRS	909.09	1,629.96
1101 - KELLY BUILDING MAINTENANCE	PO 96597 B&G MAINTENANCE	1,290.00	1,290.00
100319 - LEON AVAKIAN	PO 94170 ENGINEERING SERVICES / RESOLUTION	3,400.00	3,400.00
100001 - LEXIS NEXIS	PO 96514 UNIFORM FIRE SAFETY ACT	193.00	193.00
291 - LOCASCIO, PETER A.	PO 96737 HARBOR LEGAL	577.38	577.38
2829 - MARPAL COMPANY	PO 96735 LANDFILL FEES	410.64	410.64
2981 - MCKENNA,DUPONT,HIGGINS & STONE	PO 96806 HARBOR - LEGAL	162.75	162.75
2084 - MICHAEL B. STEIB, P.A.	PO 96732 PLANNING BOARD - LEGAL	175.50	
	PO 96727 PLANNING BOARD LEGAL	13.50	
	PO 96726 PLANNING BOARD - LEGAL	148.50	
	PO 96725 PLANNING BOARD - LEGAL	81.00	
	PO 96751 PLANNING BOARD - LEGAL	81.00	499.50
1741 - MICKEY BENOIT, INC.	PO 96715 RECYCLING	1,860.00	1,860.00
3057 - MONMOUTH COUNTY SPCA	PO 96702 ANIMAL CONTROL	120.00	120.00
123 - MONMOUTH COUNTY TREASURER	PO 96736 LANDFILL FEES	11,676.23	11,676.23
60 - N.J. NATURAL GAS COMPANY	PO 96773 HARBOR - GAS SERVICE	42.29	
	PO 96723 GAS SERVICE	244.31	
	PO 96764 HARBOR - GAS	208.68	
	PO 96758 HARBOR - GAS SERVICE	386.30	
	PO 96573 HARBOR - GAS	94.94	976.52
18 - NAYLORS INC.	PO 96677 VEHICLE MAINTENANCE - SUPPLIES	730.58	
	PO 96555 HARBOR - PARTS & SUPPLIES	117.99	848.57
1397 - NEOPOST, INC.	PO 96569 HARBOR - POSTAGE	360.00	360.00
1471 - NEW JERSEY FIRE EQUIPMENT CO.	PO 96501 FIRE DEPT - EQUIPMENT	51.50	
	PO 96495 POLICE - UNIFORMS	103.75	
	PO 96494 POLICE - UNIFORMS	141.50	296.75
100073 - NEW JERSEY LIVE MUSICIANS, LLC	PO 96746 RECREATION - SUMMER CONCERTS	750.00	750.00
2368 - NEXTEL COMMUNICATIONS	PO 96738 TELEPHONE	349.85	
	PO 96738 TELEPHONE	38.87	
	PO 96738 TELEPHONE	116.64	505.36
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 96684 ADMIN - OFFICE SUPPLIES	318.34	
	PO 96688 VEHICLE MAINTENANCE - SUPPLIES	41.00	359.34
1699 - ONE CALL SYSTEMS, INC.	PO 96661 W/S MISC	46.80	46.80
51 - OSWALD ENTERPRISES, INC.	PO 96665 W/S - CAPITAL	1,750.00	
	PO 96663 HARBOR - REPAIRS	700.00	2,450.00
2303 - PAUL MURPHY	PO 96674 UNIFORM FIRE SAFETY ACT S&W	330.00	330.00
397 - PETEREIT, ANNE	PO 96733 B&G - GARDENING	325.00	
	PO 96733 B&G - GARDENING	325.00	650.00
141 - PETTY CASH	PO 96710 REPLENISH PETTY CASH	171.05	171.05
100430 - PLANNING DESIGN COLLABORATIVE, LLC	PO 96739 PLANNING BOARD	1,225.00	1,225.00
175 - R. HELFRICH & SON CORP., INC.	PO 96593 RECREATION - SENIOR TRIPS	750.00	750.00

List of Bills - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Vendor	Description	Payment	Check Total
149 - RECYCLING TECHNOLOGY CENTER,	PO 96659 RECYCLING	41.25	41.25
215 - RED BANK RECYCLING SERVICE INC	PO 96571 HARBOR - RECYCLING	439.00	439.00
2588 - RELIANCE GRAPHICS	PO 96720 MUNICIPAL CLERK - ELECTIONS	1,262.60	1,262.60
1325 - RICHARD S. GLIETZ	PO 96714 POLICE	62.00	62.00
1982 - RUSSELL REID WASTE HAULING	PO 96594 W/S - IRON SLUDGE REMOVAL	2,100.00	2,100.00
100354 - RUSSELL'S DIESEL REPAIR	PO 96459 HARBOR	340.00	340.00
100354 - RUSSELL'S DIESEL REPAIR	PO 96515 HARBOR - REPAIRS	783.00	783.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 96546 HARBOR - OFFICE SUPPLIES	543.26	
	PO 96595 B&G - SUPPLIES	372.43	
	PO 96741 HARBOR - SUPPLIES	754.95	1,670.64
204 - SODON'S ELECTRIC, INC.	PO 95328 HARBOR - REPAIRS	2,482.00	2,482.00
100445 - STACY ROTUNDO	PO 95723 HARBOR - REFUND	100.00	100.00
1546 - STAR OF THE SEA CONCRETE CORP	PO 94953 2007 ROAD IMPROVEMENT - RESOLUTIO	31,619.70	31,619.70
711 - STATE OF NEW JERSEY	PO 96791 INSURANCE	223.50	223.50
100283 - Stavola Contracting Co., Inc	PO 96372 STREETS - ASPHALT/PATCHING OIL	584.20	
	PO 96660 STREETS - ASPHALT/PATCHING OIL	997.78	1,581.98
103 - T AND M ASSOCIATES	PO 96752 PLANNING BOARD - ENGINEERING	173.75	
	PO 96801 ENGINEERING - STEEP SLOPE	334.25	
	PO 96730 PLANNING BOARD - ENGINEERING	173.75	
	PO 96748 HARBOR - ENGINEERING	543.00	
	PO 96799 ENGINEERING - STEEP SLOPE	175.25	
	PO 96729 PLANNING BOARD - ENGINEERING	1,035.25	
	PO 96728 PLANNING BOARD - ENGINEERING	69.50	
	PO 96753 PLANNING BOARD - ENGINEERING	104.25	2,609.00
2861 - TERRI L. TURNER	PO 96800 MUNICIPAL COURT	40.00	40.00
537 - THE HAPPY DAYS STRING BAND	PO 96745 RECREATION - SUMMER CONCERTS	700.00	700.00
2747 - THE RACQUET SHOP	PO 96460 HARBOR - SUPPLIES	168.00	168.00
2976 - THEATER DIRECT INTERNATIONAL	PO 96793 RECREATION - BUS TRIP	2,217.00	2,217.00
557 - TREASURER, COUNTY OF MONMOUTH	PO 96599 ADMIN - MISC	1,439.36	1,439.36
736 - TREASURER, STATE OF NEW JERSEY	PO 96682 W/S FEES	720.00	720.00
407 - TREASURER, STATE OF NEW JERSEY	PO 96760 CONSTRUCTION	1,574.57	1,574.57
3026 - U.S. LUBES	PO 96485 HARBOR - SUPPLIES	534.54	534.54
100496 - VERIZON	PO 96805 POLICE - CELLPHONES	563.00	563.00
2265 - VERIZON CABS	PO 96750 POLICE - CELL PHONES/PAGERS	186.06	186.06
100055 - VERIZON ONLINE	PO 96706 HARBOR - DSL	69.65	69.65
3020 - VERIZON WIRELESS	PO 96724 POLICE - CELLPHONE/PAGERS	384.06	384.06
346 - W. H. POTTER & SON, INC.	PO 96540 HARBOR - REPAIRS	24.00	24.00
2166 - W.N. ELECTRIC INC.	PO 96685 B&G - MUNIC BLDG/POLICE	1,044.50	1,044.50
3098 - WATCHUNG COMPANIES	PO 96664 HARBOR - OFFICE SUPPLIES	5.10	5.10
16 - WERNER'S AUTOMOTIVE INC.	PO 95229 VEHICLE MAINTENANCE - ROAD DEPT	321.12	321.12
201 - WEST PAYMENT CENTER	PO 96666 PUBLICATIONS	46.00	46.00
354 - WICKBERG MARINE CONTRACTING,	PO 56400 DREDGE HARBOR CONTRACT	2,125.00	2,125.00
3073 - WOODHAVEN FLORIST, INC.	PO 96655 BEAUTIFICATION COMMITTEE	157.30	157.30
3164 - ZEEK'S TEES	PO 96601 RECREATION - SUMMER REC	843.40	843.40
100290 - ZOE'S VINTAGE KITCHEN	PO 96759 CLEAN COMMUNITIES	696.00	696.00
TOTAL			314,813.41

Total to be paid from Fund 01 CURRENT FUND	59,995.91
Total to be paid from Fund 04 CAPITAL FUND	36,479.70
Total to be paid from Fund 12 TRUST - OTHER	6,357.07
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	11,930.42
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	4,695.00
Total to be paid from Fund 30 HARBOR OPERATING FUND	193,230.31
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND	2,125.00

314,813.41

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
General Administration					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-100-201		689.32
	96687	GATEWAY PRESS, LLC	#10 REG ELVELOPES	72.00	
	96684	OFFICE BUSINESS SYSTEMS, INC.	4 DRAWER VERTICAL FILE W/LOCK	278.68	
	96684	OFFICE BUSINESS SYSTEMS, INC.	MONEY RECEIPT BOOKS	39.66	
	96755	IDESCO CORPORATION	DTC YMCK RIBBON FOR ID PRINTER	285.00	
	96755	IDESCO CORPORATION	SHIPPING & HANDLING	13.98	
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-20-100-207		46.00
	96666	WEST PAYMENT CENTER	NJ SESSIONS LAW	46.00	
<i>OFF-SITE STORAGE</i>			TOTAL FOR 01-201-20-100-226		112.73
	96681	C C CORPORATE STORAGE	JULY 2008 STORAGE	112.73	
<i>LEASE OF COPIERS</i>			TOTAL FOR 01-201-20-100-285		529.40
	96747	GE CAPITAL	COPIER LEASE - AUGUST 2008	529.40	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-100-299		1,478.23
	96599	TREASURER, COUNTY OF MONMOUTH	TRANSPORTATION SERVICE 4/08	442.88	
	96599	TREASURER, COUNTY OF MONMOUTH	TRANSPORTATION SERVICE 5/08	553.60	
	96599	TREASURER, COUNTY OF MONMOUTH	TRANSPORTATION SERVICE 6/08	442.88	
	96738	NEXTEL COMMUNICATIONS	ADMINISTRATION 6/17-7/16/08	38.87	
TOTAL for General Administration					2,855.68
Municipal Clerk					
<i>LEGAL PUBLICATIONS</i>			TOTAL FOR 01-201-20-120-203		187.93
	96680	ASBURY PARK PRESS	NOTICE TO BIDDERS FILTER MEDIA	62.44	
	96703	BAYSHORE PRESS T/A THE COURIER	ORD 08, 09, 10 - INTRODUCTION	125.49	
<i>MUNICIPAL CLERK OE - ELECTIONS</i>			TOTAL FOR 01-201-20-120-285		1,262.60
	96720	RELIANCE GRAPHICS	JUNE 2008 PRIMARY BALLOTS	1,262.60	
TOTAL for Municipal Clerk					1,450.53
Finicial Administration					
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-130-299		223.50
	96791	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND	223.50	
TOTAL for Finicial Administration					223.50
Legal Services					
<i>LEGAL FEES AND SERVICES</i>			TOTAL FOR 01-201-20-155-211		986.00
	96807	DOWD & REILLY	LEGAL SERVICES JULY 2008	793.50	
	96807	DOWD & REILLY	MISCELLANEOUS EXPENSES	192.50	
<i>LEGAL LITIGATION</i>			TOTAL FOR 01-201-20-155-213		437.00
	96807	DOWD & REILLY	LITIGATION JULY 2008	437.00	
<i>LEGAL - TAX APPEALS</i>			TOTAL FOR 01-201-20-155-214		138.00
	96807	DOWD & REILLY	TAX APPEALS JULY 2008	138.00	
<i>LEGAL - COAH</i>			TOTAL FOR 01-201-20-155-221		92.00
	96807	DOWD & REILLY	COAH JULY 2008	92.00	
TOTAL for Legal Services					1,653.00
Planning Board					
<i>PUBLICATIONS</i>			TOTAL FOR 01-201-21-180-207		16.45
	96703	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD MEETING 7/10	16.45	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-21-180-299		1,225.00
	96739	PLANNING DESIGN COLLABORATIVE, LLC	ZONING ORDINANCE REVISIONS	1,225.00	
TOTAL for Planning Board					1,241.45

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
C.O.A.H. Planner					
<i>PROFESSIONAL SERVICES</i>			TOTAL FOR 01-201-21-181-209		607.54
	96722	JEFFREY R. SURENIAN AND ASSOC. LLC	MAY 2008 SERVICES	451.29	
	96808	BURGIS ASSOCIATES, INC.	REVISED 3RD RD HOUSING PLAN	156.25	
TOTAL for C.O.A.H. Planner					607.54

Police Department

<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-25-240-201		401.05
	96037	DEPTCOR	CHAIRS REPAIRED FOR DISPATCH	230.00	
	96710	PETTY CASH	9 MEAL ALLOWANCES	127.89	
	96710	PETTY CASH	BOTTLES WATER FOR RANGE	16.98	
	96710	PETTY CASH	PHOTO PROCESSING	7.48	
	96710	PETTY CASH	POSTAGE TO OVERNIGHT D.V.GRANT	18.70	
<i>TRAINING/SEMINARS</i>			TOTAL FOR 01-201-25-240-209		275.00
	96280	IACP	SAN DIEGO CONFERENCE	275.00	
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 01-201-25-240-213		1,308.42
	96738	NEXTEL COMMUNICATIONS	POLICE PHONE 6/17-7/16/08	155.50	
	96750	VERIZON CABS	MONTHLY ACCESS 7/16-8/15/08	164.86	
	96750	VERIZON CABS	SURCHARGE	18.79	
	96750	VERIZON CABS	LATE FEE	2.41	
	96724	VERIZON WIRELESS	MODEM IN POLICE CARS THRU 7/10	384.06	
	96803	AMERICAN MESSAGING	POLICE PAGERS AUGUST 1008	19.80	
	96805	VERIZON	NCIC LINE - POLICE 6/23-7/22/08	563.00	
<i>UNIFORM EXPENSE</i>			TOTAL FOR 01-201-25-240-216		245.25
	96494	NEW JERSEY FIRE EQUIPMENT CO.	NEW HAT PTL BADGE #135	65.00	
	96494	NEW JERSEY FIRE EQUIPMENT CO.	NEW BREAST PTL BADGE #135	76.50	
	96495	NEW JERSEY FIRE EQUIPMENT CO.	PTL HAT BADGE # CHANGED TO 134	48.75	
	96495	NEW JERSEY FIRE EQUIPMENT CO.	PTL BREAST BADGE #CHANGED 134	55.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-25-240-299		117.27
	96711	DAVID W. ROSSBACH	MEAL ALLOWANCE -CLASS 6/17/08	15.00	
	96711	DAVID W. ROSSBACH	2 PRISONER MEALS 4/7/08	11.11	
	96711	DAVID W. ROSSBACH	MEAL ALLOWANCE FOR RANGE	29.16	
	96714	RICHARD S. GLIETZ	ATL CITY CONVENTION	15.00	
	96714	RICHARD S. GLIETZ	CTR PARKING	5.00	
	96714	RICHARD S. GLIETZ	MEAL ALLOWANCE - BIAS CRIMES	12.00	
	96714	RICHARD S. GLIETZ	MEAL ALLOWANCE - EXPO - LEE/GLIETZ	30.00	
TOTAL for Police Department					2,346.99

Aid to Volunteer Fire Companies

<i>R & M VEHICLES</i>			TOTAL FOR 01-201-25-255-215		7,989.63
	96091	FIRST PRIORITY EMERGENCY VEHICLES	BRAKE REPAIR FOR 8575	7,989.63	
<i>EQUIPMENT PURCHASES</i>			TOTAL FOR 01-201-25-255-219		51.50
	96501	NEW JERSEY FIRE EQUIPMENT CO.	100' WATER RESCUE ROPE	51.50	
TOTAL for Aid to Volunteer Fire Companies					8,041.13

Fire Department

<i>UNIFORM F/S S#</i>			TOTAL FOR 01-201-25-265-111		490.00
	96673	HAWLEY, MARTIN	SMOKE DETECTOR INSPECTION	10.00	
	96673	HAWLEY, MARTIN	FIRE SAFETY PERMIT INSPECTIONS	150.00	
	96674	PAUL MURPHY	SMOKE DETECTOR INSPECTIONS	330.00	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-25-265-204		193.00
	96514	LEXIS NEXIS	SEPTEMBER 2008-AUGUST 2009	193.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-25-265-299		294.05
	96602	ADVANCED AIR SYSTEMS	VHF RADIO	234.00	
	96602	ADVANCED AIR SYSTEMS	LIGHT DUTY MIC	35.05	
	96602	ADVANCED AIR SYSTEMS	FREIGHT	25.00	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Fire Department

TOTAL for Fire Department

977.05

Streets & Roads Maintenance

CELLPHONES			TOTAL FOR 01-201-26-290-213		77.74
	96738	NEXTEL COMMUNICATIONS	STREETS 6/17-7/16/08	77.74	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		385.24
	96677	NAYLORS INC.	BATTERY - 402	183.90	
	96677	NAYLORS INC.	BATTERY - 400	75.95	
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - B1444-3 - STREET DEPT	125.39	
ASPHALT/PATCHING OIL			TOTAL FOR 01-201-26-290-235		1,581.98
	96660	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	165.80	
	96660	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	176.22	
	96660	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	177.21	
	96660	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	152.39	
	96660	Stavola Contracting Co., Inc	AD3 TFA	251.16	
	96660	Stavola Contracting Co., Inc	TACK OIL	75.00	
	96372	Stavola Contracting Co., Inc	TFA COLD PATCH	68.25	
	96372	Stavola Contracting Co., Inc	TFA COLD PATCH	228.15	
	96372	Stavola Contracting Co., Inc	TACK OIL	75.00	
	96372	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	212.80	
(2007) PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-203-26-290-217		321.12
	95229	WERNER'S AUTOMOTIVE INC.	DASH BORDER	321.12	
TOTAL for Streets & Roads Maintenance					2,366.08

Solid Waste Collection

PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217		23.94
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - B1444-7 - SANITATION	23.94	
RECYCLING-SOLID WASTE (prev #400)			TOTAL FOR 01-201-26-305-297		1,901.25
	96715	MICKEY BENOIT, INC.	JUNE BRUSH RECYCLING	1,860.00	
	96659	RECYCLING TECHNOLOGY CENTER,	OVERSIZE TIRE	41.25	
MISCELLANEOUS			TOTAL FOR 01-201-26-305-299		38.87
	96738	NEXTEL COMMUNICATIONS	SANITATION 6/17-7/16/08	38.87	
TOTAL for Solid Waste Collection					1,964.06

Buildings & Grounds

PARTS SUPPLIES ETC.			TOTAL FOR 01-201-26-310-201		634.33
	96598	GATEWAY PRESS, LLC	MUNICIPAL COURT DOOR SIGN	42.00	
	96595	SCOLES FLOORSHINE INDUSTRIES	TOWELS	211.32	
	96595	SCOLES FLOORSHINE INDUSTRIES	TISSUES	120.22	
	96595	SCOLES FLOORSHINE INDUSTRIES	BLACK LINERS	40.89	
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - B1444-8 - B&G	219.90	
Maint DPW Bldg			TOTAL FOR 01-201-26-310-277		255.04
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - W0027 - WATER	255.04	
MAINTENANCE BUILDINGS POLICE			TOTAL FOR 01-201-26-310-284		1,062.84
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - B1444-6 - POLICE	18.34	
	96685	W.N. ELECTRIC INC.	COMPUTER BATTERY BACKUP	472.00	
	96685	W.N. ELECTRIC INC.	INTERVIEW ROOM - PD	572.50	
SERVICE CALLS HVAC SYSTEM			TOTAL FOR 01-201-26-310-285		54.01
	96592	AIRHANDLERS MECHANICAL	CHANGE FILTERS	29.96	
	96592	AIRHANDLERS MECHANICAL	CHANGE BELT	24.05	
CONTRACTUAL			TOTAL FOR 01-201-26-310-288		1,361.00
	96597	KELLY BUILDING MAINTENANCE	JULY SERVICE BORO HALL	1,290.00	
	96662	CAVANAUGH'S, INC.	JUNE PEST CONTROL - BORO HALL	43.00	
	96662	CAVANAUGH'S, INC.	JUNE PEST CONTROL - FIRE HOUSE	28.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-310-299		325.00
	96733	PETEREIT, ANNE	BORO HALL GARDENING - JULY 2007	325.00	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
TOTAL for Buildings & Grounds					3,692.22
Vehicle Maintenance					
CELLPHONES PAGERS ETC.			TOTAL FOR 01-201-26-315-213		38.87
	96738	NEXTEL COMMUNICATIONS	VEHICLE MAINT 6/17-7/16/08	38.87	
UNIFORM EXPENSE			TOTAL FOR 01-201-26-315-216		216.00
	96321	AMERICANWEAR INDUSTRIAL	JUNE UNIFORMS - RUDY	44.00	
	96321	AMERICANWEAR INDUSTRIAL	JUNE UNIFORMS - BILL	44.00	
	96321	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	8.00	
	96676	AMERICANWEAR INDUSTRIAL	UNIFORMS - JULY - RUDY	55.00	
	96676	AMERICANWEAR INDUSTRIAL	UNIFORMS - JULY - BILL	55.00	
	96676	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE - JULY	10.00	
PARTS AND SUPPLIES			TOTAL FOR 01-201-26-315-217		491.29
	96677	NAYLORS INC.	BLANKET PO - JULY 2008	470.73	
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - B1444-8 - GARAGE	20.56	
SHOP SUPPLIES			TOTAL FOR 01-201-26-315-238		41.00
	96688	OFFICE BUSINESS SYSTEMS, INC.	C9385 AN BLACK INK FOR HP #88	41.00	
TOTAL for Vehicle Maintenance					787.16
Animal Control Services					
WARDEN EXPENSES			TOTAL FOR 01-201-27-340-231		120.00
	96702	MONMOUTH COUNTY SPCA	JUNE SERVICES 1 FELINE	100.00	
	96702	MONMOUTH COUNTY SPCA	2 WILD ANIMALS	20.00	
TOTAL for Animal Control Services					120.00
Recreation Services & Programs					
SUMMER RECREATION			TOTAL FOR 01-201-28-370-246		1,098.40
	96601	ZEEK'S TEES	SHIRTS - SUMMER RECREATION	843.40	
	96743	JUNIORS' VENTURE, INC	LIZARD SHOW - AUGUST 7, 2008	255.00	
SUMMER BAND CONCERTS			TOTAL FOR 01-201-28-370-247		2,250.00
	96744	JAMES MURPHY	PERFORMANCE AUGUST 17, 2008	800.00	
	96746	NEW JERSEY LIVE MUSICIANS, LLC	PERFORMANCE AUGUST 31, 2008	750.00	
	96745	THE HAPPY DAYS STRING BAND	PERFORMANCE AUGUST 24, 2008	700.00	
SENIOR CITIZEN TRIPS			TOTAL FOR 01-201-28-370-248		750.00
	96593	R. HELFRICH & SON CORP., INC.	6/25/08 BUS TRIP - ELMSFORD, NY	750.00	
MISCELLANEOUS			TOTAL FOR 01-201-28-370-299		36.00
	96318	GATEWAY PRESS, LLC	450 COPIES (MOVIE NIGHT)	36.00	
TOTAL for Recreation Services & Programs					4,134.40
Celebration of Public Event					
FOURTH OF JULY			TOTAL FOR 01-201-30-420-289		157.30
	96655	WOODHAVEN FLORIST, INC.	20 ROLLS RIBBON - JULY 4TH	157.30	
TOTAL for Celebration of Public Event					157.30
Utilities					
ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		6,713.98
	96761	JCP&L	ELECTRIC THRU JULY 18TH	6,713.98	
NATURAL GAS - N.J.N.G.			TOTAL FOR 01-201-31-430-304		244.31
	96723	N.J. NATURAL GAS COMPANY	B&G - GAS SERVICE - JUNE 2008	244.31	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		180.00
	96804	COMCAST PROCESSING CENTER	HIGH SPEED INTERNET 8/5-9/4/08	180.00	
TOTAL for Utilities					7,138.29

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

STREET LIGHTING

<i>STREET LIGHTING EXPENSE</i>		TOTAL FOR 01-201-31-435-299			7,291.66
	96761 JCP&L		STREET LIGHTING/THRU JULY 16TH	7,291.66	=====
TOTAL for STREET LIGHTING					7,291.66

Landfill Fees

<i>LANDFILL FEES</i>		TOTAL FOR 01-201-32-465-000			12,086.87
	96735 MARPAL COMPANY		DUMP FEES 7/12/08	410.64	
	96736 MONMOUTH COUNTY TREASURER		RECLAMATION CENTER THRU 7/15/08	11,676.23	=====
TOTAL for Landfill Fees					12,086.87

Municipal Court

<i>COURT ASSISTANCE</i>		TOTAL FOR 01-201-43-490-288			165.00
	96734 KATHLEEN A. CHIEFFO		COURT ASSISTANCE	125.00	
	96800 TERRI L. TURNER		8/1/08 CALL OUT ST vs BRYCE	40.00	=====
TOTAL for Municipal Court					165.00

10570400

<i>MISCELLANEOUS</i>		TOTAL FOR 01-201-41-704-299			696.00
	96759 ZOE'S VINTAGE KITCHEN		BEACH CLEAN UP MEALS 6/23/08	232.00	
	96759 ZOE'S VINTAGE KITCHEN		BEACH CLEAN UP MEALS 6/24/08	232.00	
	96759 ZOE'S VINTAGE KITCHEN		BEACH CLEAN UP MEALS 6/25/08	232.00	=====
TOTAL for 10570400					696.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
10590200					
		<i>#20-07 1.1 Mil 2007 Road Program</i>	TOTAL FOR 04-215-55-902-002		31,619.70
		94953 STAR OF THE SEA CONCRETE CORP	CERTIFICATE NO. 4	31,619.70	=====
		TOTAL for 10590200			31,619.70
10590700					
		<i>#12-06 Bayshore Trail/Wagner Creek</i>	TOTAL FOR 04-215-55-907-004		1,460.00
		96482 BIRDSALL ENGINEERING, INC.	PARTIAL PAYMENT	1,460.00	=====
		TOTAL for 10590700			1,460.00
10599900					
		<i>#2-99 Center Avenue Park Improvements</i>	TOTAL FOR 04-215-55-999-001		3,400.00
		94170 LEON AVAKIAN	PARTIAL PAYMENT	3,400.00	=====
		TOTAL for 10599900			3,400.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

TRUST - OTHER

10585100

DEVELOPERS DEPOSITS

TOTAL FOR 12-271-55-851-000

2,565.50

96725	MICHAEL B. STEIB, P.A.	PB08-03, BRENNAN	81.00
96726	MICHAEL B. STEIB, P.A.	PB08-03, BRENNAN	148.50
96727	MICHAEL B. STEIB, P.A.	PB08-03 BRENNAN	13.50
96732	MICHAEL B. STEIB, P.A.	PB07-09 RAST	175.50
96751	MICHAEL B. STEIB, P.A.	PB08-06, DONAHUE	81.00
96728	T AND M ASSOCIATES	BRENNAN 82 OCEAN PB08-03	69.50
96729	T AND M ASSOCIATES	PB08-03, BRENNAN 82 OCEAN	1,035.25
96730	T AND M ASSOCIATES	PB08-03, BRENNAN 82 OCEAN	173.75
96752	T AND M ASSOCIATES	PB08-06 DONAHUE, 71 E. GARFIELD	173.75
96753	T AND M ASSOCIATES	PB08-06, DONAHUE, 71 E GARFIELD	104.25
96799	T AND M ASSOCIATES	GAUDIO - 158 OCEAN BLVD	175.25
96801	T AND M ASSOCIATES	GAUDIO 158 OCEAN BLVD	334.25

TOTAL for 10585100

=====

2,565.50

10585200

RECREATION TRIPS

TOTAL FOR 12-271-55-852-017

2,217.00

96793	THEATER DIRECT INTERNATIONAL	HILTON THEATRE - 11/8/08	2,217.00
-------	------------------------------	--------------------------	----------

CONSTRUCTION CODE

TOTAL FOR 12-271-55-852-020

1,574.57

96760	TREASURER, STATE OF NEW JERSEY	STATE FEES - 2ND QUARTER	1,574.57
-------	--------------------------------	--------------------------	----------

TOTAL for 10585200

=====

3,791.57

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
WATER/SEWER OPERATING FUND					
10510100					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		77.94
	96704	ATLANTIC OFFICE SYSTEMS, INC.	MAGENTA CARTRIDGE	38.97	
	96704	ATLANTIC OFFICE SYSTEMS, INC.	CYAN CARTRIDGE (FAX MACHINE)	38.97	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		85.20
	96678	ABC FIRE & SAFETY INC.	INSPECTION & SERVICE 16 UNITS	85.20	
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 28-201-20-101-261		116.64
	96738	NEXTEL COMMUNICATIONS	W/S 6/17-7/16/08	116.64	
<i>PERMITS FEES ETC.</i>			TOTAL FOR 28-201-20-101-262		720.00
	96682	TREASURER, STATE OF NEW JERSEY	ANNUAL OPERATION FEE	720.00	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		8,783.84
	96761	JCP&L	W/S ELECTRIC THRU JULY 18TH	8,783.84	
<i>IRON SLUDGE REMOVAL</i>			TOTAL FOR 28-201-20-101-289		2,100.00
	96594	RUSSELL REID WASTE HAULING	PUMP/TRANSPORT/DISPOSE 15000 GAL	2,100.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 28-201-20-101-299		46.80
	96661	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	43.29	
	96661	ONE CALL SYSTEMS, INC.	SECONDARY LINK	3.51	
		TOTAL for 10510100			11,930.42

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
WATER/SEWER UTILITY CAPITAL					
10556100					
		<i>#02-2008 Water Main Replacement</i>	TOTAL FOR 29-215-55-561-011		1,750.00
		96665 OSWALD ENTERPRISES, INC.	INSTALL GAUGES AT MANHOLES	1,750.00	=====
		TOTAL for 10556100			1,750.00
<hr/>					
10559000					
		<i>CAPITAL IMPROVEMENT FUND</i>	TOTAL FOR 29-225-55-590-010		2,945.00
		96224 JEFF YOUNG'S WATER & SEWER	MANYMIND AVE REPAIRS	1,400.00	
		96668 A.C. SCHULTES, INC.	EMERGENCY INSPECTION WELL #6	1,545.00	=====
		TOTAL for 10559000			2,945.00

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		996.72
	96669	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	124.39	
	96669	FOGEL STATIONERY COMPANY	DIAMOND PUNCH	15.23	
	96548	GATEWAY PRESS, LLC	ENVELOPES	252.00	
	96553	GATEWAY PRESS, LLC	LAUNCH LIABILITY SLIPS	190.00	
	96556	GATEWAY PRESS, LLC	DISCOUNT PUNCH CARDS	80.00	
	96556	GATEWAY PRESS, LLC	PUNCH	330.00	
	96664	WATCHUNG COMPANIES	COOLER/WATER	5.10	
LEGAL FEES			TOTAL FOR 30-201-20-101-211		1,735.46
	96749	GIORDANO HALLERAN & CIESLA, PA	PROFESSIONAL SERVICE JUNE '08	995.33	
	96737	LOCASCIO, PETER A.	JANUARY-JULY 2008 SERVICES	577.38	
	96806	MCKENNA, DUPONT, HIGGINS & STONE	PROFESSIONAL SERVICES 3/19-5/9	162.75	
TOOLS SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		5,682.56
	96040	ATLANTIC MARINE SUPPLY	ZINC RUDDER & COLLAR	55.08	
	96040	ATLANTIC MARINE SUPPLY	TELES BOAT HOOK	71.98	
	96424	FOGEL STATIONERY COMPANY	UPWRIGHT VACCUM CLEANER	439.00	
	96424	FOGEL STATIONERY COMPANY	REPLACEMENT BAGS	25.19	
	96457	HARTER EQUIPMENT INC.	32" DRAW BAR	55.02	
	96457	HARTER EQUIPMENT INC.	QUICK COUPLER M1066	194.00	
	96457	HARTER EQUIPMENT INC.	FREIGHT FOR COUPLER TO DEALER	55.00	
	96457	HARTER EQUIPMENT INC.	PINS	82.60	
	96457	HARTER EQUIPMENT INC.	ZERK FITTINGS	2.76	
	96457	HARTER EQUIPMENT INC.	BOLTS & NUTS	6.20	
	95889	HIALEAH METER CO	2 SETS AS FOLLOWS	233.14	
	95889	HIALEAH METER CO	SHIPPING	20.00	
	96671	INTELLIGENT PRODUCTS, INC.	12 CASES MUTT MITS	762.33	
	96547	KELLOGG MARINE INC.	CHANEL MARKERS W/LABELS (4)	720.87	
	96568	KELLOGG MARINE INC.	1/2" X 200' GALV CHAIN	905.24	
	96568	KELLOGG MARINE INC.	FUEL CHARGE	3.85	
	96555	NAYLORS INC.	MISC PARTS & SUPPLIES	117.99	
	96546	SCOLES FLOORSHINE INDUSTRIES	MISC OFFICE SUPPLIES	543.26	
	96741	SCOLES FLOORSHINE INDUSTRIES	GLOVES, TISSUE, TOWELS, SOAP	754.95	
	96460	THE RACQUET SHOP	WINDSCREEN CHIPS	168.00	
	96802	JASPAN BROTHERS SOUTH, INC.	JULY - H1670 - HARBOR	466.10	
HARBOR DATA PROCESS FUND ACCTG			TOTAL FOR 30-201-20-101-251		1,418.00
	96350	FOGLE COMPUTING CORP	ANNUAL MAINTENANCE	380.00	
	96554	GOV CONNECTION, INC.	PER ATTACHED QUOTE	1,038.00	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		7,857.00
	96733	PETEREIT, ANNE	HARBOR GARDENING - JULY 2007	325.00	
	96425	AUTOMATIC PROTECTION SYSTEMS	ANNUAL INSP FIRE ALARM SYSTEM	234.00	
	96519	AUTOMATIC PROTECTION SYSTEMS	SERVICE SMOKE DETECTORS	294.00	
	96178	CHIEF COMMUNICATIONS	RADIO REPAIRS	250.00	
	96663	OSWALD ENTERPRISES, INC.	PUMP OUT WET WELL	700.00	
	96459	RUSSELL'S DIESEL REPAIR	CHANGE OIL & FILTERS - TOW BOAT	340.00	
	96515	RUSSELL'S DIESEL REPAIR	PARTS	543.00	
	96515	RUSSELL'S DIESEL REPAIR	LABOR	240.00	
	96540	W. H. POTTER & SON, INC.	CHAINS AW REPAIR	24.00	
	95328	SODON'S ELECTRIC, INC.	REPLACE 2 LIGHTS/LAUNCHING RAMP	2,482.00	
	96712	J. SWANTON FUEL OIL CO., INC.	REPAIR A/C SHORE CASINO RESTROOM	1,700.00	
	96713	JEFF YOUNG'S WATER & SEWER	REPLACE HYDRANT - FRANK'S PIER	725.00	
SERVICE CONTRACTS			TOTAL FOR 30-201-20-101-263		514.00
	96570	ATLANTIC OFFICE SYSTEMS, INC.	MAINTENANCE AGREEMENT/COPIER	154.00	
	96569	NEOPOST, INC.	POSTAGE METER RENTAL	360.00	
UTILITIES			TOTAL FOR 30-201-20-101-264		18,120.77
	96667	ATX TELECOMMUNICATIONS	732-291-1670	473.35	
	96675	JCP&L	ACCT 100014216657 THRU 7/7	13.83	
	96675	JCP&L	ACCT 100030270290 THRU 7/7	10.94	
	96675	JCP&L	ACCT 200000021598 THRU 7/7	8,776.64	
	96675	JCP&L	ACCT 200000032454 THRU 7/9	5,458.48	
	96700	JCP&L	ACCT #10 00 24 8819 79 THRU 7/07	97.72	
	96757	JCP&L	ON THE DECK - ACCT#100073889287	2,005.22	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
		96573 N.J. NATURAL GAS COMPANY	SERVICE 6/2008 #22-0005-4322-59		94.94
		96758 N.J. NATURAL GAS COMPANY	ON THE DECK - ACCT 220011994602		386.30
		96706 VERIZON ONLINE	DSL LINE		69.65
		96783 ATX TELECOMMUNICATIONS	732-291-1670		482.73
		96764 N.J. NATURAL GAS COMPANY	JUNE SERVICE #09-2227-7304-70		208.68
		96773 N.J. NATURAL GAS COMPANY	JUNE SERVICE - 22-0005-4322-59		42.29
CELL PHONE			TOTAL FOR 30-201-20-101-265		38.87
	96738	NEXTEL COMMUNICATIONS	HARBOR 6/17-7/16/08	38.87	
ENGINEERING FEES			TOTAL FOR 30-201-20-101-266		4,108.45
	96748	T AND M ASSOCIATES	SHORE CASINO SITE INSPECTIONS	543.00	
	96513	FRENCH & PARRELLO ASSOCIATES	MISC GENERAL ENGINEERING	1,855.45	
	96698	FRENCH & PARRELLO ASSOCIATES	MISC GENERAL ENGINEERING	1,710.00	
ICE FOR RESALE			TOTAL FOR 30-201-20-101-280		839.50
	96492	JULIAN'S BAIT	ICE FOR RE-SALE	123.25	
	96492	JULIAN'S BAIT	FUEL SURCHARGE	5.00	
	96517	JULIAN'S BAIT	ICE FOR RE-SALE	80.75	
	96517	JULIAN'S BAIT	FUEL SURCHARGE	5.00	
	96545	JULIAN'S BAIT	ICE FOR RE-SALE	165.75	
	96557	JULIAN'S BAIT	ICE FOR RE-SALE	106.25	
	96557	JULIAN'S BAIT	SURCHARGE	5.00	
	96670	JULIAN'S BAIT	ICE FOR RE-SALE	170.00	
	96672	JULIAN'S BAIT	ICE FOR RE-SALE	178.50	
RECYCLING FEES			TOTAL FOR 30-201-20-101-283		439.00
	96571	RED BANK RECYCLING SERVICE INC	CONTAINER AND DUMP FEES	439.00	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		698.00
	96560	BOB'S UNIFORM SHOP, INC.	DECK THE DOCKS PLAQUES	180.00	
	96518	DOMINIIC NATALE	INS DEDUCTIBLE AS PRER TITLE 59	500.00	
	96697	GATEWAY PRESS, LLC	BLUE PRINT SERVICE	18.00	
TOTAL for 10510100					42,448.33
<hr/>					
10510300					
LIABILITY INSURANCE - OTHER			TOTAL FOR 30-201-20-103-304		6,285.00
	96572	BITTNER & CARTON INS. AGENCY	MOLL RENEWAL	6,285.00	
TOTAL for 10510300					6,285.00
<hr/>					
10510400					
GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		138,277.03
	96721	ALLIED OIL COMPANY, L.L.C.	6006.1 GALS UNLEADED GASOLINE	23,414.78	
	96721	ALLIED OIL COMPANY, L.L.C.	4020.1 GALS UNLEADED GASOLINE	15,672.35	
	96731	ALLIED OIL COMPANY, L.L.C.	2013.9 GALS LOW SULFUR DIESEL	8,528.87	
	96731	ALLIED OIL COMPANY, L.L.C.	3027.8 GALS LOW SULFUR DIESEL	12,822.73	
	96794	ALLIED OIL COMPANY, L.L.C.	2525.1 GALS UNLEADED GASOLINE	8,682.56	
	96794	ALLIED OIL COMPANY, L.L.C.	LESS DEDUCTION 4/1-7/31	-2,687.98	
	96795	ALLIED OIL COMPANY, L.L.C.	3101.8 GALS UNLEADED GASOLINE	10,665.54	
	96795	ALLIED OIL COMPANY, L.L.C.	3000.0 GALS LOW SULFUR DIESEL	11,142.00	
	96795	ALLIED OIL COMPANY, L.L.C.	30000 GALS LOW SULFUR DIESEL	11,142.00	
	96796	ALLIED OIL COMPANY, L.L.C.	2000 GALS LOW SULFUR DIESEL	7,508.00	
	96796	ALLIED OIL COMPANY, L.L.C.	2000 GALS LOW SULFUR DIESEL	7,508.00	
	96797	ALLIED OIL COMPANY, L.L.C.	2229.4 GALS LOW SULFUR DIESEL	8,346.88	
	96797	ALLIED OIL COMPANY, L.L.C.	2300.0 GALS LOW SULFUR DIESEL	8,611.20	
	96798	ALLIED OIL COMPANY, L.L.C.	2006.7 GALS UNLEADED GASOLINE	6,920.10	
MISCELLANEOUS			TOTAL FOR 30-201-20-104-295		4,390.20
	96683	A. H. HOFFMANN, LLC	SERVICE GAS PUMPS	388.00	
	96699	A. H. HOFFMANN, LLC	REPAIRS TO LAND PUMPS	3,467.66	
	96485	U.S. LUBES	SUPPLIES PER ATTACHED	534.54	
TOTAL for 10510400					142,667.23

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
10589800					
<i>REFUNDS OF BERTHS SLIPS ETC.</i>			TOTAL FOR 30-201-99-898-010		1,421.00
	96696	EDWARD KLEIMAN	PARTIAL REFUND LAND STORAGE	480.00	
	96542	JOHN JESSIMAN	REFUND MOORING	691.00	
	96542	JOHN JESSIMAN	DINGHY	150.00	
	95723	STACY ROTUNDO	OVERPAYMENT - BERTH	100.00	
					=====
		TOTAL for 10589800			1,421.00
<hr/>					
10595000					
<i>(2007) CAPITAL OUTLAY</i>			TOTAL FOR 30-203-44-950-301		408.75
	94441	FRENCH & PARRELLO ASSOCIATES	PARTIAL PAYMENT	408.75	
					=====
		TOTAL for 10595000			408.75

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 08/13/2008 For bills from 07/24/2008 to 08/07/2008

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

HARBOR UTILITY CAPITAL FUND

10556100

#6-04 DREDGE HARBOR \$1M			TOTAL FOR 31-215-55-561-006		2,125.00
56400 WICKBERG MARINE CONTRACTING,			BALANCE DUE	2,125.00	=====
TOTAL for 10556100					2,125.00



RESOLUTION 134-2008

APPROVAL OF CHANGE ORDER #3 INCREASING THE COST OF UPGRADES TO THE CONFINED DISPOSAL FACILITY AND LIMITED DREDGING AT THE MUNICIPAL HARBOR

WHEREAS, the Borough of Atlantic Highlands entered into a contract with Wickberg Marine Contracting Inc, to further advance the Upgrades to the Confined Disposal Facility and Limited Dredging at the Atlantic Highlands Marina; and,

WHEREAS, additional costs were incurred due to the processing of 3,700 cubic yards of sand to standards acceptable to the Belford Landfill; and,

WHEREAS these charges will increase the contract price, modified by change order No.2, dated April 28, 2008, of \$1,003,072.25 by \$20,000.00, to a revised contract price of \$1,023,072.25 as modified by Change Order No.3,

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

31-215-55-561-006

Gerard T. 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 No.3 dated July 18, 2008, for the Upgrades to the Confined Disposal Facility and Limited Dredging at the Atlantic Highlands Marina is approved.

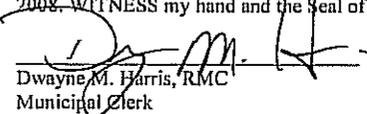
This Resolution was offered and moved by Council member Archibald, seconded by Council member Delloso and adopted on August 13, 2008 as follows:

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 August 13, 2008. WITNESS my hand and the seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 135-2008

SALE OF FOOTBALL GOAL POSTS

WHEREAS, the Atlantic Highlands-Highlands Pop Warner Football Program has not been in operation for several years; and,

WHEREAS, the Borough purchased two goal posts in the early 1990s that have been sitting idle since the discontinuance of the Atlantic Highlands-Highlands Pop Warner Football Program; and,

WHEREAS, The Middletown Pop Warner would like the Borough of Atlantic Highlands to donate the goal posts to them so they can be utilized in their kid's program; and,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey the Borough Administrator has authority to sell the two football goal posts to the Middletown pop Warner, for the sum of \$1.00 and that all legal ownership be transferred accordingly.

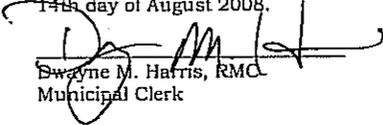
This Resolution was offered and moved by Council member Archibald, seconded by Council member Delosso and adopted on August 13, 2008 as follows:

AYES: Council members Archibald, Delosso, 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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 136-2008

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;

WHEREAS, Dana Page of Belford, NJ, graduated from Mater Dei High School and received her BS Degree in Criminal Justice from Monmouth University. She also is a certified Special 1 Police officer with Long Branch Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of Atlantic Highlands that Dana Page is hereby appointed as a Police Dispatcher effective August 11, 2008, at an annual salary of \$25,000, and will serve on a 90 probationary period as set forth in the Borough's policy for Administrative staff.

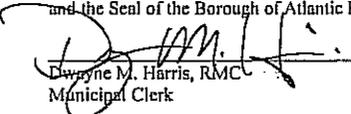
This Resolution was offered and moved by Council member Archibald, seconded by Council member Delosso and adopted on August 13, 2008 as follows:

AYES: Council members Archibald, Delosso, 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 August 13, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 14th day of August 2008.


Dwayne M. Harris, RMC
Municipal Clerk