



# MAYOR AND COUNCIL MEETING

## JULY 23, 2008

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held July 23, 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:
  - a. Special Meeting – May 01, 2008
  - b. Regular Meeting – May 28, 2008
  - c. Workshop Meeting – June 11, 2008
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
  - a. Ordinance 09-2008, Authorizing Conveyance of Permanent Easement - MacDavitt
  - b. Ordinance 10-2008, Amending Development Regulations, Article 5, Zoning District Regulations  
Public Hearings/Possible Adoption
8. New Business:
  - a. Resolution 128-2008, Amending the 2008 Introduced Budget
  - b. Ordinance 11-2008, Skateboard Park Rules and Regulations  
Introduction and First Reading
  - c. **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 129-2008, Payment of Bills
    - ii. Resolution 130-2008, Emergency Temporary Appropriations
    - iii. Approval of Raffle License[s]
      1. 2029 – ARC of Monmouth – Off Premise Raffle -12/05/08 – Shore Casino
      2. 2030- ARC of Monmouth – Off Premise 50/50-12/05/08 – Shore Casino
      3. 2031- Christian Bros. Academy – On Premise 50/50 10/23/08 – Shore Casino
9. Comments from the Public
10. Executive Session
11. Adjourn



## **MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF JULY 23, 2008**

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on July 23, 2008 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Rast called the meeting to order at 7:00 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosso, Doyle, Fligor, 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**

Special Meeting - May 01, 2008

Regular Meeting - May 28, 2008

Workshop Meeting - June 11, 2008

This motion was offered and moved for passage by Council member Fligor. Council member Archibald 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 had no report.

Council member Sutton reported the monthly flow to TOMSA for the month of June was 49.3% which was consistent with the month before. He asked Mr. Marks from T&M to comment on other items:

David Marks reported the contractor has installed the water mains for the 2007 Water main project. The mains have been tested and the service connections to each home are being made. Once that is done we wait for a period for any kind of trench settlement, and then the area is resurfaced.

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He reported that the Water Filter Media Replacement Project is currently being advertised. We will receive bids on August 5<sup>th</sup> with the contract awarded on the August 13. Construction would then begin after the Labor Day holiday.

He reported that the dive inspection is scheduled for next week for the Observatory Place water tank. The diver will attempt to hone in on where the leak is occurring.

Council member Fligor reported that the annual blood drive, in memory of Mark Spatola, will occur on August 27 between 5 and 9pm, at the Saint Agnes Parish center, 55 South Ave. He further reported that the NJNG property on Leonard Ave has a water issue and it is being investigated. Mr. Doyle has set up an appointment with the Chief of Staff and we will go and talk with them to see where we are and where we are headed. He also commented that the first spraying for invasive species was completed last week so they can begin their planting in the fall. He reported that a dispatcher will be leaving employment on August 01 and needs to be replaced. He reported that the Police have new video cameras coming for the cars. He also commented on the need to have a meeting in regards to the amount of "jay walking" that occurs on First Ave. Officer Inglis has completed his training.

Council member Doyle commented on the Budget Amendment that will be enacted on later in the meeting. The budget is currently at 2.25 pennies. Hopefully the budget will be adopted on August 13 after a meeting with the Local finance Board in Trenton.

Council member Hoffmann reported that it has been a good month. There have been no fires. The Harbor is operating. People seem to be coming down, but gas sales are down.

Council member Archibald reported that last week Recreation completed the first week of the field hockey clinics and they seemed pretty successful. They also had their first movie in the Harbor last night, and the next movie will be "Even Almighty" in August. The band concerts are underway in the harbor and the Summer Recreation is going strong. The Recreation Committee has requested an informal meeting with he, Councilman Dellosso and the Mayor at their next meeting on the second Thursday of the month. They would like to eventually give a full presentation to the governing body. He also suggested we look into getting the fake 'rumble strips' for first Ave, which might help our problem with the crosswalks on First Ave.

Administrator Hubeny reported that the Borough received a \$7,000 grant for Storm Water management. We are also getting \$8.00 per pound for all of the scrap metal that we collect. Our first load was over \$300.00. He reported that the Middletown Pop-Warner was interested in the old goal posts at the fireman's field. He sent notices about bulk variances regarding Harbor Ridge, who will be appearing before the Planning Board. He briefly commented on the eleven projects underway in the Borough. He reported that the skate board park is moving along well. The ribbon cutting ceremony will take place on

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August 9. We still have things that need to be completed. The 2007 road project, for the most part is complete. He reported that FEMA was here to talk about the new proposed flood maps. He believes 5 residents met one and one with FEMA. We have prepared letters to the 48 property owners making them aware that they are in the new flood zone. He asked the Police to take a look at some street lining along bayside drive around Hudson Spring.

Clerk Harris reported that on July 17<sup>th</sup> Borough hosted a Passport Fair and processed 64 applications. He reported that the Central Jersey Registrars Association meeting on August 6<sup>th</sup> at the Shore Casino. He reported that Monmouth County was awarded \$1.5 Million in PARIS Grants which the Borough would benefit from it.

Attorney Reilly had no report.

Engineer Marks had no further report.

#### **PUBLIC COMMENT SESSION**

Mike Harmon - Bonnie Brae Path commented that he is against the town being in the car wash business. He feels the Borough would be subject to suits and a lot of red tape. He also commented on his issues with his property. He stated that his next step in his effort to resolve these issues is to file a law suit. He requested to speak to the attorney regarding a letter sent by the Borough insurance provider.

Virginia Crick - 75 Bayside Drive commented on work completed on Hillside Road. She is concerned with the amount of erosion that has occurred on this road. She is vehemently opposed to the installation of gabion drains and the proposed Ordinance allowing an easement to the McDavits.

Jackie Jones - Keystone Drive, questioned the process for the discussion on that.

Olivia Pettit - Bayside Drive commented on Hillside Road and requested that it be fully restored and accessible to pedestrians from Bayside Drive to Ocean Blvd.

Joseph Hawley - 25 Ocean Blvd commented that all of the banners for First Ave were sold. He also mentioned the Mayor's Ball on October 03 at the Shore Casino. He also mentioned the committee will be taking over the annual Christmas tree sales.

Ed Cetron - Auditorium Dr asked for clarification on Ordinance 09 if there would be a public hearing.

#### **UNFINISHED BUSINESS:**

July 23, 2008

**ORDINANCE 09-2008, AUTHORIZING CONVEYANCE OF PERMANENT EASEMENT -  
MACDAVITT**

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

Attorney Reilly explained what the intention of this is Ordinance is. He explained that the Planning Board approved an application to build a house on that property. To that a retaining wall has to be built. To properly build the wall they would utilize underground tie-backs. The tie-backs would be underneath the Borough road right of way and would require an easement from the Borough.

Virginia Marie Gelhause Crick - 75 Bayside Drive commented that there are 448 feet between bayside Drive and Hillside Road. She feels that the Borough is forgetting about that and are exclusively serving the McDavitts property. The McDavitts are not going to fix the gully that is in the center of the road.

Arthur Sorrensen - 78 First Ave commented that he feels the easement is a premature. He thinks the easement is not written out in a form that would be signed by McDavitt. He asked about the requirements memorialized by the Planning Board that needed to be completed before the easement is released. He asked if the Hold Harmless would be transferred to any future property owners. He also asked if McDavitt would be paying for improving Hillside Road to pedestrian capacity. He asked what happens if the construction of this house creates slump blocks.

An unidentified female commented!

Ed Cetron - Auditorium Drive asked if the area is currently exposed or underground now. He commented that he has done the exposed type before and they work exceptionally well. You will never know that those tie-backs are there.

Mike Harmon - Bonnie Brae Path- commented that the prior owners caused that damage and he does not feel the Borough is thinking through, the water situation. The original deal that the previous owners walked away from was that the town was going to swap out that property.

Jackie Jones - Keystone Drive commented that this situation is complex, but it should go through the engineer for Steep Slope approval. She asked if the engineers Steep Slope permit superseded the Planning Board. She feels that by granting this easement the steep slope and Planning Board process has failed.

A Motion to close the Public Hearing was made by Council member Fligor, seconded by Council member Sutton 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 Dellosso and adopted by the following vote.

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

July 23, 2008

**ORDINANCE 10-2008, AMENDING DEVELOPMENT REGULATIONS, ARTICLE 5, ZONING DISTRICT REGULATIONS**

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

Jackie Jones keystone drive asked how this would affect the current businesses that offer personal services.

Randy Labrice - South Ave asked if this Ordinance would affect a third tattoo parlor that is being proposed, and if it could be reviewed as a restriction of trade.

Betty Vandeventer - asked about Tarot Card readers and if that would be allowed in town.

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

After a Public Hearing and Second Reading, Council member Doyle 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:

**NEW BUSINESS:**

**RESOLUTION 128-2008, AMENDING THE 2008 INTRODUCED BUDGET**

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

This resolution was adopted by the following vote.

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

**ORDINANCE 11-2008, SKATEBOARD PARK RULES AND REGULATIONS**

Council member Fligor introduced this Ordinance and, after First Reading, moved for its 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.

**Consent Agenda:** These items were enacted by one motion.

1. Resolution 129-2008, Payment of Bills
2. Resolution 130-2008, Emergency Temporary Appropriations

July 23, 2008

3. Approval of Raffle License[s]

1. 2029 - ARC of Monmouth - Off Premise Raffle -12/05/08 - Shore Casino
2. 2030- ARC of Monmouth - Off Premise 50/50-12/05/08 - Shore Casino
3. 2031- Christian Bros. Academy - On Premise 50/50 10/23/08 - Shore Casino

The Consent Agenda was offered and moved for adoption by Council member Sutton. Council member Archibald seconded it.

It was adopted by the following vote.

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

NAYS:

**PUBLIC COMMENT SESSION**

Mary Wall - 79 Ocean Blvd asked if a child is injured and unconscious would you take their helmet off.

William Phillips - Memorial Pkwy commented that he did not see any ladders that would permit the first aid to get up those ramps. He wanted to know if there were ladders there. He also commented on the amount of Jay walking that goes on in town.

Jane Frotton - Memorial Pkwy commented that the sign says "crosswalk only". In Massachusetts, you never see people jaywalking.

Joseph Hawley - Ocean Blvd urged the council to assist Mr. Harmon, any way they can, with his property up there. He feels that problem never existed until the building permit was issued for that house above his.

Mike Harmon- commented that Robert Dougherty came to his house and apologized and committed to dropping off the report the next day.. He did not get the report until May of 2008 and it was wrong. The report was deep sixed. We got it 20 months after the event and he wants to file a formal complaint. The report was false, wrong and inaccurate. Because of this event, his insurance company dropped him.

Joseph Hawley - Ocean Blvd commented that the lady from the gas company called him regarding replacing the Willow Trees. They agreed to do that if Mr. Phillips would give them access to the Fireman's Field.

William Phillips commented that it is in litigation. The location would preclude the use of Willow Trees and they would not be giving them access at this time.

**RESOLUTION TO ENTER EXECUTIVE SESSION**

July 23, 2008

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 – Property Acquisitions – West Ave. Car Wash
2. Item – Real Estate Negotiations – 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 Hoffmann at 9:10pm PM, seconded by Council member Archibald and adopted by the following vote.

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


NAYS:

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

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

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



Dwayne M. Harris, RMC, CMR  
Municipal Clerk





# ORDINANCE 09-2008

## ORDINANCE AUTHORIZING CONVEYANCE OF PERMANENT EASEMENT FOR PLACEMENT OF UNDERGROUND TIE-BACKS AND TEMPORARY EASEMENT FOR CONSTRUCTION OF RETAINING WALL BOROUGH HILLSIDE ROAD RIGHT OF WAY

**WHEREAS**, the Borough is the owner of vacant parcel near Bayside Drive upon which is also located a portion of a paper street designated on the maps as Hillside Road and, due to the terrain of this parcel, future development is unlikely other than a possible trail on the Hillside Road right of way, and

**WHEREAS**, MacDavitt LLC, the owner of Block 2 Lot 39, located adjacent to the Borough parcel and the Hillside Road paper road, has received Planning Board approval by Resolution dated September 13, 2007 (Application PB 06-09) to construct a new house on its lot, subject to compliance with certain conditions, and

**WHEREAS**, due to the terrain both on the MacDavitt parcel and the Borough property, it is necessary and will be beneficial to the stability of both properties and the potential future walking trail on the Hillside Road right of way for MacDavitt to erect a retaining wall in the vicinity of the rear (south) boundary of its property adjacent to the Borough property, and the proper construction and stability of such retaining wall requires the construction and permanent placement of underground tie-backs on the Borough property in the Hillside Road right of way to stabilize and support the Retaining Wall, and

**WHEREAS**, the applicant MacDavitt and the Borough staff have conferred and concluded that the conveyance of the Easements requested to allow for the proper construction of the Retaining Wall, in exchange for the agreed consideration to the Borough of \$5000, reimbursement of all Borough legal and engineering costs incurred in the review of this proposal and its inspection during the wall construction, the placing of sufficient fill in the gully area of the Borough property to the rear of the retaining wall so as to meld into the adjoining property along the Hillside Road right of way, installation of 120 feet of PVC pipe within the bed of the Hillside Road right of way during this back-filling process so as to be available to the Borough for underground drainage in the future, and a hold harmless provision to the Borough from any future claims for damages for drainage or slope sloughs on or from the Borough property, and the Borough engineer and Administrator recommend this easement conveyance for the consideration stated as an appropriate means to stabilize the properties and assist in the long term possibility for utilization of the Hillside right of way trail.

**NOW THEREFORE BE IT ORDAINED** by the Borough Council of the Borough of Atlantic Highlands that the Mayor and appropriate officials of the Borough are authorized to execute the appropriate agreement and/or Easement Deed, in a form approved by the Borough attorney, to convey to MacDavitt LLC the (1) permanent easement for placement of underground tie-backs, and (2) temporary easement for construction of the retaining wall on the MacDavitt property relative to the Borough property known as the Hillside Road right of way; the consideration to the Borough being a payment of \$5000, reimbursement of all Borough legal and engineering costs incurred in the review of this proposal and its inspection during the wall construction, the placing of sufficient fill in the gully area of the Borough property to the rear of the retaining wall so as to meld into the adjoining property along the Hillside Road right of way, installation of 120 feet of PVC pipe, as approved by the Borough Engineer, within the bed of the Hillside Road right of way during this back-filling process so as to be available to the Borough for underground drainage in the future, and a hold harmless provision to the Borough from any future claims for damages for drainage or slope sloughs on or from the Borough property.

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

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

ORDINANCE 09-2008

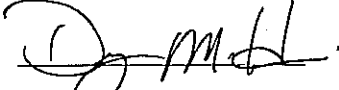
NAYS:

ABSENT: Council members Archibald and Dellosso

The Second Reading, Public Hearing and possible adoption is scheduled for July 23, 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

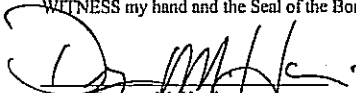
After a Public Hearing and Second Reading, Council member Fligor moved for Final Adoption of this Ordinance. It was seconded by Council member Dellosso and adopted by the following vote.

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 July 23, 2008.

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

  
Dwayne M. Harris

DATE OF MAYOR'S APPROVAL: July, 25, 2008

  
Frederick J. Ruffalo, Mayor

ORDINANCE 09-2008



# ORDINANCE 10- 2008

## AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ATLANTIC HIGHLANDS "DEVELOPMENT REGULATIONS, ARTICLE 5, ZONING DISTRICT REGULATIONS"

WHEREAS, pursuant to the provisions of the Municipal Land Use Law N.J.S.A. 40:55D-1 et. seq. the Borough of Atlantic Highlands has adopted a zoning ordinance entitled "DEVELOPMENT REGULATIONS OF THE BOROUGH OF ATLANTIC HIGHLANDS ADOPTED NOVEMBER 3, 1993, REVISED NOVEMBER 3, 2001 AND AS AMENDED THEREAFTER; and

WHEREAS, pursuant to N.J.S.A. 40:55D-65 the Zoning Ordinance may limit and restrict buildings and structures to specified districts and regulate buildings and structures according to their type and the nature and extent of their use, and regulate the nature and extent of the use of land for trade, industry, residence, open space or other purposes; and

WHEREAS, it has come to the attention of the Governing Body that Body Art and Tattoo Parlors are being asserted to be establishments providing "Personal Services" pursuant to the definition of that term in Article 2, Section 2.4 of the Ordinance; and

WHEREAS, Personal Services establishments are presently permitted uses in several zones within the Borough; and

WHEREAS, the Governing Body has determined that Body Art and Tattoo Parlors exhibit certain characteristics that are inconsistent with the goals, purposes and existing character of some of the zones in which Personal Services establishments are permitted; and

WHEREAS, the Governing Body has determined that the Ordinance should be amended to limit Body Art and Tattoo Parlors as a permitted Personal Services use to those zones in which they are fully compatible with the other uses allowed in the zone and to prohibit Body Art and Tattoo Parlors in all other zones where they are not compatible with the other permitted uses and the existing pattern of development.

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 the Development Regulations of the Borough of Atlantic Highlands, Article 5, Zoning District Regulations are hereby amended and supplemented to add under section 5.3.B "Prohibited Uses", paragraph 5.3.B.26 as follows:

### ARTICLE 5. ZONING DISTRICT REGULATIONS

#### 5.3.B PROHIBITED USES

5.3.B.26. Body Art and Tattoo Parlors, except as a "Personal Services" establishment in the LI Light Industrial Zone.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall only apply to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED that the remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

BE IT FURTHER ORDAINED, that all ordinances or parts thereof inconsistent with the provisions of this ordinance amendment are hereby repealed as to such inconsistency.

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon passage, publication and filing in accordance with law.

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

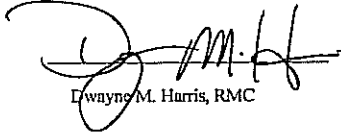
AYES: Council members Doyle, Fligor, Hoffmann, and Sutton

NAYS:

ABSENT: Council members Archibald and Delosso

The Second Reading, Public Hearing and possible adoption is scheduled for July 23, 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

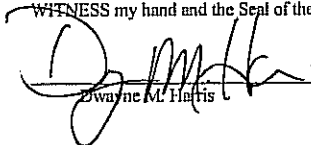
After a Public Hearing and Second Reading, Council member Doyle moved for Final Adoption of this Ordinance. It was seconded by Council member Archibald and adopted by the following vote.

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

NAYS:

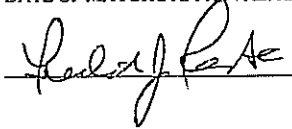
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held July 23, 2008.

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



Dwayne M. Harris

DATE OF MAYOR'S APPROVAL: July, 25, 2008





RESOLUTION 128-2008

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 June 23, 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>
3. Miscellaneous Revenues – Section A: Anticipated Utility Operating Surplus	\$ 454,554.09	\$ 494,554.09
Total Miscellaneous Revenues – Section A	1,018,504.09	1,058,504.09
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. Total Miscellaneous Revenues	2,323,149.21	2,427,604.21
5. Subtotal General Revenues	3,373,149.21	3,477,604.21
6. Amount to be Raised by Taxes for Support of Municipal Budget	3,833,787.35	3,695,766.53
7. Total General Revenues	<u>\$ 7,206,936.56</u>	<u>\$ 7,174,370.74</u>
<u>APPROPRIATIONS</u>		
(A) Operations within CAPS: Police Department: Other Expenses	\$ 125,600.00	\$ 85,600.00
Streets and Road Maintenance: Other Expenses	61,500.00	72,500.00
Total Operations within CAPS	4,398,144.00	4,368,144.00
Total Operations including Contingent Within CAPS	4,398,644.00	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	4,678,918.42
(L) Subtotal General Appropriations	8,808,351.49	6,779,351.49
(M) Reserve for Uncollected Taxes	398,585.07	395,019.25
9. Total General Appropriations	<u>\$ 7,206,936.56</u>	<u>\$ 7,174,370.74</u>

HARBOR UTILITY FUND

<u>APPROPRIATIONS</u>	<u>From</u>	<u>To</u>
Capital Outlay	\$ 200,000.00	\$ 160,000.00
Surplus (General Budget)	454,554.09	494,554.09

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 03, 2008 and that said publication contain notice of public hearing on said amendment to be held at the Borough Hall on August 13, 2008 at 7:30 pm.

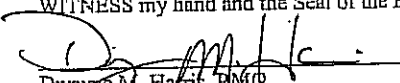
BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the 2008 Local Municipal Budget as amended.

This Resolution offered and moved by Council member Archibald was seconded by Council member Doyle then adopted on July 23, 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 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  
Municipal Clerk



# 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 15 / 20:nt 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.

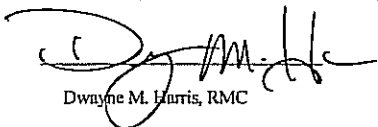
AYES: Council members Archibald, Dellosso Doyle, Fligor, Hoffmann, and Sutton

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

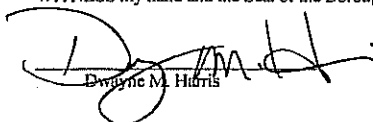
After a Public Hearing and Second Reading, Councilmember Fligor moved for final adoption of this Ordinance. It was seconded by Councilmember Archibald and adopted by the following vote.

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

NAYS:

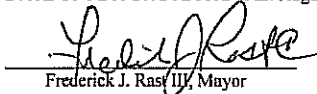
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held August 13, 2008.

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. Rast III, Mayor





## RESOLUTION 129-2008

### PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated July 17, 2008, which totals as follows:

Current Fund	\$ 1,996,701.49
Capital Fund	\$ 17,608.73
Trust-Other	\$ 12,193.78
Water/Sewer Operating Fund	\$ 87,156.88
Water /Sewer Utility Capital	\$ 262,783.37
Harbor Operating Fund	\$ 282,169.08
Harbor Utility Capital Fund	\$
Federal/State Grants	\$ 33.22
NJ Unemployment Trust Fund	\$
Animal	\$ 12.60
Salary	\$
<b>TOTAL</b>	<b><u>\$2,658,659.15</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 \$2,658,659.15 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 offered and moved by Council member Sutton was seconded by Council member Archibald then adopted on July 23, 2008 as follows:

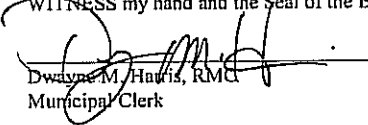
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann, and Sutton

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 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  
Municipal Clerk

## List of Bills - CLAIMS

Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Check#	Vendor	Description	Payment	Check Total
5963	100214 - A-Z AUTO RADIATOR SERVICE	PO 96567 VEHICLE MAINTENANCE - STREETS	1,398.00	1,398.00
5964	3127 - A. H. HOFFMANN, LLC	PO 96516 HARBOR - GAS STATION MISC	1,632.20	1,632.20
5965	66 - A.C. SCHULTES, INC.	PO 96552 W/S - CAPITAL IMPROVEMENT FUND	2,200.00	2,200.00
5966	1370 - ALLIED OIL COMPANY, L.L.C.	PO 96649 HARBOR - DIESEL	55,505.95	
		PO 96648 HARBOR - GASOLINE & DIESEL	19,149.67	
		PO 96647 HARBOR - GASOLINE & DIESEL	17,109.50	
		PO 96612 HARBOR - GASOLINE & DIESEL	43,961.76	
		PO 96646 HARBOR - DIESEL	36,406.52	
		PO 96611 HARBOR - GASOLINE	31,006.31	
		PO 96645 HARBOR - GASOLINE	12,465.71	
		PO 96610 HARBOR - GASOLINE & DIESEL	17,063.19	232,668.61
5967	3001 - AMERICAN MESSAGING	PO 96578 POLICE PAGERS	19.80	19.80
5968	478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 96639 SCHOOL TAX	330,909.00	
		PO 96579 SCHOOL TAX	581,669.00	912,578.00
5969	65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 96638 W/S FEES	72,031.00	72,031.00
5970	2247 - ATX TELECOMMUNICATIONS	PO 96651 PHONE SERVICE	1,927.17	
		PO 96651 PHONE SERVICE	162.36	
		PO 96624 PHONE	558.57	2,648.10
5971	2327 - AVAYA, INC.	PO 96642 TELEPHONE	455.35	455.35
5972	91 - BAYSHORE PRESS T/A THE COURIER	PO 96566 MUNICIPAL CLERK - LEGAL AD	47.94	47.94
5973	2196 - BEACON AWARDS	PO 96603 RECREATION - MISC	110.00	110.00
5974	2815 - BIRDSALL ENGINEERING, INC.	PO 96208 GENERAL ENGINEERING	500.00	
		PO 96657 BAYSHORE TRAIL	279.00	
		PO 95824 WAGNER CREEK	3,093.75	
		PO 96486 ENGINEERING - RESOLUTION #102-2008	2,150.00	
		PO 96658 WAGNER CREEK MITIGATION	286.91	6,309.66
5975	109 - CAVANAUGH'S, INC.	PO 96378 B&G - PEST CONTROL	71.00	71.00
5976	597 - CENTRAL JERSEY HEALTH INS.FUND	PO 96637 HEALTH INSURANCE	22,148.51	
		PO 96637 HEALTH INSURANCE	8,393.31	
		PO 96637 HEALTH INSURANCE	40,728.18	71,270.00
5977	1357 - CENTRAL JERSEY REGISTRARS' ASC	PO 96455 MUNICIPAL CLERK - REGISTRAR - SEMIN	45.00	45.00
5978	2181 - COMCAST PROCESSING CENTER	PO 96643 INTERNET SERVICE	59.15	
		PO 96577 INTERNET	180.00	239.15
5979	1722 - COMMERCE INSURANCE SERVICES	PO 96650 INSURANCE RENEWAL	500.00	500.00
5980	100063 - COOPER ELECTRIC SUPPLY CO	PO 96499 B&G - SUPPLIES	114.38	114.38
5981	1132 - COUNTRY SUDSER CAR WASH	PO 96496 POLICE - CAR WASHES	51.00	51.00
5982	2223 - D & D UTILITY CONTRACTORS,	PO 96038 W/S CAPITAL - RESOLUTION 058-2008	123,854.61	123,854.61
5983	1957 - DEPARTMENT OF HEALTH	PO 96558 ANIMAL CONTROL	12.60	12.60
5984	3119 - DOWD & REILLY	PO 96609 LEGAL	6,958.42	6,958.42
5985	1527 - E.J. SCHUSTER'S	PO 96429 POLICE - OFFICE SUPPLIES	123.24	123.24
5986	1508 - ELIZABETH SEARCY	PO 96590 MUNICIPAL COURT	40.00	40.00
5987	100481 - FLEETSOURCE	PO 96368 VEHICLE MAINTENANCE - HARBOR	755.68	755.68
5988	427 - FRED LEHOTAY	PO 96620 RECREATION - SUMMER CONCERTS	600.00	600.00
5989	2614 - GATEWAY PRESS, LLC	PO 96520 MUNICIPAL CLERK - OFFICE SUPPLIES	15.00	
		PO 96541 W/S - PRINTING	334.00	
		PO 96493 PLANNING BOARD - PRINTING	148.00	
		PO 96451 COPIES - OPRA	42.00	539.00
5990	2454 - GE CAPITAL	PO 96576 COPIER LEASE - 90133572138	529.40	529.40
5991	100413 - GENERAL CODE	PO 95366 SHARED SERVICES	4,968.75	4,968.75
5992	77 - GEORGE S. COYNE CHEMICAL CO.	PO 96386 W/S DEPT - SUPPLIES	2,132.75	2,132.75
5993	100434 - GIORDANO HALLERAN & CIESLA, PA	PO 96653 HARBOR - LEGAL	1,000.00	1,000.00
5994	100347 - GLEN BENTSEN	PO 96617 RECREATION - SUMMER CONCERTS	200.00	200.00
5995	2460 - GOODYEAR AUTO SERVICE CENTER	PO 96450 VEHICLE MAINTENANCE - HARBOR SECURI	720.04	720.04
5996	2787 - GOV CONNECTION, INC.	PO 96266 POLICE - COMPUTER	30.00	30.00
5997	2896 - GUARDIAN LIFE INSURANCE	PO 96575 LIFE INSURANCE	353.62	
		PO 96575 LIFE INSURANCE	660.52	
		PO 96575 LIFE INSURANCE	142.84	1,156.98
5998	100497 - GWEN REYNOLDS	PO 96652 RECREATION - REFUND	40.00	40.00
5999	127 - HENRY HUDSON REGIONAL	PO 96636 SCHOOL TAXES	423,442.72	423,442.72
6000	1148 - JB LANDSCAPING, INC.	PO 96537 STREETS	59.95	59.95
6001	68 - JCP&L	PO 96635 ELECTRIC SERVICE	4,241.08	
		PO 96635 ELECTRIC SERVICE	92.66	4,333.74

# List of Bills - CLAIMS

Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Check#	Vendor	Description	Payment	Check Total
6002	1909 - JEFF YOUNG'S WATER & SEWER	PO 96616 W/S - CAPITAL - MILLION GALLON TANK	3,425.00	3,425.00
6003	3122 - JEFFREY R. SURENIAN AND ASSOC. LLC	PO 96644 C.O.A.H.	2,408.16	2,408.16
6004	100349 - KATHLEEN A. CHIEFFO	PO 96589 MUNICIPAL COURT	175.00	175.00
6005	100486 - KEANSBURG AMUSEMENT	PO 96428 RECREATION - MISC	852.00	852.00
6006	3109 - KENDRA BOYD	PO 96656 RECREATION - SUMMER CLINIC	225.00	225.00
6007	1448 - MARK WOSZCZAK MECHANICAL	PO 96596 W/S CAPITAL	119,850.00	119,850.00
6008	2829 - MARPAL COMPANY	PO 96641 LANDFILL FEES	1,018.77	1,018.77
6009	150 - MIAMI SYSTEMS	PO 96309 POAA/DWI	274.28	
		PO 96309 POAA/DWI	33.22	307.50
6010	2084 - MICHAEL B. STEIB, P.A.	PO 96574 LEGAL - OPEN SPACE	553.50	
		PO 96584 LEGAL - PLANNING BOARD	216.00	
		PO 96583 LEGAL - PLANNING BOARD	27.00	
		PO 96623 PLANNING BOARD - LEGAL	2,295.00	
		PO 96623 PLANNING BOARD - LEGAL	432.00	3,523.50
6011	3057 - MONMOUTH COUNTY SPCA	PO 96484 ANIMAL CONTROL	100.00	100.00
6012	123 - MONMOUTH COUNTY TREASURER	PO 96563 LANDFILL FEES	10,798.89	10,798.89
6013	768 - MONMOUTH COUNTY TREASURER	PO 96604 OPEN SPACE TAX	35,404.81	35,404.81
6014	766 - MONMOUTH COUNTY TREASURER	PO 96605 LIBRARY TAXES	31,528.02	31,528.02
6015	767 - MONMOUTH COUNTY TREASURER	PO 96606 HEALTH TAXES	9,066.40	9,066.40
6016	765 - MONMOUTH COUNTY TREASURER	PO 96607 COUNTY TAXES DUE	499,705.12	499,705.12
6017	58 - MONMOUTH MUNICIPAL JOINT	PO 96640 ADA LAWSUIT	12,482.79	12,482.79
6018	60 - N.J. NATURAL GAS COMPANY	PO 96608 GAS SERVICE	77.59	77.59
6019	1397 - NEOPOST, INC.	PO 96259 OFFICE SUPPLIES - POSTAGE	250.00	250.00
6020	100351 - NEW JERSEY DEPARTMENT OF HEALTH	PO 96559 BURIAL PERMITS	160.00	160.00
6021	2368 - NEXTEL COMMUNICATIONS	PO 96654 PHONE SERVICE	39.88	
		PO 96654 PHONE SERVICE	358.92	
		PO 96654 PHONE SERVICE	119.64	518.44
6022	100052 - NJ DEPT OF CHILDREN & FAMILIES	PO 96600 NJ MARRIAGE LIC	275.00	275.00
6023	100093 - NJSACOP	PO 96385 POLICE - TRAINING	265.00	265.00
6024	1880 - ON-SITE TIRE SERVICE, INC.	PO 96549 VEHICLE MAINTENANCE - HARBOR TRACTO	490.00	490.00
6025	51 - OSWALD ENTERPRISES, INC.	PO 96615 W/S - REPAIRS	1,850.00	1,850.00
6026	3165 - OTIS ELEVATOR COMPANY	PO 96251 HARBOR - REPAIRS	1,634.00	1,634.00
6027	100495 - RB EXPRESS DOO WOP	PO 96619 RECREATION - SUMMER CONCERTS	1,000.00	1,000.00
6028	100308 - RED BANK AREA CH S.P.E.B.S.Q.S.A.	PO 96618 RECREATION - SUMMER CONCERT	500.00	500.00
6029	215 - RED BANK RECYCLING SERVICE INC	PO 96564 HARBOR - MAINT	3,150.00	3,150.00
6030	23 - SANITATION EQUIPMENT CORP.	PO 96447 VEHICLE MAINTENANCE - SANITATION	232.73	232.73
6031	100475 - SCOTT REINERT	PO 96237 POLICE - UNIFORMS	131.93	131.93
6032	816 - SEELY EQUIPMENT & SUPPLY	PO 96375 POLICE - TRAFFIC	491.00	491.00
6033	100266 - SWANK MOTION PICTURES, INC	PO 96339 RECREATION - MISC	271.00	
		PO 96338 RECREATION - MISC	271.00	542.00
6034	100283 - Stavola Contracting Co., Inc	PO 96212 STREETS - ASPHALT/PATCHING OIL	350.87	350.87
6035	103 - T AND M ASSOCIATES	PO 96580 ENGINEERING - PLANNING BOARD	382.25	
		PO 96630 ENGINEERING - PLANNING BOARD	315.50	
		PO 96586 ENGINEERING - STEEP SLOPE	266.25	
		PO 96562 ENGINEERING - STEEP SLOPE	107.00	
		PO 96622 ENGINEERING	498.00	
		PO 96634 ENGINEERING - PLANNING BOARD	288.75	
		PO 96629 ENGINEERING - PLANNING BOARD	160.50	
		PO 96614 ENGINEERING - STEEP SLOPE	175.25	2,193.50
6036	103 - T AND M ASSOCIATES	PO 96585 ENGINEERING - STEEP SLOPE	280.75	
		PO 96561 ENGINEERING - STEEP SLOPE	803.50	1,084.25
6037	103 - T AND M ASSOCIATES	PO 96588 ENGINEERING - STEEP SLOPE	196.75	
		PO 96581 ENGINEERING - PLANNING BOARD	625.50	
		PO 94439 RESOLUTION 156-2007 FUNDING ORD 2	11,799.07	
		PO 96039 W/S CAPITAL - ENGINEERING - RESOLUT	4,241.76	
		PO 96158 W/S ENGINEERING	1,339.75	
		PO 96631 ENGINEERING - PLANNING BOARD	2,467.25	
		PO 96626 ENGINEERING - STEEP SLOPE	69.50	
		PO 96587 ENGINEERING - STEEP SLOPE	607.50	21,347.08
6038	103 - T AND M ASSOCIATES	PO 96621 ENGINEERING	69.50	
		PO 96633 ENGINEERING - PLANNING BOARD	288.75	
		PO 96628 ENGINEERING - PLANNING BOARD	104.25	

## List of Bills - CLAIMS

Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Check#	Vendor	Description	Payment	Check Total
		PO 96613 ENGINEERING - STEEP SLOPE	175.25	
		PO 96582 ENGINEERING - PLANNING BOARD	1,508.25	
		PO 96462 ENGINEERING - SEVENTH AVE UNDERDRAI	9,212.00	
		PO 96632 ENGINEERING - PLANNING BOARD	312.75	
		PO 96627 ENGINEERING - STEEP SLOPE	246.00	11,916.75
6039	454 - TRENTON MACK SALES & SERVICE,	PO 96446 VEHICLE MAINTENANCE - SANITATION	451.54	451.54
6040	3079 - UPS	PO 96550 POSTAGE	17.85	17.85
6041	100496 - VERIZON	PO 96625 POLICE - CELLPHONE/PAGERS	1,646.59	1,646.59
6042	2166 - W.N. ELECTRIC INC.	PO 96565 HARBOR - MAINTENANCE	125.00	125.00
6043	2315 - WILLIAM LYNCH	PO 96591 RECREATION - SUMMER CONCERTS	1,200.00	1,200.00
TOTAL				2,658,659.15
Total to be paid from Fund 01 CURRENT FUND			1,996,701.49	
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS			33.22	
Total to be paid from Fund 04 CAPITAL FUND			17,608.73	
Total to be paid from Fund 12 TRUST - OTHER			12,193.78	
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND			12.60	
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND			87,156.88	
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL			262,783.37	
Total to be paid from Fund 30 HARBOR OPERATING FUND			282,169.08	
			2,658,659.15	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>10500000</b>					
<b>REGIONAL SCHOOL TAXES PAYABLE</b>			<b>TOTAL FOR 01-206-55-000-000</b>		<b>423,442.72</b>
	96636	HENRY HUDSON REGIONAL	AUGUST TAXES - GENERAL FUND	329,133.39	
	96636	HENRY HUDSON REGIONAL	AUGUST TAXES - DEBT SERVICE	94,309.33	
<b>LOCAL SCHOOL TAXES PAYABLE</b>			<b>TOTAL FOR 01-207-55-000-000</b>		<b>912,578.00</b>
	96579	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX-GENERAL - JULY 2008	330,909.00	
	96579	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX-DEBT SER-JULY 2008	250,760.00	
	96639	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX AUGUST 2008	330,909.00	
<b>COUNTY TAXES PAYABLE</b>			<b>TOTAL FOR 01-208-55-000-000</b>		<b>499,705.12</b>
	96607	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE 8/15/08	499,705.12	
<b>COUNTY LIBRARY TAX PAYABLE</b>			<b>TOTAL FOR 01-208-55-000-001</b>		<b>31,528.02</b>
	96605	MONMOUTH COUNTY TREASURER	LIBRARY TAXES DUE 8/15/08	31,528.02	
<b>COUNTY HEALTH TAX PAYABLE</b>			<b>TOTAL FOR 01-208-55-000-002</b>		<b>9,066.40</b>
	96606	MONMOUTH COUNTY TREASURER	HEALTH TAXES DUE 8/15/08	9,066.40	
<b>COUNTY OPEN SPACE TAX PAYABLE</b>			<b>TOTAL FOR 01-211-55-000-000</b>		<b>35,404.81</b>
	96604	MONMOUTH COUNTY TREASURER	OPEN SPACE TAX DUE 8/15/08	35,404.81	
<b>MUNICIPAL OPEN SPACE</b>			<b>TOTAL FOR 01-213-55-000-000</b>		<b>553.50</b>
	96574	MICHAEL B. STEIB, P.A.	ANNEXATION ISSUES - LENAPE WOODS	553.50	
<b>Due St NJ Marraige Lic</b>			<b>TOTAL FOR 01-240-55-000-000</b>		<b>275.00</b>
	96600	NJ DEPT OFCHILDREN & FAMILIES	06302008-1305 2ND QTR MARRIAGE	275.00	
<b>TOTAL for 10500000</b>					<b>1,912,553.57</b>

**General Administration**

<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 01-201-20-100-201</b>		<b>250.00</b>
	96259	NEOPOST, INC.	RATE CHANGE FOR SCALE	250.00	
<b>POSTAGE</b>			<b>TOTAL FOR 01-201-20-100-202</b>		<b>17.85</b>
	96550	UPS	AH CODE BOOK TO GENERAL CODE	17.85	
<b>LEASE OF COPIERS</b>			<b>TOTAL FOR 01-201-20-100-285</b>		<b>529.40</b>
	96576	GE CAPITAL	COPIER LEASE - JULY 2008	529.40	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-20-100-299</b>		<b>39.88</b>
	96654	NEXTEL COMMUNICATIONS	ADMIN PHONE 5/17-6/16/08	39.88	
<b>TOTAL for General Administration</b>					<b>837.13</b>

**Human Resources**

<b>Clerk F&amp;P</b>			<b>TOTAL FOR 01-192-08-105-005</b>		<b>42.00</b>
	96451	GATEWAY PRESS, LLC	24 X 36 COPIES - TRUSTER	42.00	
<b>TOTAL for Human Resources</b>					<b>42.00</b>

**Municipal Clerk**

<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 01-201-20-120-201</b>		<b>15.00</b>
	96520	GATEWAY PRESS, LLC	5 24X36 COPIES	15.00	
<b>LEGAL PUBLICATIONS</b>			<b>TOTAL FOR 01-201-20-120-203</b>		<b>47.94</b>
	96566	BAYSHORE PRESS T/A THE COURIER	ORD 6-08 ADOPT/ORD07-08 ADOPT	47.94	
<b>REGISTRAR DUES/SEMINARS</b>			<b>TOTAL FOR 01-201-20-120-205</b>		<b>45.00</b>
	96455	CENTRAL JERSEY REGISTRARS' ASC	AUG QUARTERLY MEETING - HARRIS	15.00	
	96455	CENTRAL JERSEY REGISTRARS' ASC	AUG QUARTERLY MEETING - MERKEL	15.00	
	96455	CENTRAL JERSEY REGISTRARS' ASC	AUG QUARTERLY MEETING - CLARK	15.00	
<b>MUNICIPAL CLERK OE - REGISTRAR</b>			<b>TOTAL FOR 01-201-20-120-287</b>		<b>160.00</b>
	96559	NEW JERSEY DEPARTMENT OF HEALTH	06302008-V1310 2ND QTR PERMITS	160.00	
<b>TOTAL for Municipal Clerk</b>					<b>267.94</b>

**Legal Services**

<b>LEGAL FEES AND SERVICES</b>			<b>TOTAL FOR 01-201-20-155-211</b>		<b>4,819.42</b>
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**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>Legal Services</b>					
	96609	DOWD & REILLY	BOROUGH LEGAL 6/2008		1,115.50
	96609	DOWD & REILLY	MISCELLANEOUS EXPENSES 6/08		285.30
	96609	DOWD & REILLY	REIMB. CLOSING COSTS		3,418.60
<b>LEGAL LITIGATION</b>			<b>TOTAL FOR 01-201-20-155-213</b>		<b>1,253.50</b>
	96609	DOWD & REILLY	LITIGATION 6/2008	1,253.50	
<b>LEGAL - TAX APPEALS</b>			<b>TOTAL FOR 01-201-20-155-214</b>		<b>92.00</b>
	96609	DOWD & REILLY	TAX APPEALS 6/2008	92.00	
<b>LEGAL - COAH</b>			<b>TOTAL FOR 01-201-20-155-221</b>		<b>793.50</b>
	96609	DOWD & REILLY	C.O.A.H. 6/2008	793.50	
<b>TOTAL for Legal Services</b>					<b>6,958.42</b>
<b>Engineering Services</b>					
<b>SERVICES AND COSTS</b>			<b>TOTAL FOR 01-201-20-165-299</b>		<b>1,067.50</b>
	96621	T AND M ASSOCIATES	GENERAL SERVICES	69.50	
	96622	T AND M ASSOCIATES	ENGINEERING SERVICES	498.00	
	96208	BIRDSALL ENGINEERING, INC.	PROPOSAL # BEI080515KLE1	500.00	
<b>TOTAL for Engineering Services</b>					<b>1,067.50</b>
<b>Planning Board</b>					
<b>LEGAL SERVICES</b>			<b>TOTAL FOR 01-201-21-180-209</b>		<b>432.00</b>
	96623	MICHAEL B. STEIB, P.A.	A.H.P.B.	432.00	
<b>Pl Bd Printing</b>			<b>TOTAL FOR 01-201-21-180-230</b>		<b>148.00</b>
	96493	GATEWAY PRESS, LLC	10 COPIES - MASTER PLAN - BOUND	148.00	
<b>TOTAL for Planning Board</b>					<b>580.00</b>
<b>C.O.A.H. Planner</b>					
<b>PROFESSIONAL SERVICES</b>			<b>TOTAL FOR 01-201-21-181-209</b>		<b>2,408.16</b>
	96644	JEFFREY R. SURENIAN AND ASSOC. LLC	APRIL 2008 C.O.A. H. SERVICES	2,408.16	
<b>TOTAL for C.O.A.H. Planner</b>					<b>2,408.16</b>
<b>Group Insurance</b>					
<b>EMPLOYEE GROUP INSURANCE</b>			<b>TOTAL FOR 01-201-23-220-392</b>		<b>41,888.70</b>
	96575	GUARDIAN LIFE INSURANCE	LIFE INS 7/15-8/14/08 CURRENT	660.52	
	96637	CENTRAL JERSEY HEALTH INS.FUND	CURRENT HEALTH AUGUST 2008	40,728.18	
	96650	COMMERCE INSURANCE SERVICES	ACCIDENT & HEALTH INS BD&VOLUNTEER	500.00	
<b>TOTAL for Group Insurance</b>					<b>41,888.70</b>
<b>Police Department</b>					
<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 01-201-25-240-201</b>		<b>123.24</b>
	96429	E.J. SCHUSTER'S	FEL9175101 - MOUSE PAD	12.88	
	96429	E.J. SCHUSTER'S	FEL9175301 - WRIST REST	11.96	
	96429	E.J. SCHUSTER'S	FSL 10001 - CHAIRMAT	98.40	
<b>TRAINING/SEMINARS</b>			<b>TOTAL FOR 01-201-25-240-209</b>		<b>265.00</b>
	96385	NJSACOP	REGISTRATION/TRAINING CONFERENCE	265.00	
<b>CELLPHONES PAGERS ETC.</b>			<b>TOTAL FOR 01-201-25-240-213</b>		<b>1,825.91</b>
	96578	AMERICAN MESSAGING	PAGERS JULY 2008	19.80	
	96654	NEXTEL COMMUNICATIONS	POLICE PHONE 5/17-6/16/08	159.52	
	96625	VERIZON	FRAME RELAY 3/31-6/22/08	1,646.59	
<b>COMPUTER/RADIO SYSTEM</b>			<b>TOTAL FOR 01-201-25-240-215</b>		<b>30.00</b>
	96266	GOV CONNECTION, INC.	BELKIN USB TO PS2 #6471920	30.00	
<b>UNIFORM EXPENSE</b>			<b>TOTAL FOR 01-201-25-240-216</b>		<b>131.93</b>
	96237	SCOTT REINERT	DISPATCHER SHIRTS	64.95	

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<b>Police Department</b>					
	96237	SCOTT REINERT	DISPATCHER PANTS		31.9
	96237	SCOTT REINERT	DISPATCHER PANTS		34.9
<b>TRAFFIC SAFETY</b>			<b>TOTAL FOR 01-201-25-240-219</b>		<b>491.00</b>
	96375	SEELY EQUIPMENT & SUPPLY	PEDESTRIAN CROSSWALK PANELS	491.00	
<b>CAR WASH</b>			<b>TOTAL FOR 01-201-25-240-286</b>		<b>51.00</b>
	96496	COUNTRY SUDSER CAR WASH	CAR WASHES (APRIL TO MAY 2008)	51.00	
<b>TOTAL for Police Department</b>					<b>2,918.08</b>
<b>Streets &amp; Roads Maintenance</b>					
<b>CELLPHONES</b>			<b>TOTAL FOR 01-201-26-290-213</b>		<b>79.76</b>
	96654	NEXTEL COMMUNICATIONS	STREETS PHONE 5/17-6/16/08	79.76	
<b>R &amp; M EQUIPMENT</b>			<b>TOTAL FOR 01-201-26-290-214</b>		<b>1,398.00</b>
	96567	A-Z AUTO RADIATOR SERVICE	RECORE RADIATOR #409	1,398.00	
<b>PARTS/SUPPLIES/MATERIALS</b>			<b>TOTAL FOR 01-201-26-290-217</b>		<b>59.95</b>
	96537	JB LANDSCAPING, INC.	ECHO 316095053 5 LB CROSSFIRE	59.95	
<b>ASPHALT/PATCHING OIL</b>			<b>TOTAL FOR 01-201-26-290-235</b>		<b>350.87</b>
	96212	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	182.18	
	96212	Stavola Contracting Co., Inc	TFA I-5 STATE MIX	73.47	
	96212	Stavola Contracting Co., Inc	TFA TACK OIL	75.00	
	96212	Stavola Contracting Co., Inc	TFA INCOMING COMMINGLED	20.22	
<b>TOTAL for Streets &amp; Roads Maintenance</b>					<b>1,888.58</b>
<b>Solid Waste Collection</b>					
<b>PARTS/SUPPLIES/MATERIALS</b>			<b>TOTAL FOR 01-201-26-305-217</b>		<b>684.27</b>
	96447	SANITATION EQUIPMENT CORP.	BAR SIDE	52.58	
	96447	SANITATION EQUIPMENT CORP.	TAILGATE BAR	48.45	
	96447	SANITATION EQUIPMENT CORP.	TAILGATE SEAL	48.90	
	96447	SANITATION EQUIPMENT CORP.	CAPSCREW	12.24	
	96447	SANITATION EQUIPMENT CORP.	LOCK WASHER	7.14	
	96447	SANITATION EQUIPMENT CORP.	NUT	7.14	
	96447	SANITATION EQUIPMENT CORP.	BREATHER CAP	56.28	
	96446	TRENTON MACK SALES & SERVICE,	EXHAUST PIPE -607	155.96	
	96446	TRENTON MACK SALES & SERVICE,	EXHAUST CLAMP - 607	22.28	
	96446	TRENTON MACK SALES & SERVICE,	EXHAUST BAND - 607	9.01	
	96446	TRENTON MACK SALES & SERVICE,	DIR SWITCH - 605	92.98	
	96446	TRENTON MACK SALES & SERVICE,	WINDOW REGULATOR - 606	85.98	
	96446	TRENTON MACK SALES & SERVICE,	WINDOW REGULATOR - 606	85.33	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 01-201-26-305-299</b>		<b>39.88</b>
	96654	NEXTEL COMMUNICATIONS	SANIT PHONE 5/17-6/16/08	39.88	
<b>TOTAL for Solid Waste Collection</b>					<b>724.15</b>
<b>Buildings &amp; Grounds</b>					
<b>PARTS SUPPLIES ETC.</b>			<b>TOTAL FOR 01-201-26-310-201</b>		<b>114.38</b>
	96499	COOPER ELECTRIC SUPPLY CO	HIGH PRESSURE SODIUM LAMPS	30.64	
	96499	COOPER ELECTRIC SUPPLY CO	HIGH PRESSURE SODIUM LAMPS	153.20	
	96499	COOPER ELECTRIC SUPPLY CO	LESS CREDIT	-69.46	
<b>CONTRACTUAL</b>			<b>TOTAL FOR 01-201-26-310-288</b>		<b>71.00</b>
	96378	CAVANAUGH'S, INC.	MAY SERVICE BORO HALL	43.00	
	96378	CAVANAUGH'S, INC.	MAY SERVICE FIRE DEPT	28.00	
<b>TOTAL for Buildings &amp; Grounds</b>					<b>185.38</b>
<b>Vehicle Maintenance</b>					
<b>CELLPHONES PAGERS ETC.</b>			<b>TOTAL FOR 01-201-26-315-213</b>		<b>39.88</b>
	96654	NEXTEL COMMUNICATIONS	VEHICLE MAINT/PHONE 5/17-6/16/08	39.88	

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<b>Vehicle Maintenance</b>					
<i>MISCELLANEOUS</i>			<b>TOTAL FOR 01-201-26-315-299</b>		<b>59.15</b>
	96643	COMCAST PROCESSING CENTER	INTERNET SERVICE 7/12-8/11/08	59.15	
<b>TOTAL for Vehicle Maintenance</b>					<b>59.15</b>
					<b>99.03</b>
<b>Animal Control Services</b>					
<i>WARDEN EXPENSES</i>			<b>TOTAL FOR 01-201-27-340-231</b>		<b>100.00</b>
	96484	MONMOUTH COUNTY SPCA	MAY 2008 BILLING - 1 FELINE	100.00	
<b>TOTAL for Animal Control Services</b>					<b>100.00</b>
<b>Recreation Services &amp; Programs</b>					
<i>SUMMER RECREATION</i>			<b>TOTAL FOR 01-201-28-370-246</b>		<b>600.00</b>
	96620	FRED LEHOTAY	RAGTIMERS - AUGUST 10, 2008	600.00	
<i>SUMMER BAND CONCERTS</i>			<b>TOTAL FOR 01-201-28-370-247</b>		<b>2,900.00</b>
	96591	WILLIAM LYNCH	JULY 20, 2008 PERFORMANCE	1,200.00	
	96617	GLEN BENTSEN	SOUND FOR CONCERT 8/27	200.00	
	96619	RB EXPRESS DOO WOP	PERFORMANCE 8/3/08	1,000.00	
	96618	RED BANK AREA CH S.P.E.B.S.Q.S.A.	CHORUS OF ATLANTIC 8/27/08	500.00	
<i>SUMMER CLINICS</i>			<b>TOTAL FOR 01-201-28-370-252</b>		<b>265.00</b>
	96652	GWEN REYNOLDS	REFUND 1ST WEEK - TENNIS	40.00	
	96656	KENDRA BOYD	COACH - FIELD HOCKEY CAMP	225.00	
<i>MISCELLANEOUS</i>			<b>TOTAL FOR 01-201-28-370-299</b>		<b>1,504.00</b>
	96428	KEANSBURG AMUSEMENT	WATER PARK	852.00	
	96338	SWANK MOTION PICTURES, INC	6/24/08 MOVIE - "EVAN ALMIGHTY"	271.00	
	96339	SWANK MOTION PICTURES, INC	7/22/08 MOVIE	271.00	
	96603	BEACON AWARDS	WHIFFLEBALL TROPHIES	110.00	
<b>TOTAL for Recreation Services &amp; Programs</b>					<b>5,269.00</b>
<b>Utilities</b>					
<i>TELEPHONE</i>			<b>TOTAL FOR 01-201-31-430-301</b>		<b>1,927.17</b>
	96651	ATX TELECOMMUNICATIONS	TELEPHONE 5/28-6/27/08	1,927.17	
<i>ELECTRICITY - J.C.P.L.</i>			<b>TOTAL FOR 01-201-31-430-303</b>		<b>2,718.51</b>
	96635	JCP&L	ELECTRIC THRU 7/07/08	2,718.51	
<i>NATURAL GAS - N.J.N.G.</i>			<b>TOTAL FOR 01-201-31-430-304</b>		<b>77.59</b>
	96608	N.J. NATURAL GAS COMPANY	GAS SERVICE - GARAGE - THRU 6/24	58.04	
	96608	N.J. NATURAL GAS COMPANY	GAS SERVICE - FIRE - THRU 6/24	15.03	
	96608	N.J. NATURAL GAS COMPANY	GAS SERVICE - W/S - THRU 6/24	4.52	
<i>TELECOMMUNICATIONS EXPENSE</i>			<b>TOTAL FOR 01-201-31-430-306</b>		<b>635.35</b>
	96577	COMCAST PROCESSING CENTER	INTERNET SERVICE 7/5-8/4 NJ0363	180.00	
	96642	AVAYA, INC.	TELEPHONE 6/3-7/2/08	455.35	
<b>TOTAL for Utilities</b>					<b>5,358.62</b>
<b>STREET LIGHTING</b>					
<i>STREET LIGHTING EXPENSE</i>			<b>TOTAL FOR 01-201-31-435-299</b>		<b>1,522.57</b>
	96635	JCP&L	STREET LIGHTING THRU 7/07/08	1,522.57	
<b>TOTAL for STREET LIGHTING</b>					<b>1,522.57</b>
<b>Landfill Fees</b>					
<i>LANDFILL FEES</i>			<b>TOTAL FOR 01-201-32-465-000</b>		<b>11,817.66</b>
	96563	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER THRU 6/30	10,798.89	
	96641	MARPAL COMPANY	DUMP FEES THRU 6/28/08	1,018.77	
<b>TOTAL for Landfill Fees</b>					<b>11,817.66</b>



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Account	PO #	Vendor	Description	Payment	Account Total
<b>Municipal Court</b>					
		<i>COURT ASSISTANCE</i>			
			<b>TOTAL FOR 01-201-43-490-288</b>		<b>215.00</b>
	96590	ELIZABETH SEARCY	CALL OUT 7/3/08 ST vs WOLF	40.00	
	96589	KATHLEEN A. CHIEFFO	OFFICE ASSISTANCE 7/2/08	75.00	
	96589	KATHLEEN A. CHIEFFO	COURT ASSISTANCE 7/7/08	100.00	
		<b>TOTAL for Municipal Court</b>			=====
					<b>215.00</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
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<b>FEDERAL AND STATE GRANTS</b>					
<b>10572200</b>					
		SATURATION PATROL DWI 06 - RECEIVABLE	TOTAL FOR 02-117-03-722-000		33.22
		96309 MIAMI SYSTEMS	ATS MAILERS - DWI	33.22	=====
		TOTAL for 10572200			33.22

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
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**CAPITAL FUND**

**10590200**

#20-07 1.1 Mil 2007 Road Program			TOTAL FOR 04-215-55-902-002		11,799.07
94439 T AND M ASSOCIATES			PARTIAL PAYMENT	11,799.07	
TOTAL for 10590200					=====
					11,799.07

**10590700**

#12-06 Bayshore Trail/Wagner Creek			TOTAL FOR 04-215-55-907-004		5,809.66
95824 BIRDSALL ENGINEERING, INC.			WAGNER CREEK MITIGATION	3,093.75	
96657 BIRDSALL ENGINEERING, INC.			DESIGN OF BAYSHORE TRAIL	279.00	
96658 BIRDSALL ENGINEERING, INC.			WAGNER CREEK MITIGATION	286.91	
96486 BIRDSALL ENGINEERING, INC.			PARTIAL PAYMENT	2,150.00	
TOTAL for 10590700					=====
					5,809.66

**List of Bills (Department/Account Detail) - CLAIMS**  
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Account	PO #	Vendor	Description	Payment	Account Total
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**TRUST - OTHER**

**10585100**

**DEVELOPERS DEPOSITS**

TOTAL FOR 12-271-55-851-000

11,919.50

96583	MICHAEL B. STEIB, P.A.	PASILIENE - PB08-04	27.00
96584	MICHAEL B. STEIB, P.A.	PASILIENE - PB08-04	94.50
96584	MICHAEL B. STEIB, P.A.	ST AGNES - PB08-02	108.00
96584	MICHAEL B. STEIB, P.A.	TYNSKI - PB08-02	13.50
96561	T AND M ASSOCIATES	CHEETHAM/66 PROSPECT/B12L1	803.50
96562	T AND M ASSOCIATES	CHEETHAM/66 PROSPECT/B12L1	107.00
96580	T AND M ASSOCIATES	HARBORSIDE GRILL-42 FIRST-PB08-05	382.25
96581	T AND M ASSOCIATES	PASILIENE-3 HILTON-PB08-04-B13L6	625.50
96582	T AND M ASSOCIATES	PASILIENE 3 HILTON RD-B13 L6	1,508.25
96585	T AND M ASSOCIATES	NEUMANN - 2 BALLINSWOOD RD	280.75
96586	T AND M ASSOCIATES	NEUMANN-2 BALLINSWOOD-B18L5	266.25
96587	T AND M ASSOCIATES	NEUMANN-2 BALLINSWOOD-B18L5	607.50
96588	T AND M ASSOCIATES	NEUMANN-2 BALLINSWOOD-B18L5	196.75
96613	T AND M ASSOCIATES	CHEETHAM - 66 PROSPECT RD	175.25
96614	T AND M ASSOCIATES	CHEETHAM - TT PROSPECT	175.25
96623	MICHAEL B. STEIB, P.A.	PB08-05, 40 FIRST AVE	162.00
96623	MICHAEL B. STEIB, P.A.	PB08-11, EVANS/RADIANT ENERGY	135.00
96623	MICHAEL B. STEIB, P.A.	PB08-10, FIRST AVENUE HOLDINGS	27.00
96623	MICHAEL B. STEIB, P.A.	PB08-09, HARBOR RIDGE ESTATES	121.50
96623	MICHAEL B. STEIB, P.A.	PB06-16, JOHNSON	189.00
96623	MICHAEL B. STEIB, P.A.	PB08-04, PASILIENE	108.00
96623	MICHAEL B. STEIB, P.A.	PB08-10, PIPERNO	81.00
96623	MICHAEL B. STEIB, P.A.	PB08-05, ROSA	108.00
96623	MICHAEL B. STEIB, P.A.	PB06-02, SFC ENTERPRISES	67.50
96623	MICHAEL B. STEIB, P.A.	PB08-08, SHENK	108.00
96623	MICHAEL B. STEIB, P.A.	PB08-02, ST AGNES	459.00
96623	MICHAEL B. STEIB, P.A.	AHPB VS ST AGNES CHURCH	729.00
96626	T AND M ASSOCIATES	SS - SEUMANN - 2 BALLINSWOOD RD	69.50
96627	T AND M ASSOCIATES	SS - GORSKI - LAWRIE RD	246.00
96628	T AND M ASSOCIATES	ST AGNEY - 103 CENTER - PB08-02	104.25
96629	T AND M ASSOCIATES	PB06-16, JOHNSON, 154 OCEAN	160.50
96630	T AND M ASSOCIATES	PB08-09, HARBOR RIDGE, OCEAN B	315.50
96631	T AND M ASSOCIATES	PB08-02, ST AGNES, 103 CENTER AV	2,467.25
96632	T AND M ASSOCIATES	PB08-04, 3 HILTON RD - PASILIENE	312.75
96633	T AND M ASSOCIATES	PB08-12, HENNESSEY - 74 GRAND	288.75
96634	T AND M ASSOCIATES	PB08-13, MEHL, 86 BAYSIDE DR	288.75

TOTAL for 10585100

=====

11,919.50

**10585200**

**P.O.A.A.**

TOTAL FOR 12-271-55-852-018

274.28

96309	MIAMI SYSTEMS	TRAFFIC SUMMONSES	212.00
96309	MIAMI SYSTEMS	SHIPPING	15.00
96309	MIAMI SYSTEMS	ATS MAILERS - POAA	47.28

TOTAL for 10585200

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274.28

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Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
<b>10585200</b>					
<b>ANIMAL CONTROL TRUST FUND</b>					
DOG EXPEND - DUE TO STATE			TOTAL FOR 13-271-55-852-001		12.60
96558 DEPARTMENT OF HEALTH			JUNE 2008 MONTHLY DOG REPORT	12.60	
TOTAL for 10585200					=====
					12.60

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**WATER/SEWER OPERATING FUND**

**10510100**

<i>OFFICE EXPENSE</i>			<b>TOTAL FOR 28-201-20-101-201</b>		<b>334.00</b>
	96541	GATEWAY PRESS, LLC	3000 CCR WATER QUALITY REPORT	334.00	
<i>REPAIRS AND MAINTENANCE</i>			<b>TOTAL FOR 28-201-20-101-253</b>		<b>1,850.00</b>
	96615	OSWALD ENTERPRISES, INC.	T.V. SEWER LINE E. WASHINGTON	1,850.00	
<i>CHEMICALS</i>			<b>TOTAL FOR 28-201-20-101-255</b>		<b>2,132.75</b>
	96386	GEORGE S. COYNE CHEMICAL CO.	50 LB BAGS - LIME	1,068.75	
	96386	GEORGE S. COYNE CHEMICAL CO.	50 LB BAGS - ALUM SULFATE	1,064.00	
<i>CELLPHONES PAGERS ETC.</i>			<b>TOTAL FOR 28-201-20-101-261</b>		<b>119.64</b>
	96654	NEXTEL COMMUNICATIONS	W/S PHONE 5/17-6/16/08	119.64	
<i>UTILITIES</i>			<b>TOTAL FOR 28-201-20-101-264</b>		<b>813.59</b>
	96624	ATX TELECOMMUNICATIONS	PHONE SERVICE 6/9-7/8/08	558.57	
	96651	ATX TELECOMMUNICATIONS	W/S PHONE 5/28-6/27/08	162.36	
	96635	JCP&L	W/S ELECTRIC THRU 7/07/08	92.66	
<i>ENGINEERING FEES</i>			<b>TOTAL FOR 28-201-20-101-266</b>		<b>1,339.75</b>
	96158	T AND M ASSOCIATES	NOT TO EXCEED	1,339.75	
<b>TOTAL for 10510100</b>					<b>6,589.73</b>

**10510300**

<i>EMPLOYEE GROUP INSURANCE</i>			<b>TOTAL FOR 28-201-20-103-301</b>		<b>8,536.15</b>
	96575	GUARDIAN LIFE INSURANCE	LIFE INS 7/15-8/14/08 W/S	142.84	
	96637	CENTRAL JERSEY HEALTH INS.FUND	W/S HEALTH AUGUST 2008	8,393.31	
<b>TOTAL for 10510300</b>					<b>8,536.15</b>

**10510400**

<i>TREATMENTS FEES</i>			<b>TOTAL FOR 28-201-20-104-299</b>		<b>72,031.00</b>
	96638	ATLANTIC HIGHLANDS/HIGHLANDS	AUGUST 2008 SEWER SERVICES	72,031.00	
<b>TOTAL for 10510400</b>					<b>72,031.00</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
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**WATER/SEWER UTILITY CAPITAL**

**10556100**

??-07 1st Ave. Underdrain					
	96596	MARK WOSZCZAK MECHANICAL			
			TOTAL FOR 29-215-55-561-010		119,850.00
			PARTIAL PAYMENT	119,850.00	
#02-2008 Water Main Replacement					
	96616	JEFF YOUNG'S WATER & SEWER			
			TOTAL FOR 29-215-55-561-011		140,733.37
	96038	D & D UTILITY CONTRACTORS,	5/8/08 EXPOSED LEAKING LINE AT	3,425.00	
	96039	T AND M ASSOCIATES	PAYMENT CERTIFICATE #2	123,854.61	
	96462	T AND M ASSOCIATES	PARTIAL PAYMENT	4,241.76	
			PARTIAL PAYMENT	9,212.00	
					=====
		TOTAL for 10556100			260,583.37

**10559000**

CAPITAL IMPROVEMENT FUND					
	96552	A.C. SCHULTES, INC.			
			TOTAL FOR 29-225-55-590-010		2,200.00
			REMOVE PUMP/TV INSP	2,200.00	
					=====
		TOTAL for 10559000			2,200.00

**List of Bills (Department/Account Detail) - CLAIMS**  
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<b>HARBOR OPERATING FUND</b>					
<b>10510100</b>					
<b>LEGAL FEES</b>			<b>TOTAL FOR 30-201-20-101-211</b>		<b>1,000.00</b>
	96653	GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES FOR JUNE 2008	1,000.00	
<b>REPAIRS AND MAINTENANCE</b>			<b>TOTAL FOR 30-201-20-101-253</b>		<b>6,749.72</b>
	96368	FLEETSOURCE	REBUILD INJECTION PUMP	755.68	
	96450	GOODYEAR AUTO SERVICE CENTER	215/65R16 TIRES	426.60	
	96450	GOODYEAR AUTO SERVICE CENTER	P235/75R16 TIRES	293.44	
	96549	ON-SITE TIRE SERVICE, INC.	FORM FILL FRONT TIRES	490.00	
	96251	OTIS ELEVATOR COMPANY	BALANCE OF ELEVATOR REPAIRS	1,634.00	
	96564	RED BANK RECYCLING SERVICE INC	30 YD CONTAINER - BEACH CLEANUP	3,150.00	
<b>FIREWORKS</b>			<b>TOTAL FOR 30-201-20-101-258</b>		<b>125.00</b>
	96565	W.N. ELECTRIC INC.	INSTALL LIGHT FIXTURE- BAIT&TACKLE	125.00	
<b>CELL PHONE</b>			<b>TOTAL FOR 30-201-20-101-265</b>		<b>39.88</b>
	96654	NEXTEL COMMUNICATIONS	HARBOR PHONE 5/17-6/16/08	39.88	
<b>SHARED EXPENSES</b>			<b>TOTAL FOR 30-201-20-101-271</b>		<b>12,482.79</b>
	96640	MONMOUTH MUNICIPAL JOINT	RETENTION	10,000.00	
	96640	MONMOUTH MUNICIPAL JOINT	20% MEMBER	2,482.79	
<b>(2007) SHARED EXPENSES</b>			<b>TOTAL FOR 30-203-20-101-271</b>		<b>4,968.75</b>
	95366	GENERAL CODE	25% ORGANIZATIONAL ANALYSIS	4,968.75	
<b>TOTAL for 10510100</b>					<b>25,366.14</b>

<b>10510300</b>					
<b>EMPLOYEE GROUP INSURANCE</b>			<b>TOTAL FOR 30-201-20-103-301</b>		<b>22,502.13</b>
	96575	GUARDIAN LIFE INSURANCE	LIFE INS 7/15-8/14/08 HARBOR	353.62	
	96637	CENTRAL JERSEY HEALTH INS.FUND	HARBOR HEALTH AUGUST 2008	22,148.51	
<b>TOTAL for 10510300</b>					<b>22,502.13</b>

<b>10510400</b>					
<b>GASOLINE EXPENSE</b>			<b>TOTAL FOR 30-201-20-104-201</b>		<b>232,668.61</b>
	96610	ALLIED OIL COMPANY, L.L.C.	2200.0 GALS LOW SULFUR DIESEL	8,633.90	
	96610	ALLIED OIL COMPANY, L.L.C.	2148.0 GALS LOW SULFUR DIESEL	8,429.29	
	96611	ALLIED OIL COMPANY, L.L.C.	5012.4 GALS UNLEADED GASOLINE	19,458.14	
	96611	ALLIED OIL COMPANY, L.L.C.	2821.1 GALS LOW SULFUR DIESEL	11,548.17	
	96612	ALLIED OIL COMPANY, L.L.C.	2003.6 GALS UNLEADED GASOLINE	7,767.96	
	96612	ALLIED OIL COMPANY, L.L.C.	3005.7 GALS LOW SULFUR DIESEL	12,332.39	
	96612	ALLIED OIL COMPANY, L.L.C.	3020.0 GALS LOW SULFUR DIESEL	12,391.06	
	96612	ALLIED OIL COMPANY, L.L.C.	2795.6 GALS LOW SULFUR DIESEL	11,470.35	
	96645	ALLIED OIL COMPANY, L.L.C.	3215.3 GALS UNLEADED GASOLINE	12,465.71	
	96646	ALLIED OIL COMPANY, L.L.C.	3000 GALS LOW SULFUR DIESEL	12,115.50	
	96646	ALLIED OIL COMPANY, L.L.C.	3035 GALS LOW SULFUR DIESEL	12,256.85	
	96646	ALLIED OIL COMPANY, L.L.C.	2851.7 GALS LOW SULFUR DIESEL	12,034.17	
	96647	ALLIED OIL COMPANY, L.L.C.	1301.4 GALS UNLEADED GASOLINE	5,089.79	
	96647	ALLIED OIL COMPANY, L.L.C.	2827.5 GALS LOW SULFUR DIESEL	12,019.71	
	96648	ALLIED OIL COMPANY, L.L.C.	2705.1 GALS UNLEADED GASOLINE	10,579.65	
	96648	ALLIED OIL COMPANY, L.L.C.	2016 GALS LOW SULFUR DIESEL	8,570.02	
	96649	ALLIED OIL COMPANY, L.L.C.	3200.0 GALS LOW SULFUR DIESEL	13,097.60	
	96649	ALLIED OIL COMPANY, L.L.C.	4400.0 GALS LOW SULFUR DIESEL	18,618.60	
	96649	ALLIED OIL COMPANY, L.L.C.	6106.2 GALS LOW SULFUR DIESEL	23,789.75	
<b>MISCELLANEOUS</b>			<b>TOTAL FOR 30-201-20-104-295</b>		<b>1,632.20</b>
	96516	A. H. HOFFMANN, LLC	SERVICE ON DIESEL FUEL DISPENSERS	1,240.20	
	96516	A. H. HOFFMANN, LLC	FUNCTIONALITY TESTS ON SHUT-OFF	392.00	
<b>TOTAL for 10510400</b>					<b>234,300.81</b>



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

Meeting Date: 07/23/2008 For bills from 07/10/2008 to 07/17/2008

Account	PO #	Vendor	Description	Payment	Account Total
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# RESOLUTION 130-2008

## 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 \$ 3,439,950; 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 - OE	\$3,000.00
Municipal Clerk - S & W	5,000.00
Municipal Clerk - OE	3,000.00
Data Processing - OE	3,000.00
General Council S & W	4,000.00
Engineering - OE	5,000.00
Other Code Enforcement S & W	3,000.00
C.O.A.H. Planner	4,000.00
Employee Group Insurance	70,000.00
Police - S & W	80,000.00
Solid Waste Collection - S & W	8,000.00
Recreation - S & W	6,000.00
Celebration of Public Events	6,000.00
Telecommunication Expense	3,000.00
Street Lighting Expense	10,000.00
Landfill Expense	12,000.00
Municipal Court - S & W	10,000.00
Public Defender - S & W	<u>2,000.00</u>

Total Current subject to NJSA 40A: 4-20 \$237,000.00

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

**TOTAL ADDITIONAL TO CURRENT** \$237,000.00

**WATER & SEWER UTILITY:**

Water & Sewer - S & W	\$15,000.00
Water & Sewer - OE	20,000.00
Liability Insurance - Other	5,000.00
Treatment Fees	<u>70,000.00</u>

**ADDITIONAL TO WATER-SEWER UTILITY** \$110,000.00

**HARBOR UTILITY:**

Harbor - S & W	\$80,000.00
Harbor - OE	40,000.00
Insurance	<u>30,000.00</u>

Gas Station Operations

200,000.00

**TOTAL ADDITIONAL TO HARBOR UTILITY**

\$350,000.00

This Resolution offered and moved by Council member Sutton was seconded by Council member Archibald then adopted on July 23, 2008 as follows:

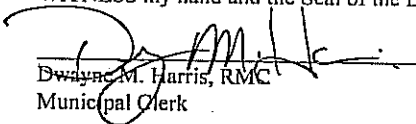
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann, and Sutton

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 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  
Municipal Clerk

