



MAYOR AND COUNCIL MEETING NOVEMBER 14, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held November 14, 2007 at 7:30 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 1/02/2007. 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. Memorial Resolution for Robin A. Vaccarelli
5. Approval of previous meeting minutes
 - a. Regular Meeting - October 10, 2007
 - b. Regular Meeting - October 24, 2007
6. Reports - Council, Administrator, Professional, Other
7. Comments from the Public
8. Unfinished Business:
 - Ordinance 25-2007, Establishing Mid-Block Crosswalk on First Ave
Public Hearing and Possible Adoption
9. New Business:
 - a. Resolution 175-2007, Awarding Contract for 2007 Roadway Improvement Program
 - b. Resolution 177-2007, Transfer of Funds
 - c. Resolution 178-2007, Awarding Contract - Diesel Powered Tractor
 - d. Resolution 179-2007, Awarding Contract - 2007 Sidewalk Replacement Program
 - e. Resolution 180-2007, Adopting Atlantic Highlands Borough's Personnel Policy
 - f. Resolution 181-2007, Payment of Bills
 - g. Resolution 182-2007, Resolution Opposing the Elimination of RCAs [NEW]
 - h. Ordinance 026-2007, CLEAN MARINA PROGRAM [NEW]
10. Comments from the Public
11. Executive Session
12. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF NOVEMBER 14, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on November 14, 2007 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Donoghue 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, Dellosa, Doyle, Fligor, Spatola and Sutton. Administrator Hubeny, Borough Attorney Reilly, Dave Marks 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 1/02/2007. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

Mayor Donoghue presented the following Memorial Resolution honoring Robin Vaccarelli to the Vaccarelli family:

MEMORIAL RESOLUTION

Of the Mayor and Council Of Atlantic Highlands
IN REMEMBRANCE OF
Robin A. Vaccarelli

WHEREAS, family, friends and colleagues were deeply saddened by the loss of ROBIN A VACCARELLI, beloved wife, loving mother, dear daughter and sister, who died peacefully on Sunday October 21, 2007; and,

WHEREAS, after receiving her Bachelor of Science in criminal justice from John Jay College, New York City, Robin entered the teaching field in which she especially enjoyed her professional experience, as a third-grade teacher, at Atlantic Highlands Elementary School where she truly loved working with her students, the parents, the teachers, support staff, and administration; and,

WHEREAS, Robin enjoyed many hobbies and interests including cooking, gardening and family gatherings, her real passion was watching and encouraging her son Johnny and daughter Julie, to participate in academic and athletic endeavors, where her enthusiasm continued to be a source of support for Johnny while attending Rowan University, as well as for Julie while at Rider University; and,

WHEREAS, Robin cherished above all her family and friends, and is survived by her husband John; son Johnny; daughter Julie; her mother Anne Ryerson; sister and brother-in-law Susan and Walt Mickens; sister Beth Chian-01a; brother and sister-in-law Frank and Donna Vaccarelli, five nephews, two nieces, and a host of in-laws and loved ones; therefore be it,

RESOLVED that the Mayor and Council, of the Borough of Atlantic Highlands, expresses its sorrow and sense of loss, for the untimely death of Robin A. Vaccarelli, to her family and further recognize the contributions she made to the educational profession, the community and the countless students she befriended and mentored.

APPROVAL OF MINUTES

Regular Meeting – Regular Meeting – October 10, 2007

Regular Meeting – October 24, 2007

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, Dellosa, Doyle, Fligor, Spatola and Sutton

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Mayor Donoghue announced that the Borough has received the final approval and requisite permit approvals to begin work on the waterfront portion of the Bayshore Trail. This approval marks the beginning of the end of a long effort to provide residents and others the long awaited bike trail. The DEP has informed the Borough that construction must begin within the next year.

Council member Archibald reported that recreation had met last week and the Christmas Tree Lighting is planned for December 01, 2007 at 4:00pm. He further reported that Recreation Basketball sign ups are still open. The program begins the first week in January. He finally noted that the Environmental Commission would be meeting tomorrow.

Mayor Donoghue announced that the Santa Sleigh rides would begin on December 01 also.

Council member Spatola reported that the Clean Marina Ordinance has been revamped and is being presented for Council approval this evening. She also welcomed Mrs. Huson who is Atlantic Highland's 104 year old resident.

Council member Doyle reported that the 2006 Audit is underway and account transfers would begin also.

Council member Fligor reported that NJNG delineation has begun on Hennessey Blvd. They will be getting back with him on the testing results. There will be a spring planting on Leonard Ave, in the back where the wetlands are going to be. The DEP is asking them to re-grade the areas in the wetlands and put in more trees. He finally participated on the Halloween Lantern tour and its huge success.

Council member Sutton reported that the Sanitary Sewer Relining project has begun. He asked Dave Marks, of T&M Associates to give a brief update to the Council and the residents. Dave Marks reported on the scope of the relining project. He gave a brief description of the process used to reline the pipes. The cleaning and televising should begin tomorrow and the repairs should begin shortly.

Council member Dellosso commented on some items that would be further discussed in Executive Session.

Administrator Hubeny reported that the Borough received a \$27,000.00 rebate from the Joint Insurance Fund. On top of the Health Insurance Fund rebate, we have received about \$68,000.00 in rebates. Things are going very well. He reported on the Tractor Bid, where one Bid was received. He commented on the Sidewalk Replacement Project. He commented that we would be going with the lowest bidder for the 2007 Road Improvement Program. Star of the Sea is a reputable company and we anticipate no objections from the other bidders. He reported that we have updated the Personnel Policy, which happens every two years and makes us eligible for certain discounts on our insurance. He finally commented that he would be attending the League of Municipalities Conference over the next two days and would be out of the office.

Dave Marks gave the Council a status report on the Bayside Drive repairs. Compass Construction is conveying the material up the hill and the project should be completed shortly.

PUBLIC COMMENT SESSION

Joseph Hawley- Ocean Blvd came to discuss the skateboard park and offered his support to the project and the location.

Steven Bersiano – 33 Ocean Blvd is in opposition to the location of the park because he feels it would draw in undesirable outsiders, destroy the beauty and peace in the harbor and decrease the value of homes along Ocean Blvd. He does not feel the location is appropriate.

Adam Hubeny – Borough Administrator gave a status of the Skateboard park and a history of the grant that went along with it

Attorney Reilly explained the legal role of the Borough Council in this matter. The Harbor Commission would make a strong recommendation as to where the park would go, but the Council would make the final decisions.

Mark Andrews – Bay Ave asked about a flier that was circulated questioning who lane Froton was and other implied gains and benefits she would receive from this.

Darlene Miragliotta – South Ave commented that she wants some place for the kids to go that is safe. If the park is run properly the location is the safest in town.

Barbara Roberts – Harborview Towers asked how the tennis players would be able to concentrate on playing tennis while the skateboarders are crashing and banging?

Dennis Smith – Ocean Blvd spoke against the location of the park. This is the most picturesque section of Atlantic Highlands, to have it lit up like that at night and take away from it, what it already is, I would vote against it.

Art Smith- 41 Ocean Blvd suggested paying another town close to Atlantic Highlands, to invest in a larger park that our children can walk to and play at.

Ellie Huson – commented that from a planning perspective, anything that is contrary to the use or enjoyment of the Harbor is out of place.

Zack Howe – 27 Harbor View Dr. asked how could a view of a parking lot be wrecked?

Holly Gibson – 10 Ocean Blvd [President of the Tenants Association] she commented that she knows the energy involved in this sport and agrees they need a place. She has observed that there is no respect since these hearings have been going on. The noise at night keeps her awake at night. If you put this in, there will be such a campaign against this that you will take it out.

Michael Gasser – 118 Wesley Ave feels the Harbor is the safer place because they have security officers there.

Nadoiph Annul- 147 Center Ave feels that we do not need a skate park, when Highlands has 2, Middletown has one and we don't have the room. You can't pick the Harbor because you are taking out parking. We do not have room in this town for a skate park.

Mark Andrews — has lived in town for 20 years and commented that he has never seen the parking lot completely full.

Thomas Bowser — 10 Ocean Blvd shares a lot of the concerns expressed *here* today, It seem they are advocating putting a skateboard park in the most highly dense portion of Atlantic Highlands in regards to traffic. He is surprised that someone has not been killed yet. He is very concerned that someone will get killed there in that pedestrian walkway.

Steve Grassiano — 34 Ocean Blvd commented that the security in the Harbor is virtually non-existent. He observed today skateboarders violating property and he called security, which is not there watching the kids so how are we going to tax them even more?

Laura Brennan — 82 Ocean Blvd feels the Holly Tree lot is a more viable location for a skateboard park. If they're old enough to skateboard, they are old enough to cross the street.

Norma Comwabble — E. Garfield Ave commented that we do a lot of things for people outside of our community. Jane Frotton — 12 Memorial Pkwy — Chairman of the Harbor Commission commented that she spoke with the police Chief whom had communicated with the Chief in Middletown, who is not happy with their park for logistical reasons. She also commented that the Police has not received calls *from* any neighbors about kids skateboarding on their property. It is not the responsibility of the Harbor Security to call these kids to task; it is a function for the Police. She commented that it almost sounds as if these people are against these kids. In 1966 people came and protested the park being put in the Harbor and look it now. It is one of the most desirable places in town.

Joe Cacomo — 44 Ocean Blvd feels the skateboard decreases property values and the quality of life. The Smith's home are under contract and he is concerned what will happen when the buyer finds out there is going to be a skateboard park. This could set this row of houses back 20 years.

Mary Wall — 79 Ocean Blvd asked why the Library is being discussed in Executive Session and if there would be any business afterwards.

John Nodowning — Harborview Towers does not feel there is any difference between the present location and the Holly Tree lot in fact it is closer. We live right next to this location where each year they hold the Firemen's Fair. We bear the inconvenience *for one* week of the year, but now we are talking about everyday.

Ara Jamgochian — 50 Ocean Blvd feels that for a lot of us it boils down to property values and quality of life. If you put it over there, I don't care but if it is behind my house I do care.

More Donoghue concluded the comments on the skateboard park and asked if there were any comments on other issues, Being none, he called for a brief recess. [9:37pm]

Meeting resumed at 9:45pm.

UNFINISHED BUSINESS

ORDINANCE 25-2007, ESTABLISHING MID-BLOCK CROSS WALK ON FIRST AVE

This Ordinance was called *up* for Second Reading and Final Adoption and read by title.

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

Public Hearing:

Debbie Traphagen — Wesley Ave, commented that she was in support of the crosswalk at Portland Point.

Mike Rybeck — North Ave asked if there would be additional signage approaching the crosswalk. He asked if a portion of the driveway in that area would be delineated?

Administrator Hubeny explained that the location would be further back, *more* towards the rear of the building.

A Motion to close the Public Hearing was made by Council member Fligor, seconded by Council member Spatola and 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 Spatola and adopted by the following vote:

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

NAYS: None

ABSTAIN: None

NEW BUSINESS:

RESOLUTION 175-2007, AWARDING CONTRACT FOR 2007 ROADWAY IMPROVEMENT PROGRAM,

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

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

RESOLUTION 177-2007, TRANSFER OF FUNDS,

This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

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

RESOLUTION 178-2007, AWARDING CONTRACT — DIESEL POWERED TRACTOR,

This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007 as follows:

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

RESOLUTION 179-2007, AWARDING CONTRACT — 2007 SIDEWALK REPLACEMENT PROGRAM,

This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007 as follows:

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

RESOLUTION 180-2007, ADOPTING ATLANTIC HIGHLANDS BOROUGH'S PERSONNEL POLICY,

This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

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

RESOLUTION 181-2007, PAYMENT OF BILLS,

This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007. as follows:

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

RESOLUTION 182-2007, RESOLUTION OPPOSING THE ELIMINATION OF RCAS,

This Resolution was offered and moved by Council member Archibald, seconded by Council member Fligor and adopted on November 14, 2007 as follows:

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

ORDINANCE 026-2007, CLEAN MARINA PROGRAM,

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

Council member Archibald that he was disappointed in the way that this has come about. He thinks we should have a better way of disposing of fish. The only thing we did was adding a sentence. We did not come up with any way of properly disposing fish besides throwing them in a dumpster, and a lot of us do not feel that was a good solution. The Harbor Master had a long time to come up with something, and we still have nothing.

Council member Fligor commented that the commission is looking into grinders. They have to find one that can handle fish waste and bones, one that can handle the day-to-day demands. They are all still looking into it.

It was seconded by Council member Fligor and approved by the following vote.
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for November 28, 2007.

PUBLIC COMMENT

Bernard Frotton -12 Memorial Pkwy commented on the Sidewalk Replacement program and was concerned about the proposed thickness of the driveway apron.

Mike Rybeck – 12 North Ave commented on the Governors plan to use bond *money* to develop Stem Cell Research and asked the Council to develop a resolution opposing his actions.

William Eaton – Bay Ave commented that his understanding is that the bonding to build the facility was approved, they are looking to bond for the money to fund run them. He also asked if the resolution on the RCAs could be taken to the League of Municipalities and presents it to their resolution committee.

Joseph Hawley – 25 Ocean Blvd is not in agreement with Mr. Rybeck and hopes the Council does not pass such a resolution in regards to that.

Mary Wall – 79 Ocean Blvd commented on the skateboard park and the values of the homes being increased regardless of the skateboard park. When you buy a home that is adjacent to public property, there is always a possibility of some type of improvement happening.

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:

- Item- Property Acquisition - Library
- Item- Potential Litigation – Harmon and Rowse

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 form this meeting.

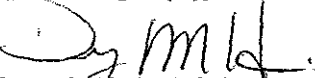
Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Sutton at 10:10 PM, seconded by Council member Spatola and adopted by the following vote.

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

RECONVENE - At 10:46 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Dellosso moved to adjourn the meeting at 10:46 PM, the motion was seconded by Council member Sutton and was unanimously approved.

The Governing Body approved these Minutes on December 12, 2007.



Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 25-2007

ESTABLISHING A MID-BLOCK CROSSWALK ON FIRST AVENUE

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 following location is hereby established a Mid-Block Crosswalk:

<u>Name of Street</u>	<u>Location</u>
First Avenue	At Schoeffling Road, beginning at a point 300 feet south of the southerly curb-line of Route NJ 36 and extending 6 feet southerly therefrom.

All Ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed.

This Ordinance shall take effect after its passage and publication according to law, and upon approval of the Commissioner of the State of New Jersey, Department of Transportation.

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

AYES: Council members Archibald, Doyle, Rigor, Spatola and Sutton
NAYS:

The Second Reading, Public Hearing and possible adoption is scheduled for November 14, 2007.

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 October 24, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 25th day of October 2007.

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Dwayne M. Harris, RMC

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

AYES: Council members Archibald, Dellosso, Doyle, Rigor, Spatola and Sutton
NAYS: None
ABSTAIN: None

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held November 14, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.

Dwayne M. Harris, RMC

DATE OF ADOPTION: November 19, 2007

Peter E. Donoghue, Mayor



RESOLUTION 175-2007

AWARDING OF CONTRACT FOR THE 2007 ROADWAY IMPROVEMENT PROGRAM

WHEREAS, the Borough of Atlantic Highlands desires to further advance the 2007 Roadway Improvement Program which has been provided for in Ordinance 20-2007, a bond Ordinance providing for several Capital Improvements for and by the Borough of Atlantic Highlands; 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 October 23, 2007 for the above referenced project; and,

WHEREAS, the Borough solicited bid proposals for its 2007 road improvement/paving contract and on October 23, 2007 seven (7) bids were received from qualified contractors; the proposal soliciting separate pricing and quotations on Proposals A, B, and C, along with the optional award of Alternate A1, and

WHEREAS, the following bids were received and opened;

Contractor	Project A	Project B	Project C	ALT	Total
Star of the Sea	\$199,635.00	\$192,213.00	\$156,434.00	\$136,213.50	\$684,513.50
Lucas Brothers	\$216,711.00	\$200,154.00	\$163,228.25	\$138,727.00	\$718,820.25
Montone Construction	\$231,150.08	\$170,773.69	\$203,230.42	\$125,570.26	\$730,724.45
Defmo Contracting	\$231,463.10	\$215,624.00	\$188,724.97	\$149,673.52	\$785,485.59
Z Brothers Concrete	\$240,195.60	\$199,776.00	\$229,616.55	\$138,731.10	\$808,319.25
Green Construction	\$274,143.00	\$210,133.10	\$194,918.00	\$148,273.34	\$827,467.44
Berta Construction	\$331,198A0	\$280,141.54	\$265,596.20	\$178,057.34	\$1,054,993.18

; and

WHEREAS, the apparent lowest responsible bidder for the overall contract, inclusive of Proposals A, B, C and Alternate A1, was Star of the Sea Inc. of Old Bridge, New Jersey in the total amount of \$684,513.50, and


WHEREAS, some issue was raised with regard to the noncompliance by various bidders with the specification instruction that "bidders shall use the same unit prices for the same items in the various Proposals", and review and investigation by the Borough Administrator and Borough Attorney has indicated that noncompliance on certain bid items with that instruction apparently arose in the various bidders, including each of the bid Proposals of the 3 lowest bidders, due to the complexity of the bid involving 4 separate Proposals (separated for Borough accounting purposes) and the placing of the same work item on different lines of the various Proposals, and

WHEREAS, the specifications further provide that the Borough may waive any non-material nonconformity in the bid submissions and, *after* reviewing the various bid Proposals and the competitive pricing put forward by these Proposals, it is the recommendation of the *Borough* Administrator and Borough Attorney that the Borough Governing Body waive the nonconformity as minor and nonmaterial and authorize the award of the contract to the lowest responsible bidder Star of the Sea Inc., and

WHEREAS, this recommendation is premised upon the public interest in awarding the contract to a responsible qualified bidder with substantial experience and reputation in such work, avoiding the expense and delay of a re-bid, and review of the bids indicating nonconformity was incurred by many of the bidders, including the three lowest bidders, and is minor and will be effect in any significant degree the proper award and administration of the contract.

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, Temporary CFO

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands that the 2007 road improvement contract is awarded to Star of the Sea Inc. inclusive of P'oposals A, B, C, and Alternate A1, in the amount of \$684,513.50, and that the Mayor and other Borough Officials are authorized to execute the appropriate documents in order to execute the contract and *any* related documents.

BE IT FURTHER RESOLVED that the contract is awarded subject to a favorable determination from the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the contract is awarded subject to a favorable determination from the Monmouth County Community Development Block Grant Program.

This Resolution was offered and moved by Council member Dellosso, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 177-2007

TRANSFER OF FUNDS

WHEREAS, N.J.S. 40A: 4-58 allows for the transfer of excess appropriation balances to those appropriation balances expected to be insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey that transfers be made from the following 2007 appropriations in the following amounts:

FROM:	ACCOUNT NAME	ACCOUNT#	AMOUNT
Municipal Clerk— SW — Other		01-201-20-120-113	\$1,000.00
Financial Administration:			
SW		01-201-20-130-111	\$10,000.00
Data Processing— Computer programming		01-201-20-140-252	\$2,000.00
Revenue Collection:			
Tax - SW		01-201-20-145-111	\$20,000.00
Miscellaneous		01-201-20-145-299	\$2,000.00
Cost of Tax Appeals		01-201-20-156-000	\$3,000.00
Code Enforcement			
Miscellaneous		01-201-22-195-299	\$1,000.00
Police: Lease of Patrol Vehicle		01-201-25-240-288	\$40,000.00
Streets & Roads Maintenance			
SW – Snow OT		01-201-26-290-121	\$6,500.00
Recreation, OE			
Scenic 5 Mile Run		01-201-28-370-205	\$3,500.00
Tickets for Recreation		01-201-28-370-225	\$2,500.00
Summer Band Concerts		01-201-28-370-247	\$1,000.00
Soccer Program		01-201-28-370-249	\$2,500.00
Celebration of Public Events— Miscellaneous		0 1-20 1-30420-299	\$3,000.00
Utilities — Electricity — J.C.P.L		01-201-31-430-303	\$2,000.00
		Total	\$100,000.00
TO:			
Tax Assessment — Publications_		01-201-20-150-207	\$1,500.00
Construction Officials—SW		01-201-22-195-111	\$2,000.00
Liability Insurance		01-201-23-210-396	\$6,500.00
Employee Group Insurance		01-201-23-220-392	\$15,000.00
Police—SW		01-201-25-240-111	\$40,000.00
Landfill Fees		01-201-32-465-000	\$25,000.00
Gasoline Fuel		01-201-35-460-246	\$5,000.00
Drug Education Program		01-201-20-102-299	\$5,000.00
		Total	\$100,000.00

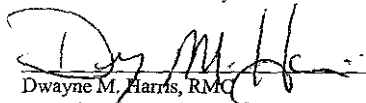
This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 178-2007

AWARDING OF CONTRACT FOR THE DIESEL POWERED TRACTOR

WHEREAS, the Borough of Atlantic Highlands desires purchase a Diesel Powered Tractor for use in the Municipal Harbor; and,

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

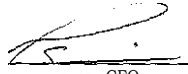
WHEREAS, bids were advertised for the provision of 4 WD Diesel Tractor, desired model Kubota #4800SUD-F, and later opened on October 23, 2007; and,

WHEREAS, the following bid[s] was received and opened;

Harter Equipment Inc.	\$21,985.00
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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:

30-201-44-950-301

Gerard Gagliano, 
Temporary 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 agreement with Harter Equipment Inc in the amount of \$ 21, 985.00 for the provision of 4 WD Diesel Tractor.

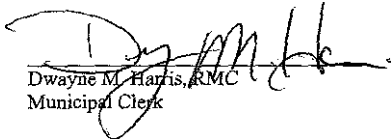
This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatula 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 179-2007

AWARDING CONTRACT FOR THE 2007 SIDEWALK REPLACEMENT PROGRAM

WHEREAS, the Borough of Atlantic Highlands proposes to undertake construction of a public improvement within the Municipality by performing the 2007 Sidewalk Replacement Program, in the Borough of Atlantic Highlands; and,

WHEREAS, N.J.S.A. 40A: 114 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 October 23, 2007 for the above referenced project; and,

WHEREAS, the following bids were received and opened;

Defmo Contracting	\$4.96 sq ft 4' concrete
DADS Construction	\$5.95 sq ft. 4" concrete
Diamond Construction	\$6.25 sq ft. 4" concrete
Twin Cedars Inc.	\$8.00 sq ft. 4" concrete

;and

WHEREAS, the Borough Administrator, has reviewed the bids and finds that all meet the specifications, that the bidders are qualified and have provided the required security bonds for the job; and recommend the contract be awarded to Defmo Contracting; 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

01-201-44-904-010



Gerard T. Gagliano, Temporary 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 Borough Administrator is authorized and directed to enter into an contract with Defmo Contracting to perform the 2007 Sidewalk Replacement Program, in the Borough of Atlantic Highlands, in an amount not to exceed \$30,000.00.

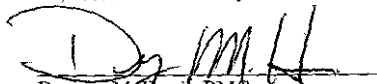
This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.



Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 180-2007

ADOPTION OF THE PERSONNEL POLICY AND PROCEDURES MANUAL

WHEREAS, it is the policy of the Borough of Atlantic Highlands to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Borough of Atlantic Highlands has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council of the Borough of Atlantic Highlands that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough of Atlantic Highlands officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by the Borough of Atlantic Highlands employees and is not a contract. The provisions of this manual may be amended and supplemented *from time to time* without notice and at the sole discretion of the Mayor and Council of the Borough of Atlantic Highlands.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough of Atlantic Highlands shall operate under the legal doctrine known, as 'employment at will'.

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Municipal Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

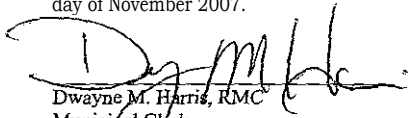
This Resolution was offered and moved by Council member Fligor, seconded by Council member Doyle and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatula 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 181-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated November 8, 2007 which totals as follows:

Current Fund	\$249,353.91
Capital Fund	\$105,877.69
Trust-Other	\$2,010.30
Water/Sewer Operating Fund	\$130,032.56
Water /Sewer Utility Capital	\$21,720.65
Harbor Operating Fund	\$345,044.55
Harbor Utility Capital Fund	\$122,694.00
Federal/State Grants	\$0
NJ Unemployment Trust Fund	\$1,405.40
Animal	\$14.40
Salary	\$155,577.30
TOTAL	<u>\$1,133,730.76</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$1,133,730.76 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 also on file in the Municipal Clerk's office for reference,

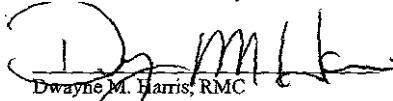
This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on November 14, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola 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 November 14, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 15th day of November 2007.


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

<u>Check#</u>	Vendor	Description	Payment	Check Total
4674	54 - HAWLEY, MARTIN	PO 94694 UNIFORM FIRE SAFETY S/W	4,000.00	4,000.00
	TOTAL			----- 4,000.00
Total to be paid from Fund 01 CURRENT FUND			4,000.00	
			4,000.00	

List of Bills - CLAIMS

<u>Vendor</u>	<u>Description</u>	<u>Payment</u>	<u>Check Total</u>
100375 - SEARS	PO 94892 POLICE - MISC	206.89	206.89
TOTAL			----- 206.89
Total to be paid from Fund 01 CURRENT FUND		206.89	
		<u><u>206.89</u></u>	

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
Police Department					
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-25-240-299		206.89
	94892	SEARS	TOSHIBA DVD/TV 20" - DISPATCH	206.89	
	<i>TOTAL for Police Department</i>				206.89

List of Bills - CLAIMS

Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Vendor	Description	Payment	Check Total
66 - A.C. SCHULTES, INC.	PO 94854 W/S DEPT	2,690.00	
	PO 94853 CAPITAL IMP FUND	5,202.00	
	PO 94763 WAS DEPARTMENT	753.00	
	PO 94761 W/S DEPT	1,450.00	10,095.00
3012 - ABC FIRE 6 SAFETY INC.	PO 94852 W/S DEPT	142.00	
	PO 94468 HARBOR - MAINTENANCE	115.00	257.00
336 - ACME MARINE HOIST CORPORATION	PO 94628 HARBOR - PARTS	546.75	
	PO 93972 HARBOR - SUPPLIES	2,430.00	2,976.75
1261 - AIR POWER INTERNATIONAL, INC.	PO 94674 FIRE DEPT	786.50	786.50
1370 - ALLIED OIL COMPANY, L.L.C.	PO 94824 HARBOR - GASOLINE & DIESEL	21,766.59	
	PO 94819 HARBOR - GASOLINE & DIESEL	12,729.35	
	PO 94823 HARBOR - DIESEL	15,645.31	
	PO 94840 HARBOR - GASOLINE & DIESEL	17,687.66	
	PO 94822 HARBOR - GASOLINE	9,181.28	
	PO 94777 HARBOR - GASOLINE & DIESEL	12,313.01	
	PO 94839 HARBOR - GASOLINE	13,113.68	
	PO 94821 HARBOR - DIESEL	12,961.35	115,398.23
1370 - ALLIED OIL COMPANY, L.L.C.	PO 94861 HARBOR - DIESEL	13,413.61	
	PO 94825 HARBOR - DIESEL	8,257.60	
	PO 94820 HARBOR - GASOLINE & DIESEL	8,504.26	30,175.47
2875 - AMERICAN HOSE & HYDRAULICS	PO 94270 VEHICLE MAINTENANCE SANITATION	400.00	400.00
3001 - AMERICAN MESSAGING	PO 94838 POLICE PAGERS	17.22	17.22
1175 - AMERICANWEAR INDUSTRIAL	PO 94529 VEHICLE MAINTENANCE	96.00	96.00
59 - AQUATIC SERVICES	PO 94645 W/S - TESTING	1,835.00	1,835.00
94 - ASBURY PARK PRESS	PO 94765 LEGAL ADS	240.48	
	PO 94765 LEGAL ADS	127.40	367.88
233 - ATLANTIC HIGHLANDS FIRE	PO 94649 FIRE DEPT - REIMBURSEMENT	3,500.00	3,500.00
758 - ATLANTIC HIGHLANDS HARBOR	PO 94841 FUEL USAGE	9,193.21	
	PO 94841 FUEL USAGE	353.37	9,546.58
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 94834 W/S USER FEES	65,257.00	65,257.00
100082 - ATLANTIC MARINE SUPPLY	PO 94636 N/S - SUPPLIES	21.99	21.99
439 - ATLANTIC OFFICE SYSTEMS, INC.	PO 94711 OFFICE SUPPLIES	149.95	
	PO 94711 OFFICE SUPPLIES	209.90	359.85
558 - ATLANTIC PLUMBING SUPPLY	PO 94641 W/S SUPPLIES	64.50	
	PO 94621 W/S SUPPLIES	11.24	
	PO 94797 W/S DEPT	11.24	86.98
2247 - ATX TELECOMMUNICATIONS	PO 94774 TELEPHONE SERVICE	190.07	
	PO 94774 TELEPHONE SERVICE	2,028.09	
	PO 94771 HARBOR - TELEPHONE	506.83	2,724.99
514 - AVAYA, INC.	PO 94680 HARBOR - TELEPHONE	343.26	343.26
91 - BAYSHORE PRESS T/A TEE COURIER	PO 94696 LEGAL NOTICES	7.05	
	PO 94696 LEGAL NOTICES	100.00	
	PO 94647 LEGAL ADS	58.28	
	PO 94794 PLANNING BOARD LEGAL NOTICE	8.93	174.26
2196 - BEACON AWARDS	PO 94571 UNIFORM FIRE SAFETY ACT	352.50	352.50
135 - BITTNER & CARTON INS. AGENCY	PO 94643 HARBOR INSURANCE	6,285.25	6,285.25
44 - BOB'S UNIFORM SHOP, INC.	PO 94755 POLICE - UNIFORMS	20.00	20.00
3059 - HORGATA	PO 94496 MUNICIPAL COURT - LEAGUE CONFERENCE	336.00	336.00
1356 - BUILDERS GENERAL SUPPLY CO.	PO 94773 B&G - SUPPLIES	32.50	32.50
100192 - C C CORPORATE STORAGE	PO 94617 STORAGE	112.73	112.73
109 - CAVANAUGH'S, INC.	PO 94706 PEST CONTROL	71.00	71.00
100207 - CESCO ELEVATOR	PO 94679 HARBOR - MAINTENANCE	544.00	544.00
100367 - CHANNEL TRANSLATIONS, LLC	PO 94791 MUNICIPAL COURT - INTERPRETORS	186.50	186.50
2181 - COMCAST PROCESSING CENTER	PO 94832 INTERNET	180.00	180.00
125 - COOPER ELECTRIC SUPPLY CO.	PO 94638 9&G - SUPPLIES	125.95	125.95
2908 - COUNTRY SUDSER CAR WASH	PO 94522 HARBOR MAINT	12.00	12.00
100292 - DEBRA HOUGH	PO 94851 TAX COLLECTOR	432.00	432.00
100360 - DELTA GLOVES	PO 94715 POLICE - SUPPLIES	150.85	150.85
1957 - DEPARTMENT OF HEALTH	PO 94850 ANIMAL CONTROL	14.40	14.40
160 - DICK'S AUTO ELECTRIC, INC.	PO 94615 VEHICLE MAINTENANCE	165.00	165.00
3119 - DOWD & REILLY	PO 94827 LEGAL SERVICES	3,579.00	3,578.00
2812 - DWAYNE M. HARRIS	PO94884 REIMBURSEMENT	54.87	54.87
1527 - E.S. SCHUSTER'S	PO 94709 OFFICE SUPPLIES	36.23	

List of Bills - CLAIMS

Meeting Date: 11114/2007 For bills from 10/2512007 to 11/08/2007

Vendor	Description	Payment	Check Total
	PO 94682 POLICE - OFFICE SUPPLIES	165.86	
	PO 94530 OFFICE SUPPLIES	237.00	439.09
3065 - ELIZABETH MERKEL	PO 94775 MILEAGE REIMBURSEMENT	67.20	67.20
763 - FEDEX	PO 94708 RECREATION	47.73	47.73
1 - FOGEL STATIONERY COMPANY	PO 94699 HARBOR - SUPPLIES	70.71	
	PO 94577 HARBOR - OFFICE SUPPLIES	79.98	150.69
234 - FOODTOWN OF ATLANTIC HIGHLANDS	PO 94744 RECREATION - HALLOWEEN PARADE	96.77	96.77
972 - FREEHOLD SOIL CONSERVATION DIS	PO 94809 2007 ROAD PROJECT	2,630.00	2,630.00
1716 - FRENCH s PARRELLO ASSOCIATES	PO94541 HARBOR - ENGINEERING	3,674.35	
	PO 94441 HARBOR ENGINEERING - RESOLUTION 15	7,459.17	11,133.52
1049 - GARDEN STATE HIGHWAY PRODUCTS,	PO 94177 POLICE - SIGNS	1,916.00	1,916.00
2614 - GATEWAY PRESS, LLC	PO 94534 HARBOR	605.00	
	PO 94620 PLANNING BOARD COPIES	148.00	753.00
29 - GATEWAY PRINTING	PO 94748 RECREATION - HALLOWEEN PARADE	109.00	
	PO 94747 RECREATION - BASKETBALL	33.00	142.00
2454 - GE CAPITAL	PO 94829 COPIER LEASE	529.40	529.40
2377 - GEORGE WALL LINCOLN-MERCURY	PO 94612 VEHICLE MAINTENANCE	486.37	486.37
100289 - GERARD T. GAGLIANO	PO 94778 MILEAGE REIMBURSEMENT	151.20	151.20
739 - GERARD VASTO	PO94814 POLICE - MISC	89.40	
	PO 94741 POLICE - TRAINING - SACP CONFERENCE	1,514.27	1,603.67
1152 - GIBBONS P.C.	PO 94780 LEGAL FEES	400.00	400.00
100357 GOFFCO INDUSTRIES, INC.	PO 94650 MUNICIPAL COURT	267.50	267.50
2460 - GOODYEAR AUTO SERVICE CENTER	PO 94609 VEHICLE MAINTENANCE	3,610.24	3,610.24
2787 - GOV CONNECTION, INC.	PO 94471 VEHICLE MAINTENANCE	115.00	115.00
289E - GUARDIAN LIFE INSURANCE	PO 94828 LIFE INSURANCE	735.38	
	PO 94828 LIFE INSURANCE	142.84	
	PO 94828 LIFE INSURANCE	361.07	1,239.29
100355 - HARRISON EQUIPMENT	PO 94623 B&G BORO HALL - COURT SECURITY	401.40	401.40
1294 - HARTER EQUIPMENT INC.	PO 94538 VEHICLE MAINTENANCE - STREETS	1,279.51	1,279.51
54 - HAWLEY, MARTIN	PO 94691 UNIFORM FIRE SAFETY - S/W	50.00	50.00
31 - HYDRAIR, INC.	PO 94614 VEHICLE MAINTENANCE	199.57	199.57
2933 - BYDROGRAPHIC SURVEYS	PO 94604 HARBOR - DREDGING	2,950.00	2,950.00
100141 - IDEARC MEDIA CORP	PO 94880 HARBOR - ADVERTISING	36.00	
	PO 94672 HARBOR - ADVERTISING	72.00	108.00
500 - J. SWANTON FUEL OIL CO., INC.	PO 94626 HARBOR - HEAT	710.16	
	PO 94605 HARBOR - FUEL TANK	200.00	910.16
8 - JASPAN BROTHERS SOUTH, INC.	PO 94830 MISC SUPPLIES	853.68	
	PO 94830 MISC SUPPLIES	1,013.52	1,867.20
68 - JCP&L	PO 94677 HARBOR - ELECTRIC	151.24	
	PO 94816 ELECTRIC SERVICE	7,335.69	
	PO 94697 HARBOR	21,047.01	
	PO 94678 HARBOR ELECTRIC	2.60	28,536.54
331 - JULIAN`S BAIT	PO 94627 HARBOR - ICE	85.00	
	PO 94584 HARBOR ICE	123.25	208.25
2078 - KAREN MOSES	PO 94810 RECREATION - REIMBURSEMENT HALLOWEE	503.95	503.95
499 - LANGEVELD BULB COMPANY, INC.	PO 94387 HARBOR -	181.35	181.35
2618 - MARK SWEENEY	PO 94692 UNIFORM FIRE SAFETY S/W	1,300.00	1,300.00
1448 - MARK WOSZCZAK MECHANICAL	PO 94635 W/S EMERGENCY WORK	3,142.75	3,142.75
2829 - MARPAL COMPANY	PO 94818 DUMP FEES	687.12	
	PO 94786 LANDFILL FEES	423.36	
	PO 94781 DUMP FEES	323.40	1,433.88
100366 - MAUREEN PIASECKI	PO 94784 REFUND - SECURITY DEPOSIT	100.00	100.00
2630 - MERIDIAN HOSPITAL CORP.	PO 94714 HEP B	68.00	68.00
1741 - MICKEY BENOIT, INC.	PO 94410 RECYCLING	1,240.00	1,240.00
22 - MIDDLETOWN FIRE & SAFETY, INC.	PO 94754 POLICE - EQUIPMENT	40.00	40.00
240 - MONMOUTH COUNTY BOARD OF	PO 94610 TAX ASSESSOR	675.62	675.62
3057 - MONMOUTH COUNTY SPCA	PO 94695 ANIMAL CONTROL	70.00	70.00
123 - MONMOUTH COUNTY TREASURER	PO 94785 LANDFILL FEES	10,061.22	
	PO 94885 LANDFILL FEES	9,754.78	19,816.00
2776 - MOORE WALLACE NORTH AMERICA	PO 94704 REGISTRAR - SUPPLIES	133.16	133.16
60 - N.J. NATURAL GAS COMPANY	PO 94866 HARBOR - GAS	34.76	
	PO 94865 HARBOR - GAS	80.59	
	PO 94632 HARBOR - GAS SERVICE	86.68	

List of Bills - CLAIMS

Meeting Date: 1114/2007 For bills from 1 012 5/2 0 0 7 to 11/08/2007

Vendor	Description	Payment	Check Total
	20 94817 GAS SERVICE	24.20	
	PO 94630 HARBOR - GAS	71.60	
	PO 94817 GAS SERVICE	83.90	381.73
3174 - NATIONAL METERING SERVICES	PO 93981 W/S	9,320.65	9,320.65
18 - NAYLORS INC.	PO 94631 HARBOR - SUPPLIES	92.54	
	PO 94293 VEHICLE MAINTENANCE	457.86	
	PO 94681 W/S DEPT	5.50	
	PO 94637 W/S SUPPLIES	50.24	
	PO 94651 POLICE - MISC	695.60	1,301.74
1397 - NEOPOST, INC.	PO 94710 POSTAGE	117.53	
	PO 94391 HARBOR - POSTAGE	245.00	362.53
2368 - NEXTEL COMMUNICATIONS	PO 94831 PHONE SERVICE	298.46	
	PO 94831 PHONE SERVICE	37.30	
	PO 94831 PHONE SERVICE	149.24	485.00
98 - NJCM	PO 94689 ANNUAL DUES	295.00	295.00
1699 - ONE _____ SYSTEMS, INC.	PO 94705 W/S TELEPHONE	33.93	33.93
51 - OSWALD ENTERPRISES, INC.	PO 94762 W/S DEPARTMENT	1,850.00	
	PO 93228 W/S (5-2004)	12,400.00	
	PO 94716 BAYSIDE DRIVE	1,700.00	
	PO 94798 W/S DEPT	1,000.00	
	PO 94759 W/S DEPT	1,800.00	
	PO 94760 W/S DEPARTMENT	1,200.00	19,950.00
100374 - PAUL ESCANDON	PO 94886 MUNICIPAL COURT	200.00	200.00
2303 - PAUL MURPHY	PO 94702 UNIFORM FIRE SAFETY	190.00	
	PO 94693 UNIFORM FIRE SAFETY ERE	1,300.00	1,490.00
397 - PETEREIT, ANNE	PO 94790 B&G - GARDENING	650.00	650.00
72 - PETTY CASH	PO 94770 HARBOR - REPLENISH	34.95	
	PO 94749 REPLENISH PETTY CASH	63.06	98.01
141 - PETTY CASH	PO 94812 POLICE - REPLENISH PETTY CASH	132.88	132.88
175 - R. HELFRICH & SON CORP., INC.	PO 94712 RECREATION - SR TRIP	575.00	575.00
3113 - RAY SCRIBNER	PO 94862 HARBOR - REPAIRS	306.28	306.28
1260 - REALTY APPRAISAL COMPANY	PO 94611 TAX ASSESSOR	1,690.00	1,690.00
215 - RED BANK RECYCLING SERVICE INC	PO 94644 HARBOR - RECYCLING	1,978.00	1,978.00
100363 - ROBERT MURRAY	PO 94745 RECREATION - HALLOWEEN PARADE	220.00	220.00
1982 - RUSSELL REID WASTE HAULING	PO 94575 W/S IRON SLUDGE REMOVAL	3,150.00	3,150.00
1675 - SARAH FLOREK	PO 94837 RECREATION - SOCCER	650.00	650.00
3115 - SAVAGLIO BROTHERS, INC	PO 94591 POLICE - OFFICE SUPPLIES	54.95	54.95
41 - SCOLES PLOORSEINE INDUSTRIES	PO 94769 HARBOR - SUPPLIES	570.13	570.13
100356 - SCULPT FITNESS	PO 94648 FIRE DEPT	150.00	150.00
147 - SEELY EQUIPMENT AND SUPPLY	PO 94640 VEHICLE MAINTENANCE - LEAF MACHINE	883.50	883.50
697 - STATE OF NEW JERSEY	PO 94860 UNEMP	1,405.40	1,405.40
3150 - STEPHEN SLOVENE	PO 94750 B&G MISC	33.42	33.42
103 - T AND M ASSOCIATES	PO 94776 ENGINEERING - PLANNING BOARD ESCROW	208.50	
	PO 94788 ENGINEERING - STEEP SLOPE ESCROW	133.75	
	PO 94787 ENGINEERING - PLANNING BOARD ESCROW	104.25	
	PO 94789 ENGINEERING -	234.00	
	PO 94783 ENGINEERING - STEEP SLOVE ESCROW	403.75	
	PO 94893 PLANNING BOARD ESCROW	73.00	
	PO 94782 ENGINEERING - STEEP SLOPE ESCROW	36.25	
	PO 94439 RESOLUTION 156-2007 FUNDING ORD 2	98,997.69	100,191.19
2165 - TAYLOR FENCE COMPANY, INC.	PO 94090 HARBOR - REPAIRS	541.98	541.98
2861 - TERRI L, TURNER	PO 94883 MUNICIPAL COURT - COURT ASSISTANCE	218.75	218.75
1588 - THE BANK OF NEW YORK	PO 94890 MCIA GOV LOAN REV BONDS SERIES 1996	163,924.00	
	PO 94889 MCIA GOV LOAN REVENUE BOND SERIES 1	40,072.50	
	PO 94891 MCIA GOV LOAN REVENUE BONDS SERIEW	106,791.40	
	PO 94888 MCIA GOV LOAN REVENUE BOND SERIES 1	40,636.68	351,424.58
61 - THE LEE SUPPLY CCOMPANY	PO 94634 W/S CAPITAL	1,030.00	1,030.00
2940 - TIMOTHY HILL	PO 94836 RECREATON - SOCCER	525.00	525.00
557 - TREASURER, COUNTY OF MONMOUTH	PO 94766 ADMINISTRATION - MISC	1,099.80	1,099.80
214 - TREASURER, STATE OF NEW JERSEY	PO 94796 3RD QTR PERMIT FEES	950.80	950.80
679 - TREASURER, STATE OF NEW JERSEY	PO 94842 2007 ROAD PROJECT	300.00	300.00
454 - TRENTON MACK SALES & SERVICE,	PO 94752 VEHICLE MAINTENANCE - SANITATION	623.66	623.66
2265 - VERIZON CABS	PO 94826 TELEPHONE	182.99	182.99

List of Bills - CLAIMS

Meeting Date: 11/14/2007 For bills from 1012512007 to 1110812007

Vendor	Description	Payment	Check Total
100055 - VERIZON ONLINE	PO 94803 HARBOR -	139.90	139.90
3020 - VERIZON WIRELESS	PO 94833 POLICE - CAR MODEM	388.80	388.80
2166 - W.N. ELECTRIC <i>INC</i>	PO 94652 B&G	220.00	220.00
2201 - WEST PAYMENT CENTER	PO 94779 PUBLICATIONS	196.00	
	PO 94835 PUBLICATIONS	315.00	511.00
354 - WICEBERG MARINE CONTRACTING,	PO 94887 HARBOR - ENGINEERING	119,744.00	
	PO 94087 HARBOR - ENGINEERING	1,200.00	120,944.00
100080 - WILLIAM THORNE	PO 94707 ENVIRONMENTAL COMMISSION	85.00	85.00
7 - ZEP MANUFACTURING CO.	PO 94526 B&G SUPPLIES	133.45	133.45
TOTAL			973,946.57
Total to be paid from Fund 01 CURRENT FUND		245,147.02	
Total to be paid from Fund 04 CAPITAL FUND		105,877.69	
Total to be paid from Fund 12 TRUST - OTHER		2,010.30	
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND		14.40	
Total to be paid from Fund 14 N.J. UNEMPLOYMENT TRUST FUND		1,405.40	
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND		130,032.56	
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL		21,720.65	
Total to be paid from Fund 30 HARBOR OPERATING FUND		345,044.55	
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND		122,694.00	
		973,946.57	

Checks Previously Disbursed

9102607	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 10/26/07	235.29 10/26/2007
9102607	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR 10/26/07	44.63 10/26/2007
9102607	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR 10/26/07	125.77 10/26/2007
910262007	ATLANTIC HIGHLANDS SALARY	PAY 10/26/2007 HARBOR	49,905.57 10/26/2007
9102607	ATLANTIC HIGHLANDS SALARY	W/S PAY 10/26/2007	17,929.48 10/26/2007
9102607	ATLANTIC HIGHLANDS SALARY	10/26/07 PAY CURRENT	87,336.56 10/26/2007
			155,577.30

Total paid from Fund 01 CURRENT FUND	87,571.85
Total paid from Fund 28 WATER/SEWER OPERATING FUND	17,974.11
Total paid from Fund 30 HARBOR OPERATING FUND	50,031.34
	155,577.30

Total for this Bills List: **1,129,523.87**

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10125/2007 to 11/08/2007

Account	PO #	Vendor	Description	Payment	Account Total
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CURRENT FUND

General Administration

<i>OFFICE SUPPLIES</i>			<i>TOTAL FOR 01-201-20-100-201</i>		349.63
	94711	ATLANTIC OFFICE SYSTEMS, INC.	CARTRIDGE - SHARP F04450	139.95	
	94711	ATLANTIC OFFICE SYSTEMS, INC.	HP LASER JET 5	69.95	
	94709	E.J. SCHUSTER'S	DSL-20320 PAPER CLIPS	1.20	
	94709	E.S. SCHUSTER'S	Tt-810341296 TAPE	21.00	
	94710	NEOPOST, INC.	RIBBON CASSETTES	48.95	
	94710	NEOPOST, INC.	DOUBLE STRIP LABELS	49.90	
	94710	NEOPOST, INC.	MOISTENER BRUSHES	13.68	
	94710	NEOPOST, INC.	SHIPPING	5.00	
<i>PUBLICATIONS</i>			<i>TOTAL FOR 01-201-20-100-207</i>		511.00
	94779	WEST PAYMENT CENTER	NJ STAT T3B:1 TO 3b:12A - ESTATES	98.00	
	94779	WEST PAYMENT CENTER	NJ STAT T17:17 TO 17:30A - FINANCE	98.00	
	94835	WEST PAYMENT CENTER	NJ PRACTICE V34,35,35A	315.00	
<i>OFF-SITE STORAGE</i>			<i>TOTAL FOR 01-201-20-100-226</i>		112.73
	94617	C C CORPORATE STORAGE	MONTHLY STORAGE	112.73	
<i>LEASE OF COPIERS</i>			<i>TOTAL FOR 01-201-20-100-285</i>		529.40
	94829	GE CAPITAL	COPIER LEASE FOR 11/24-07	529.40	
<i>MISCELLANEOUS</i>			<i>TOTAL FOR 01-201-20-100-299</i>		1,188.86
	94749	PETTY CASH	MILEAGE TO PARIS MTG - DWAYNE	40.00	
	94749	PETTY CASH	PICTURE FRAME	11.76	
	94766	TREASURER, COUNTY OF MONMOUTH	3RD QTR TRANSPORATION - JULY	338.40	
	94766	TREASURER, COUNTY OF MONMOUTH	AUGUST	423.00	
	94766	TREASURER, COUNTY OF MONMOUTH	SEPTEMBER	338.40	
	94831	NEXTEL COMMUNICATIONS	ARMIN - PHONE - 9/17-10/16107	37.30	
TOTAL for General Administration					2,691.62

Mayor & Council

<i>PROFESSIONAL DUES/SEMINARS</i>			<i>TOTAL FOR 01-201-20-110-204</i>		295.00
	94689	NJCM	2008 MAYORAL MEMBERSHIP DUES	295.00	
TOTAL for Mayor & Council					295.00

Municipal Clerk

<i>LEGAL PUBLICATIONS</i>			<i>TOTAL FOR 01-201-20-120-203</i>		298.76
	94765	ASBURY PARE PRESS	SIDEWALK IMPROVEMENT BID	130.60	
	94765	ASBURY PARK PRESS	ORD 24-2007	109.88	
	94647	BAYSHORE PRESS T/A THE COURIER	ORD 21-07 FINAL	15.98	
	94647	BAYSHORE PRESS T/A THE COURIER	ORD 22-07 FINAL	17.39	
	94647	BAYSHORE PRESS T/A THE COURIER	ORD 23-07 INTRO	24.91	
<i>PROFESSIONAL DUES/SEMINARS</i>			<i>TOTAL FOR 01-201-20-120-204</i>		67.20
	94775	ELIZABETH MERKEL	9/20/07 JIF MEETING - WALL	18.40	
	94775	ELIZABETH MERKEL	TOLLS	1.20	
	94775	ELIZABETH MERKEL	10/11/07 JIF MEETING - WALL	18.40	
	94775	ELIZABETH MERKEL	TOLLS	1.20	
	94775	ELIZABETH MERKEL	10/5/07 REC MGT -N. BRUNSWICK	28.00	
<i>MUNICIPAL CLERK OE - ELECTIONS</i>			<i>TOTAL FOR 01-201-20-120-285</i>		54.87
	94884	DWAYNE M. HARRIS	COFFEE/DONUTS ELECTION WORKERS	54.87	
<i>CLERK-REGISTRAR Office Supplies</i>			<i>TOTAL FOR 01-201-20-120-288</i>		133.16
	94704	MOORE WALLACE NORTH AMERICA	REG42A CERTIFIED PAPER MARRIAGE	66.58	
	94704	MOORE WALLACE NORTH AMERICA	REG42B CERTIFIED PAPER DEATH	66.58	
TOTAL for Municipal Clerk					553.99

Finicial Administration

<i>PROFESSIONAL DUES/SEMINARS</i>			<i>TOTAL FOR 01-201-20-130-204</i>		151.20
	94778	GERARD T. GAGLIANO	CFO CLASS	151.20	
<i>MISCELLANEOUS</i>			<i>TOTAL FOR 01-201-20-130-299</i>		400.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO N	Vendor	Description	Payment	Account Total
Finicial Administration					
	94690	THE BANK OF NEW YORK	MISC		400.00
TOTAL for Finicial Administration					551.20
Revenue Administration (Tax Collection)					
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-145-204		432.00
	94851	DEBRA HOUGH	TRAVEL REIMBURSEMENT FOR PTCI	432.00	
TOTAL for Revenue Administration (Tax Collection)					432.00
Tax Assessment					
OFFICE SUPPLIES			TOTAL FOR 01-201-20-150-201		45.08
	94530	E.S. SCHUSTER'S	KTK-MS200 STAND	31.04	
	94530	E.J. SCHUSTER'S	IN 1-6609TW POST-IT	9.12	
	94530	E.J. SCHUSTER'S	DMM4-6559YW POST-IT	4.92	
MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-20-150-206		1,690.00
	94611	REALTY APPRAISAL COMPANY	NEW CONST ADDN	250.00	
	94611	REALTY APPRAISAL COMPANY	FIELD WORK	1,440.00	
PUBLICATIONS			TOTAL FOR 01-201-20-150-207		675.62
	94610	MONMOUTH COUNTY BOARD OF	NOTIFICATION OF ASSESSMENT CARDS	675.62	
TOTAL for Tax Assessment					2,410.70
Legal Services					
LEGAL FEES AND SERVICES			TOTAL FOR 01-201-20-155-211		410.00
	94827	DOWD & REILLY	BOROUGH SERVICES - OCT 2007	165.00	
	94827	DOWD & REILLY	MISCELLANEOUS	245.00	
LABOR COUNSEL			TOTAL FOR 01-201-20-155-212		121.00
	94827	DOWD REILLY	LABOR COUNSEL	121.00	
LEGAL LITIGATION			TOTAL FOR 01-201-20-155-213		2,805.00
	94827	DOWD & REILLY	LITIGATION OCT 2007	2,805.00	
LEGAL - COAH			TOTAL FOR 01-201-20-155-221		242.00
	94827	DOWD & REILLY	C.O.A.H.	242.00	
TOTAL for Legal Services					3,578.00
Engineering Services					
SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		234.00
	94789	T AND M ASSOCIATES	2006 STEEP SLOPE APPLICATIONS	234.00	
TOTAL for Engineering Services					234.00
Planning Board					
OFFICE SUPPLIES			TOTAL FOR 01-201-21-180-201		18.83
	94709	E.S. SCHUSTER'S	SAN-32701 BLK SHARPIE	1.19	
	94709	E.J. SCHUSTER'S	SAN-32703 BE SHARPIE	1.19	
	94709	E.J. SCHUSTER'S	SAN-32704 GN SHARPIE	1.19	
	94709	E.J. SCHUSTER'S	BLKF8E812BLK - MOUSE	10.46	
	94749	PETTY CASH	PLANNING BOARD POSTAGE	4.80	
LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		15.98
	94696	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD SFC	7.05	
	94794	BAYSHORE PRESS T/A THE COURIER	STORMWATER MGMT NOTICE	8.93	
PS Bd Printing			TOTAL FOR 01-201-21-180-230		148.00
	94620	GATEWAY PRESS, LLC	MASTER PLAN COPIES	148.00	
TOTAL for Planning Board					182.81
Group Insurance					

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

<i>Account</i>	<i>PO H</i>	<i>Vendor</i>	<i>Description</i>	<i>Payment</i>	<i>Account Total</i>
Group Insurance					
		94828 GUARDIAN LIFE INSURANCE	CURR INSURANCE 11/15-12/14/07		735.38
TOTAL <i>for</i> Group Insurance					735.38

Police Department

<i>OFFICE SUPPLIES</i>		TOTAL FOR 01-201-25-240-201			323.69
	94682 E.J. SCHUSTER'S	MARKERS	DSL25040	4.68	
	94682 E.J. SCHUSTER'S	SAN13801	MARKER	1.20	
	94682 E.J. SCHUSTER'S	SAN13601	MARKER	2.32	
	94682 E.J. SCHUSTER'S	BOSS B35381M	STAPLES	2.66	
	94682 E.J. SCHUSTER'S	DSL18511	COPY PAPER	155.00	
	94591 SAVAGLIO BROTHERS, INC	C-031 MR. JINX ALL	PURP CLEANER	42.95	
	94591 SAVAGLIO BROTHERS, INC	S&H		12.00	
	94812 PETTY CASH	VEHICLE REGISTRATIONS @	NJ DMV	40.00	
	94812 PETTY CASH	BATTERIES		23.58	
	94812 PETTY CASH	MILEAGE REIMBURSEMENT		22.00	
	94812 PETTY CASH	4-PRIOSNER MEALS		17.30	
<i>TRAINING/SEMINARS</i>		TOTAL FOR 01-201-25-240-209			1,544.27
	94741 GERARD VASTO	INTERCONTINENTAL HOTEL		1,079.85	
	94741 GERARD VASTO	MEAL EXPENSE		119.62	
	94741 GERARD VASTO	TRANSPORTATION - TAXI		61.00	
	94741 GERARD VASTO	TRANSPORTATION - AIR		253.80	
	94812 PETTY CASH	MEAL ALLOWANCE WHILE TRAINING		30.00	
<i>CELLPHONES PAGERS ETC.</i>		TOTAL FOR 01-201-25-240-213			738.25
	94838 AMERICAN MESSAGING	POLICE PAGERS NOVEMBER 2007		17.22	
	94831 NEXTEL COMMUNICATIONS	POLICE PHONE 9/17-10/16/07		149.24	
	94826 VERIZON CABS	MONTHLY ACCESS 10/16-11/15/07		164.86	
	94826 VERIZON CABS	SURCHARGE		18.13	
	94833 VERIZON WIRELESS	MODEM IN POLICE CARS		388.80	
<i>R & M EQUIPMENT</i>		TOTAL FOR 01-201-25-240-214			40.00
	94754 MIDDLETOWN FIRE & SAFETY, INC.	5L8 BC FIRE EXTINGUISHER W/MOUNT		40.00	
<i>UNIFORM EXPENSE</i>		TOTAL FOR 01-201-25-240-216			20.00
	94755 BOB'S UNIFORM SHOP, INC.	SEW PATCHES		20.00	
<i>MISCELLANEOUS</i>		TOTAL FOR 01-201-25-240-299			785.00
	94651 NAYLORS INC.	BATTERIES FOR SIGN BOARD		695.60	
	94814 GERARD VASTO	MEAL ALLOWANCE/CHIEF&CINDY		23.19	
	94814 GERARD VASTO	MEAL ALLOWANCE/CHIEF, LEE, TRIVITT		33.52	
	94814 GERARD VASTO	PHONE CHARGER FOR DEPT		32.69	
TOTAL <i>for</i> Police Department					3,451.21

Aid to Volunteer Fire Companies

<i>MAINTENANCE AGREEMENTS</i>		TOTAL FOR 01-201-25-255-206			786.50
	94674 AIR POWER INTERNATIONAL, INC.	AIR COMPRESSOR SERVICE & TEST		786.50	
<i>TRAINING AND SAFETY</i>		TOTAL FOR 01-201-25-255-209			3,650.00
	94649 ATLANTIC HIGHLANDS FIRE	2007 GYM MEMBERSHIP "RE-PAY"		3,500.00	
	94648 SCULPT FITNESS	BALANCE OF YEAR 1 MEMBER		150.00	
<i>R & M EQUIPMENT</i>		TOTAL FOR 01-201-25-255-214			48.60
	94830 JASPAN BROTHERS SOUTH, INC.	FIRE DEPT - B1444-1		48.60	
TOTAL <i>for Aid to</i> Volunteer Fire Companies					4,485.10

Fire Department

<i>UNIFORM F/S SW</i>		TOTAL FOR 01-201-25-265-111			2,840.00
	94691 HAWLEY, MARTIN	CSDCMAC INSP 8/31-10/13/07		50.00	
	94692 MARK SWEENEY	2007 SALARY		1,300.00	
	94693 PAUL MURPHY	2007 SALARY		1,300.00	
	94702 PAUL MURPHY	CSOCMAC INSP 8/31/07-10/13/07		190.00	
<i>EDUCATION</i>		TOTAL FOR 01-201-25-265-206			352.50
	94571 BEACON AWARDS	FIRST PLACE TROPHIES		135.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 1 012 5/2 0 07 to 11/08/2007

Account	PO A	Vendor	Description	Payment	Account Total
Fire Department					
	94571	BEACON AWARDS	SECOND PLACE TROPHIES		116.25
	94571	BEACON AWARDS	THIRD PLACE TROPHIES		101.25
	TOTAL for Fire Department				3,192.50
Streets & Roads Maintenance					
CELLPHONES			TOTAL FOR 01-201-26-290-213		74.62
	94831	NEXTEL COMMUNICATIONS	STREETS - PHONE - 9/17-10/16/07	74.62	
UNIFORM EXPENSE			TOTAL FOR 01-201-26-290-216		150.85
	94715	DELTA GLOVES	BLACK MAGIC NITRILE EXAM GLOVES	139.80	
	94715	DELTA GLOVES	SHIPPING & HANDLING	11.05	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		2,874.28
	94830	JASPAN BROTHERS SOUTH, INC.	ROAD DEPT - B1444-3	179.41	
	94612	GEORGE WALL LINCOLN-MERCURY	BRAKE ROTOR - 401 ROAD	158.34	
	94612	GEORGE WALL LINCOLN-MERCURY	BRAKE PAD - 401 ROAD	105.24	
	94612	GEORGE WALL LINCOLN-MERCURY	SEAL - 401 ROAD	24.86	
	94538	HARTER EQUIPMENT INC.	PISTON-LINER KITS	984.00	
	94538	HARTER EQUIPMENT INC.	VALVE SEAL	42.72	
	94538	HARTER EQUIPMENT INC.	GASKET KIT	156.00	
	94538	HARTER EQUIPMENT INC.	SHIPPING	14.45	
	94538	HARTER EQUIPMENT INC.	JOHN DEER ANTI-FREEZE	59.78	
	94538	HARTER EQUIPMENT INC.	SLEEVE FIT	22.56	
	94614	HYDRAIR, INC.	HDY HOSE - 908	62.25	
	94614	HYDRAIR, INC.	HDY HOSE P/S 85-76	65.32	
	94293	NAYLORS INC.	LEAF MACHINE - PARTS, FILTER, OIL	115.85	
	94640	SEELY EQUIPMENT AND SUPPLY	BLOWN WHEEL	569.00	
	94640	SEELY EQUIPMENT AND SUPPLY	LONG LINDER	165.00	
	94640	SEELY EQUIPMENT AND SUPPLY	TOP LINDER	130.00	
	94640	SEELY EQUIPMENT AND SUPPLY	BOLTS & NUTS	19.50	
SHOP SUPPLIES			TOTAL FOR 01-201-26-290-238		133.45
	94526	ZEP MANUFACTURING CO.	WASP & HORNET SPRAY	78.50	
	94526	ZEP MANUFACTURING CO.	CLEAN EM DISENFECTANT WIPES	54.95	
STREET SIGNS (prev 1301)			TOTAL FOR 01-201-26-290-295		1,916.00
	94177	GARDEN STATE HIGHWAY PRODUCTS,	STOP SIGN 30"X30" (HIGH INTENSITY)	920.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	NO PARKING (R8-3)	120.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	NO PARKING 2:30am-7:0Dam (R7-2)	240.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	NO PARKING ANY TIME (R7-1)	240.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	VAN ACCESSIBLE (R7-8AV)	26.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	Rok-Pruf Brackets # 457X	84.00	
	94177	GARDEN-STATE HIGHWAY PRODUCTS,	Form Flex Stencil (HandicapSymbol)1111a	130.00	
	94177	GARDEN STATE HIGHWAY PRODUCTS,	BriteSide Panels (High Intensity)BLUE	156.00	
	TOTAL for Streets & Roads Maintenance				5,149.20
Solid Waste Collection					
A & M EQUIPMENT			TOTAL FOR 01-201-26-305-214		623.66
	94752	TRENTON MACK SALES & SERVICE,	PART FOR BRAKE JOB - SHOE, DRUM	623.66	
TIRES			TOTAL FOR 01-201-26-305-215		2,363.20
	94609	GOODYEAR AUTO SERVICE CENTER	12R22.5 - G287MSA	1,666.48	
	94609	GOODYEAR AUTO SERVICE CENTER	315R8DR22.5 - G291	696.72	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-305-217		492.19
	94830	JASPAN BROTHERS SOUTH, INC.	SANITATION - 81444-7	20.19	
	94270	AMERICAN HOSE & HYDRAULICS	REBUILD TAILGATE CYLINDER	400.00	
	94614	HYDRAIR, INC.	HDY HOSE - 607	72.00	
RECYCLING-SOLID WASTE (prev 1400)			TOTAL FOR 01-201-26-305-297		1,240.00
	94410	MICKEY BENOIT, INC.	AUGUST BRUSH RECYCLING	1,240.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-305-299		6.50
	94749	PETTY CASH	SANITATION (TURNPIKE)	6.50	
	TOTAL for Solid Waste Collection				4,725.55

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO S	Vendor	Description	Payment	Account	Total
Buildings & Grounds						
<i>PARTS</i>		<i>SUPPLIES ETC.</i>				
			TOTAL FOR 01-201-26-310-201			391.08
		94638 COOPER ELECTRIC SUPPLY CO.	LUT ECO-T832-120-2 32W BALLAST	70.71		
		94638 COOPER ELECTRIC SUPPLY CO.	SYL M175/U BT28MOG MH LAMP	55.24		
		94773 BUILDERS GENERAL SUPPLY CO.	SILT FENCE	32.50		
		94830 JASPAN BROTHERS SOUTH, INC.	B&G - B1444	232.63		
<i>Maint</i>		<i>is Bldg</i>				
			TOTAL FOR 01-201-26-310-276			621.40
		94623 HARRISON EQUIPMENT	XP-02% FOLDING STEEL GATE PG136	300.00		
		94623 HARRISON EQUIPMENT	SHIPPING	101.40		
		94652 W.N. ELECTRIC INC.	REPLACE BALAST-COURTROOM-LABOR	110.00		
		94652 W.N. ELECTRIC INC.	REPLACE BREAKERS FIELDHOUSE	110.00		
<i>Maint DPW Bldg</i>						
			TOTAL FOR 01-201-26-310-277			498.94
		94830 JASPAN BROTHERS SOUTH, INC.	W/S - W0027	498.94		
<i>CONTRACTUAL</i>						
			TOTAL FOR 01-201-26-310-288			71.00
		94706 CAVANAUGH'S, INC.	SEPT SERVICE - BORO HALL	43.00		
		94706 CAVANAUGH'S, INC.	SEPT SERVICE - FIRE DEPT	28.00		
<i>MISCELLANEOUS</i>						
			TOTAL FOR 01-201-26-310-299			683.42
		94790 PETEREIT, ANNE	OCTOBER GARDENING	650.00		
		94750 STEPHEN SLOVENZ	SCREWS, 4X4 POSTS - EH SPRINGS	33.42		
			TOTAL for Buildings & Grounds			2,265.84

Vehicle Maintenance

<i>CELLPEONES PAGERS ETC.</i>						
			TOTAL FOR 01-201-26-315-213			37.30
		94831 NEXTEL COMMUNICATIONS	VEH. MAINT. PHONE 9/17-10/16/07	37.30		
<i>TIRES</i>						
			TOTAL FOR 01-201-26-315-215			1,247.04
		94609 GOODYEAR AUTO SERVICE CENTER	P23515-5R17 - POLICE TIRES	1,247.04		
<i>UNIFORM EXPENSE</i>						
			TOTAL FOR 01-201-26-315-216			96.00
		94529 AMERICANWEAR INDUSTRIAL	CLOTHING ALLOWANCE10/07 RUDY	44.00		
		94529 AMERICANWEAR INDUSTRIAL	CLOTHING ALLOWANCE 10/07 BILL	44.00		
		94529 AMERICANWEAR INDUSTRIAL	SURCHARGE	8.00		
<i>PARTS AND SUPPLIES</i>						
			TOTAL FOR 01-201-26-315-217			704.94
		94615 DICK'S AUTO ELECTRIC, INC.	REBUILD ALTERNATOR	165.00		
		94612 GEORGE WALL LINCOLN-MERCURY	FUEL PUMP & SENDER	197.93		
		94293 NAYLORS INC.	BLANKET P.O. SEPT 2007	342.01		
<i>MISCELLANEOUS</i>						
			TOTAL FOR 01-201-26-315-299			115.00
		94471 GOV CONNECTION, INC.	BACK-UPS RS BOOVA	115.00		
			TOTAL for Vehicle Maintenance			2,200.28

Animal Control Services

<i>WARDEN EXPENSES</i>						
			TOTAL FOR 01-201-27-340-231			70.00
		94695 MONMOUTH COUNTY SPCA	AUGUST 2007 - 1 CANINE	80.00		
		94695 MONMOUTH COUNTY SPCA	LESS REDEMPTION	-10.00		
			TOTAL for Animal Control Services			70.00

Recreation Services & Programs

<i>WINTER BASRETBALL PROGRAM</i>						
			TOTAL FOR 01-201-28-370-241			33.00
		94747 GATEWAY PRINTING	BASKETBALL FLYER (300)	21.00		
		94747 GATEWAY PRINTING	BASKETBALL REGISTRATION (150)	12.00		
<i>HOLIDAYS</i>						
			TOTAL FOR 01-201-28-370-242			929.72
		94748 GATEWAY PRINTING	HALLOWEEN FLYERS (550)	44.00		
		9474B GATEWAY PRINTING	NUMBERS	65.00		
		94810 KAREN MOSES	TARGET GIFT CARDS	272.79		
		94810 KAREN MOSES	DOLLAR STORE STUFFED ANIMALS	60.00		
		94810 KAREN MOSES	CVS - POLAROID CAMERAS	74.88		
		94810 KAREN MOSES	COSTCO - POLAROID FILM	96.28		
		94745 ROBERT MURRAY	HALLOWEEN MAGICIAN	220.00		
		94744 FOODTOWN OF ATLANTIC HIGHLANDS	NOT TO EXCEED \$250.00	96.77		
<i>SENIOR CITIZEN TRIPS</i>						
			TOTAL FOR 01-201-28-370-248			575.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 1012512007 to 1110812007

Account	PO #	Vendor	Description	Payment	Account Total
Recreation Services & Programs					
	94712 R. HELFRICH & SON CORP., INC.		TRIP 11-8-07 - ATLANTIC CITY		575.00
SOCER PROGRAM			TOTAL FOR 01-201-28-370-249		1,208.75
	94830 JASPAN BROTHERS SOUTH, INC.		RECREATION- SOCCER - B1444-2	33.75	
	94837 SARAH FLOREK		REFEREE SOCCER GAMES	650.00	
	94836 TIMOTHY HILL		REFEREE SOCCER GAME	525.00	
MISCELLANEOUS			TOTAL FOR 01-201-28-370-299		47.73
	94708 FEDEX		OVERNIGHT CHECK FOR TICKETS	39.50	
	94708 FEDEX		FUEL SURCHARGE	5.73	
	94708 FEDEX		DIRECT SIGNATURE	2.50	
TOTAL for Recreation Services & Programs					2,794.20

Hepatitis B Shots

HEPATITIS a SHOTS			TOTAL FOR 01-201-30-412-000		68.00
	94714 MERIDIAN HOSPITAL CORP.		HER B -3RD SHOT-J. LIGON	68.00	
TOTAL for Hepatitis B Shots					68.00

Environmental Comm

MISCELLANEOUS			TOTAL FOR 01-201-30-413-299		85.00
	94707 WILLIAM THORNE		SHRUBS/PERENNIALS-LENAPE WDS	85.00	
TOTAL for Environmental Comm					85.00

Utilities

TELEPHONE			TOTAL FOR 01-201-31-430-301		2,028.09
	94774 ATX TELECOMMUNICATIONS		ALL OTHERS - TELEPHONE	2,028.09	
NATURAL GAS - N.J.N.G.			TOTAL FOR 01-201-31-430-304		83.90
	94817 N.J. NATURAL GAS COMPANY		FIELD HOUSE	54.51	
	94817 N.J. NATURAL GAS COMPANY		GARAGE	29.39	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		180.00
	94832 COMCAST PROCESSING CENTER		INTERNET SERVICE 11/5-12/04/07	180.00	
TOTAL for Utilities					- 2,291.99

STREET LIGHTING

STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		7,335.69
	94816 JCP&L		ELECTRIC9/20-10/18	7,335.69	
TOTAL for STREET LIGHTING					7,335.69

Motor Fuel Oil

GASOLINE FUEL			TOTAL FOR 01-201-35-460-246		5,567.69
	94841 ATLANTIC HIGHLANDS HARBOR		BORO GAS/DIESEL OCTOBER 07	5,567.69	
GASOLINE - HHRSD			TOTAL FOR 01-201-42-460-308		3,625.52
	94841 ATLANTIC HIGHLANDS HARBOR		HHRSD GAS OCTOBER 07	3,625.52	
TOTAL for Motor Fuel Oil					9,193.21

Landfill Fees

LANDFILL FEES			TOTAL FOR 01-201-32-465-000		21,249.88
	94781 MARPAL COMPANY		10/13/07 DUMP FEES	323.40	
	94786 MARPAL COMPANY		DUMP FEES	423.36	
	94818 MARPAL COMPANY		DUMP FEES	687.12	
	94785 MONMOUTH COUNTY TREASURER		RECLAMATION CENTER 10/1-15/07	10,061.22	
	94885 MONMOUTH COUNTY TREASURER		RECLAMATION CENTER 10/31/07	9,754.78	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO k	Vendor	Description	Payment	Account Total
Landfill Fees					
		TOTAL for Landfill Fees			21,249.88
Municipal Court					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-43-490-201		459.42
	94530	E.J. SCHUSTER'S	AVE-14801 BINDERS	37.80	
	94530	E.J. SCHUSTER'S	SMD-76560 JACKET FILE	21.00	
	94530	E.J. SCHUSTER'S	SMD-74380 POCKET FILE	16.60	
	94530	E.J. SCHUSTER'S	181-141 TAPE	6.80	
	94530	E.J. SCHUSTER'S	M1861-2018 POST-IT CUBE	70.80	
	94530	E.J. SCHUSTER'S	ACC-71138 CLIPS	2.71	
	94530	E.J. SCHUSTER'S	BOS-B2200BK STAPLER	10.91	
	94530	E.J. SCHUSTER'S	101-810341296 TAPE	17.50	
	94530	E.J. SCHUSTER'S	DSL-20300 CLIPS	7.80	
	94650	GOFFCO INDUSTRIES, INC.	TRAFFIC SUMMONSES (UTT) 040501	267.50	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-43-490-204		336.00
	94496	BORGATA	2 NIGHTS 11/13-14 K. WIGGINTON	336.00	
<i>INTERPRETOPS</i>			TOTAL FOR 01-201-43-490-286		186.50
	94791	CHANNEL TRANSLATIONS, LLC	SPANISH INTERPRETING 10/15/07	186.50	
<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		218.75
	94883	TERRI L. TURNER	COURT ASSISTANCE 10/29/07	106.25	
	94883	TERRI L. TURNER	COURT ASSISTANCE 11/5/07	112.50	
		TOTAL for Municipal Court			1,200.67
Public Defender					
<i>PUBLIC DEFENDER MISC</i>			TOTAL FOR 01-201-43-495-299		200.00
	94886	PAUL ESCANDON	PUBLIC DEFENDER SERVICES 11/5	200.00	
		TOTAL for Public Defender			200.00
Principal on Bonds					
<i>PRINCIPAL ON BONDS</i>			TOTAL FOR 01-201-45-920-301		159,000.00
	94890	THE BANK OF NEW YORK	PRINCIPAL	159,000.00	
		TOTAL for Principal on Bonds			159,000.00
Interest on Bonds					
<i>INTEREST ON BONDS</i>			TOTAL FOR 01-201-45-930-301		4,524.00
	94890	THE BANK OF NEW YORK	INTEREST	4,524.00	
		TOTAL for Interest on Bonds			4,524.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

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**

94809 FREEHOLD SOIL CONSERVATION DIS	APPLICATION FEE - 07 ROAD IMP	2,630.00	105,877.69
94780 GIBBONS P.C.	LEGAL FEES-BOND ORD-RD PROJECT	400.00	
94716 OSWALD ENTERPRISES, INC.	9/27/07 JET VAC STORM DRAINS/LINES	1,700.00	
94762 OSWALD ENTERPRISES, INC.	8/23/07 JET VAC CLEANING TV	1,850.00	
94439 T AND M ASSOCIATES	PARTIAL PAYMENT	20,803.94	
94439 T AND M ASSOCIATES	PARTIAL PAYMENT	64,334.25	
94439 T AND M ASSOCIATES	PARTIAL PAYMENT	13,859.50	
94842 TREASURER, STATE OF NEW JERSEY	IMPROVEMENT PROGRAM	300.00	

TOTAL for 10590200					105,877.69
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List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

<i>Account</i>	<i>PO #</i>	<i>Vendor</i>	<i>Description</i>	<i>Payment</i>	<i>Account Total</i>
TRUST-OTHER					
10585100					
DEVELOPERS		DEPOSITS	TOTAL FOR 12-271-55-851-000		959.50
	94776	T AND M ASSOCIATES	PB04-08 DODD BLK107 LT3	208.50	
	94782	T AND M ASSOCIATES	SS13-07 RAND ASSOC 16, L2.04	36.25	
	94783	T AND M ASSOCIATES	SS13-07, RAND ASSOC, B6,LT2.04	403.75	
	94787	T AND M ASSOCIATES	PB07-03, B1,L20, EITTREIM, 50 BAYSIDE	104.25	
	94788	T AND M ASSOCIATES	YOUNG - B17,L38, 54 OCEAN BLVD	133.75	
	94893	T AND M ASSOCIATES	PB06-06, LESHEN, BL 53, L 27	73.00	
	TOTAL <i>for</i> 10585100				959.50
10585200					
SECURITY DEPOSIT		(Rent Field Rouse)	TOTAL FOR 12-271-55-852-014		100.00
	94784	MAUREEN PIASECKI	REFUND FIELD HOUSE DEPOSIT	100.00	
CONSTRUCTION CODE			TOTAL FOR 12-271-55-852-020		950.80
	94796	TREASURER, STATE OF NEW JERSEY	3RD QUARTER STATE PERMIT FEES	950.80	
	TOTAL <i>for</i> 10585200				1,050.80

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

<i>Account</i>	<i>PO #</i>	<i>Vendor</i>	<i>Description</i>	<i>Payment</i>	<i>Account Total</i>
ANIMAL CONTROL TRUST FUND					
10585200					
<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		14.40
		94850 DEPARTMENT OF HEALTH	SEPT 2007 DOG LICENSE REPORT	14.40	
		TOTAL <i>for</i> 10585200			14.40

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO if	Vendor _____	Description	Payment	Account Total
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NJ. UNEMPLOYMENT TRUST FUND

10585400

<i>SUZ</i> Expenditures			TOTAL FOR 14-271-55-854-002		1,405.40
	94860 STATE OF NEW JERSEY		3RD QTR CHARGES 2007	1,405.40	
	TOTAL for 10585400				1,405.40

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO X	Vendor	Description	Payment	Account Total
WATER/SEWER OPERATING FUND					
10510100					
<i>OFFICE EXPENSE</i>					
			TOTAL FOR 28-201-20-101-201		149.95
		94711 ATLANTIC OFFICE SYSTEMS, INC.	HP LASER JET 4250N	149.95	
<i>LEGAL ADVERTISEMENTS</i>					
			TOTAL FOR 28-201-20-101-203		100.00
		94696 BAYSHORE PRESS T/A THE COURIER	HYDRANT FLUSHING	100.00	
<i>PARTS AND SUPPLIES</i>					
			TOTAL FOR 28-201-20-101-217		164.71
		94636 ATLANTIC MARINE SUPPLY	LAMINATED PADDLE-CHEM MIXING	21.99	
		94621 ATLANTIC PLUMBING SUPPLY	4" RING GASKETS	4.52	
		94621 ATLANTIC PLUMBING SUPPLY	4" FULL FACE GASKETS	6.72	
		94641 ATLANTIC PLUMBING SUPPLY	AYM46202 METER COUP W/GASKETS	21.38	
		94641 ATLANTIC PLUMBING SUPPLY	6" RR RING GASKETS	6.49	
		94641 ATLANTIC PLUMBING SUPPLY	6" FULL FACE GASKETS	10.23	
		94641 ATLANTIC PLUMBING SUPPLY	3/4 X 3 HEX HEAD BOLTS	16.80	
		94641 ATLANTIC PLUMBING SUPPLY	3/4 HEAVY HEX NUTS	9.60	
		94637 NAYLORS INC.	BATTERY CHARGER	50.24	
		94681 NAYLORS INC.	75-210 GEAR OIL	5.50	
		94797 ATLANTIC PLUMBING SUPPLY	4" 1/8 RING GASKET	4.52	
		94797 ATLANTIC PLUMBING SUPPLY	4" 1/8 FULL FACE GASKETS	6.72	
<i>REPAIRS AND MAINTENANCE</i>					
			TOTAL FOR 28-201-20-101-253		6,084.75
		94635 MARK WOSZCZAK MECHANICAL	REMOVE DAMAGED PAVEMENT-REPAVE	3,142.75	
		94852 ABC FIRE & SAFETY INC.	FIRE EXT CHECK & RECHARGE	142.00	
		94759 OSWALD ENTERPRISES, INC.	PUMP DEBRIS/PRESSURE WASH	1,800.00	
		94798 OSWALD ENTERPRISES, INC.	9/21/07 TV INSP SEWER LINE-SIMPSON	1,000.00	
<i>CELLPHONES PAGERS ETC.</i>					
			TOTAL FOR 28-201-20-101-261		149.24
		94831 NEXTEL COMMUNICATIONS	W/S - PHONE - 9/17-10/16	149.24	
<i>PERMITS FEES ETC.</i>					
			TOTAL FOR 28-201-20-101-262		1,200.00
		94760 OSWALD ENTERPRISES, INC.	10/19/07 PROVIDE MEN & VAC	1,200.00	
<i>UTILITIES</i>					
			TOTAL FOR 28-201-20-101-264		214.27
		94774 ATX TELECOMMUNICATIONS	W/S TELEPHONE	190.07	
		94817 N.J. NATURAL GAS COMPANY	W/S	24.20	
<i>GASOLINE EXPENSE</i>					
			TOTAL FOR 28-201-20-101-265		353.37
		94841 ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL OCTOBER 07	353.37	
<i>WATER TESTING</i>					
			TOTAL FOR 28-201-20-101-267		1,835.00
		94645 AQUATIC SERVICES	SLUDGE TANK TEST- CLEAR DISCHARGE	1,285.00	
		94645 AQUATIC SERVICES	SLUDGE TANK SLUDGE	550.00	
<i>IRON SLUDGE REMOVAL</i>					
			TOTAL FOR 28-201-20-101-289		3,150.00
		94575 RUSSELL REID WASTE HAULING	15,000 GALS OF IRON SLUDGE	3,150.00	
<i>MISCELLANEOUS</i>					
			TOTAL FOR 28-201-20-101-299		33.93
		94705 ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	31.59	
		94705 ONE CALL SYSTEMS, INC.	SECONDARY LINK MESSAGES	2.34	
TOTAL for 10510100					13,435.22
10510300					
<i>EMPLOYEE GROUP INSURANCE</i>					
			TOTAL FOR 28-201-20-103-301		142.84
		94828 GUARDIAN LIFE INSURANCE	W/S INSURANCE 11/15-12/14/07	142.84	
TOTAL for 10510300					142.84
10510400					
<i>TREATMENTS FEES</i>					
			TOTAL FOR 28-201-20-104-299		65,257.00
		94834 ATLANTIC HIGHLANDS/HIGHLANDS	NOVEMBER USER FEES	65,257.00	
TOTAL for 10510400					65,257.00
Principal on Bonds					
<i>PRINCIPAL ON BONDS</i>					
			TOTAL FOR 28-201-45-920-301		39,000.00
		94889 THE BANK OF NEW YORK	W/S PRINCIPAL	39,000.00	
TOTAL for Principal on Bonds					<u>39,000.00</u>

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO R	Vendor	Description	Payment	Account Total
Interest on Bonds					
INTEREST ON BONDS			TOTAL FOR 28-201-45-930-301		1,072.50
	94889	THE BANK OF NEW YORK	W/S INTEREST	1,072.50	
TOTAL for Interest on Bonds					1,072.50
DEBT SVC Green Acres					
CAPITAL IMPROVEi NT FUND			TOTAL FOR 28-201-44-940-000		7,892.00
	94653	A.C. SCHULTES, INC.	NEW CROWN SEWAGE LIFT PUMP	4,990.00	
	94853	A.C. SCHULTES, INC.	EMERGENCY FREIGHT	212.00	
	94854	A.C. SCHULTES, INC.	REMOVE /INSTALL W. LINCOLN PUMP	2,690.00	
TOTAL for DEBT SVC Green Acres					7,892.00
10595000					
CAPITAL OUTLAY			TOTAL FOR 28-201-44-950-301		3,233.00
	94761	A.C. SCHULTES, INC.	LABOR, MATERIAL & EQUIPMENT	1,450.00	
	94763	A.C. SCHULTES, INC.	LABOR/MATERIAL TROUBLESHOOT	753.00	
	94634	THE LEE SUPPLY COMPANY	1 4" KENNEDY CHECK VALVE	922.00	
	94634	THE LEE SUPPLY COMPANY	SET OF 4" SS BOLTS	108.00	
TOTAL for 10595000					3,233.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO #	Vendor	Description	Payment	Account Total
10556100					
WATER/SEWER UTILITY CAPITAL					
#5-2004	W/S \$375T	#MAINS & STIR	TOTAL FOR 29-215-55-561-005		12,400.00
	93228	OSWALD ENTERPRISES, INC.	SEAL JOINTS(7TH&WESLEY TO 36)	9,900.00	
	93228	OSWALD ENTERPRISES, INC.	SEAL MANHOLE (AVE A & CENTER)	2,500.00	
#21-05	WAS \$550T	WATER METERS	TOTAL FOR 29-215-55-561-008		9,320.65
	93981	NATIONAL METERING SERVICES	PARTIAL PAYMENT	9,320.65	
TOTAL for 10556100					21,720.65

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
<i>OFFICE SUPPLIES</i>					
			TOTAL FOR 30-201-20-101-201		1,035.64
	94577	FOGEL STATIONERY COMPANY	COPY PAPER	79.98	
	94699	FOGEL STATIONERY COMPANY	CREDIT CARD TAPE	70.71	
	94534	GATEWAY PRESS, LLC	CLEAN MARINA RESOLUTION	605.00	
	94391	NEOPOST, INC.	RATE CHANGE FOR SCALE	225.00	
	94391	NEOPOST, INC.	SHIPPING	20.00	
	94770	PETTY CASH	REPLENISH PETTY CASH	34.95	
<i>HARBOR ADVERTISING</i>					
			TOTAL FOR 30-201-20-101-202		72.00
	94672	IDEARC MEDIA CORP	YELLOW PAGES AD	72.00	
<i>LEGAL ADVERTISEMENTS</i>					
			TOTAL FOR 30-201-20-101-203		127.40
	94765	ASBURY PARK PRESS	DIESEL TRACTOR BID	127.40	
<i>TOOLS SUPPLIES & MATERIALS</i>					
			TOTAL FOR 30-201-20-101-217		3,853.81
	94830	JASPAN BROTHERS SOUTH, INC.	HARBOR - H1670	853.68	
	93972	ACME MARINE HOIST CORPORATION	BOAT SLINGS	2,430.00	
	94769	SCOLES FLOORSHINE INDUSTRIES	RESTROOM SUPPLIES	570.13	
<i>REPAIRS AND MAINTENANCE</i>					
			TOTAL FOR 30-201-20-101-253		1,852.27
	94468	ABC FIRE & SAFETY INC.	SR BLDG SERVICE	115.00	
	94628	ACME MARINE HOIST CORPORATION	PARTS FOR HOIST	546.75	
	94679	CESCO ELEVATOR	ZIO'S PHONE/ELEVATOR	544.00	
	94522	COUNTRY SUDSER CAR WASH	MAR/APR/MAY CAR WASHES	12.00	
	94631	NAYLORS INC.	MISC SUPPLIES	92.54	
	94090	TAYLOR FENCE COMPANY, INC.	FENCE REPAIRS	541.98	
<i>HEAT FUEL AND PROPANE</i>					
			TOTAL FOR 30-201-20-101-259		910.16
	94605	J. SWANTON FUEL OIL CO., INC.	SLAB FOR FUEL TANK PER CODE	200.00	
	94626	J. SWANTON FUEL OIL CO., INC.	OFFICE HEAT	710.16	
<i>UTILITIES</i>					
			TOTAL FOR 30-201-20-101-264		22,500.47
	94771	AIX TELECOMUNICATIONS	732-291-1670	506.83	
	94680	AVAYA, INC.	SERVICE AGREEMENT	343.26	
	94880	IDEARC MEDIA CORP	MONTHLY CHARGE - ADVERTISING	36.00	
	94677	JCP&L	9/8-10/5 ACCT #10 00 24 8819 79	151.24	
	94678	JCP&L	9/8-10/5/07 ACCT #100014216657	2.60	
	94697	JCP&L	HARBOR ACCT 20 00 00 0324 54	7,219.80	
	94697	JCP&L	HARBOR ACCT 20 00 00 0215 98	13,827.21	
	94630	N.J. NATURAL GAS COMPANY	ACCOUNT #09-2227-7304-70	71.60	
	94632	N.J. NATURAL GAS COMPANY	ACCT 22-0005-4322-59	86.68	
	94865	N.J. NATURAL GAS COMPANY	HARBOR - GAS - 09-2227-7304-70	80.59	
	94866	N.J. NATURAL GAS COMPANY	HARBOR - GAS - 22-0005-4322-59	34.76	
	94803	VERIZON ONLINE	VERIZON DSL	139.90	
<i>CELL PHONE</i>					
			TOTAL FOR 30-201-20-101-265		37.30
	94831	NEXTEL COMMUNICATIONS	HARBOR - PHONE 9/17-10/10/07	37.30	
<i>ENGINEERING FEES</i>					
			TOTAL FOR 30-201-20-101-266		3,674.35
	94541	FRENCH & PARRELLO ASSOCIATES	MISC ON-CALL ENG SERVICE	3,674.35	
<i>ICE FOR <u>REPAIR</u></i>					
			TOTAL FOR 30-201-20-101-280		208.25
	94584	JULIAN'S BAIT	ICE FOR RESALE	102.00	
	94584	JULIAN'S BAIT	ICE FOR RESALE	21.25	
	94627	JULIAN'S BAIT	ICE FOR RE-SALE	85.00	
<i>RECYCLING FEES</i>					
			TOTAL FOR 30-201-20-101-283		1,978.00
	94644	RED BANK RECYCLING SERVICE INC	DUMP/CONTAINER FEES 09/07	1,978.00	
<i>OTHER EXPENSES</i>					
			TOTAL FOR 30-201-20-101-299		1,722.03
	94387	LANGEVELD BULB COMPANY, INC.	BULBS	181.35	
	94862	RAY SCRIBNER	REPAIRS "HOOK EM - BOOK EM"	306.28	
	94891	THE BANK OF NEW YORK	HARBOR MISC	34.40	
	94887	WICKBERG MARINE CONTRACTING,	BREAK UP BOAT	1,200.00	
TOTAL for 10510100					37,971.68

10510300

<i>EMPLOYEE GROUP INSURANCE</i>					
			TOTAL FOR 30-201-20-103-301		361.07
	94828	GUARDIAN LIFE INSURANCE	HARBOR INSURANCE 11/15-12/14	361.07	
<i>LIABILITY INSURANCE - OTHER</i>					
			TOTAL FOR 30-201-20-103-304		6,285.25
	94643	BITTNER & CARTON INS. AGENCY	GREAT AMERICAS MOLL RENEWAL	6,285.25	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO #	Vendor	Description	Payment	Account Total
10510300					
TOTAL for 10510300					6,646.32

10510400

GASOLINE EXPENSE

			TOTAL FOR 30-201-20-104-201		145,573.70
94777		ALLIED OIL COMPANY, L.L.C.	2503.9 GALS DIESEL FUEL	6,086.98	
94777		ALLIED OIL COMPANY, L.L.C.	2561.1 GALS DIESEL FUEL	6,226.03	
94819		ALLIED OIL COMPANY, L.L.C.	2495.3 GALS UNLEADED GASOLINE	6,182.10	
94819		ALLIED OIL COMPANY, L.L.C.	630.0 GALS LOW SULFUR DIESEL	1,567.76	
94819		ALLIED OIL COMPANY, L.L.C.	2001.0 GALS LOW SULFUR DIESEL	4,979.49	
94820		ALLIED OIL COMPANY, L.L.C.	3418.8 GALS UNLEADED GASOLINE	8,504.26	
94821		ALLIED OIL COMPANY, L.L.C.	4995.7 GALS LOW SULFUR DIESEL	12,961.35	
94822		ALLIED OIL COMPANY, L.L.C.	3600.5 GALS GASOLINE	9,181.28	
94823		ALLIED OIL COMPANY, L.L.C.	3048.9 GALS LOW SULFUR DIESEL	7,902.75	
94823		ALLIED OIL COMPANY, L.L.C.	2987.1 GALS LOW SULFUR DIESEL	7,742.56	
94824		ALLIED OIL COMPANY, L.L.C.	2549.0 GALS UNLEADED GASOLINE	6,493.59	
94824		ALLIED OIL COMPANY, L.L.C.	6000.0 GALS LOW SULFUR DIESEL	15,273.00	
94825		ALLIED OIL COMPANY, L.L.C.	3200.0 GALS LOW SULFUR DIESEL	8,257.60	
94839		ALLIED OIL COMPANY, L.L.C.	5010 GALS UNLEADED GASOLINE	13,113.68	
94840		ALLIED OIL COMPANY, L.L.C.	3093.2 GALS UNLEADED GASOLINE	7,606.19	
94840		ALLIED OIL COMPANY, L.L.C.	4615.0 GALS LOW SULFUR DIESEL	10,081.47	
94861		ALLIED OIL COMPANY, L.L.C.	2501.0 GALS LOW SULFUR DIESEL	6,691.42	
94861		ALLIED OIL COMPANY, L.L.C.	2512.5 GALS LOW SULFUR DIESEL	6,722.19	

TOTAL for 10510400 145,573.70

Principal on Bonds

PRINCIPAL ON BONDS

			TOTAL FOR 30-201-45-920-301		136,000.00
94888		THE BANK OF NEW YORK	PRINCIPAL	40,000.00	
94891		THE BANK OF NEW YORK	HARBOR PRINCIPAL	96,000.00	

TOTAL for Principal on Bonds 136,000 00

Interest on Bonds

INTEREST ON BONDS

			TOTAL FOR 30-201-45-930-301		11,393.68
94888		THE BANK OF NEW YORK	INTEREST	636.68	
94891		THE BANK OF NEW YORK	HARBOR INTEREST	10,757.00	

TOTAL for Interest on Bonds 11,393.68

10595000

CAPITAL OUTLAY

			TOTAL FOR 30-201-44-950-301		7,459.17
94441		FRENCH & PARRELLO ASSOCIATES	PARTIAL PAYMENT	7,459.17	

TOTAL for 10595000 7,459.17

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 11/14/2007 For bills from 10/25/2007 to 11/08/2007

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR UTILITY CAPITAL FUND					
10556100					
#6-04 DREDGE <i>HARBOR \$111</i>			TOTAL FOR 31-215-55-561-006		2,950.00
	94604	HYDROGRAPHIC SURVEYS	SURVEY - AS PER QUOTE	2,950.00	
<i>Ord. 18-07 Harbor Improvements</i>			TOTAL FOR 31-215-55-561-012		119,744.00
	94887	WICKBERG MARINE CONTRACTING,	DREDGE MATERIAL TRANSPORT	14,450.00	
	94887	WICKBERG MARINE CONTRACTING,	DREDGE PIT EXCAVATION	17,544.00	
	94887	WICKBERG MARINE CONTRACTING,	2006 DREDGE CONTROL WORK	87,750.00	
		TOTAL for 10556100			122,694.00