



# MAYOR AND COUNCIL MEETING

## APRIL 11, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held April 11, 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. Mayoral Proclamation – *Kids Day America*
5. Approval of previous meeting minutes:
  - a. Regular Meeting - March 14, 2007
  - b. Regular Meeting - March 28, 2007
6. Reports – Council, Administrator, Professional, Other
7. Comments from the Public
8. Unfinished Business:
  - a. Ordinance 04-2007, Affordable Housing Development Fees  
Second Reading and Possible Adoption
9. New Business:
  - a. Resolution 074-2007, Supporting Domestic Violence Reimbursement Grant
  - b. Resolution 075-2007, Accepting Grant from The NJ Dept. of Community Affairs
  - c. Resolution 076-2007, Supporting \$175,000 NJDEP Grant Application
  - d. Resolution 077-2007, Green Acres Enabling Resolution
  - e. Resolution 078-2007, Approval of Change Order – Dredge Disposal Area
  - f. Resolution 079-2007, Authorizing Auction of Unneeded Property
  - g. Resolution 080-2007, Payment of Bills
  - h. Discussion- Proposed Ordinance Restricting Construction During Certain Times
10. Comments from the Public
11. Adjourn



## MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF APRIL 11, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on APRIL 11, 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, Dellosso, Doyle, Fligor, and Sutton. Council member Spatola arrived at 8:36pm. Public Works Director Robert Dougherty was filling in for Borough Administrator Hubeny. Borough Attorney Reilly, 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 read a Proclamation for Kids Day America:

P R O C L A M A T I O N  
*of the Borough of Atlantic Highlands*  
KIDS DAY  
AMERICA/INTERNATIONAL

MAY 19, 2007

**WHEREAS**, the safety of our children is a significant concern for parents, community leaders and health care givers; and,

**WHEREAS**, the health and well being of children is our responsibility and environmental welfare is of universal concern and deserves the utmost attention; and,

**WHEREAS** if started in childhood, proper health, safety and environmental habits can be maintained for a lifetime, producing a valued member of society and enhancing our community; and,

**WHEREAS**, to date more than 2,000 communities have participated in this event and almost 3, 000,000 children and their families have enjoyed this day throughout the world,

**NOW, THEREFORE**, I Peter Donoghue, Mayor, hereby proclaim May 19, 2007 as **KIDS DAY AMERICA/INTERNATIONAL** in the Borough of Atlantic Highlands, and urge this day be dedicated to the efforts of Doctors of Chiropractic in helping educate all citizens on the importance of health, safety and environmental issues affecting our community.

### APPROVAL OF MINUTES

Council member Sutton asked for the minutes from two meetings be considered separately.

#### **Regular Meeting – March 14, 2008**

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

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

#### **Regular Meeting – March 28, 2008**

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

This motion passed by the following vote.

AYES: Council members Archibald, Dellosso, Doyle and Fligor

NAYS:

ABSTAIN: Council member Sutton

### REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Dellosso reported that the senior's meeting this week was cancelled. He also commented that there was an issue regarding the Borough's brush pick-up schedule. Some of the complaints have been that there were only a couple of dates during the year and you cannot mix your brush with the leaves. He questioned if we could add more to it.

APRIL 11, 2007

Robert Dougherty commented that the costs to remove brush and leaves have increased and we are trying to do something with it. It will also save on the limited amount of man-hours that are available to be out there with the machines.

Mayor Donoghue feels that it needs to be emphasized that the State's stormwater management rules have been rapidly changing. In a few years you will not be able to wash your car in your own driveway. What we are looking for is some consideration from some people, who put massive amounts of things out on public thoroughfares and major roads at the drop of a hat.... It doesn't look good, it gums up the storm drains and we {the Borough} could be fined.

Council member Sutton reported that the sewer flows were below fifty percent for the Borough in both February and March. The water usage last year in town was about 25 million gallons less than in 2005. Part of this reason is that the water department had found and repaired a 1" service line, on Memorial Parkway, that was leaking. He commented that we are further waiting on a proposal from T&M for the sewer relining. He finally reported that some of the businesses in town have been sent letters regarding their grease traps and our inspector is making sure everyone is being compliant.

Council member Fligor reported that Detective Glietz attended a 3-day course in Fort Indian Town Gap, Pennsylvania on "Identifying Deceptive Behavior". This trip was at no cost to the Borough. He reported that all of the officers have qualified with their new department duty weapons. There was 73 hours overtime for the month of March. It was 101.5 hours during the same time last year. The officers are continuing to enforce the helmet law within the Borough. Juveniles caught wearing their helmets will receive a certificate/summons that will entitle them to a free slice of pizza. He further reported the NJNG is moving along.

Council member Doyle reported that the Harbor Commission met last night and authorized French and Parrello to do more study's of a tank that was removed in 1995, for about \$30,000.00. This will close that chapter and get the DEP off our backs in that area. The Harbor Commission also went out to bid for the removal of dredge material. The low bid came in at \$85.00 per truckload. Once the budget is passed, we will move onto that. He reported that there is a light at the end of the tunnel with closing out the books. Once that is complete we will prepare the budget for introduction.

Council member Spatola reported that she has fliers from the Hazlet Swim and Tennis Club discussing the open enrollment that was recently brought to Atlantic Highlands. There are a few dates that need to be made known. If you enroll by April 15<sup>th</sup>, there is a \$10.00 discount. She was uncertain as to whether or not these fliers had been distributed at the school.

Council member Archibald reported that the Recreation Committee has a meeting tomorrow night. The last couple of weeks have seen a successful conclusion to their basketball program. The Easter Egg Hunt went well and the weather cooperated. The AH Sailing Education Program is coming and you will soon see signs to sign up or that. He reported that the Environmental Commission would be meeting next week and most of us should have gotten the agenda for the 21<sup>st</sup> and 22<sup>nd</sup> Earth Day events.

Mayor Donoghue mentioned there was a major event on the 22<sup>nd</sup> at the Campo Overlook section. Considerable work had been completed by a local Eagle Scout candidate [John Archibald].

Robert Dougherty reported that 2006 Road Project is moving along. They are currently working on Scenic Court. The 7<sup>th</sup> Ave drains have been worked on over by Wesley Ave. He finally reported that the hydrant flushing is currently underway.

Attorney Reilly reported that the Borough had received a \$5,000 reimbursement of legal expenses from the MELJIF regarding the Highland Ave zoning suit.

#### **PUBLIC COMMENT SESSION**

Mary Wall – 79 Ocean Blvd - heard a rumor that the Council was going to trade off the current Borough Hall property with the car wash property and pay the gentleman 4 million dollars on top of that. She also questioned Resolution 079-2007, and wanted to know if that was real estate being auctioned.

Mike Rybeck – 12 North Ave commented that he had seen the grease trap listing and wondered if we inspect the fire house buildings and the local churches as well.

Bernard Frotton –12 Memorial Pkwy – commented on a proposed ordinance restricting construction during specific times. Mr. Frotton bought his house several years ago. He thinks it is ludicrous to think that people who own houses, and who do work on them, work on them on the weekends and on their spare time. This is awful restrictive for people to do work on their homes. A normal person works [on their homes] on weekends. He has been involved in construction for over 17 years and he could never picture an ordinance of this nature.

APRIL 11, 2007

Council member Archibald explained that this was only for discussion. This ordinance was brought to his attention from a resident. He sympathizes with a person doing it himself. The proposed intent of the ordinance was to prohibit contractors from doing major work.

Debbie Traphagen – 129 Wesley Ave- commented that they owned an old Victorian. They worked Monday through Friday and the only time he could work on it was Saturday and Sunday. Big time construction is one thing, but homeowners working on their own house should not be restricted.

Jeff Maul – 55 Bay Ave- recently purchased a property next to him and he is planning to build a house and do all of the work himself. This would be a big problem and cause him high carrying costs and would extend the project in time.

Jane Frotton - 12 Memorial Pkwy – asked where this ordinance originated from.

Susan Reinous – 8 Harbor View Drive - is currently constructing a seawall. “Deal is not Atlantic Highlands. That is why I picked to live in Atlantic Highlands and not buy in Deal”. The other issue is that if we are refrained from building during the summer, it is a big financial cost to her and she is concerned about this.

Frank Gaudio – 158 Ocean Blvd – does not know what this ordinance is intended to remedy. He also reiterated the concerns of Mrs. Reinous. This ordinance adds to cost. Where we are located, in the winter you can't get much done, and therefore it becomes a hardship, and he wants this to be considered.

Mayor Donoghue commented on Ordinance 05-2007, which is scheduled for a hearing on May 9, 2007 and asked if anyone wants to comment on that Ordinance at this time?

Pat Murray – 97 Asbury Ave- commented that she wants to express her disapproval of such an ordinance. As she understands, it goes above the State guideline for entering a property and feels it is an invasion of property.

William Phillips – Memorial Pkwy – asked if the sign out front was down? He also asked if the brush and leaf-tipping fee was by the ton or by the yard. He also bought up the situation on Grand Ave at the Mica house. He appreciates the Governing Body getting together and getting that taken care of.

Debbie Traphagen – 129 Wesley Ave- commented that the Library Board would like to have an update on any conversations had, or decisions made, about the newly proposed Library and Borough Hall should the monies become available in the budget. She was hoping that discussions would be had to move this project sooner rather than later.

Jake Hoffmann – 25 Navesink Ave- asked the Governing Body to not close the door on other options for a new Library. He references the proposal for the fireman's field house as a realistic alternative. He believes the Borough would lose money if the car wash property were taken off the tax roles. There are other aspects to consider with leasing this property.

## **UNFINISHED BUSINESS**

### **ORDINANCE 04-2007, AFFORDABLE HOUSING DEVELOPMENT FEES**

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

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

#### **PUBLIC HEARING**

No one from the public came forward.

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

Council member Spatola commented that all Municipalities are supposed to adopt this Ordinance, but she feels it is wrong. She feels it puts a lot of burden on individuals who try to improve their homes.

FINAL ADOPTION was moved by Council member Dellosso, seconded by Council member Doyle and approved by the following vote.

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

NAYS: Council member Spatola

ABSTAIN:

APRIL 11, 2007

**RESOLUTION 074-2007, SUPPORTING DOMESTIC VIOLENCE REIMBURSEMENT GRANT**

This resolution was offered and moved for adoption by Council member Sutton. Council member Fligor seconded it.

This resolution was adopted by the following vote.

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

NAYS:

**RESOLUTION 075-2007, ACCEPTING GRANT FROM THE NJ DEPT. OF COMMUNITY AFFAIRS**

This resolution was offered and moved for adoption by Council member Fligor. Council member Sutton seconded it.

This resolution was adopted by the following vote.

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

NAYS:

**RESOLUTION 076-2007, SUPPORTING \$175,000 NJDEP GRANT APPLICATION**

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

This resolution was adopted by the following vote.

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

NAYS:

**RESOLUTION 077-2007, GREEN ACRES ENABLING RESOLUTION**

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

This resolution was adopted by the following vote.

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

NAYS:

**RESOLUTION 078 -2007, APPROVAL OF CHANGE ORDER – DREDGE DISPOSAL AREA**

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

This resolution was adopted by the following vote.

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

NAYS:

**RESOLUTION 079 -2007, AUTHORIZING AUCTION OF UNNEEDED PROPERTY**

This resolution was offered and moved for adoption by Council member Fligor. Council member Dellosso seconded it.

Council member Archibald asked if some of these items could be auctioned off locally allowing the Borough residents the first opportunity to get the better items.

This resolution was adopted by the following vote.

AYES: Council member Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton.

NAYS:

**RESOLUTION 080 -2007, PAYMENT OF BILLS**

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

This resolution was adopted by the following vote.

AYES: Council member Archibald, Dellosso, Doyle, Spatola and Sutton.

NAYS:

ABSTAIN: Council member Fligor

**PUBLIC COMMENT SESSION**

Jane Froton – 12 Memorial Pkwy – asked if the proposed ordinance on restricting development was officially off the table.

APRIL 11, 2007

William Phillips – 25 Memorial Pkwy- commented that he was tired of listening to the perpetual changes with COAH. Other towns are having situations where people are buying these affordable housing units and then increase the price five times. We are in a situation that we can do nothing, and look at the amount of money this town tied up on COAH in the past five years, think of the things you could have done, and now three or four towns are re taking them to court.

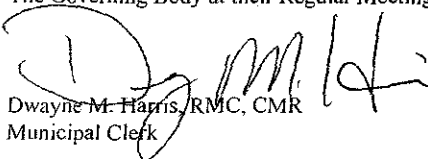
*Attorney Reilly explained some of the elements of COAH and the need to adhere to the requirements of COAH or else you could lose the authority to zone your town.*

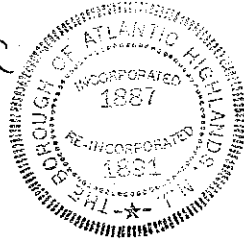
Mr. Phillips questioned why this Borough could not pass a resolution and go down to the legislature and fight COAH.

Rich Marcolus 265 Ocean Blvd. – commented that a couple of weeks ago he attended a Planning Board seminar at Brookdale and at least 4-5 hours was spent on COAH. What ever it costs, the town has to bite the bullet to comply with the COAH requirements or else we become vulnerable to a builders remedy suit.

**ADJOURN** - There being no further business before the Mayor & Council, Council member Sutton moved to adjourn the meeting at 9:46 PM, the motion was seconded by Council member Fligor and it was unanimously approved.

The Governing Body at their Regular Meeting held April 25, 2007, approved these minutes.

  
Dwayne M. Harris, RMC, CMR  
Municipal Clerk





## ORDINANCE 04-2007

### SUPPLEMENTING AND AMENDING THE DEVELOPMENT REGULATIONS OF THE BOROUGH OF ATLANTIC HIGHLANDS, MONMOUTH COUNTY, NEW JERSEY, TO ESTABLISH MANDATORY AFFORDABLE HOUSING DEVELOPMENT FEES

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, are hereby supplemented as follows:

#### 1. Purpose

- a) The Borough Council of the Borough of Atlantic Highlands finds and declares that the creation and preservation of affordable housing in the Borough of Atlantic Highlands serves the public interest. Maintaining and improving a stock of sound affordable housing requires affirmative steps by local government working cooperatively with public bodies at all levels and with the private sector. The purpose of this ordinance is to create an Affordable Housing Trust Fund from payment of development fees to assist in the marshaling of public and private monies dedicated to affordable housing projects and programs.
- b) In Holmdel Builder's Association V. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985, N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the New Jersey Council on Affordable Housing's (COAH's) adoption of rules. This ordinance establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's rules. Fees collected pursuant to this ordinance shall be used for the sole purpose of providing low- and moderate-income housing. This ordinance shall be interpreted within the framework of COAH's rules on development fees.

#### 2. Basic requirements

The Borough of Atlantic Highlands shall not spend development fees until the Council on Affordable Housing has approved a plan for spending such fees and the Borough of Atlantic Highlands has received third round substantive certification from COAH or a judgment of compliance.

#### 3. Definitions

- a) The following terms, as used in this ordinance, shall have the following meanings:
  - i. "Affordable housing development" means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.
  - ii. "COAH" means the New Jersey Council on Affordable Housing established under The Fair Housing Act of 1985.
  - iii. "Development fee" means funds paid by an individual, person, partnership, association, company or corporation for the improvement of property as permitted by COAH's rules and regulations.
  - iv. "Equalized assessed value" means the value of a property determined by the municipal tax assessor through a process designed to ensure that all property in the municipality is assessed at the same assessment ratio or ratios required by law. Estimates at the time of issuance of a building permit may be obtained by the municipal Tax Assessor utilizing estimates for construction cost. Final equalized assessed value will be determined at project completion by the municipal Tax Assessor.
  - v. "Spending Plan" means a plan adopted by the Borough of Atlantic Highlands to spend development fees in accordance with N.J.A.C. 5:93-5.1(c).

#### 4. Affordable Housing Development Fee Schedule.

- a) Affordable housing development fees shall be paid by all developers other than developers of exempt developments. Such fees shall consist of monies paid by an individual, person, partnership, association,

company or corporation for the improvement of property as permitted in COAH's rules. Affordable Housing Development Fees collected shall be used for the sole purpose of providing low and moderate income housing. This ordinance shall be interpreted within the framework of COAH's rules on development fees.

b) Fees shall be based on the equalized assessed value of a property determined by the Municipal Tax Assessor through a process designed to ensure that all property in the municipality is assessed at the same assessment ratio or ratios required by law. Estimate at the time of construction permit may be obtained by the Tax Assessor utilizing estimates for construction costs. Final equalized assessed value and fee will be determined at project completion construction by the Municipal Tax Assessor.

c) All fees due pursuant to the formulae set forth below shall be payable as follows: 50 percent upon receipt of a building permit and 50 percent upon issuance of the first Certificate of Occupancy.

d) The following regulations shall determine the fees due for residential and non-residential development:

Residential Development fees

(1) Within the Borough of Atlantic Highlands residential developers shall pay a fee of one (1) percent of the equalized assessed value for residential development provided no increased density is permitted.

(2) In those circumstances where a developer secures the right to an increase in density pursuant to a rezoning (N.J.S.A. 40:55D-70d(5)) (known as a "d" variance), the developer shall pay a development fee of one (1) percent of equalized assessed value for all base units and six (6) percent of the equalized value of any additional housing units (bonus units) that result from the rezoning. The number of base units shall be the number of residential units permitted as of right prior to the rezoning. If there has been an ordinance adopted within two (2) years prior to the rezoning that resulted in a decrease in density on the subject property, the number of base units shall be the number of residential units permitted prior to the rezoning. The number of bonus units shall be the number of additional units the developer secures as a right to construct as a result of the rezoning.

Non-Residential Development Fees

(1) In those circumstances where a developer develops land for non-residential purposes and receives no right to increased development rights, the developer(s) shall pay a fee of two (2) percent of the equalized assessed value for non-residential development

(2) If an increase in floor area ratio is approved pursuant to N.J.S.A. 40:55D-70d(4), then the additional floor area realized (above what is permitted by right under the existing zoning) will incur a bonus development fee of six (6) percent of the equalized assessed value for non-residential development. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base floor area for the purposes of calculating the bonus development fee shall be the highest floor area permitted by right during the two-year period preceding the filing of the variance application.

5. **Eligible exactions, ineligible exactions and exemptions**

a) Development fees shall be collected for the following types of development:

(1) New and existing commercial, office, industrial or other non-residential structure that is expanded for non-residential use or undergoes a more intense non-residential use. The development fee that may be collected shall be calculated on the increase in the equalized assessed value of the improved structure.

(2) New residential structures, reconstruction of existing residential structures that results in an increased assessed value equal to or greater than fifty (50) percent of the assessed value of the original structure and conversions of existing residential structures to increase the number of housing units within the structure.



b) Developments that have received preliminary or final approval prior to the imposition of a development fee shall be exempt from development fees unless the developer seeks a substantial change in the approval; for example, a substantial alteration in site layout, development density or types of uses within the development.

c) Developers that convert any portion of an existing residential structure to a non-residential use shall pay a development fee. The development fee shall be based on the increase in the equalized assessed value of the converted structure.

d) The Municipality exempts the following types of development from the imposition of development fees:

(1) Nonprofit organizations which have received tax exempt status pursuant to Section 501 (c)(3) of the Internal Revenue Code, providing current evidence of that status is submitted to the Municipal Clerk, together with a certification that services of the organization are provided at reduced rates to those who establish an inability to pay existing charges.

(2) Federal, state, county and local governments.

(3) Public utilities under the jurisdiction of the New Jersey Board of Public Utilities to the extent that the construction for which approval is sought is of a facility which shall house equipment only and not to be occupied by any employees.

(4) Developers of projects with 9 or more units, which project(s) shall be subject to the requirement that one unit out of every nine be reserved for low and moderate households pursuant to a growth share ordinance being adopted on or about December 1, 2005.

(5) Public uses including public educational and cultural facilities and outdoor and indoor recreational facilities.

(6) Residential and Non-Residential Construction Permits of \$50,000.00 or Less. Residential and non-residential construction permits which involve construction costs of \$50,000.00 or less shall be exempt from paying development fees, provided however, that if a property owner applies for two (2) or more construction permits within a five (5) year period, the combined total costs of which exceeds \$50,000.00, then the property owner shall pay a development fee calculated by using the combined construction costs. For third and any subsequent application within five years, the development fee due would be based upon the combined construction costs less the development fees already paid.

As an example, if in Year One, a property owner constructs an addition, the cost of which is \$50,000.00 (which is exempt from the payment of a fee) and in Year Three, the same property owner seeks to construct another addition, the cost of which is \$15,000.00, the owner, prior to obtaining a construction permit in Year Three, would have to pay a development fee based upon the combined costs. In this case, the fee would be based on a cost of \$65,000.00. If the same property owner constructed another addition in Year Four, the cost of which was \$10,000.00, the development fee due in Year Four would be based on the combined construction cost of \$75,000.00 less the development fee already paid.

6. **Collection of fees**

Fifty percent of the development fee will be collected at the time of issuance of the building permit. The remaining portion will be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.

7. **Contested fees**

Imposed and collected development fees that are challenged shall be placed in an interest bearing escrow account by the Borough of Atlantic Highlands. If all or a portion of the contested fees are returned to the developer, the accrued interest on the returned amount shall also be returned.

8. **Affordable Housing trust fund**

a) Upon approval by COAH and the Division of Local Government Services, the Borough of Atlantic Highlands will invest development fee revenue and proceeds from the sale of units with extinguished controls into an interest-bearing housing trust fund. The development fees placed in the housing trust fund shall be deemed "dedicated revenues" as such term is defined in N.J.S.A. 40A:4-36. In establishing the housing trust fund, Atlantic Highlands shall provide the bank utilized by the Municipality with express written authorization in order to permit COAH to direct the disbursement of development fees pursuant to Subsection 8 of this ordinance. No money shall be expended from the housing trust fund unless the expenditure conforms to a spending plan approved by COAH.

b) Within seven days from the opening of the trust fund account, the Borough of Atlantic Highlands shall provide COAH with written authorization, in the form of a three-party escrow agreement between the municipality, the bank used by the Borough of Atlantic Highlands and set forth in its' cash management plan, and COAH to permit COAH to direct the disbursement of the funds as provided for in N.J.A.C. 5:94-6.16(b).

c) No funds shall be expended from the affordable housing trust fund unless the expenditure conforms to a spending plan approved by COAH. All interest accrued in the housing trust fund shall only be used on eligible affordable housing activities approved by COAH.

9. **Use of funds**

a) Funds deposited in the housing trust fund may be used for any activity approved by COAH to address the municipal fair share. Such activities include, but are not limited to: rehabilitation, new construction, RCAs subject to the provisions of N.J.A.C. 5:94-4.4(d), ECHO housing, purchase of land for affordable housing, improvement of land to be used for affordable housing, purchase of housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, or administration necessary for implementation of the Housing Element and Fair Share Plan. The expenditure of all funds shall conform to a spending plan approved by COAH.

b) Funds shall not be expended to reimburse the Borough of Atlantic Highlands for past housing activities.

c) After subtracting development fees collected to finance an RCA, a rehabilitation program or a new construction project that are necessary to address the Borough of Atlantic Highlands affordable housing obligation, at least 30 percent of the balance remaining shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30 percent or less of median income by region.

i. Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, and rental assistance.

ii. Affordability assistance to households earning 30 percent or less of median income may include buying down the cost of low or moderate income units in the third round municipal Fair Share Plan to make them affordable to households earning 30 percent or less of median income. The use of development fees in this manner shall entitle Borough of Atlantic Highlands to bonus credits pursuant to N.J.A.C. 5:94-4.22.

iii. Funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.

d) The Borough of Atlantic Highlands may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:94-7.

- e) No more than 20 percent of the revenues collected from development fees each year, exclusive of the fees used to fund an RCA, shall be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20 percent of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with COAH's monitoring requirements. Development fee administrative costs are calculated and may be expended at the end of each year or upon receipt of the fees.

10. **Monitoring**

The Borough of Atlantic Highlands shall complete and return to COAH all monitoring forms included in the annual monitoring report related to the collection of development fees from residential and non-residential developers, and funds from the sale of units with extinguished controls, and the expenditure of revenues and implementation of the plan certified by COAH. All monitoring reports shall be completed on forms designed by COAH.

11. **Ongoing collection of fees**

The ability for Borough of Atlantic Highlands to impose, collect and expend development fees shall expire with its substantive certification on January 1, 2014 unless Borough of Atlantic Highlands has filed an adopted Housing Element and Fair Share Plan with COAH, has petitioned for substantive certification, and has received COAH's approval of its development fee ordinance. If Borough of Atlantic Highlands fails to renew its ability to impose and collect development fees prior to January 1, 2014, it may resume the imposition and collection of development fees only by complying with the requirements of N.J.A.C. 5:94-6. The Borough of Atlantic Highlands shall not impose a development fee on a development that receives preliminary or final approval after the expiration of its substantive certification on January 1, 2014, nor will the Borough of Atlantic Highlands retroactively impose a development fee on such a development. The Borough of Atlantic Highlands will not expend development fees after the expiration of its substantive certification on January 1, 2014.

12. **Invalidity.** If any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

13. **Inconsistency.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

14. **Effective Date.** The Ordinance shall take effect upon final passage and publication according to law and filing with the County Planning Board in accordance with N.J.S.A. 40:55D-16.

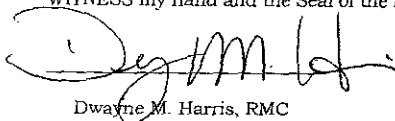
Council member Archibald introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Fligor and approved by the following vote.

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

The Second Reading, Public Hearing and possible adoption is scheduled for April 11, 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 March 28, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 29th day of March 2007.



Dwayne M. Harris, RMC

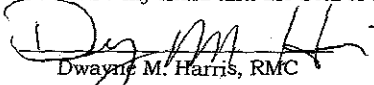


After a Public Hearing and Second Reading, Council member Dellosso moved for Final Adoption of this Ordinance. It was seconded by Council member Doyle and adopted by the following vote:

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

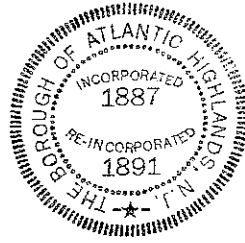
I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 11, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of April 2007.

  
Dwayne M. Harris, RMC

DATE OF MAYORS APPROVAL: April 16, 2007

  
Peter E. Donoghue, Mayor





## RESOLUTION 074-2007

### Supporting Domestic Violence Training Reimbursement Grant Application

Whereas, the Borough of Atlantic Highlands desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$4,896.80 under the Domestic Violence Training Reimbursement Grant program, to train twelve officers on Domestic Violence,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey that we;

1. Do hereby authorize the application for such a grant; and,
2. Recognize and accept that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Atlantic Highlands and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

\_\_\_\_\_  
Lieutenant Michael Lee  
Atlantic Highlands Police

\_\_\_\_\_  
Adam Hubeny  
Borough Administrator

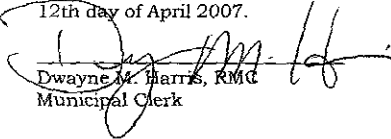
This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on April 11, 2007 as follows:

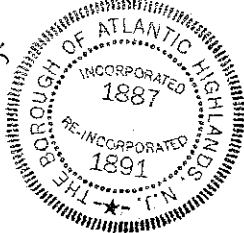
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 075-2007

### ACCEPTANCE OF GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS

Whereas, the Borough of Atlantic Highlands has applied for and received a Domestic Violence Training Reimbursement grant from the New Jersey Department of Community Affairs for \$4,210 to carry out a project to purchase a laptop computer, that will be utilized with a projector to train twelve officers for four hours each on Domestic Violence; and,

WHEREAS, provision of such financial assistance is subject to the execution of the grant/loan agreement with the Department of Community Affairs and compliance by the Borough of Atlantic Highlands with the terms, conditions and requirements set forth therein,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the grant for Domestic Violence Training Reimbursement for FY2006 in the amount of \$4,210.00 is hereby accepted.

BE IT FURTHER RESOLVED THAT, the execution of any such grant agreement between the Borough of Atlantic Highlands and the New Jersey Department of Community Affairs is authorized and a certified copy of this resolution shall be included therewith.

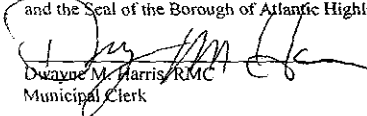
This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on April 11, 2007 as follows:

AYES: Council members Archibald, DeIosso, 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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





## RESOLUTION 076-2007

### SUPPORTING A \$175,000 GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the Borough of Atlantic Highlands desires to add onto its marine sewerage pump-out and collection system in the Municipal Harbor; and,

WHEREAS, this project will improve the water quality in the Harbor and entire shore area, which is an integral part of the Department of Environmental Protection's efforts to restore and preserve New Jersey's water resources; and,

WHEREAS, the Mayor & Council of the Borough of Atlantic Highlands, supports this project along with the Atlantic Highland's Harbor Commission, and there are no matching funds required,

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Atlantic Highlands supports the application to the New Jersey Department of Environmental Protection for funding in connection with this project.

This Resolution was offered and moved by Council member Spatola, seconded by Council member Doyle and adopted on April 11, 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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
Dwayne M. Harris, RMC  
Municipal Clerk





# RESOLUTION 077-2007

## GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provided loans and or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and,

WHEREAS, the Borough of Atlantic Highlands desires to further the public interest by obtaining a grant in the amount of \$300,000.00 from the State to fund projects listed in their Open Space and Recreation Plan dated July 28, 2000 and any additions made thereafter,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that Peter E. Donoghue, or his successor to the office of Mayor, is hereby authorized to:

- a. Make application for such a loan and/or grant;
- b. Provided additional application information and furnish such documents as may be required;
- c. Act as the authorized correspondent of the above named applicant, and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the state for the above named project;

BE IT FURTHER RESOLVED by the Governing Body of the Borough of Atlantic Highlands that

- 1. That the Mayor is hereby authorized to execute an agreement and any amendment thereto with the State known as *Atlantic Highlands Borough Open Space Acquisition*, and;
- 2. That the applicant has its matching share of the project, if a match is required, in the amount of \$300,000.00;
- 3. That, in the event that the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
- 4. The applicant agrees to comply with all applicable federal, state and local laws, rules and regulations in its performance of the project;
- 5. That this resolution shall take effect immediately.

This Resolution was offered and moved by Council member Archibald, seconded by Council member Dellosso and adopted on April 11, 2007 as follows:

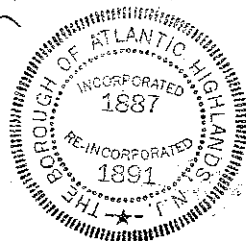
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

Dwayne M. Harris, RMC  
Municipal Clerk







## RESOLUTION 078-2007

### APPROVAL OF CHANGE ORDER INCREASING THE COST OF DESIGN FOR THE DREDGE DISPOSAL AREA AT THE ATLANTIC HIGHLANDS HARBOR

WHEREAS, the Borough of Atlantic Highlands entered into a contract with French & Parrello Associates, to design the proposed expansion of the Dredge Disposal area at the Atlantic Highlands Harbor; and,

WHEREAS, additional costs of \$2,317.75 were incurred due to increased costs associated with the modifications to plans and specifications requested by the NJ Department of Environmental Protection for issuance of the dredging permit, and \$392.50 for the permit fee from the Freehold Soil Conservation District; and,

WHEREAS, these additional requirements were necessary to effect the Geotechnical Engineering services required to design the proposed expansion of the Dredge Disposal area at the Atlantic Highlands Harbor thereby increasing the cost of the contract, modified by change order #2 from \$42,855.00, to a revised contract price of \$45,565.25; and,

WHEREAS, Lorraine Carafa, Temporary Chief Financial Officer for the Borough of Atlantic Highlands, does hereby certify that funds are available for this contract in

Harbor Capital Ord. #6-04 Dredge Municipal Harbor 31-201-55-561006

  
Lorraine Carafa C.F.O.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that Change Order #3 dated December 21, 2006, for services in the design of the expansion of the Dredge Disposal area at the Atlantic Highlands Harbor, reflecting the above adjustment is approved.

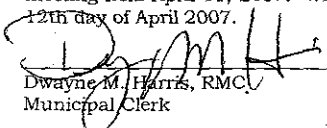
This Resolution was offered and moved by Council member Doyle, seconded by Council member Spatola and adopted on April 11, 2007 as follows:

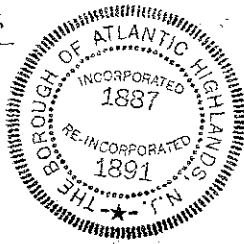
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
Dwayne M. Harris, RMCU  
Municipal Clerk





# RESOLUTION 079-2007

## PUBLIC AUCTION OF UNNEEDED PERSONAL PROPERTY

WHEREAS, the Borough of Atlantic Highlands has personal property, listed in Schedule A, which is no longer needed for public use; and,

WHEREAS, pursuant to N.J.S.A. 40A: 11-36, et seq., it is the best interest of the Borough to dispose of this property at public auction,

WHEREAS, pursuant to N.J.S.A. 40A: 14-157, some of the items of personal property were found and recovered by various members of the Atlantic Highlands Police Department, acting in the line of duty, and the whereabouts of the owner or owners of the property are unknown and cannot be ascertained, or if said owner is known as has been ascertained, said owner has refused to receive such property, and more than six (6) months has elapsed since the property listed in Schedule "A" has come into the possession of the Borough,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that a sale of the listed property shall be conducted as follows:

DATE: Saturday, May 05, 2007 at 10:00 A.M.  
 BY PUBLIC AUCTION: Conducted by Auction Liquidation Services,  
 LOCATION: the Borough of Tinton Falls Department of Public Works,  
 556 Tinton Ave, Tinton Falls, NJ 07724

TAKE NOTICE THAT all personal property will be sold as is, and may be inspected at 8:00am, on May 05, 2007 at the Borough of Tinton Falls Department of Public Works, 556 Tinton Ave, Tinton Falls NJ. Other property items may be added to the listing prior to the auction date.

BE IT FURTHER RESOLVED THAT the Borough Administrator is directed and authorized to execute the Contract for Auction Sale with Auction Liquidation Services of Eatontown NJ, and further agrees to the terms thereof.

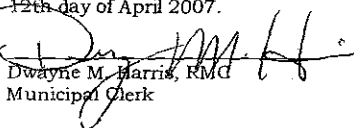
This Resolution was offered and moved by Council member Fligor, seconded by Council member Dellosso and adopted on April 11, 2007 as follows:

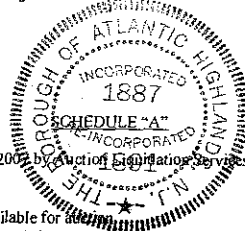
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

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 April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
 Dwayne M. Harris, RMG  
 Municipal Clerk



The following items are to be auctioned off on May 05, 2007 by Auction Liquidation Services, Box 1216, Eatontown NJ 07724 at the Borough of Tinton Falls auction:

List of bicycles having been found / turned in that are available for auction:

Brand	Model	Serial #	Color(s)
Bold Spint	Roadmaster	Unknown	Purple / Light Blue
Schwinn	Sierra AL	ISC3C04835	Blue / Green
Red Line	Unknown	HMD123935	Red
Rhino	Outreach	38256811	Blue
Huffy	Girls Zone	24679 91559 12F367	Purple
Huffy	Stone Mountain	BB04E48629	Red / Silver
Magna	Mudshark #8590-79	02TD3506599	Blue
Huffy	Free Spirit	B98H079485	
Mongoose	Motivator	JC55I03187	
Huffy	Storm Fire	33273-9218216HC	
Magna	Excitor #8596-73	Unknown	
Huffy	Wildwave	24666-916561641912	
Pacific	Quasar	649K7247	
Magna	High Fashion	99TD27961	
Huffy	Unknown	B00D077670	
Disney	Little Mermaid	99TD591802	
Mongoose	Gravity	SNGNP04218199	
Free Spirit	Fast Back2	16643-980922ZWC	
Unknown	Piranha	0584104543	
Mongoose	S2000	B006296540	

The following is a list of property that is available for auction.

Brand	Model	Serial #	Type of Property
Sony	DVD #DVP-NS315	1414094	DVD Player
Off Shore Angler	-	-	Fishing Pole w/ Reel
Off Short Angler	-	-	Fishing Pole w/ Reel
Cynastar	Sprint Median	-	Skis, Poles
Apple	20GB Ipod	JQ5225XQP59	Ipod



## RESOLUTION 080-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated April 04, 2007 which totals as follows:

Current Fund	\$71,550.96
Capital Fund	\$518.25
Trust-Other	\$8,299.25
Water/Sewer Operating Fund	\$5,514.16
Water /Sewer Utility Capital	\$18,512.13
Harbor Operating Fund	\$80,849.17
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$7,181.00
LOSAP	\$0
Animal	\$90.90
MCIA	\$0
TOTAL	\$192,515.82

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 \$192, 515.82 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.

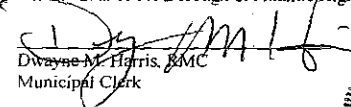
This Resolution was offered and moved by Council member Spatola, seconded by Council member Doyle and adopted on April 11, 2007 as follows:

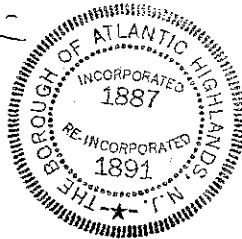
AYES: Council members Archibald, Dellosso, Doyle, Spatola and Sutton

NAYS:

ABSTAIN: Council member Fligor

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held April 11, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 12th day of April 2007.

  
Dwayne M. Harris, BMC  
Municipal Clerk



## List of Bills - CLAIMS

Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Vendor	Description	Payment	Check Total
3012 - ABC FIRE & SAFETY INC.	PO 93124 HARBOR - REPAIR/MAINTENANCE	155.00	155.00
1514 - AERATION POWER SYSTEMS, INC.	PO 93125 HARBOR SUPPLIES	1,072.50	1,072.50
1370 - ALLIED OIL COMPANY, L.L.C.	PO 93212 HARBOR - GASOLINE & DIESEL FUEL	20,290.08	20,290.08
1175 - AMERICANWEAR INDUSTRIAL	PO 93043 VEHICLE MAINTENANCE - UNIFORMS	120.00	120.00
59 - AQUATIC SERVICES	PO 92763 W/S TESTING	180.00	180.00
94 - ASBURY PARK PRESS	PO 93241 HARBOR LEGAL ADS	27.36	27.36
758 - ATLANTIC HIGHLANDS HARBOR	PO 93216 FUEL USAGE	339.29	
	PO 93216 FUEL USAGE	7,253.50	7,592.79
2247 - ATX TELECOMMUNICATIONS	PO 93083 HARBOR - TELEPHONE	553.87	553.87
2455 - AUTOMATIC PROTECTION SYSTEMS	PO 93035 HARBOR - MAINT	350.00	350.00
100156 - Atlantic Highlands Tax Collector	PO 93259 HARBOR TAX BILLS	2,015.71	2,015.71
135 - BITTNER & CARTON INS. AGENCY	PO 93167 HARBOR - INSURANCE	6,285.25	6,285.25
2652 - BURGIS ASSOCIATES, INC.	PO 93205 C.O.A.H. PLANNER	213.75	213.75
100039 - CARROT-TOP INDUSTRIES	PO 93091 B&G SUPPLIES	475.29	475.29
109 - CAVANAUGH'S, INC.	PO 93166 PEST CONTROL	71.00	71.00
1764 - CITY CENTRE PLAZA, L.L.C.	PO 93185 STORAGE	81.00	81.00
2181 - COMCAST PROCESSING CENTER	PO 93213 INTERNET SERVICE	185.00	185.00
1722 - COMMERCE INSURANCE SERVICES	PO 93221 INSURANCE (ANNUAL RENEWAL)	5,429.24	5,429.24
1957 - DEPARTMENT OF HEALTH	PO 93266 ANIMAL CONTROL	90.90	90.90
3119 - DOWD & REILLY	PO 93278 LEGAL SERVICES	2,702.50	2,702.50
100233 - DOWNTOWN DECORATIONS, INC	PO 93028 HARBOR - SUPPLIES	1,180.00	1,180.00
3065 - ELIZABETH MERKEL	PO 93222 MUNICIPAL CLERK - MILEAGE REIMBURSE	165.20	165.20
1 - FOGEL STATIONERY COMPANY	PO 93040 HARBOR - OFFICE SUPPLIES	149.62	
	PO 93168 WATER/SEWER OFFICE SUPPLIES	138.01	
	PO 93116 WATER/SEWER DEPT	64.03	
	PO 93171 HARBOR - OFFICE SUPPLIES	258.98	
	PO 93115 TAX DEPARTMENT	120.16	730.80
24 - FOLEY MACHINERY	PO 93192 W/S REPAIRS	592.35	592.35
2614 - GATEWAY PRESS, LLC	PO 93037 MUNICIPAL COURT - SUPPLIES	135.00	
	PO 93018 MUNICIPAL CLERK SUPPLIES	300.00	
	PO 93084 HARBOR - PRINTING	1,486.00	
	PO 92926 PLANNING BOARD - PRINTING	495.00	
	PO 92898 HARBOR - SUPPLIES	33.00	
	PO 92890 REGISTRAR SUPPLIES	38.00	
	PO 93052 CODE ENFORCEMENT	110.00	2,597.00
2454 - GE CAPITAL	PO 93207 COPIER LEASE	529.40	529.40
526 - GLOBE PETROLEUM, INC.	PO 93123 HARBOR - SUPPLIES	649.90	
	PO 93017 VEHICLE MAINTENANCE	649.90	1,299.80
100243 - GORDON MILNES	PO 93172 HARBOR - REFUND	1,100.00	1,100.00
107 - GREY CRAFT DOOR	PO 93111 B&G BOROUGH	383.00	383.00
1383 - HAROLD MUNCK	PO 93267 RECREATION	475.00	475.00
100189 - INTERNATIONAL SALT COMPANY, LLC	PO 93021 STREETS	8,136.89	8,136.89
500 - J. SWANTON FUEL OIL CO., INC.	PO 93032 HARBOR - FUEL OIL	503.58	503.58
1537 - JAEGAR LUMBER & SUPPLY CO. INC	PO 93050 HARBOR - REPAIRS	957.00	957.00
8 - JASPAN BROTHERS SOUTH, INC.	PO 92967 B&G FIELD HOUSE	238.46	
	PO 93223 SUPPLIES	1,276.24	
	PO 93223 SUPPLIES	134.38	
	PO 93223 SUPPLIES	201.89	1,850.97
100244 - JASPAN HARDWARE, INC.	PO 93173 HARBOR - SUPPLIES	305.83	305.83
68 - JCP&L	PO 93279 ELECTRIC SERVICE	9,428.18	
	PO 93174 HARBOR - ELECTRIC	3,963.08	
	PO 93114 HARBOR - ELECTRIC	15.46	
	PO 93190 HARBOR ELECTRIC	117.43	13,524.15
2804 - KEITH MITTERMAN, INC.	PO 93112 VEHICLE MAINTENANCE - HARBOR PICKUP	246.55	246.55
1101 - KELLY BUILDING MAINTENANCE	PO 93281 B&G	1,290.00	1,290.00
100242 - LAWRENCE LONGO	PO 93119 HARBOR REFUND	1,610.00	1,610.00
100237 - LITTLE EGG HARBOR TWP	PO 93077 POLICE - TRAINING	100.00	100.00
1147 - MARINE DEVELOPMENT USA, INC.	PO 92923 HARBOR - CAPITAL OUTLAY 2006	8,910.00	8,910.00
394 - MARINE ENGINE SERVICE	PO 93027 HARBOR - REPAIRS	150.00	150.00
2829 - MARPAL COMPANY	PO 93274 DUMP FEES	818.36	
	PO 93096 DUMP FEES	1,927.82	
	PO 93273 DUMP FEES	593.68	3,339.86
2084 - MICHAEL B. STEIB, P.A.	PO 93206 PLANNING BOARD	1,274.00	
	PO 93206 PLANNING BOARD	468.00	
	PO 93201 PLANNING BOARD ESCROW	195.00	
	PO 93200 PLANNING BOARD ESCROW	832.00	2,769.00
1741 - MICKEY BENOIT, INC.	PO 93097 RECYCLING	620.00	620.00
22 - MIDDLETOWN FIRE & SAFETY, INC.	PO 93026 POLICE - EMS	77.00	77.00
100062 - MOBILE VISION, INC	PO 93078 POLICE - TRAFFICE	162.00	162.00
240 - MONMOUTH COUNTY BOARD OF	PO 93103 TAX ASSESSMENT	420.21	420.21

**List of Bills - CLAIMS**

Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Vendor	Description	Payment	Check Total
123 - MONMOUTH COUNTY TREASURER	PO 93220 DUMP FEES	8,153.81	8,153.81
60 - N.J. NATURAL GAS COMPANY	PO 93280 GAS SERVICE	5,529.25	
	PO 93280 GAS SERVICE	602.64	6,131.89
18 - NAYLORS INC.	PO 93045 VEHICLE MAINTENANCE	661.00	
	PO 93039 HARBOR - SUPPLIES	65.97	726.97
1831 - NEW JERSEY NATURAL GAS	PO 93175 HARBOR - GAS SERVICE	2,049.50	
	PO 93110 HARBOR GAS	600.28	2,649.78
99 - NEW JERSEY STATE LEAGUE	PO 93242 MEMBERSHIP DUES	474.00	474.00
2368 - NEXTEL COMMUNICATIONS	PO 93282 PHONE SERVICE 2/17-3/16	36.81	
	PO 93282 PHONE SERVICE 2/17-3/16	147.08	
	PO 93282 PHONE SERVICE 2/17-3/16	539.19	723.08
100238 - NICHOLE RACHURSKY	PO 93085 HARBOR REFUND	550.00	550.00
100247 - NJ DEPARTMENT OF TREASURY	PO 93254 MUNICIPAL CLERK - FILING FEE	5.00	5.00
100052 - NJ DEPT OF HUMAN SERVICES	PO 93265 MARRIAGE LICENSE REPORT	25.00	25.00
248 - OFFICE BUSINESS SYSTEMS, INC.	PO 93082 POLICE - OFFICE SUPPLIES	1,584.26	
	PO 93081 POLICE - OFFICE SUPPLIES	632.28	
	PO 93076 POLICE - OFFICE SUPPLIES	54.00	
	PO 93086 POLICE - OFFICE SUPPLIES	110.12	2,380.66
1699 - ONE CALL SYSTEMS, INC.	PO 93079 W/S MESSAGES	35.38	35.38
51 - OSWALD ENTERPRISES, INC.	PO 93191 W/S	6,300.00	6,300.00
2303 - PAUL MURPHY	PO 93246 UNIFORM FIRE SAFETY ACT	390.00	390.00
215 - RED BANK RECYCLING SERVICE INC	PO 93051 HARBOR / FEES	875.00	875.00
1982 - RUSSELL REID WASTE HAULING	PO 93224 W/S SLUDGE REMOVAL/APRIL-MAY	3,150.00	3,150.00
1300 - SAMSON METAL SERVICE INC.	PO 92914 HARBOR SUPPLIES	6,055.10	6,055.10
41 - SCOLAS FLOORSHINE INDUSTRIES	PO 93176 HARBOR - SUPPLIES	395.57	
	PO 93098 B&G SUPPLIES	192.48	588.05
100182 - SUSAN MEEHAN	PO 93209 MUNICIPAL COURT	140.00	140.00
103 - T AND M ASSOCIATES	PO 93203 PLANNING BOARD ESCROW	1,144.25	
	PO 93277 ENGINEERING	217.50	
	PO 93214 PLANNING BOARD ESCROW	238.50	
	PO 93217 PLANNING BOARD ESCROW	286.00	
	PO 93199 PLANNING BOARD ESCROW	1,632.00	
	PO 93276 ENGINEERING	300.75	
	PO 93183 W/S ENGINEERING	12,212.13	
	PO 93215 PLANNING BOARD ESCROW	227.00	16,258.13
103 - T AND M ASSOCIATES	PO 93211 ENGINEERING STEEP SLOPE	140.75	
	PO 93275 ENGINEERING	1,073.60	
	PO 93257 STEEP SLOPE ESCROWS	616.75	
	PO 93204 PLANNING BOARD ESCROW	418.50	
	PO 93218 PLANNING BOARD ESCROW	296.50	2,546.10
2861 - TERRI L. TURNER	PO 93210 MUNICIPAL COURT	230.00	230.00
3063 - THOMAS J. SCANGARELLO & ASSOC.	PO 93272 PLANNING BOARD ESCROW	187.50	
	PO 93271 PLANNING BOARD ESCROW	312.50	
	PO 93202 PLANNING BOARD ESCROW	1,542.50	2,042.50
100234 - THOMAS M. MOSHER	PO 93029 HARBOR - REFUND	550.00	550.00
960 - TREASURER, STATE OF NJ/1987GCH	PO 93184 1987 GREEN TRUST FUND HARBOR PARK I	4,663.74	4,663.74
2265 - VERIZON CABS	PO 93208 TELEPHONE	181.96	181.96
100055 - VERIZON ONLINE	PO 93177 HARBOR - DSL LINE	69.95	69.95
3020 - VERIZON WIRELESS	PO 93219 POLICE SERVICE	384.24	384.24
431 - WELCO-CGI GAS TECHNOLOGIES LLC	PO 93090 HARBOR - SUPPLIES	38.55	38.55
2847 - WESTON SOLUTIONS, INC.	PO 93094 ENVIRONMENTAL COMMISSION	7,181.00	7,181.00
354 - WICKBERG MARINE CONTRACTING,	PO 93189 HARBOR - REPAIRS	1,400.00	
	PO 92764 HARBOR CAPITAL	14,500.00	15,900.00
7 - ZEP MANUFACTURING CO.	PO 92966 B&G SUPPLIES	362.50	
	PO 92915 W/S SUPPLIES	131.00	493.50

TOTAL

191,810.22

Total to be paid from Fund 01 CURRENT FUND	70,845.36
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	7,181.00
Total to be paid from Fund 04 CAPITAL FUND	518.25
Total to be paid from Fund 12 TRUST - OTHER	8,299.25
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	90.90
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	5,514.16
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	18,512.13
Total to be paid from Fund 30 HARBOR OPERATING FUND	80,849.17

191,810.22

**List of Bills - CLAIMS**

Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Vendor	Description	Payment	Check Total
<b>Checks Previously Disbursed</b>			
933007	ATLANTIC HIGHLANDS SALARY	ODE PAY 3/30/07 TRUST	600.00 3/30/2007
933007	ATLANTIC HIGHLANDS SALARY	PAY 3/30/07 HARBOR	39,024.91 3/30/2007
933007	ATLANTIC HIGHLANDS SALARY	W/S PAY 3/30/07	14,852.12 3/30/2007
933007	ATLANTIC HIGHLANDS SALARY	3/30/07/PAY CURRENT	81,259.31 3/30/2007
931607	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR: 3/16/07	210.49 3/16/2007
931607	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR: 3/16/07	39.92 3/16/2007
931607	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR: 3/16/07	112.51 3/16/2007
			----- 136,099.26

Total paid from Fund 01 CURRENT FUND	81,469.80
Total paid from Fund 12 TRUST - OTHER	600.00
Total paid from Fund 28 WATER/SEWER OPERATING FUND	14,892.04
Total paid from Fund 30 HARBOR OPERATING FUND	39,137.42
	----- 136,099.26

**Total for this Bills List: 327,909.48**

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>DEPARTMENT 000</b>					
			<b>TOTAL FOR 01-240-55-000-000</b>		<b>25.00</b>
	93265	NJ DEPT OF HUMAN SERVICES	QUARTERLY REPORT 3/31/07	25.00	
<b>TOTAL for DEPARTMENT 000</b>					<b>25.00</b>
<b>General Administration</b>					
			<b>TOTAL FOR 01-201-20-100-204</b>		<b>474.00</b>
<i>PROFESSIONAL DUES/SEMINARS</i>	93242	NEW JERSEY STATE LEAGUE	2007 MEMBERSHIP DUES	474.00	
			<b>TOTAL FOR 01-201-20-100-285</b>		<b>529.40</b>
<i>LEASE OF COPIERS</i>	93207	GE CAPITAL	COPIER LEASE APRIL 2007	529.40	
			<b>TOTAL FOR 01-201-20-100-299</b>		<b>36.80</b>
<i>MISCELLANEOUS</i>	93282	NEXTEL COMMUNICATIONS	ADMIN	36.80	
<b>TOTAL for General Administration</b>					<b>1,040.20</b>
<b>Municipal Clerk</b>					
			<b>TOTAL FOR 01-201-20-120-204</b>		<b>165.20</b>
<i>PROFESSIONAL DUES/SEMINARS</i>	93222	ELIZABETH MERKEL	ELECTION CLASS/CREAM RIDGE	150.40	
	93222	ELIZABETH MERKEL	TOLLS	4.80	
	93222	ELIZABETH MERKEL	MSI SEMINAR/EATONTOWN	10.00	
			<b>TOTAL FOR 01-201-20-120-288</b>		<b>338.00</b>
<i>CLERK-REGISTRAR Office Supplies</i>	92890	GATEWAY PRESS, LLC	MARRIAGE CERT ENVELOPES	38.00	
	93018	GATEWAY PRESS, LLC	BOROUGH SEAL STAMP	60.00	
	93018	GATEWAY PRESS, LLC	BOROUGH EMBOSSEING SEAL	240.00	
			<b>TOTAL FOR 01-201-20-120-299</b>		<b>5.00</b>
<i>MISCELLANEOUS</i>	93254	NJ DEPARTMENT OF TREASURY	FILING FEE SEWERAGE AUTH APP	5.00	
<b>TOTAL for Municipal Clerk</b>					<b>508.20</b>
<b>Revenue Administration (Tax Collection)</b>					
			<b>TOTAL FOR 01-201-20-145-201</b>		<b>120.16</b>
<i>OFFICE SUPPLIES</i>	93115	FOGEL STATIONERY COMPANY	ESS-21-150-12 LEDGER BOOK	45.89	
	93115	FOGEL STATIONERY COMPANY	SMD-76520 MANILA FILE JACKETS	66.58	
	93115	FOGEL STATIONERY COMPANY	TOP-4007 MESSAGE BOOK	7.69	
<b>TOTAL for Revenue Administration (Tax Collection)</b>					<b>120.16</b>
<b>Tax Assessment</b>					
			<b>TOTAL FOR 01-201-20-150-207</b>		<b>420.21</b>
<i>PUBLICATIONS</i>	93103	MONMOUTH COUNTY BOARD OF	ASSESSMENT CARDS MAILED	420.21	
<b>TOTAL for Tax Assessment</b>					<b>420.21</b>
<b>Legal Services</b>					
			<b>TOTAL FOR 01-201-20-155-211</b>		<b>755.50</b>
<i>LEGAL FEES AND SERVICES</i>	93278	DOWD & REILLY	MARCH SERVICES - BOROUGH	517.00	
	93278	DOWD & REILLY	MISCELLANEOUS	238.50	
			<b>TOTAL FOR 01-201-20-155-212</b>		<b>583.00</b>
<i>LABOR COUNSEL</i>	93278	DOWD & REILLY	LABOR COUNSEL	583.00	
			<b>TOTAL FOR 01-201-20-155-213</b>		<b>1,287.00</b>
<i>LEGAL LITIGATION</i>	93278	DOWD & REILLY	LITIGATION	1,287.00	
			<b>TOTAL FOR 01-201-20-155-221</b>		<b>77.00</b>
<i>LEGAL - COAH</i>	93278	DOWD & REILLY	C.O.A.H.	77.00	
<b>TOTAL for Legal Services</b>					<b>2,702.50</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Engineering Services</b>					
SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		1,312.10
	93214	T AND M ASSOCIATES	PB06-17 WILK	238.50	
	93275	T AND M ASSOCIATES	2007 GENERAL SERVICES	1,073.60	
					=====
TOTAL for Engineering Services					1,312.10
<b>Planning Board</b>					
PUBLICATIONS			TOTAL FOR 01-201-21-180-207		495.00
	92926	GATEWAY PRESS, LLC	25 DEVELOPMENT REG BOOKS	495.00	
LEGAL SERVICES			TOTAL FOR 01-201-21-180-209		1,170.00
	93206	MICHAEL B. STEIB, P.A.	DECEMBER	1,170.00	
Pl Bd Litigation			TOTAL FOR 01-201-21-180-213		104.00
	93206	MICHAEL B. STEIB, P.A.	AH vs MANTON	104.00	
					=====
TOTAL for Planning Board					1,769.00
<b>C.O.A.H. Planner</b>					
PROFESSIONAL SERVICES			TOTAL FOR 01-201-21-181-209		213.75
	93205	BURGIS ASSOCIATES, INC.	2005 COAH MONITORING FORMS	213.75	
					=====
TOTAL for C.O.A.H. Planner					213.75
<b>Other Code Enforcement</b>					
OFFICE SUPPLIES			TOTAL FOR 01-201-22-195-201		110.00
	93052	GATEWAY PRESS, LLC	BOOKLETS FOR ORDINANCE 04-2006	110.00	
					=====
TOTAL for Other Code Enforcement					110.00
<b>Other Insurance</b>					
LIABILITY INSURANCE			TOTAL FOR 01-201-23-210-396		5,429.24
	93221	COMMERCE INSURANCE SERVICES	ACCIDENT&HEALTH REC 3/07-3/08	5,429.24	
					=====
TOTAL for Other Insurance					5,429.24
<b>Police Department</b>					
OFFICE SUPPLIES			TOTAL FOR 01-201-25-240-201		2,380.66
	93076	OFFICE BUSINESS SYSTEMS, INC.	BLACK CARTRIDGE C6653FN 2 PK	54.00	
	93081	OFFICE BUSINESS SYSTEMS, INC.	XEROX 108R00668 CRAN	91.00	
	93081	OFFICE BUSINESS SYSTEMS, INC.	XEROX 108R00669 MAG	91.00	
	93081	OFFICE BUSINESS SYSTEMS, INC.	XEROX 108R00670 YELLOW	91.00	
	93081	OFFICE BUSINESS SYSTEMS, INC.	XER 108R00672 6PK BLACK	87.02	
	93081	OFFICE BUSINESS SYSTEMS, INC.	XER 108R00676 MAINT KIT	155.02	
	93081	OFFICE BUSINESS SYSTEMS, INC.	PAN KXFA53 FAX RIBBON	34.12	
	93081	OFFICE BUSINESS SYSTEMS, INC.	DELL 1500 TONER	83.12	
	93082	OFFICE BUSINESS SYSTEMS, INC.	HON794LS 4 DWR FILE	629.31	
	93082	OFFICE BUSINESS SYSTEMS, INC.	HON9319S OVER FILE	325.00	
	93082	OFFICE BUSINESS SYSTEMS, INC.	SAF3365MH LAM TOP	43.00	
	93082	OFFICE BUSINESS SYSTEMS, INC.	FC18730LNS	586.95	
	93086	OFFICE BUSINESS SYSTEMS, INC.	C4194A TONER CARTRIDGE	110.12	
TRAINING/SEMINARS			TOTAL FOR 01-201-25-240-209		100.00
	93077	LITTLE EGG HARBOR TWP	FIELD TRAINING OFFICER SEMINAR	100.00	
CELLPHONES, PAGERS, ETC.			TOTAL FOR 01-201-25-240-213		773.27
	93208	VERIZON CABS	MONTHLY ACCESS 3/16-4/15	181.96	
	93219	VERIZON WIRELESS	MODEM IN POLICE CARS 2/11-3/10	384.24	
	93282	NEXTEL COMMUNICATIONS	POLICE	207.07	
TRAFFIC SAFETY			TOTAL FOR 01-201-25-240-219		162.00
	93078	MOBILE VISION, INC	REPAIR IN-CAR VIDEO SYSTEMS	162.00	
E.M.S. EQUIPMENT			TOTAL FOR 01-201-25-240-225		77.00
	93026	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL 02 1/02/07	44.00	



**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Police Department</b>					
	93026	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL O2	1/30/07	11.00
	93026	MIDDLETOWN FIRE & SAFETY, INC.	MEDICAL O2	2/27/07	22.00
<b>TOTAL for Police Department</b>					<b>3,492.93</b>
<b>Fire Department</b>					
<i>UNIFORM F/S SW</i>				<b>TOTAL FOR 01-201-25-265-111</b>	<b>390.00</b>
	93246	PAUL MURPHY	SMOKE/CM/FIRE EXT	C OF O	390.00
<b>TOTAL for Fire Department</b>					<b>390.00</b>
<b>Streets &amp; Roads Maintenance</b>					
<i>CELLPHONES</i>				<b>TOTAL FOR 01-201-26-290-213</b>	<b>258.52</b>
	93282	NEXTEL COMMUNICATIONS	STREETS		258.52
<i>PARTS/SUPPLIES/MATERIALS</i>				<b>TOTAL FOR 01-201-26-290-217</b>	<b>40.82</b>
	93223	JASPER BROTHERS SOUTH, INC.	ACCT B1444-3 ROAD DEPT		40.82
<i>SNOW SAND &amp; SALT (prev #400)</i>				<b>TOTAL FOR 01-201-26-290-296</b>	<b>8,136.89</b>
	93021	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT		2,017.70
	93021	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT		1,939.22
	93021	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT		2,004.62
	93021	INTERNATIONAL SALT COMPANY, LLC	ICE B GONE PRODUCT		2,175.34
	93021	INTERNATIONAL SALT COMPANY, LLC	ADJUSTMENT		0.01
<i>ROAD - SNOW MISC</i>				<b>TOTAL FOR 01-201-26-290-298</b>	<b>362.50</b>
	92966	ZEP MANUFACTURING CO.	ZEP ANTARCTICA - ICE MELT		362.50
<b>TOTAL for Streets &amp; Roads Maintenance</b>					<b>8,798.73</b>
<b>Solid Waste Collection</b>					
<i>PARTS/SUPPLIES/MATERIALS</i>				<b>TOTAL FOR 01-201-26-305-217</b>	<b>299.95</b>
	93017	GLOBE PETROLEUM, INC.	55 GAL HYD OIL		299.95
<i>RECYCLING-SOLID WASTE (prev #400)</i>				<b>TOTAL FOR 01-201-26-305-297</b>	<b>620.00</b>
	93097	MICKEY BENOIT, INC.	FEBRUARY BRUSH RECYCLING		620.00
<b>TOTAL for Solid Waste Collection</b>					<b>919.95</b>
<b>Buildings &amp; Grounds</b>					
<i>PARTS, SUPPLIES, ETC.</i>				<b>TOTAL FOR 01-201-26-310-201</b>	<b>828.84</b>
	93091	CARROT-TOP INDUSTRIES	POW/MIA 4X6 FLAG		300.00
	93091	CARROT-TOP INDUSTRIES	4X6 US FLAG		168.00
	93091	CARROT-TOP INDUSTRIES	SHIPPING		7.29
	93223	JASPER BROTHERS SOUTH, INC.	ACCT B1444 - B&G - MARCH 2007		161.07
	93098	SCOLES FLOORSHINE INDUSTRIES	GP2530 ROLL TOWELS		67.06
	93098	SCOLES FLOORSHINE INDUSTRIES	TL434819B BLACK LINERS		68.14
	93098	SCOLES FLOORSHINE INDUSTRIES	PEARL SOAP		57.28
<i>STORAGE RENTAL</i>				<b>TOTAL FOR 01-201-26-310-215</b>	<b>81.00</b>
	93185	CITY CENTRE PLAZA, L.L.C.	APRIL STORAGE FEE UNIT D15B		81.00
<i>Maint Firemens Field (\$8500)</i>				<b>TOTAL FOR 01-201-26-310-278</b>	<b>238.46</b>
	92967	JASPER BROTHERS SOUTH, INC.	PAINT & SUPPLIES		238.46
<i>MAINTENANCE TO BUILDINGS</i>				<b>TOTAL FOR 01-201-26-310-283</b>	<b>383.00</b>
	93111	GREY CRAFT DOOR	REPAIR 2 FRONT OVERHEAD DOOR		383.00
<i>CONTRACTUAL</i>				<b>TOTAL FOR 01-201-26-310-288</b>	<b>1,361.00</b>
	93166	CAVANAUGH'S, INC.	FEBRUARY SERVICE FIREHOUSE		28.00
	93166	CAVANAUGH'S, INC.	FEBRUARY SERVICE BOROHALL		43.00
	93281	KELLY BUILDING MAINTENANCE	JANITORIAL SERVICES 3/22-4/21		1,290.00
<b>TOTAL for Buildings &amp; Grounds</b>					<b>2,892.30</b>
<b>Vehicle Maintenance</b>					
<i>CELLPHONES, PAGERS, ETC.</i>				<b>TOTAL FOR 01-201-26-315-213</b>	<b>36.80</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Vehicle Maintenance</b>					
	93282	NEXTEL COMMUNICATIONS	VEHICLE MAINTENANCE		36.80
<b>UNIFORM EXPENSE</b>			<b>TOTAL FOR 01-201-26-315-216</b>		<b>120.00</b>
	93043	AMERICANWEAR INDUSTRIAL	MARCH UNIFORMS - RUDY	55.00	
	93043	AMERICANWEAR INDUSTRIAL	MARCH UNIFORMS - BILL	55.00	
	93043	AMERICANWEAR INDUSTRIAL	FUEL	10.00	
<b>PARTS AND SUPPLIES</b>			<b>TOTAL FOR 01-201-26-315-217</b>		<b>1,010.95</b>
	93017	GLOBE PETROLEUM, INC.	55 GAL 10W-30 MOTOR OIL	349.95	
	93045	NAYLORS INC.	BLANKET PO - MARCH 2007	661.00	
<b>TOTAL for Vehicle Maintenance</b>					<b>1,167.75</b>
<b>Recreation Services &amp; Programs</b>					
<b>WINTER BASKETBALL PROGRAM</b>			<b>TOTAL FOR 01-201-28-370-241</b>		<b>475.00</b>
	93267	HAROLD MUNCK	BASKETBALL 3/10/07	150.00	
	93267	HAROLD MUNCK	BASKETBALL 3/24/07	150.00	
	93267	HAROLD MUNCK	BASKETBALL 3/31/07	175.00	
<b>TOTAL for Recreation Services &amp; Programs</b>					<b>475.00</b>
<b>Utilities</b>					
<b>ELECTRICITY - J.C.P.L.</b>			<b>TOTAL FOR 01-201-31-430-303</b>		<b>2,862.20</b>
	93279	JCP&L	ELECTRIC SERVICE FEB/MAR	2,862.20	
<b>NATURAL GAS - N.J.N.G.</b>			<b>TOTAL FOR 01-201-31-430-304</b>		<b>5,529.25</b>
	93280	N.J. NATURAL GAS COMPANY	FIELD HOUSE	582.80	
	93280	N.J. NATURAL GAS COMPANY	GARAGE	4,946.45	
<b>TELECOMMUNICATIONS EXPENSE</b>			<b>TOTAL FOR 01-201-31-430-306</b>		<b>185.00</b>
	93213	COMCAST PROCESSING CENTER	INTERNET SERVICES 4/5-5/4/07	185.00	
<b>TOTAL for Utilities</b>					<b>8,576.45</b>
<b>STREET LIGHTING</b>					
<b>STREET LIGHTING EXPENSE</b>			<b>TOTAL FOR 01-201-31-435-299</b>		<b>6,565.98</b>
	93279	JCP&L	ELECTRIC SERVICE FEB/MAR	6,565.98	
<b>TOTAL for STREET LIGHTING</b>					<b>6,565.98</b>
<b>Motor Fuel Oil</b>					
<b>GASOLINE FUEL</b>			<b>TOTAL FOR 01-201-35-460-246</b>		<b>4,412.83</b>
	93216	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL - MARCH 07	4,412.83	
<b>GASOLINE - HHRSD</b>			<b>TOTAL FOR 01-201-42-460-308</b>		<b>2,840.67</b>
	93216	ATLANTIC HIGHLANDS HARBOR	HHRSD GAS - MARCH 07	2,840.67	
<b>TOTAL for Motor Fuel Oil</b>					<b>7,253.50</b>
<b>Landfill Fees</b>					
<b>LANDFILL FEES</b>			<b>TOTAL FOR 01-201-32-465-000</b>		<b>11,493.67</b>
	93096	MARPAL COMPANY	DUMP FEES	605.16	
	93096	MARPAL COMPANY	DUMP FEES	628.12	
	93096	MARPAL COMPANY	DUMP FEES	694.54	
	93220	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER THRU 3/15	8,153.81	
	93273	MARPAL COMPANY	3/24/07 DUMP FEES	593.68	
	93274	MARPAL COMPANY	3/10/07 DUMP FEES	818.36	
<b>TOTAL for Landfill Fees</b>					<b>11,493.67</b>
<b>Municipal Court</b>					
<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 01-201-43-490-201</b>		<b>135.00</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>Municipal Court</b>					
	93037	GATEWAY PRESS, LLC	#10 ELVELOPES		68.00
	93037	GATEWAY PRESS, LLC	SUBPOENA TO TESTIFY		67.00
<i>COURT ASSISTANCE</i>			<b>TOTAL FOR 01-201-43-490-288</b>		<b>370.00</b>
	93209	SUSAN MEEHAN	COURT ASSISTANCE	140.00	
	93210	TERRI L. TURNER	3/14 AM CALL OUT	40.00	
	93210	TERRI L. TURNER	3/14 PM CALL OUT	40.00	
	93210	TERRI L. TURNER	3/15 CALL OUT	40.00	
	93210	TERRI L. TURNER	3/26 COURT SESSION	110.00	
		<b>TOTAL for Municipal Court</b>			<b>505.00</b>
<b>DEBT SVC Green Acres</b>					
<i>GREEN ACRES TRUST PRINCIPAL</i>			<b>TOTAL FOR 01-201-45-940-310</b>		<b>4,097.85</b>
	93184	TREASURER, STATE OF NJ/1987GCH	PRINCIPAL DUE	4,097.85	
<i>GREEN ACRES TRUST INT(see-310)</i>			<b>TOTAL FOR 01-201-45-940-311</b>		<b>565.89</b>
	93184	TREASURER, STATE OF NJ/1987GCH	INTEREST DUE	565.89	
		<b>TOTAL for DEBT SVC Green Acres</b>			<b>4,663.74</b>

**List of Bills (Department/Account Detail) - CLAIMS**  
Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>FEDERAL AND STATE GRANTS</b>					
<b>DEPARTMENT 716</b>					
		NJDEPE MANY MIND CREEK \$87,833 wastewtr	TOTAL FOR 02-213-40-716-002		7,181.00
		93094 WESTON SOLUTIONS, INC.	SURFACE WATER SAMPLING	7,181.00	=====
TOTAL for DEPARTMENT 716					7,181.00

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>CAPITAL FUND</b>					
<b>DEPARTMENT 905</b>					
#14-05 \$207,600 HVAC BORO HALL			TOTAL FOR 04-215-55-905-001		217.50
	93277	T AND M ASSOCIATES	BORO HALL -AVAC #14-05	217.50	=====
TOTAL for DEPARTMENT 905					217.50
<b>DEPARTMENT 907</b>					
#12-06 Ave C/Scenic Ct/7th Ave			TOTAL FOR 04-215-55-907-001		300.75
	93276	T AND M ASSOCIATES	2006 ROAD PROGRAM CONSTRUCTION	300.75	=====
TOTAL for DEPARTMENT 907					300.75

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**TRUST - OTHER**

**DEPARTMENT 851**

*DEVELOPERS DEPOSITS*

TOTAL FOR 12-271-55-851-000

8,299.25

93200		MICHAEL B. STEIB, P.A.	PB06-02 SFC ENTERPRISES	832.00	
93201		MICHAEL B. STEIB, P.A.	PB06-02 SFC ENTERPRISES	195.00	
93206		MICHAEL B. STEIB, P.A.	PB06-23 FRONT PORCH PROJECTS	52.00	
93206		MICHAEL B. STEIB, P.A.	PB06-20 HARBOR RIDGE	52.00	
93206		MICHAEL B. STEIB, P.A.	PB06-16 JOHNSON	169.00	
93206		MICHAEL B. STEIB, P.A.	PB06-14 SCOTTO	195.00	
93199		T AND M ASSOCIATES	PB06-02 BAY VILLAGE APTS	1,632.00	
93203		T AND M ASSOCIATES	PB06-02 BAY VILLAGE APARTMENTS	1,144.25	
93204		T AND M ASSOCIATES	PB06-02 BAY VILLAGE APARTMENTS	418.50	
93211		T AND M ASSOCIATES	MAZZINI/STEEP SLOPE	140.75	
93215		T AND M ASSOCIATES	PB06-18 WELCH	227.00	
93217		T AND M ASSOCIATES	PB07-01 (CAVANAGH) B132 L2&3	286.00	
93218		T AND M ASSOCIATES	PB07-02 (NONNEMACHER) B90 L6	296.50	
93257		T AND M ASSOCIATES	GROVES	288.75	
93257		T AND M ASSOCIATES	JOHNSON	328.00	
93202		THOMAS J. SCANGARELLO & ASSOC.	SFC ENTERPRISES	1,542.50	
93271		THOMAS J. SCANGARELLO & ASSOC.	SFC ENTERPRISES	312.50	
93272		THOMAS J. SCANGARELLO & ASSOC.	SFC ENTERPRISES	187.50	

TOTAL for DEPARTMENT 851

8,299.25

**List of Bills (Department/Account Detail) - CLAIMS**  
Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
<b>ANIMAL CONTROL TRUST FUND</b>					
<b>DEPARTMENT 852</b>					
<i>DOG EXPEND - DUE TO STATE</i>			<b>TOTAL FOR 13-271-55-852-001</b>		90.90
	93266	DEPARTMENT OF HEALTH	MARCH DOG LICENSE REPORT	90.90	=====
<b>TOTAL for DEPARTMENT 852</b>					90.90

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

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

**DEPARTMENT 101**

<i>OFFICE EXPENSE</i>			<b>TOTAL FOR 28-201-20-101-201</b>		<b>202.04</b>
	93116	FOGEL STATIONERY COMPANY	ESS 4210-13ASST2 FOLDERS	30.02	
	93116	FOGEL STATIONERY COMPANY	ESS81609 HANGING FILE FOLDERS	16.52	
	93116	FOGEL STATIONERY COMPANY	BOSB2200-BY STAPLER	17.49	
	93168	FOGEL STATIONERY COMPANY	FAL-DPSJMB2 DUSTERS PG 217	24.99	
	93168	FOGEL STATIONERY COMPANY	MMM-660-3SB 4X6 POST-IT PG613	9.49	
	93168	FOGEL STATIONERY COMPANY	FEL-00704 STORAGE BOXES PG436	101.39	
	93168	FOGEL STATIONERY COMPANY	QUA-46065 ENV MOISTNER PG554	2.14	
<i>PARTS AND SUPPLIES</i>			<b>TOTAL FOR 28-201-20-101-217</b>		<b>134.38</b>
	93223	JASPAN BROTHERS SOUTH, INC.	ACCT W0027 - WATER DEPT	134.38	
<i>REPAIRS AND MAINTENANCE</i>			<b>TOTAL FOR 28-201-20-101-253</b>		<b>592.35</b>
	93192	FOLEY MACHINERY	TROUBLE SHOOT GEN FAILURE	592.35	
<i>CELLPHONES, PAGERS, ETC.</i>			<b>TOTAL FOR 28-201-20-101-261</b>		<b>147.08</b>
	93282	NEXTEL COMMUNICATIONS	W/S	147.08	
<i>UTILITIES</i>			<b>TOTAL FOR 28-201-20-101-264</b>		<b>602.64</b>
	93280	N.J. NATURAL GAS COMPANY	W/S	602.64	
<i>GASOLINE EXPENSE</i>			<b>TOTAL FOR 28-201-20-101-265</b>		<b>339.29</b>
	93216	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL - MARCH 07	339.29	
<i>WATER TESTING</i>			<b>TOTAL FOR 28-201-20-101-267</b>		<b>180.00</b>
	92763	AQUATIC SERVICES	BACTI-TEST FOR 3/07	105.00	
	92763	AQUATIC SERVICES	DMR TEST FOR SLUDGE TANK DISCHARGE	75.00	
<i>IRON SLUDGE REMOVAL</i>			<b>TOTAL FOR 28-201-20-101-289</b>		<b>3,150.00</b>
	93224	RUSSELL REID WASTE HAULING	3) LOADS-PUMP,TRANS,DISPOSE	3,150.00	
<i>MISCELLANEOUS</i>			<b>TOTAL FOR 28-201-20-101-299</b>		<b>166.38</b>
	93079	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	34.16	
	93079	ONE CALL SYSTEMS, INC.	SECONDARY LINK	1.22	
	92915	ZEP MANUFACTURING CO.	WINDSHIELD DEICER	67.00	
	92915	ZEP MANUFACTURING CO.	ICE MELT	64.00	
<b>TOTAL for DEPARTMENT 101</b>					<b>5,514.16</b>



**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

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

**DEPARTMENT 561**

#5-2004 W/S \$375T WMAINS & SWR			TOTAL FOR 29-201-55-561-005		6,300.00
93191 OSWALD ENTERPRISES, INC.			CLEANING & TV INSPECTION	5,550.00	
93191 OSWALD ENTERPRISES, INC.			DISPOSAL OF CLEANED MATERIAL	750.00	
#11-06 Water Main/Drywell/Sewer Reline			TOTAL FOR 29-201-55-561-009		12,212.13
93183 T AND M ASSOCIATES			6TH & 2ND MAIN REPLACEMENT	12,212.13	
					=====
TOTAL for DEPARTMENT 561					18,512.13

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**HARBOR OPERATING FUND**

**DEPARTMENT 101**

<b>OFFICE SUPPLIES</b>			<b>TOTAL FOR 30-201-20-101-201</b>		<b>1,927.60</b>
	93040	FOGEL STATIONERY COMPANY	OFFICE SUPPLIES	149.62	
	93171	FOGEL STATIONERY COMPANY	FAX MACHINE	258.98	
	92898	GATEWAY PRESS, LLC	BUSINESS CARDS J. FROTTON	33.00	
	93084	GATEWAY PRESS, LLC	COURTESY CARDS	48.00	
	93084	GATEWAY PRESS, LLC	REGISTER RECEIPTS	240.00	
	93084	GATEWAY PRESS, LLC	DECALS	1,198.00	
<b>LEGAL ADVERTISEMENTS</b>			<b>TOTAL FOR 30-201-20-101-203</b>		<b>27.36</b>
	93241	ASBURY PARK PRESS	BID AD - DREDGE MATERIAL	27.36	
<b>TOOLS, SUPPLIES &amp; MATERIALS</b>			<b>TOTAL FOR 30-201-20-101-217</b>		<b>3,401.21</b>
	93223	JASPAN BROTHERS SOUTH, INC.	ACCT B1670 - HARBOR	1,276.24	
	93125	AERATION POWER SYSTEMS, INC.	ZINC ANODES FOR 3/4 HIP	1,042.50	
	93125	AERATION POWER SYSTEMS, INC.	SHIPPING	30.00	
	93173	JASPAN HARDWARE, INC.	BAGS CALCIUM CHORIDE	305.83	
	93112	KEITH MITTERMAN, INC.	REPLACE REAR WINDOW	246.55	
	93039	NAYLORS INC.	FEBRUARY PURCHASES	65.97	
	93176	SCOLES FLOORSHINE INDUSTRIES	HARBOR RESTROOM SUPPLIES	395.57	
	93090	WELCO-CGI GAS TECHNOLOGIES LLC	CYLINDER RENTAL	38.55	
<b>REPAIRS AND MAINTENANCE</b>			<b>TOTAL FOR 30-201-20-101-253</b>		<b>10,247.10</b>
	93124	ABC FIRE & SAFETY INC.	INSP SENIOR CITIZEN BLDG	155.00	
	93035	AUTOMATIC PROTECTION SYSTEMS	ANNUAL SPRINKLER INSPECTION	350.00	
	93028	DOWNTOWN DECORATIONS, INC	FIBREFLEX LL BRACKETS	1,080.00	
	93028	DOWNTOWN DECORATIONS, INC	SHIPPING (EST)	100.00	
	93050	JAEGAR LUMBER & SUPPLY CO. INC	2X6X12 ACQ SYP #1	814.00	
	93050	JAEGAR LUMBER & SUPPLY CO. INC	2X8X16' ACQ SYP #2	61.60	
	93050	JAEGAR LUMBER & SUPPLY CO. INC	2X10X16' ACQ SYP #2	81.40	
	93027	MARINE ENGINE SERVICE	REPAIR TO WORK BOAT	150.00	
	92914	SAMSON METAL SERVICE INC.	8'6" SS RODS	4,826.00	
	92914	SAMSON METAL SERVICE INC.	9'6" SS RODS	482.60	
	92914	SAMSON METAL SERVICE INC.	1/2" X 4 1/2" OD X 3 3/4" ID RINGS	746.50	
	93189	WICKBERG MARINE CONTRACTING,	MOORING FIELD WORK NOT TO EXCEED	1,400.00	
<b>HEAT, FUEL AND PROPANE</b>			<b>TOTAL FOR 30-201-20-101-259</b>		<b>503.58</b>
	93032	J. SWANTON FUEL OIL CO., INC.	OFFICE HEAT	503.58	
<b>PERMITS, FEES ETC.</b>			<b>TOTAL FOR 30-201-20-101-262</b>		<b>875.00</b>
	93051	RED BANK RECYCLING SERVICE INC	CONTAINER & DUMP FEES	875.00	
<b>UTILITIES</b>			<b>TOTAL FOR 30-201-20-101-264</b>		<b>7,369.57</b>
	93083	ATX TELECOMMUNICATIONS	HARBOR TELEPHONE	553.87	
	93114	JCP&L	HARBOR ACCOUNT 100030270290	15.46	
	93174	JCP&L	ACCT #200000032454	3,963.08	
	93190	JCP&L	ACCT #100014216657	117.43	
	93110	NEW JERSEY NATURAL GAS	HARBOR ACCT 09-2227-7304-70	600.28	
	93175	NEW JERSEY NATURAL GAS	ACCT #220005432259	324.10	
	93175	NEW JERSEY NATURAL GAS	ACCT #22000508592Y	1,725.40	
	93177	VERIZON ONLINE	MARCH SERVICE	69.95	
<b>CELL PHONE</b>			<b>TOTAL FOR 30-201-20-101-265</b>		<b>36.81</b>
	93282	NEXTEL COMMUNICATIONS	HARBOR	36.81	
<b>PARKING LEASE</b>			<b>TOTAL FOR 30-201-20-101-282</b>		<b>2,015.71</b>
	93259	Atlantic Highlands Tax Collector	BLK 118 LOT 5.01	449.73	
	93259	Atlantic Highlands Tax Collector	BLK 7 LOT 9.01	1,565.98	
<b>TOTAL for DEPARTMENT 101</b>					<b>26,403.94</b>

**DEPARTMENT 103**

<b>LIABILITY INSURANCE - OTHER</b>			<b>TOTAL FOR 30-201-20-103-304</b>		<b>6,285.25</b>
	93167	BITTNER & CARTON INS. AGENCY	MOL RENEWAL 1ST INSTALLMENT	6,285.25	
<b>TOTAL for DEPARTMENT 103</b>					<b>6,285.25</b>

**DEPARTMENT 104**

<b>GASOLINE EXPENSE</b>			<b>TOTAL FOR 30-201-20-104-201</b>		<b>20,290.08</b>
	93212	ALLIED OIL COMPANY, L.L.C.	3744.4 GALS UNLEADEDGASOLINE	9,046.48	

**List of Bills (Department/Account Detail) - CLAIMS**  
 Meeting Date: 04/11/2007 For bills from 03/29/2007 to 04/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
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**DEPARTMENT 104**

	93212	ALLIED OIL COMPANY, L.L.C.	2770.1 GALS DIESEL FUEL		5,591.80
	93212	ALLIED OIL COMPANY, L.L.C.	2800.0 GALS DIESEL FUEL		5,651.80
<i>MISCELLANEOUS</i>			<b>TOTAL FOR 30-201-20-104-295</b>		<b>649.90</b>
	93123	GLOBE PETROLEUM, INC.	OIL FOR RESALE	649.90	
<b>TOTAL for DEPARTMENT 104</b>					<b>20,939.98</b>

**DEPARTMENT 898**

<i>REFUNDS OF BERTHS, SLIPS ETC.</i>			<b>TOTAL FOR 30-201-99-898-010</b>		<b>3,810.00</b>
	93172	GORDON MILNES	REFUND FACILITY 2007	1,100.00	
	93119	LAWRENCE LONGO	REFUND BERTH DEPOSIT	1,610.00	
	93085	NICHOLE RACHURSKY	REFUND LAND STORAGE	550.00	
	93029	THOMAS M. MOSHER	REFUND LAND STORAGE	550.00	
<b>TOTAL for DEPARTMENT 898</b>					<b>3,810.00</b>

**DEPARTMENT 950**

<i>(2006) CAPITAL OUTLAY</i>			<b>TOTAL FOR 30-203-44-950-301</b>		<b>23,410.00</b>
	92923	MARINE DEVELOPMENT USA, INC.	20 X 3 GANGWAY	4,272.00	
	92923	MARINE DEVELOPMENT USA, INC.	24 X 3 GANGWAY	4,638.00	
	92764	WICKBERG MARINE CONTRACTING,	MISC PILING WORK NOT TO EXCEED	14,500.00	
<b>TOTAL for DEPARTMENT 950</b>					<b>23,410.00</b>

### List of Bills - CLAIMS

Vendor	Description	Payment	Check Total
98 - NJCM	PO 93283 M/C - ANNUAL CONFERENCE	390.00	390.00
50 - POSTMASTER ATLANTIC HIGHLANDS	PO 93284 STORMWATER MGT - FLYERS	315.60	315.60
TOTAL			705.60
Total to be paid from Fund 01 CURRENT FUND		705.60	
		<u>705.60</u>	

List of Bills (Department/Account Detail) - CLAIMS

Account	PO #	Vendor	Description	Payment	Account Total
<b>CURRENT FUND</b>					
<b>Mayor &amp; Council</b>					
<i>PROFESSIONAL DUES/SEMINARS</i>			<b>TOTAL FOR 01-201-20-110-204</b>		<b>390.00</b>
	93283	NJCM	REGISTRATION	155.00	
	93283	NJCM	MAYOR'S NIGHT	110.00	
	93283	NJCM	GUEST	95.00	
	93283	NJCM	LATE REGISTRATION	30.00	
					=====
		<b>TOTAL for Mayor &amp; Council</b>			<b>390.00</b>

<b>Stormwater Permits</b>					
<i>STORMWATER PERMIT FEE</i>			<b>TOTAL FOR 01-201-35-466-000</b>		<b>315.60</b>
	93284	POSTMASTER ATLANTIC HIGHLANDS	2007 BRUSH SCHEDULE POSTAGE	315.60	
		<b>TOTAL for Stormwater Permits</b>			=====
					<b>315.60</b>

### List of Bills - CLAIMS

Check#	Vendor	Description	Payment	Check Total
3568	1129 - TRUMP TAJ MAHAL CASINO RESORT	PO 93285 M&C - NJCM ANNUAL CONFERENCE	136.10	136.10
	TOTAL			136.10
Total to be paid from Fund 01 CURRENT FUND			136.10	
			<u>136.10</u>	
			136.10	