



MAYOR AND COUNCIL MEETING FEBRUARY 07, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held FEBRUARY 07, 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. Approval of previous meeting minutes – January 10, 2007
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
NONE
8. New Business:
 - a. Ordinance 02-2007, Refunding Bond Ordinance
Introduction and First Reading
 - b. Ordinance 03-2007, Exceeding the 2007 Appropriations Limit
Introduction and First Reading
 - c. Resolution 038-2007, Authorizing Engineering Services for 2nd Ave Water Main
 - d. **Consent Agenda:** These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 - i. Resolution 039-2007, Designation of Tree Inspector
 - ii. Resolution 040-2007, Accepting Membership in The AH Fire Department
 - iii. Resolution 041-2007, Appointing Plumbing Sub-Code Official
 - iv. Resolution 042-2007, Waiver of Tax Interest Charges
 - v. Resolution 043-2007, Refunding Overpayment of Taxes
 - vi. Resolution 044-2007, Payment of Bills
 - vii. Approval Raffle License - RA 2006- PTA Leonardo Grade School – Off
Premise 50/50 - April 13, 2007
9. Comments from the Public
10. Executive Session
11. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF FEBRUARY 07, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on February 07, 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 Dellosso, Doyle, Spatola and Sutton. Council member Archibald was not present. 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.

APPROVAL OF MINUTES

Regular Meeting – January 10, 2007

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

This motion passed by the following vote.

AYES: Council members Dellosso, Doyle, Spatola and Sutton

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Spatola had no report.

Council member Doyle reported that the Lease Committee of the Harbor Commission is continuing discussions with the BRG Group who are the proprietors of the Ocean Club.

Council member Sutton had no report.

Council member Dellosso reported that the Senior Citizen meeting was cancelled yesterday and that the Library Study Committee would be meeting tomorrow morning.

Administrator Hubeny reported that the Street Dept put in about 26 hours of overtime due to the snowstorm yesterday. He reported that he attended a Planning Board Technical Review Committee Meeting regarding our Storm water Management Plan. He is working with Mr. Reilly on a new revised Ordinance for Stormwater Management. It is being reviewed. The Police and The Library were tested and retested for mold. The air quality is now acceptable. We had the carpets cleaned and then had a sewer backup. He will be meeting with the Buildings and Grounds group to bring them up to date. We received notice that the Mayor and he have been requested to come to Trenton to discuss the width of the Bike Trail. We also received confirmation that our Municipal State Aid Grant from the NJDOT in the amount of \$200,000 has been accepted and awarded. That will cover some improvements on upper east Highland Ave near Ocean. We are going to be hosting an Elected Officials Seminar on March 22, put on by the JIF. For any member that attends, we will receive a \$250.00 credit towards our insurance premium. There are member from the area surrounding Sears Landing Road regarding the possible vacation of that street.

Council member Archibald arrived at 7:36pm.

PUBLIC COMMENT SESSION

Mary Wall -79 Ocean Blvd asked about the Bayshore Restaurant Group Lease negotiations and the Beskin pending negotiations.

Jeff Buckner – 1 Hook Harbor Road commented that he did not have a problem with the closing of Sears Landing, but wondered what it would look like after it was closed and also questioned the drainage problems.

Angela Garafolo – 15 Sears Landing Road, commented that they have concerns with the drainage and wondered if it were abandoned, who would maintain it. They have utility lines directly in front of their homes so they feel they would be directly impacted.

Elizabeth Hoffman – 3 Hook Harbor Road commented that she has lived there for three years and does not believe that road has been maintained at all during that time. She feels the lower portion of that road should be abandoned.

Paul Silakowski – 23 Hill Road asked why the road was allowed to fall or deteriorate to this condition?

John Bollinger – 96 Ocean Blvd commented that he was at the last meeting and has sent out a letter commenting on the fighting over the professional services. The Council spends a lot of time fighting. The thing that bothered him was that the politics being thrown around made it look as if the lawyer was going to break the budget of Atlantic Highlands. On a heavy year of usage attorney expenses are only .80 of one percent, and that is not a lot of money. He feels that instead of the Council fighting over small crumbs, they should be focusing on the larger expense items, like the school and the harbor. He wants the members of the Council to get along better and be more civil.

UNFINISHED BUSINESS

NEW BUSINESS

ORDINANCE 02-2007, REFUNDING BOND ORDINANCE

This Ordinance was read by title. A motion to introduce this ordinance was made by Council member Dellosso and seconded by Council member Archibald.

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

NAYS:

Ordinance 02-2007 being properly introduced and will be considered for adoption on February 21, 2007 after publication, second reading and a public hearing.

ORDINANCE 03-2007, EXCEEDING THE 2007 APPROPRIATIONS LIMIT

This Ordinance was read by title. A motion to introduce this ordinance was made by Council member Doyle and seconded by Council member Archibald.

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

NAYS:

Ordinance 03-2007 being properly introduced and will be considered for adoption on February 21, 2007 after publication, second reading and a public hearing.

RESOLUTION 38-2007, AUTHORIZING ENGINEERING SERVICE FOR SECOND AVE WATERMAIN PROJECT

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

This resolution was adopted by the following vote.

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

NAYS:

CONSENT AGENDA:

These items were offered and moved for adoption by Council member Dellosso and seconded by Council member Archibald:

1. Resolution 039-2007, Designation of Tree Inspector
2. Resolution 040-2007, Accepting Membership in The AH Fire Department
3. Resolution 041-2007, Appointing Plumbing Sub-Code Official
4. Resolution 042-2007, Waiver of Tax Interest Charges
5. Resolution 043-2007, Refunding Overpayment of Taxes
6. Resolution 044-2007, Payment of Bills
7. Approval Raffle License - RA 2006- PTA Leonardo Grade School – Off Premise 50/50 - April 13, 2007

They were adopted by the following vote.

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

NAYS:

PUBLIC COMMENT SESSION

Mike Harmon – 33 Bonnie Brae Path asked if they had considered the Hobie Cat fleet and if there has been any plans put together. He also commented on other issues regarding the lease of the Hobie Cat and potential issues that may arise regarding parking areas and the actual ability for the Borough to build a soccer field at that location.

Erin Clark – 72 East Garfield Ave commented on behalf of the Hobbie Cat Club, that they rescued that property for the benefit of the Borough. They installed the water system and the parking lot facility creating a very nice environment. She was also concerned that the property was toxic and questioned the impact it would have on the residents.

William Phillips – Memorial Parkway commented that the field previously referenced was laid out by he, Mr. Froton Walter Curry and Marvin Barrett who worked there on weekends doing it.

Richard Marcolus – 262 Ocean Blvd asked if everyone was aware of the COAH regulations being set aside and suggested Mr. Lydon call on behalf of Atlantic Highlands.

Council member Archibald reported that recreation basketball was still going on and they would be meeting tomorrow night. He also commented on the Skipper Shop application in front of the Planning Board and feels the project is ambitious and is a very dense project that the Council should be concerned about. He advised all to take a good look at the amounts of variances that are being asked for in such a small town.

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

1. Item- Personnel – CFO
2. Item- Lease Negotiations-BRG
3. Item- Pending Negotiations – Beskin
4. Item – Potential Litigation- Conifer Property

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.

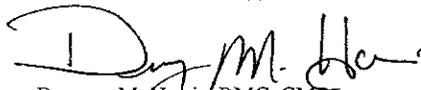
NOW THEREFORE BE IT RESOLVED, that the Mayor and Council to go into Executive Session to discuss the above items and the public are excluded from this meeting.

Mayor Donoghue read this resolution in full. It was offered and moved for adoption by Council member Sutton at 8:23PM, seconded by Council member Dellosso and adopted by unanimous consent.

RECONVENE - At 9:16 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Sutton moved to adjourn the meeting at 9:16 PM. The motion was seconded by Council member Dellosso and was unanimously approved.

The Governing Body approved these minutes on February 21, 2007.


Dwayne M. Harris, RMC, CMR
Municipal Clerk



ORDINANCE 02-2007

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY, APPROPRIATING \$10,300,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$10,300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ATLANTIC HIGHLANDS, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Borough of Atlantic Highlands, New Jersey (the "Borough") is hereby authorized to pay an aggregate amount not exceeding \$10,300,000 for the redemption, including redemption premium, of all or a portion of: (a) \$2,808,000 principal amount of the Borough's General Obligation Bonds, Series 1996 issued in the original aggregate principal amount of \$4,900,000, consisting of \$3,289,000 General Improvement Bonds, \$801,000 Water/Sewer Utility Bonds and \$810,000 Harbor Utility Bonds, dated December 18, 1996, which bonds are subject to redemption prior to their stated dates of maturity, and which mature on December 1, in each of the years 2008 to 2016 in an aggregate amount of \$2,808,000 inclusive, consisting of \$1,884,000 General Improvement Bonds, \$459,000 Water/Sewer Utility Bonds and \$465,000 Harbor Utility Bonds, and in accordance with the provisions of the resolution of the Borough Council of the Borough, duly adopted December 4, 1996, and a copy of which is on file in the office of the Clerk of the Borough; (b) \$986,000 principal amount of the Borough's General Obligation Bonds, Series 1997 issued in the original aggregate principal amount of \$1,871,000, consisting of \$380,000 General Improvement Bonds, \$145,000 Water/Sewer Utility Bonds and \$1,346,000 Harbor Utility Bonds, dated December 19, 1997, which bonds are subject to redemption prior to their stated dates of maturity, and which mature on December 1, in each of the years 2009 to 2017 in an aggregate amount of \$986,000 inclusive, consisting of \$380,000 General Improvement Bonds, \$145,000 Water/Sewer Utility Bonds and \$461,000 Harbor Utility Bonds, and in accordance with the provisions of the resolution of the Borough Council of the Borough, duly adopted December 3, 1997, and a copy of which is on file in the office of the Clerk of the Borough; and (c) \$5,618,000 principal amount of the Borough's General Obligation Bonds, Series 2002 issued in the original aggregate principal amount of \$7,368,000, consisting of \$4,107,000 General Improvement Bonds, \$712,000 Water/Sewer Utility Bonds and \$2,459,000 Harbor Utility Bonds, dated December 4, 2002, which bonds are subject to redemption prior to their stated dates of maturity, and which mature on December 1, in each of the years 2013 to 2021 in an aggregate amount of \$5,618,000 inclusive, consisting of \$2,625,000 General Improvement Bonds, \$543,000 Water/Sewer Utility Bonds and \$2,450,000 Harbor Utility Bonds (collectively, the "Refunded Bonds"), and in accordance with the provisions of the resolution of the Borough Council of the Borough, duly adopted November 13, 2002, and a copy of which is on file in the office of the Clerk of the Borough.

Section 2. An aggregate amount not exceeding \$195,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the project described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not exceeding \$10,300,000 pursuant to the Local Bond Law.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All refunding bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the tenth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued, determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the bond anticipation notes and any renewals thereof and any permanent bonds ore outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the debt provided in this refunding bond ordinance by an amount not to exceed \$10,300,000 with a maximum deduction from the debt due to the refunding of the Refunded Bonds (i.e. \$9,412,000). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law. Upon issuance of the Refunding Bonds and determination of the final amount thereof, if less than the \$10,300,000 authorized hereby, an amended Supplemental Debt Statement shall be made and filed, along with any other

required filings, and this Council shall, by resolution, approve the cancellation of such amount authorized hereby, which has not been issued.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director of the Division of Local Government Services and signed by the Chief Financial Officer of the Borough as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

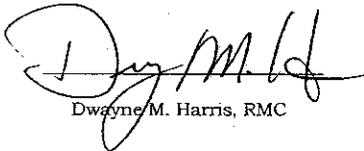
Council member Delosso introduced this Ordinance and, after First Reading, moved for approval. It was seconded by Council member Archibald and approved by the following vote.

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

The Second Reading, Public Hearing and possible adoption is scheduled for February 21, 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 February 07, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.



Dwayne M. Harris, RMC



ORDINANCE 03-2007

CALENDAR YEAR 2007
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Atlantic Highlands in the County of Monmouth finds it advisable and necessary to increase its CY 2007 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$49,030.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Atlantic Highlands, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2007 budget year, the final appropriations of the Borough of Atlantic Highlands shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 171,607.31 and that the CY 2007 municipal budget for the Borough of Atlantic Highlands be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, is filed with said Director within 5 days after such adoption.

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

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

The Second Reading, Public Hearing and possible adoption is scheduled for February 21, 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 February 07, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.

Dwayne M. Harris, RMC



RESOLUTION 038-2007

RESOLUTION AUTHORIZING THE PERFORMANCE OF ENGINEERING SERVICES FOR THE SECOND AVENUE WATERMAIN REPLACEMENT

WHEREAS, the Borough of Atlantic Highlands has a need to contract for engineering services, associated with Second Ave Water Main Project, in the Borough of Atlantic Highlands, and,

WHEREAS, the anticipated term of this contract is for 1 year and may be extended upon the approval of the governing body; and

WHEREAS, the Borough Administrator has determined that the value of these services will be \$34,000.00; and,

WHEREAS through a fair and open process in accordance with N.J.S.A. 19:44A-20.5, The Borough of Atlantic Highlands has solicited proposals from qualified professionals to provide services as the Borough Engineer for a three-year term as per N.J.S.A. 40A: 9-140.

WHEREAS, on January 24, 2007, ROBERT W. BUCCO, JR. an engineer licensed by the State of New Jersey who is experienced with municipal law and meets all of the requirements as set forth in the Borough's request for proposal, was appointed through the "Fair and Open" process, pursuant to N.J.S.A. 19:44A-20.4 et seq."

WHEREAS, all purchase orders placed by the Borough of Atlantic Highlands for engineering services, will be subject to such controls or approvals as required by the governing body or other administrative agency; and

WHEREAS, the Chief Financial Officer for the Borough of Atlantic Highlands shall ensure that funds are available for such purposes through either an encumbrance or certification of availability of funds, each time a purchase order is placed,

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Atlantic Highlands authorizes the Borough Engineer to perform the engineering services as outlined in his proposal dated November 03, 2006, pursuant to NJAC 5:30-11.10, associated with the Second Ave Water Main Replacement Project in the Borough of Atlantic Highlands, for an amount not to exceed \$34,000.00.

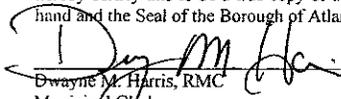
This Resolution was offered and moved by Council member Spatola, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 039-2007

DESIGNATION OF TREE INSPECTOR

WHEREAS, the Borough's Development Regulation require the inspection of trees prior to any normal tree topping, or removal of any dead or unhealthy tree in slope areas of greater than 15%; and,

WHEREAS, N.J.S.A. 40A: 60-5 provides that the Mayor nominate, and with the advice and consent of Council, appoint all subordinate officers of the Borough; and,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that Robert Howe and Ken Thoman, of the Shade Tree Commission, shall be designated as the Tree Inspectors for the Borough of Atlantic Highlands, and they shall report all findings and determinations to the Building Department, the Borough Engineer and/or the Borough Administrator.

This Resolution was offered and moved by Council member Delosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Delosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 040-2007

ACCEPTING MEMBERSHIP INTO THE ATLANTIC HIGHLANDS FIRE DEPARTMENT

WHEREAS, Andrew Crawford has completed and filed an application for membership with the Atlantic Highlands Fire Department; and,

WHEREAS, the Volunteer Fire Department and First Aid Squad within the Borough of Atlantic Highlands accepts for membership those persons meeting certain criteria; and

WHEREAS, after the requisite background check, by the Atlantic Highlands Police, it has been established that Andrew Crawford meets all of the criteria for membership and has no outstanding record that would disqualify him from being accepted as a member,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that Andrew Crawford is hereby accepted as a member into the Atlantic Highlands Volunteer Fire Department.

BE IT FURTHER RESOLVED THAT, the effective date of his membership shall be retroactive to the first date of service as recorded on the sanctioned roster of the Atlantic Highlands Fire Department.

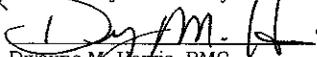
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 041-2007

APPOINTING HERBERT MOORE PLUMBING SUB-CODE OFFICIAL

WHEREAS, the Borough of Atlantic Highlands is in need of a Plumbing Sub-Code Official; and

WHEREAS, N.J.S.A. 40A: 60-5 provides that the Mayor nominate, and with the advice and consent of Council, appoint all subordinate officers of the Borough; and,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the appointment of Herbert Moore as Plumbing Sub-Code Official, at an annual salary of \$6,000.00, effective February 07, 2007, is hereby confirmed.

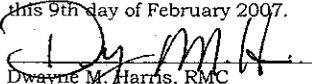
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 042-2007

WAIVER OF TAX INTEREST CHARGES

WHEREAS, the Collector of Taxes has advised the Governing Body that a waiver of interest for taxes should be awarded to the taxpayers named below,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey that the Tax Collector is authorized to waive the interest charges, resulting in a reversal of the interest, for the below named taxpayers,

BLOCK	LOT	NAME OF PAYEE	AMOUNT
133	10	Williams	6.89
Total			\$6.89

BE IT FURTHER RESOLVED that any overpayments resulting from the reversal of interest shall be refunded and the Chief Financial Officer is hereby authorized and directed to make said refund.

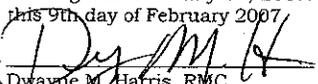
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 043-2007

REFUNDING OF OVERPAID TAXES

WHEREAS, Thomas and Hilda Lesbriel, property owners in the Borough of Atlantic Highlands, submitted and filed a Property Tax Appeal for property located on Block 94, Lot 10, known as 6 Third Ave; and,

WHEREAS, the Tax Court of New Jersey has stipulated that the assessment of the property be adjusted; and,

WHEREAS, the results of the judgment has caused an overpayment of 4th quarter taxes for the years 2006, in the amount of \$861.84,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, and State of New Jersey, that the Tax Collector is hereby authorized and directed to refund the overpayment of taxes on Block 94 Lot 10 for the 4th quarter of 2006, in the amount of \$861.84.

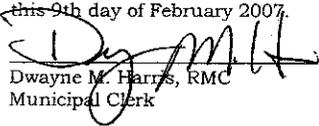
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 044-2007 PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated February 01, 2007 which totals as follows:

Current Fund	\$1,015,311.92
Capital Fund	\$7,508.25
Trust-Other	\$0
Water/Sewer Operating Fund	\$78,299.01
Water /Sewer Utility Capital	\$0
Harbor Operating Fund	\$40,788.30
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
Unemployment Trust Fund	\$7,092.70
Animal	\$482.00
MCIA	\$0
TOTAL	\$1,149,482.18

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 \$1,149,482.18 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.

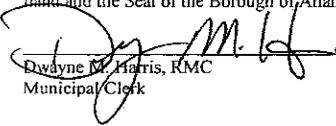
This Resolution was offered and moved by Council member Delosso, seconded by Council member Archibald and adopted on February 07, 2007 as follows:

AYES: Council members Archibald, Delosso, Doyle, 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 February 07, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 9th day of February 2007.


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Vendor	Description	Payment	Check Total
100214 - A-Z AUTO RADIATOR SERVICE	PO 92761 VEHICLE MAINTENANCE - SANT 605	400.00	400.00
100081 - A. R. COMMUNICATIONS	PO 92642 FIRE DEPT	1,058.01	1,058.01
1438 - ADAM HUBENY	PO 92760 MEETING & MILEAGE REIMBURSEMENT	63.22	63.22
1370 - ALLIED OIL COMPANY, L.L.C.	PO 92825 HARBOR - DIESEL FUEL	1,104.85	1,104.85
59 - AQUATIC SERVICES	PO 92724 W/S TESTING	180.00	180.00
94 - ASBURY PARK PRESS	PO 92776 LEGAL AD	104.20	
	PO 92708 HARBOR - LEGAL NOTICE	73.96	
	PO 92756 HARBOR - LEGAL AD	15.12	193.28
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 92821 SCHOOL TAX	300,897.92	300,897.92
596 - ATLANTIC HIGHLANDS FIRE	PO 92733 REIMBURSEMENTS FOR FIREMANS FIELD	7,500.00	7,500.00
65 - ATLANTIC HIGHLANDS/HIGHLANDS	PO 92782 W/S USER FEES	65,257.00	65,257.00
2247 - ATX TELECOMMUNICATIONS	PO 92694 HARBOR TELEPHONE	521.24	521.24
2327 - AVAYA, INC.	PO 92786 TELEPHONE	455.35	455.35
100156 - Atlantic Highlands Tax Collector	PO 92683 HARBOR TAX BILLS	2,015.73	2,015.73
91 - BAYSHORE PRESS T/A THE COURIER	PO 92759 LEGAL NOTICES	201.16	
	PO 92770 PLANNING BOARD LEGAL ADS	22.09	
	PO 92816 HARBOR - LEGAL	18.80	242.05
135 - BITTNER & CARTON INS. AGENCY	PO 92828 RENEWAL BOND 2/07-08 - UTLITILY COL	473.75	473.75
44 - BOB'S UNIFORM SHOP, INC.	PO 92643 POLICE	10.00	10.00
2652 - BURGIS ASSOCIATES, INC.	PO 92769 HOSING ELEMENT & FAIR SHARE PLAN	881.74	881.74
100192 - C C CORPORATE STORAGE	PO 92757 RECORDS STORAGE	118.36	118.36
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 92827 HEALTH INSURANCE COVERAGE	65,460.00	65,460.00
172 - CERTIFIED SPEEDOMETER SERVICE	PO 92625 POLICE - TRAFFIC	99.00	99.00
100215 - CHRIS RITTMAN	PO 92771 HARBOR REFUND	2,476.50	2,476.50
2462 - COMMERCE BANK	PO 92819 MCTA POOLED LEASE REVENUE BONDS	6,809.66	
	PO 92820 MCTA POOLED LEASE REVENUE BONDS	3,308.99	10,118.65
2713 - COOPER ELECTRIC SUPPLY COMPANY	PO 92772 B&G MAINTENANCE CONTRACT	1,659.99	1,659.99
100139 - EDWARD'S TIRE CO.	PO 92519 VEHICLE MAINTENANCE	1,302.00	1,302.00
100177 - FEIGUS OFFICE FURNITURE	PO 92452 CODE ENFORCEMENT	898.97	898.97
1 - FOGEL STATIONERY COMPANY	PO 92636 HARBOR - SUPPLIES	329.33	
	PO 92687 HARBOR OFFICE SUPPLIES	248.65	577.98
100180 - G L SPORTS	PO 92458 RECREATION - SOCCER PROGRAM	2,366.85	2,366.85
2614 - GATEWAY PRESS, LLC	PO 92686 COLOR MAPS/COPIES	66.00	
	PO 92616 HARBOR - PRINTING	1,079.00	1,145.00
1840 - GOLD TYPE BUSINESS MACHINES,	PO 92726 POLICE	7,800.00	7,800.00
2026 - HANDI-LIFT SERVICE CO., INC.	PO 92704 B&G REPAIRS	275.00	275.00
1242 - HENRY HUDSON REGIONAL SCHOOL	PO 92728 MUNICIPAL ALLIANCE PROGRAM	4,078.00	4,078.00
2608 - IBM	PO 91905 POLICE - MAINTENANCE	2,064.00	2,064.00
500 - J. SWANTON FUEL OIL CO., INC.	PO 92723 B&G BORO HALL	288.60	
	PO 92635 HARBOR - HEAT	322.28	610.88
8 - JASPAN BROTHERS SOUTH, INC.	PO 92781 JANUARY SUPPLIES	1,465.54	
	PO 92781 JANUARY SUPPLIES	1,179.69	
	PO 92781 JANUARY SUPPLIES	764.85	3,410.08

List of Bills - CLAIMS

Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Vendor	Description	Payment	Check Total
68 - JCP&L	PO 92753 HARBOR ELECTRIC	12,363.75	
	PO 92785 ELECTRIC SERVICE	11,936.81	
	PO 92685 HARBOR - ELECTRIC	21.93	
	PO 92752 HARBOR ELECTRIC	98.29	
	PO 92785 ELECTRIC SERVICE	5,117.42	29,538.20
3122 - JEFFREY R. SURENIAN AND ASSOC.	PO 92803 PROFESSIONAL SERVICES	3,544.03	3,544.03
100206 - KATHLEEN FERREIRA	PO 92615 HARBOR - REFUND	961.93	961.93
3003 - KERRY GOWAN	PO 92749 ANIMAL CONTROL SERVICES	100.00	100.00
1019 - KEYPORT ARMY AND NAVY	PO 92725 UNIFORMS - WINTER GEAR	440.00	
	PO 92725 UNIFORMS - WINTER GEAR	720.00	
	PO 92725 UNIFORMS - WINTER GEAR	983.95	2,143.95
3107 - LOK DOC LOCKSMITH	PO 92559 B&G FIELDHOUSE	105.00	
	PO 92530 B&G REPAIRS	60.00	
	PO 92530 B&G REPAIRS	60.00	
	PO 92459 B&G - LOCK REPLACEMENT	923.00	1,148.00
11 - M.G.L. FORMS - SYSTEMS	PO 92699 FINANCE	168.94	
	PO 92699 FINANCE	168.93	
	PO 92699 FINANCE	168.93	506.80
639 - MARINA POWER & LIGHTING, INC.	PO 92577 HARBOR REPAIRS	588.00	588.00
2829 - MARPAL COMPANY	PO 92829 DUMP FEES	600.24	
	PO 92790 DUMP FEES	1,224.26	1,824.50
2981 - MCKENNA,DUPONT,HIGGINS & STONE	PO 92775 HARBOR LEGAL SERVICES	267.75	267.75
100186 - MCMASTER-CARR	PO 92527 FIRE DEPT	225.49	225.49
1741 - MICKEY BENOIT, INC.	PO 92719 BRUSH RECYCLING	930.00	930.00
3057 - MONMOUTH COUNTY SPCA	PO 92696 ANIMAL CONTROL	130.00	
	PO 92758 ANIMAL CONTROL	70.00	200.00
123 - MONMOUTH COUNTY TREASURER	PO 92787 RECLAMATION CENTER	3,434.02	
	PO 92787 RECLAMATION CENTER	14,333.73	17,767.75
768 - MONMOUTH COUNTY TREASURER	PO 92792 OPEN SPACE TAXES DUE 2/15/07	28,604.41	28,604.41
767 - MONMOUTH COUNTY TREASURER	PO 92793 HEALTH FUND TAXES DUE	9,235.74	9,235.74
766 - MONMOUTH COUNTY TREASURER	PO 92794 LIBRARY TAXES DUE	28,499.73	28,499.73
765 - MONMOUTH COUNTY TREASURER	PO 92795 COUNTY TAXES DUE	497,898.23	497,898.23
897 - MUNICIPAL CLERK'S ASSN. MON.CO	PO 92797 MUNICIPAL CLERK DUES	150.00	150.00
180 - MUNICIPAL CLERK'S ASSN. N.J.	PO 92777 MUNICIPAL CLERK - MEMBERSHIP	175.00	175.00
18 - NAYLORS INC.	PO 92691 HARBOR - SUPPLIES	152.39	152.39
1831 - NEW JERSEY NATURAL GAS	PO 92751 HARBOR - GAS SERVICE	129.74	
	PO 92701 HARBOR GAS	110.21	239.95
525 - NEW JERSEY SALES TAX	PO 92705 HARBOR SALES TAX	628.21	628.21
99 - NEW JERSEY STATE LEAGUE	PO 92702 POLICE	85.00	85.00
100052 - NJ DEPT OF HUMAN SERVICES	PO 92693 MARRIAGE LICENSE FEES	125.00	125.00
100212 - NJ MOTOR VEHICLE COMMISSION	PO 92730 BORO ADMIN	150.00	150.00
100093 - NJSACOP	PO 92690 ANNUAL DUES	200.00	200.00
1880 - ON-SITE TIRE SERVICE, INC.	PO 92618 HARBOR - TIRE	51.00	51.00
1699 - ONE CALL SYSTEMS, INC.	PO 92695 W/S MESSAGES	30.50	30.50

List of Bills - CLAIMS

Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Vendor	Description	Payment	Check Total
141 - PETTY CASH	PO 92709 POLICE - PETTY CASH	150.00	
	PO 92768 POLICE - PETTY CASH	141.50	291.50
72 - PETTY CASH	PO 92754 REPLENISH PETTY CASH 2007	50.00	
	PO 92754 REPLENISH PETTY CASH 2007	50.00	100.00
800 - PUBLIC WORKS ASSOC. OF N.J.	PO 92732 DPW ANNUAL DUES	70.00	70.00
928 - REGISTRAR'S ASSOC. OF NJ	PO 92822 REGISTRAR'S DUES	50.00	50.00
100203 - RICHARD HOGENBIRK	PO 92611 HARBOR REFUND	550.00	550.00
100202 - SANDY HOOK CATAMARAN CLUB	PO 92630 REFUND - OVERPAYMENT	386.50	386.50
41 - SCOLES FLOORSHINE INDUSTRIES	PO 92707 HARBOR SUPPLIES	926.23	926.23
481 - SELECTIVE INSURANCE COMPANY	PO 92716 HARBOR - INS	9,440.00	9,440.00
697 - STATE OF NEW JERSEY	PO 92832 4TH QTR SUI CHARGES	7,092.70	7,092.70
100216 - SULFE H. CATTO	PO 92804 MUNICIPAL COURT - TRANSLATOR	378.50	378.50
100182 - SUSAN MEEHAN	PO 92834 MUNICIPAL COURT	260.00	260.00
103 - T AND M ASSOCIATES	PO 92801 ENGINEERING SERVICES	2,362.25	
	PO 92800 W/S ENGINEERING SERVICES	855.00	
	PO 92802 ENGINEERING SERVICE	1,079.00	
	PO 92798 ENGINEERING SERVICES	324.00	
	PO 92823 ENGINEERING SERVICES	184.25	
	PO 92799 ENGINEERING SERVICES	462.00	
	PO 92773 ENGINEERING SERVICE	801.25	
	PO 92774 ENGINEERING SERVICE	3,265.75	9,333.50
100059 - TEAM MARKETING CO., INC.	PO 92717 POLICE -O OFFICE SUPPLIES	311.13	311.13
100209 - TECHNICAL FIRE & SERVICES	PO 92638 FIRE DEPT	800.00	800.00
2861 - TERRI L. TURNER	PO 92826 MUNICIPAL COURT	305.00	305.00
1400 - THE SHERWIN-WILLIAMS COMPANY	PO 92720 B&G	44.46	44.46
100174 - THOMAS HELSTERN	PO 92374 HARBOR - REFUND	500.00	500.00
429 - TREASURER, STATE OF NEW JERSEY	PO 92833 W/S FEES	4,200.87	4,200.87
6 - USHER PUBLISHING COMPANY	PO 92796 MUNICIPAL CLERK - DOG & CAT TAGS	182.00	182.00
2265 - VERIZON CABS	PO 92830 POLICE - PHONES	182.20	182.20
100055 - VERIZON ONLINE	PO 92817 HARBOR DSL LINE	69.95	69.95
3020 - VERIZON WIRELESS	PO 92831 POLICE SERVICE	389.64	389.64
1311 - WEIGHTS & MEASURES FUND	PO 92706 HARBOR	200.00	200.00
3164 - ZEEK'S TEES	PO 92504 RECREATION - BASKETBALL SHIRTS	1,710.22	1,710.22
7 - ZEP MANUFACTURING CO.	PO 92715 HARBOR - SUPPLIES	20.82	20.82

TOTAL

1,149,482.18

Total to be paid from Fund 01 CURRENT FUND	1,015,311.92 ✓
Total to be paid from Fund 04 CAPITAL FUND	7,508.25
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	482.00
Total to be paid from Fund 14 N.J. UNEMPLOYMENT TRUST FUND	7,092.70
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	78,299.01
Total to be paid from Fund 30 HARBOR OPERATING FUND	40,788.30

List of Bills - CLAIMS

Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Vendor	Description	Payment	Check Total
--------	-------------	---------	-------------

1,149,482.18

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 000					
<i>COUNTY TAXES PAYABLE</i>			TOTAL FOR 01-208-55-000-000		564,238.11
	92795	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE 2/15/07	497,898.23	
	92794	MONMOUTH COUNTY TREASURER	LIBRARY TAXES DUE 2/15/07	28,499.73	
	92792	MONMOUTH COUNTY TREASURER	OPEN SPACE TAXES DUE 2/15/07	28,604.41	
	92793	MONMOUTH COUNTY TREASURER	HEALTH FUND TAXES DUE 2/15/07	9,235.74	
<i>Due St NJ Marraige Lic</i>			TOTAL FOR 01-240-55-000-000		125.00
	92693	NJ DEPT OF HUMAN SERVICES	4TH QUARTER 2006	125.00	
TOTAL for DEPARTMENT 000					564,363.11
General Administration					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-100-201		427.13
	92754	PETTY CASH	A&E	50.00	
	92686	GATEWAY PRESS, LLC	10 SETS OF 11 COLOR COPIES	66.00	
	92717	TEAM MARKETING CO., INC.	FAREO RIBBON DTC500	304.00	
	92717	TEAM MARKETING CO., INC.	SHIPPING & HANDLING	7.13	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-100-204		63.22
	92760	ADAM HUBENY	MEETING EXPENSE	25.00	
	92760	ADAM HUBENY	1/18/07 - MILEAGE - NJMMA - EATONTOWN	15.12	
	92760	ADAM HUBENY	1/17/07 - MILEAGE CJIHF - BRIELLE	23.10	
<i>OFF-SITE STORAGE</i>			TOTAL FOR 01-201-20-100-226		118.36
	92757	C C CORPORATE STORAGE	RECORDS STORAGE	118.36	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-100-299		150.00
	92730	NJ MOTOR VEHICLE COMMISSION	CUSTOMER ABSTRACT INFO RETRIEVAL	150.00	
<i>(2006) MISCELLANEOUS</i>			TOTAL FOR 01-203-20-100-299		386.50
	92630	SANDY HOOK CATAMARAN CLUB	OVERPAYMENT OF 2006 RENT	386.50	
TOTAL for General Administration					1,145.21
DEPARTMENT 102					
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-20-102-299		4,078.00
	92728	HENRY HUDSON REGIONAL SCHOOL	1/2 PAYMENT MUNICIPAL ALLIANCE PROG	4,078.00	
TOTAL for DEPARTMENT 102					4,078.00
Municipal Clerk					
<i>LEGAL PUBLICATIONS</i>			TOTAL FOR 01-201-20-120-203		305.36
	92759	BAYSHORE PRESS T/A THE COURIER	RES 012-2007 GRACE PERIOD	30.08	
	92759	BAYSHORE PRESS T/A THE COURIER	RES 010-2007 MTG SCHEDULE	23.50	
	92759	BAYSHORE PRESS T/A THE COURIER	ORD 1-2007 SALARIES	147.58	
	92776	ASBURY PARK PRESS	C.O.A.H. RE-PETITION	104.20	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-120-204		325.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Clerk					
	92797	MUNICIPAL CLERK'S ASSN. MON.CO	MUNICIPAL CLERK DUES/ HARRIS & MERKEL	150.00	
	92777	MUNICIPAL CLERK'S ASSN. N.J.	2007 MEMBERSHIP DUES - MERKEL	75.00	
	92777	MUNICIPAL CLERK'S ASSN. N.J.	2007 MEMBERSHIP DUES - HARRIS	100.00	
REGISTRAR DUES/SEMINARS			TOTAL FOR 01-201-20-120-205		50.00
	92822	REGISTRAR'S ASSOC. OF NJ	2007 DUES - HARRIS & MERKEL	50.00	
TOTAL for Municipal Clerk					680.36
Finicial Administration					
(2006) OFFICE SUPPLIES			TOTAL FOR 01-203-20-130-201		168.94
	92699	M.G.L. FORMS - SYSTEMS	CHECKS - FINANCE	168.94	
TOTAL for Finicial Administration					168.94
Computerized Data Processing					
MAINTENANCE AGREEMENT			TOTAL FOR 01-201-20-140-299		7,800.00
	92726	GOLD TYPE BUSINESS MACHINES,	MAINTENANCE 1/11/07-1/1108	7,800.00	
TOTAL for Computerized Data Processing					7,800.00
Legal Services					
(2006) LEGAL - COAH			TOTAL FOR 01-203-20-155-221		881.74
	92769	BURGIS ASSOCIATES, INC.	HOUSING ELEMENT & FAIR SHARE PLAN	881.74	
TOTAL for Legal Services					881.74
Engineering Services					
SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		970.25
	92799	T AND M ASSOCIATES	2006 VARIOUS ROAD WORK	462.00	
	92798	T AND M ASSOCIATES	2006 GENERAL STORM SEWER SERVICES	324.00	
	92823	T AND M ASSOCIATES	2007 STORM SEWER SERVICES	184.25	
TOTAL for Engineering Services					970.25
Planning Board					
LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		22.09
	92770	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD APPTS & MTGS	22.09	
TOTAL for Planning Board					22.09
C.O.A.H. Planner					
(2006) PROFESSIONAL SERVICES			TOTAL FOR 01-203-21-181-209		3,544.03
	92803	JEFFREY R. SURENIAN AND ASSOC.	SERVICES RENDERED-MT.LAUREL DEC '06	3,544.03	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
C.O.A.H. Planner					
TOTAL for C.O.A.H. Planner					3,544.03
<hr/>					
Other Code Enforcement					
(2006) PROFESSIONAL DUES/SEMINARS					
TOTAL FOR 01-203-22-195-204					898.97
	92452	FEIGUS OFFICE FURNITURE	MODEL #PL215+AA360+ACEWMG	189.00	
	92452	FEIGUS OFFICE FURNITURE	MODEL#3MM1-265L DESK	431.57	
	92452	FEIGUS OFFICE FURNITURE	LESS CREDIT	-49.00	
	92452	FEIGUS OFFICE FURNITURE	GRANADA LOW BACK CHAIR	278.40	
	92452	FEIGUS OFFICE FURNITURE	CPU CART MODEL#ACCPUC	49.00	
TOTAL for Other Code Enforcement					898.97
<hr/>					
Group Insurance					
EMPLOYEE GROUP INSURANCE					
TOTAL FOR 01-201-23-220-392					65,460.00
	92827	CENTRAL JERSEY HEALTH INS.FUND	W/S - FEBRUARY 2007	7,861.44	
	92827	CENTRAL JERSEY HEALTH INS.FUND	CURRENT - FEBRUARY 2007	37,226.62	
	92827	CENTRAL JERSEY HEALTH INS.FUND	HARBOR - FEBRUARY 2007	20,371.94	
TOTAL for Group Insurance					65,460.00
<hr/>					
Police Department					
OFFICE SUPPLIES					
TOTAL FOR 01-201-25-240-201					291.50
	92768	PETTY CASH	GUN CLEANING MATERIAL	6.00	
	92768	PETTY CASH	MEAL ALLOWANCE	8.49	
	92768	PETTY CASH	MEAL ALLOWANCE (2)	19.76	
	92768	PETTY CASH	CONVENTION COSTS	22.00	
	92768	PETTY CASH	ROYAL CLEANERS - MOLD	79.45	
	92768	PETTY CASH	PRISONER MEAL	5.80	
	92709	PETTY CASH	START UP FUNDS FOR 1007	150.00	
PROFESSIONAL DUES/TASKFORCE					
TOTAL FOR 01-201-25-240-204					200.00
	92690	NJSACOP	2007 MEMBERSHIP DUES	200.00	
CELLPHONES, PAGERS, ETC.					
TOTAL FOR 01-201-25-240-213					571.84
	92830	VERIZON CABS	MONTHLY ACCESS CHARGE	182.20	
	92831	VERIZON WIRELESS	MODEM IN POLICE CARS 1/11-2/10	389.64	
(2006) OFFICE SUPPLIES					
TOTAL FOR 01-203-25-240-201					10.00
	92643	BOB'S UNIFORM SHOP, INC.	NAME PLATE - DET GLIETZ	10.00	
(2006) REPAIRS/MAINTENANCE AGREEMENTS					
TOTAL FOR 01-203-25-240-206					2,163.00
	91905	IBM	E00N5LL WEBS MQ PROC ANNUAL SWM RNWL	2,064.00	
	92625	CERTIFIED SPEEDOMETER SERVICE	VEHICLES CALIBRATED	99.00	
TOTAL for Police Department					3,236.34
<hr/>					
Aid to Volunteer Fire Companies					
R & M EQUIPMENT					
TOTAL FOR 01-201-25-255-214					320.07

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
Aid to Volunteer Fire Companies					
	92781	JASPAN BROTHERS SOUTH, INC.	FIRE CHIEF - B1444-1	320.07	
(2006)		CELLPHONES, PAGERS, ETC.	TOTAL FOR 01-203-25-255-213		1,058.01
	92642	A. R. COMMUNICATIONS	MOTOROLA MONITOR V	395.01	
	92642	A. R. COMMUNICATIONS	KENWOOD TK-2170-K	331.50	
	92642	A. R. COMMUNICATIONS	KENWOOD TK-2170K	331.50	
(2006)		EQUIPMENT PURCHASES	TOTAL FOR 01-203-25-255-219		225.49
	92527	MCMASTER-CARR	DESK FOR ENG ROOM	225.49	
(2006)		MANDATORY TESTING	TOTAL FOR 01-203-25-255-286		800.00
	92638	TECHNICAL FIRE & SERVICES	PUMP TESTING FOR 85-75,76,74,90	800.00	
TOTAL for Aid to Volunteer Fire Companies					2,403.57
Streets & Roads Maintenance					
		PROFESSIONAL DUES/SEMINARS	TOTAL FOR 01-201-26-290-204		60.00
	92732	PUBLIC WORKS ASSOC. OF N.J.	2007 DUES - J.STEWART - ASST. SUPT	10.00	
	92732	PUBLIC WORKS ASSOC. OF N.J.	2007 DUES - R. KROECK - SUPERINTENDENT	50.00	
R & M		EQUIPMENT	TOTAL FOR 01-201-26-290-214		211.96
	92781	JASPAN BROTHERS SOUTH, INC.	STREETS - B1444-3	211.96	
		UNIFORM EXPENSE	TOTAL FOR 01-201-26-290-216		560.00
	92725	KEYPORT ARMY AND NAVY	WINTER GEAR - STREETS	560.00	
(2006)		TIRES	TOTAL FOR 01-203-26-290-215		1,302.00
	92519	EDWARD'S TIRE CO.	425/75R20 TIRES CAT 930	1,254.00	
	92519	EDWARD'S TIRE CO.	FREIGHT	48.00	
TOTAL for Streets & Roads Maintenance					2,133.96
Solid Waste Collection					
		UNIFORM EXPENSE	TOTAL FOR 01-201-26-305-216		423.95
	92725	KEYPORT ARMY AND NAVY	WINTER GEAR - SANITATION	423.95	
		PARTS/SUPPLIES/MATERIALS	TOTAL FOR 01-201-26-305-217		400.00
	92761	A-Z AUTO RADIATOR SERVICE	REPLACE TANK GASKET TOP & BOTTOM	400.00	
(2006)		RECYCLING-SOLID WASTE (prev #400)	TOTAL FOR 01-203-26-305-297		930.00
	92719	MICKEY BENOIT, INC.	DECEMBER BRUSH RECYCLING	930.00	
TOTAL for Solid Waste Collection					1,753.95
Buildings & Grounds					
		MAINTENANCE AGREEMENTS	TOTAL FOR 01-201-26-310-206		1,659.99
	92772	COOPER ELECTRIC SUPPLY COMPANY	PREVENTATIVE MAINT CONT 3/1/07-2/29/08	1,659.99	
Maint		Munic Bldg	TOTAL FOR 01-201-26-310-276		409.13
	92781	JASPAN BROTHERS SOUTH, INC.	RECREATION - B1444-2	-52.11	
	92781	JASPAN BROTHERS SOUTH, INC.	BORO B&G - B1444	172.64	
	92723	J. SWANTON FUEL OIL CO., INC.	FUEL EMERGENCY GENERATOR 1/3&4/07	288.60	
		MAINTENANCE BUILDINGS POLICE	TOTAL FOR 01-201-26-310-284		156.75

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
Buildings & Grounds					
	92781	JASPAN BROTHERS SOUTH, INC.	POLICE DEPT - B1444-6	112.29	
	92720	THE SHERWIN-WILLIAMS COMPANY	PAINT - CHIEF'S OFFICE	44.46	
(2006) Maint Munic Bldg			TOTAL FOR 01-203-26-310-276		923.00
	92459	LOK DOC LOCKSMITH	INSTALL 4 LOCKSETS	260.00	
	92459	LOK DOC LOCKSMITH	RESTRICTED KEYWAY CYLINDER	50.00	
	92459	LOK DOC LOCKSMITH	GRADE 2 LEVER SET W/CLUTCH	188.00	
	92459	LOK DOC LOCKSMITH	RETRO FIT DOORS	35.00	
	92459	LOK DOC LOCKSMITH	CODELOCK 4155 PUSH BUTTON LOCKS	390.00	
(2006) Maint. Fire & First Aid			TOTAL FOR 01-203-26-310-279		60.00
	92530	LOK DOC LOCKSMITH	REPAIR CHAMBER LOCK - FIREHOUSE	60.00	
(2006) MAINTENANCE TO BUILDINGS			TOTAL FOR 01-203-26-310-283		380.00
	92559	LOK DOC LOCKSMITH	NEW KEYS	15.00	
	92559	LOK DOC LOCKSMITH	LABOR	60.00	
	92559	LOK DOC LOCKSMITH	REPLACE 2 LOCK CYLINDERS	30.00	
	92704	HANDI-LIFT SERVICE CO., INC.	REPAIR HANDI-LIFT SYSTEM - BORO HALL	275.00	
(2006) LEASE FIREMEN'S FIELDHOUSE			TOTAL FOR 01-203-26-310-287		7,500.00
	92733	ATLANTIC HIGHLANDS FIRE	LESCO - SPRAYER UNIT FERTILIZER	1,800.00	
	92733	ATLANTIC HIGHLANDS FIRE	YARD STUFF - MAINT. BOBCAT MOWER	192.80	
	92733	ATLANTIC HIGHLANDS FIRE	JASPAN'S - FIELD SUPPLIES	660.10	
	92733	ATLANTIC HIGHLANDS FIRE	SODON'S-FIX GATE MOTOR&SCOREBOARD	451.15	
	92733	ATLANTIC HIGHLANDS FIRE	MARK SESSOCK-REPLACE GARAGE DOOR	1,795.00	
	92733	ATLANTIC HIGHLANDS FIRE	WALLEN BRO - DOUGOUT SEALER	2,150.00	
	92733	ATLANTIC HIGHLANDS FIRE	SANDY HOOK LITTLE LEAGUE - SOD	16.00	
	92733	ATLANTIC HIGHLANDS FIRE	SERVICE TRACTOR - FARMINGDALE	399.04	
	92733	ATLANTIC HIGHLANDS FIRE	REIMBURSE B.VASTO FIELD SUPPLIES	35.91	
		TOTAL for Buildings & Grounds			11,088.87
Vehicle Maintenance					
Training			TOTAL FOR 01-201-26-315-209		10.00
	92732	PUBLIC WORKS ASSOC. OF N.J.	2007 DUES - R.TRIVETT - VEHICLE MAINT	10.00	
		TOTAL for Vehicle Maintenance			10.00
Recreation Services & Programs					
(2006) WINTER BASKETBALL PROGRAM			TOTAL FOR 01-203-28-370-241		1,710.22
	92504	ZEEK'S TEES	BOYS SHIRTS	660.00	
	92504	ZEEK'S TEES	LESS ADJUSTMENT	-38.78	
	92504	ZEEK'S TEES	WOMENS SHIRTS	49.50	
	92504	ZEEK'S TEES	MENS SHIRTS	511.50	
	92504	ZEEK'S TEES	GIRLS SHIRTS	528.00	
(2006) SOCCER PROGRAM			TOTAL FOR 01-203-28-370-249		2,366.85
	92458	G L SPORTS	LESS DISCOUNT	-90.14	
	92458	G L SPORTS	PRICE ADJUSTMENT	131.72	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
Recreation Services & Programs					
	92458	G L SPORTS	SOCCER EQUIPMENT FOR 06/07 SEASON	2,325.27	
TOTAL for Recreation Services & Programs					4,077.07
Utilities					
ELECTRICITY - J.C.P.L.			TOTAL FOR 01-201-31-430-303		4,714.63
	92785	JCP&L	ELECTRIC SERVICE 12/06-1/07	4,714.63	
TELECOMMUNICATIONS EXPENSE			TOTAL FOR 01-201-31-430-306		455.35
	92786	AVAYA, INC.	TELEPHONE 1/2/07-2/1/07	455.35	
TOTAL for Utilities					5,169.98
STREET LIGHTING					
STREET LIGHTING EXPENSE			TOTAL FOR 01-201-31-435-299		7,222.18
	92785	JCP&L	ELECTRIC SERVICE 12/06-01/07	7,222.18	
TOTAL for STREET LIGHTING					7,222.18
Landfill Fees					
LANDFILL FEES			TOTAL FOR 01-201-32-465-000		12,459.64
	92829	MARPAL COMPANY	DUMP FEES	600.24	
	92787	MONMOUTH COUNTY TREASURER	USE OF RECLAMATION CENTER	2,407.73	
	92787	MONMOUTH COUNTY TREASURER	USE OF RECLAMATION CENTER 1/2-1/15/07	8,838.31	
	92790	MARPAL COMPANY	DUMP FEES 10/28/06	613.36	
(2006) LANDFILL FEES			TOTAL FOR 01-203-32-465-000		3,698.59
	92787	MONMOUTH COUNTY TREASURER	USE OF RECLAMATION CENTER THRU 12/06	3,087.69	
	92790	MARPAL COMPANY	DUMP FEES 12/30/06	610.90	
TOTAL for Landfill Fees					16,158.23
Municipal Court					
INTERPRETORS			TOTAL FOR 01-201-43-490-286		378.50
	92804	SULFE H. CATTO	TOLLS	3.50	
	92804	SULFE H. CATTO	TRAVEL	60.00	
	92804	SULFE H. CATTO	TURKISH TRANSLATOR ST vs SCHOEFFLER	315.00	
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		565.00
	92834	SUSAN MEEHAN	OFFICE ASSISTANCE 1/17/07	37.50	
	92834	SUSAN MEEHAN	OFFICE ASSISTANCE 1/19/07	22.50	
	92834	SUSAN MEEHAN	COURT ASSISTANCE 1/22/07	140.00	
	92834	SUSAN MEEHAN	OFFICE ASSISTANCE 1/24/07	22.50	
	92834	SUSAN MEEHAN	TICKET ENTRY 1/25/07	15.00	
	92834	SUSAN MEEHAN	OFFICE ASSISTANCE 1/26/07	22.50	
	92826	TERRI L. TURNER	OFFICE ASSISTANCE 1/18/07	60.00	
	92826	TERRI L. TURNER	OFFICE ASSISTANCE 1/19/07	15.00	

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Court					
	92826	TERRI L. TURNER	COURT SESSION ASSISTANCE 1/22	130.00	
	92826	TERRI L. TURNER	OFFICE ASSISTANCE 1/23/07	30.00	
	92826	TERRI L. TURNER	CALL OUT 1/24/07	40.00	
	92826	TERRI L. TURNER	OFFICE ASSISTANCE 1/24/07	22.50	
	92826	TERRI L. TURNER	OFFICE ASSISTANCE 1/27/07	7.50	
					=====
TOTAL for Municipal Court					943.50
<hr/>					
DEPARTMENT 898					
LOCAL SCHOOL TAXES			TOTAL FOR 01-201-99-898-301		300,897.92
	92821	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX - FEBRUARY 2007	300,897.92	
					=====
TOTAL for DEPARTMENT 898					300,897.92
<hr/>					
DEPARTMENT 908					
(2006) CIF-PURCHASE OF COMPUTERS			TOTAL FOR 01-203-44-908-010		85.00
	92702	NEW JERSEY STATE LEAGUE	TECHNOLOGY THREATS & RISKS - LT. LEE	85.00	
					=====
TOTAL for DEPARTMENT 908					85.00
<hr/>					
Interest on Bonds					
INTEREST ON BONDS			TOTAL FOR 01-201-45-930-301		10,118.65
	92820	COMMERCE BANK	LESS: FUNDS ON DEPOSIT	-92.26	
	92820	COMMERCE BANK	SERIES 2005 DUE 3/1/2007	3,401.25	
	92819	COMMERCE BANK	LESS FUNDS ON DEPOSIT	-305.00	
	92819	COMMERCE BANK	SERIES 2001 DUE 3/1/07	7,114.66	
					=====
TOTAL for Interest on Bonds					10,118.65

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 905					
#14-05	\$207,600	HVAC BORO HALL			
		92802 T AND M ASSOCIATES	2007 GENERAL SERVICES - HVAC	1,079.00	1,079.00
					=====
TOTAL for DEPARTMENT 905					1,079.00
<hr/>					
DEPARTMENT 907					
#12-06	Ave C/Scenic Ct/7th Ave				
		92801 T AND M ASSOCIATES	2006 ROAD PROGRAM CONSTRUCTION	2,362.25	6,429.25
		92774 T AND M ASSOCIATES	2006 ROAD IMPROVEMENT PROGRAM	3,265.75	
		92773 T AND M ASSOCIATES	2006 ROAD PROGRAM CONSTRUCTION	801.25	
					=====
TOTAL for DEPARTMENT 907					6,429.25

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
ANIMAL CONTROL TRUST FUND					
DEPARTMENT 852					
<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		312.00
	92696	MONMOUTH COUNTY SPCA	NOVEMBER 2006 - 2 FELINES	130.00	
	92796	USHER PUBLISHING COMPANY	SHIPPING	8.00	
	92796	USHER PUBLISHING COMPANY	100-2007 CAT TAGS	54.00	
	92796	USHER PUBLISHING COMPANY	400-2007 DOG TAGS	120.00	
<i>DOG EXPEND - DUE TO MUNIC</i>			TOTAL FOR 13-271-55-852-002		170.00
	92758	MONMOUTH COUNTY SPCA	REDEMPTION COLLECTED	-10.00	
	92758	MONMOUTH COUNTY SPCA	DECEMBER 2006 1 CANINE	80.00	
	92749	KERRY GOWAN	ANIMAL CONTROL SERVICES 12/14-1/8	100.00	
TOTAL for DEPARTMENT 852					482.00

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
N.J. UNEMPLOYMENT TRUST FUND					
DEPARTMENT 854					
<i>SUI Expenditures</i>					
			TOTAL FOR 14-271-55-854-002		7,092.70
	92832	STATE OF NEW JERSEY	4TH QTR 2007 SUI CHARGES	7,092.70	
					=====
		TOTAL for DEPARTMENT 854			7,092.70

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
WATER/SEWER OPERATING FUND					
DEPARTMENT 101					
<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		50.00
	92754	PETTY CASH	W/S	50.00	
<i>CLOTHING ALLOWANCE/PURCHASE</i>			TOTAL FOR 28-201-20-101-216		440.00
	92725	KEYPORT ARMY AND NAVY	WINTER GEAR - W/S	440.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		1,465.54
	92781	JASPAN BROTHERS SOUTH, INC.	WATER DEPT - W0027	1,465.54	
<i>PERMITS, FEES ETC.</i>			TOTAL FOR 28-201-20-101-262		4,200.87
	92833	TREASURER, STATE OF NEW JERSEY	2007 NJ POLLUTANT DISCHARGE ELIMINATION	4,200.87	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		5,117.42
	92785	JCP&L	W/S ELECTRIC SERVICE 12/06-1/07	5,117.42	
<i>ENGINEERING FEES</i>			TOTAL FOR 28-201-20-101-266		855.00
	92800	T AND M ASSOCIATES	WATER CLARIFIER SETTLEMENT CONCERNS	855.00	
<i>WATER TESTING</i>			TOTAL FOR 28-201-20-101-267		180.00
	92724	AQUATIC SERVICES	DMR TEST FOR SLUDGE	75.00	
	92724	AQUATIC SERVICES	BACT-TEST FOR JANUARY 2007	105.00	
<i>(2006) OFFICE EXPENSE</i>			TOTAL FOR 28-203-20-101-201		168.93
	92699	M.G.L. FORMS - SYSTEMS	CHECKS - W/S	168.93	
<i>(2006) REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-203-20-101-253		60.00
	92530	LOK DOC LOCKSMITH	REPAIR EXIT DEVICE WATER DEPT	60.00	
<i>(2006) MISCELLANEOUS</i>			TOTAL FOR 28-203-20-101-299		30.50
	92695	ONE CALL SYSTEMS, INC.	SECONDARY LINK	1.22	
	92695	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGES	29.28	
TOTAL for DEPARTMENT 101					12,568.26
<hr/>					
DEPARTMENT 103					
<i>OTHER INSURANCE - SURETY BONDS</i>			TOTAL FOR 28-201-20-103-302		473.75
	92828	BITTNER & CARTON INS. AGENCY	RENEWAL BOND DEBRA HOUGH	473.75	
TOTAL for DEPARTMENT 103					473.75
<hr/>					
DEPARTMENT 104					
<i>TREATMENTS FEES</i>			TOTAL FOR 28-201-20-104-299		65,257.00
	92782	ATLANTIC HIGHLANDS/HIGHLANDS	USER FEES - MARCH 2007	65,257.00	
TOTAL for DEPARTMENT 104					65,257.00

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
DEPARTMENT 101					
LEGAL ADVERTISEMENTS			TOTAL FOR 30-201-20-101-203		107.88
	92816	BAYSHORE PRESS T/A THE COURIER	LEGAL ADVERTISEMENTS	18.80	
	92756	ASBURY PARK PRESS	TREATED LUMBER BID	15.12	
	92708	ASBURY PARK PRESS	ANNUAL SCHEDULE NOTICE	73.96	
CLOTHING ALLOWANCE/PURCHASE			TOTAL FOR 30-201-20-101-216		720.00
	92725	KEYPORT ARMY AND NAVY	WINTER GEAR - HARBOR	720.00	
TOOLS, SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		2,105.92
	92781	JASPAN BROTHERS SOUTH, INC.	HARBOR - H1670	1,179.69	
	92707	SCOLES FLOORSHINE INDUSTRIES	BATHROOM SUPPLIES	926.23	
UTILITIES			TOTAL FOR 30-201-20-101-264		12,683.66
	92751	NEW JERSEY NATURAL GAS	HARBOR SERVICE 220005432259	59.36	
	92751	NEW JERSEY NATURAL GAS	HARBOR SERVICE 2200050859 2Y	70.38	
	92753	JCP&L	HARBOR SERVICE 200000032454	3,633.35	
	92752	JCP&L	HARBOR SERVICE 100012465702	98.29	
	92685	JCP&L	ELECTRIC SERVICE - ACCT #100030270290	21.93	
	92753	JCP&L	HARBOR SERVICE 100024881979	128.16	
	92753	JCP&L	HARBOR SERVICE 200000021598	8,602.24	
	92817	VERIZON ONLINE	HARBOR DSL LINE / JANUARY 2007	69.95	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		2,015.73
	92683	Atlantic Highlands Tax Collector	BLOCK 7, LOT 9.01	1,565.99	
	92683	Atlantic Highlands Tax Collector	BLOCK 118, LOT 5.01	449.74	
(2006) OFFICE SUPPLIES			TOTAL FOR 30-203-20-101-201		1,825.91
	92616	GATEWAY PRESS, LLC	MISC PRINTING	994.00	
	92616	GATEWAY PRESS, LLC	250 FACILITY USE ADDENDUM	85.00	
	92687	FOGEL STATIONERY COMPANY	OFFICE SUPPLIES	248.65	
	92636	FOGEL STATIONERY COMPANY	MISC OFFICE SUPPLIES	329.33	
	92699	M.G.L. FORMS - SYSTEMS	CHECKS - HARBOR	168.93	
(2006) LEGAL FEES			TOTAL FOR 30-203-20-101-211		267.75
	92775	MCKENNA,DUPONT,HIGGINS & STONE	DEP LITIGATION	267.75	
(2006) TIRES			TOTAL FOR 30-203-20-101-215		51.00
	92618	ON-SITE TIRE SERVICE, INC.	2 TIRES/2 VALVES	51.00	
(2006) TOOLS, SUPPLIES & MATERIALS			TOTAL FOR 30-203-20-101-217		343.10
	92635	J. SWANTON FUEL OIL CO., INC.	OFFICE HEAT	322.28	
	92715	ZEP MANUFACTURING CO.	SHIPPING CHARGES	20.82	
(2006) REPAIRS AND MAINTENANCE			TOTAL FOR 30-203-20-101-253		740.39
	92577	MARINA POWER & LIGHTING, INC.	LIGHTHOUSE - 2) 30 AMP & 1) 50 AMP	560.00	
	92577	MARINA POWER & LIGHTING, INC.	FREIGHT	28.00	
	92691	NAYLORS INC.	MAR A.F.	28.44	
	92691	NAYLORS INC.	BATTERY	123.95	
(2006) UTILITIES			TOTAL FOR 30-203-20-101-264		631.45
	92701	NEW JERSEY NATURAL GAS	DECEMBER GAS SERVICE 09-2227-7304-70	110.21	
	92694	ATX TELECOMMUNICATIONS	732-291-1670 THRU DECEMBER 25, 2006	521.24	
(2006) RECYCLING FEES			TOTAL FOR 30-203-20-101-283		3,434.02

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 02/07/2007 For bills from 01/25/2007 to 02/01/2007

Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
DEPARTMENT 101					
	92787	MONMOUTH COUNTY TREASURER	USE OF RECLAMATION CENTER	3,434.02	
TOTAL for DEPARTMENT 101					24,926.81
DEPARTMENT 103					
OTHER INSURANCE - SURETY BONDS			TOTAL FOR 30-201-20-103-302		9,440.00
	92716	SELECTIVE INSURANCE COMPANY	FLOOD INSURANCE SHORE CASINO	3,354.00	
	92716	SELECTIVE INSURANCE COMPANY	FLOOD INSURANCE RESTAURANT & SHOP	6,086.00	
TOTAL for DEPARTMENT 103					9,440.00
DEPARTMENT 104					
GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		1,104.85
	92825	ALLIED OIL COMPANY, L.L.C.	669.0 GALS LOW SULFUR DIESEL	1,104.85	
(2006) MISCELLANEOUS			TOTAL FOR 30-203-20-104-295		200.00
	92706	WEIGHTS & MEASURES FUND	RENEWAL APPLICATION 14-026990-07	200.00	
TOTAL for DEPARTMENT 104					1,304.85
DEPARTMENT 898					
REFUNDS OF BERTHS, SLIPS ETC.			TOTAL FOR 30-201-99-898-010		2,476.50
	92771	CHRIS RITTMAN	REFUND BERTH DEPOSIT & CREDIT	2,476.50	
(2006) NEW JERSEY SALES TAX			TOTAL FOR 30-203-99-898-005		1,590.14
	92615	KATHLEEN FERREIRA	REFUND WINTER STORAGE	961.93	
	92705	NEW JERSEY SALES TAX	QTR TAX DUE 1/20/07	628.21	
(2006) REFUNDS OF BERTHS, SLIPS ETC.			TOTAL FOR 30-203-99-898-010		1,050.00
	92611	RICHARD HOGENBIRK	REFUND LAND STORAGE DEPOSIT	550.00	
	92374	THOMAS HELSTERN	REFUND WINTER STORAGE	500.00	
TOTAL for DEPARTMENT 898					5,116.64