



MAYOR AND COUNCIL MEETING JANUARY, 10 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held JANUARY 10, 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 Presentation
5. Reports – Council, Administrator, Professional, Other
6. Comments from the Public
7. Unfinished Business:
NONE
8. New Business:
 - a. Resolution 025-2007, Empowering Administrator to make Water/Sewer Adjustments
 - b. Resolution 026-2007, Waiver of tax Interest Charges
 - c. Resolution 027-2007, Authorizing Harbor Lumber Bid
 - d. Resolution 028-2007, Payment of Bills
 - e. Resolution 029-2007, Authorizing Application for Refunding Bond Ordinance Filing
[NEW]
9. Adjourn



MINUTES OF THE MAYOR & COUNCIL REGULAR MEETING OF JANUARY 10, 2007

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on January 10, 2007 in the public meeting room of Borough Hall, 100 First Avenue Atlantic Highlands NJ.

Mayor Donoghue called the meeting to order at 7:30 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosa, Doyle, Fligor, Spatola and Sutton. Administrator Hubeny, Borough Attorney Reilly, 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 invited former Council member, Carl Nolan to the podium and recognized him for his three years of service on the borough Council:

PROCLAMATION

*Of the Mayor of Atlantic Highlands
Honoring
CARL NOLAN*

For His Service on The Borough Council

WHEREAS, Carl Nolan has served the Borough of Atlantic Highlands as Councilman from 2004 through 2006; and,

WHEREAS, Councilman Nolan had served as the Commissioner of Fire and Emergency Services, as a member of the Finance, Personnel and Insurance Committee, as Chairman of the Water and Sewer Committee and as a representative to the Library Board, Harbor Commission and Recreation Committee; and,

WHEREAS, Councilman Nolan has selflessly contributed his time, effort and energy to benefit the people of Atlantic Highlands and was a leading force in the creation of the LOSAP that has made a positive impact on our Emergency Services; and,

WHEREAS, this Council unanimously voices its thanks and gratitude to Councilman Nolan and feel it is appropriate for the people of Atlantic Highlands to know of his contributions to our town,
NOW, THEREFORE, BE IT PROCLAIMED by the Mayor of the Borough of Atlantic Highlands, in the County of Monmouth, that March 17, 2007 shall be known as *Carl Nolan Day* in the Borough of Atlantic Highlands.

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Archibald reported recreation would have their first reorganization meeting tomorrow. The Environmental Commission had there last meeting in December, They are looking forward to their new members coming. The Environmental Commission has signed off one Eagle Scout project finished by his son. It has opened up a whole new bunch of trails in the woods and they plan on doing some celebration in April.

He asked the Mayor why the resolutions to appoint the Municipal Attorney, the Engineer and the Auditor had not been put on the Agenda after they had asked the Clerk to put them on.

Mayor Donoghue commented that the Clerk had acted properly, leaving that decision to him. He though he had explained at the organization meeting why he was not presenting names for those positions. After reviewing Mr. Reilly's opinion and that of several others, he has determined, in fact that he has thirty days to make the nominations. He has repeatedly proposed that the representatives of the majority meet with him and a greater effort be made to examine the candidates. That has not happened; therefore he chooses to go for the whole thirty days before he offers any names. He fully intends, as required by law, to nominate names for those positions, but not at this time.

Mr. Archibald stated to the attorney, that the majority of the Council would like something put on the agenda and asked him to speak to the rights to the agenda.

Mr. Reilly commented that it is not spelled out in state law. He checked a number of source books relative to Parliamentary procedure and certainly a majority of the Council members, if they've expressed the desire to have something on the agenda, have the right to have it on the agenda regardless of if the mayor wants it on there. If the Mayor had the unilateral right to put things on and keep things off the agenda, he could effectively emasculate the Council entirely.

Council member Archibald commented that a majority of the members wanted those things on the agenda, and he made a motion that they be resubmitted and put on the agenda.

Mayor Donoghue commented that he does not believe Mr. Reilly is correct, and there is no intention that the Mayor will emasculate you or not submit names in due course. Further more, he does not think the motion is appropriate and would go so far as to say unlawful and will not entertain it.

January 10, 2007

Mr. Archibald believes the Borough attorney has rendered his opinion and feels we should act on it. He feels the Mayor is stringing this Borough along and would like the items put back on the agenda. Mayor Donoghue pointed out that it was highly questionable whether a person who is a candidate for an office in town should be providing opinions on it. It raises some ethical questions. There is a possibility that we can get these positions filled more cheaply and just as professionally, if not better than they have been to date.

Attorney Reilly asked the Mayor who the attorney that is supplying him the legal opinion.

Mayor Donoghue responded that he is entitled to seek advice from whom ever he chooses provided it does not cost the Borough anything, and it has not. The fact of the matter is that he can read and talk to others on it, and it seems quite clear to him that Mr. Reilly's opinion is not supported by the law and is highly subject to interpretation.

Council member Spatola commented that she feels the experience of the engineer and the attorney, working in other districts near us is an asset, because when there are overlaps, they are already up to speed. If we have someone who is unfamiliar, they would have to get up to speed, and that would spend time and money. In that instance we have a savings and the experience is on our side.

Mayor Donoghue commented that one of the candidates was the former engineer who has oodles of experience. We elected as a group to go to the Fair and Open process, we solicited these proposals and the least we could do is discuss it.

Council member Spatola commented that we are aware of Birdsall. With the RFPs, you do not have to sit down and interview each person and she believes the majority of this Council is ready to vote on these people.

Council member Archibald commented that we should discuss it right now and make a decision. You [the Mayor] have had three weeks to make a decision and if you could not make a decision in the three weeks, you are not going to make one in another thirty days.

Council member Fligor asked why the other applicants were not asked to be interviewed, and commented that they were asked to attend that meeting two hours before the meeting.

Council member Archibald again stated that four council members are willing to discuss it right now and he does not see why he doesn't take them up on that, the public deserves it and anything else he does is merely a canard.

Mayor Donoghue commented that these are a personnel issue that should be discussed in executive session and that is what he would like to do.

Council member Spatola made a point of order, being a motion on the floor.

Councilmember Archibald restated his motion to put the Municipal Attorney, the Municipal Auditor and the Municipal Engineer on the agenda for tonight.

Council member Spatola seconded the motion.

Mayor Donoghue ruled them out of order as unlawful and in violation of the prerogatives of the Mayor.

Attorney Reilly advised that the Mayor couldn't block the will of the Council, that would make him the King not the Mayor.

Council member Sutton asked if it was a Mayoral appointment, how can the council make a motion to appoint these individuals.

Attorney Reilly clarified that it was a motion to put the discussion on the agenda. At that point the Mayor would be asked for a nomination. He then covered the appointment process, including definitions of vacancy and the terms of office, as he outlined it in a memo to the Governing Body members.

Council member Sutton questioned the January 1 meeting and thought we [the Council] unanimously had agreed to appoint the three individuals on a temporary basis, for thirty days, then after thirty days we would make it permanent.

Council member Archibald commented that we [the Council majority] want to act on it tonight.

Council member Dellosso asked if any of the Council majority members met with or interviewed the candidates.

Council member Archibald responded no, we were not required to.

After an additional six minutes of continued discussion on the subject by all members of the governing body;

Council member Archibald asked the attorney how we should proceed.

Attorney Reilly commented that there is a bigger issue of the right of the Mayor to emasculate the Council. The question of the worth getting into a legal wrangle over it, and he feels the answer is probably no in the sense of pushing it off for a couple of weeks. He clearly feels the Mayor is wrong he feels it is probably better to exercise discretion and defer the whole thing.

Council member Fligor commented that after listening to Mr. Reilly, he is right. What would stop, the Mayor, from preventing Council from putting something else on the agenda down the road?

Council member Doyle commented that he feels the Mayor owes the attorney an apology for saying his opinion was worthless, and the Council members he referred to as "you people" He feels it in the best interest of the Borough for us to mover on, with him [Mayor] recommending nominations so we can have the discussions now, because this is just dragging on, and he is uncertain of what his [the Mayor] agenda is for dragging it on.

Mayor Donoghue commented that "worthless" was an overstatement and he will take back that particular word. He does feel it is a conflict for Mr. Reilly to offer an opinion on things that directly affect him.

Council member Fligor apologized to the audience for the display they have seen here this evening.

Council member Spatola reported that she is on a Special Events Committee and reported that in May the FLW will be holding a striper tournament in the Harbor and would be bringing in some TV exposure. As a Council we should be able to influence the way our town looks and take advantage of it. She also reported that she would be keeping all posted on the plans for the 125th anniversary celebration. She mentioned that the ladder truck will need maintenance and would be providing numbers to the finance committee.

Council member Doyle reported that Pete Lacascio was reappointed as the Harbor Attorney and Steve Tardy of French and Parelo was reappointed as the engineer. He also reports that BRG has a potential buyer. The lease committee will be sitting down with the BRG and the potential buyer to determine if there would be a change of ownership and he would report more at the next meeting.

Council member Fligor reported that Patrolman Gurian is now on patrol with full duties. Patrolman Conover is recovering well and would be back to work on January 17th. The police received \$1,430.16 from the NJ Division of Criminal Justice for the purchase of body armor. They also bought two individual protective shields and will be looking into their proper use and training. The interrogation room is being worked on and is coming along. He reported that the new squads are up and running and everything seems to be running smoothly. He reported that the Library Board would like to know the Council's feeling on the Field House proposal. We also need to look at the prevailing wage issue. NJNG has moved the resident from Highland Ave and also from South Ave to Leonard Ave, until the clean up is completed. The gas company is looking at a March 1 start date for the cleanup. They will be settling the bill with the salt shed as well. He finally reported on the Chamber of Commerce inserting their newsletter into the Borough newsletter and feels this continued practice would be good, but they need to do the inserting themselves.

Council member Sutton reported that he and Roy would be getting together with Robert Dougherty and reacquainting and themselves with the water plant. There was some vandalism to the electrical meter on the outside of the building at pump number 6. The Library Board met and reported that last year was the best year ever for circulations. The library will be open during lunch hours during the week. He also asked about the use of the senior building by other organizations. They also asked about the potential for a new library and if it had been discussed. They were also asking about the sidewalk out in front of the library.

Administrator Hubeny did report the sidewalk would be fixed through Library Board funds and would be reimbursed in the 2007 budget.

Council member Dellosso deferred the electrical issues at Borough Hall to Administrator Hubeny, who explained the outage to the Governing Body. Council member Dellosso reported that the seniors had there swearing in as well.

Administrator Hubeny reported that Bayside Drive was complete and would be opened up by the end of this week. There were only 8-9 things on the Streetscape Phase II punch list. He 2006 road program is underway and they are currently working on Hooper Ave. He asked the entire membership to take a look at Sears Landing Road. It is in bad shape and the engineer suggests the road be closed off. He reported that the Clerk will be reverting back to the old hours but will be available by appointment. He reviewed the proposed resolutions for the Councils consideration.

PUBLIC COMMENT SESSION

Mary Wall 79 Ocean Blvd. asked the Mayor to explain to her the Faulkner Act, which explains what type of Government, this Borough has. She thinks he set precedent this evening by not allowing the Council to vote on issue put on the table, and wondered if it has to go the Attorney General. She also wanted a clarification on Resolution 29.

Mickey Rast - 48 Eighth Ave commented on the Chamber of Commerce flier in the Borough newsletter. A lot of people are missing the perception of the Town Newsletter. It is the town newsletter that is giving out information about all of the organizations in town. The school has their own newsletter and budget and cannot see why they would need to be inserted in the Borough newsletter. The business fliers have coupons; they let people know about new business... the more people we can get from our own town to patronize our business, equates into more money to the local organizations that are coming to us [local businesses] for money.

Mike Harmon - 33 Bonnie Brae Path commented that the issue mentioned by Adam came up years ago. He questions what Adam is saying, because it is kind of gray. The county services non-profits in many different ways. On Bayside Drive there were some problems in five additional places. At the time a survey had been taken and the general feeling was to close down Bayside Drive and put a cul-de-sac. The other issue he wanted to bring up was the soccer field and the Conifer project. He feels the Borough is getting screwed. And questioned how it was possible for T&M to submit a plan

January 10, 2007

to Middletown for two baseball fields for \$2.3 million and then someone tells you [the Borough] that you can build a soccer field for \$325,000.00, it is impossible. He can't see how this can be done for this amount of money and in the proposed location.

Janice Kollar – 28 7th Ave chairman of the Arts Council and agrees with the comments of Mrs. Rast regarding the newsletter and requests to be included as an insert in the Beacon.

Debbie Traphagen – 129 Wesley Ave commented on Adam's suggestion on fixing the sidewalk. At the Library Board meeting she discussed the need for a new library and would like to know what discussion the Council has had on that. She offered to meet with anyone that would like to discuss the proposal.

William Eaton – Bay Ave asked about a Planning Board issue regarding the redevelopment of the Hofbrauhaus and if we had a report from our engineer on the effects on the Borough's slopes. He asked if the Borough has contemplated retaining council to defend the integrity of our zoning ordinances.

Rich Margolis – Ocean Blvd thanked Councilman Archibald and his son for doing a lot of work in Lenape woods. It offsets what Kara Homes has done to the property. He commented on the Hofbrauhaus and feels that it is better to have someone at the begging than trying to bring them in at the end, someone who would just sit and observe and not get involved. He finally came to a realization that Mike Harmon probably knows more about Conifer than probably anyone and feels that what he is saying should be looked into. He later asked if we were taking a position on the Highlands Bridge.

Fred Rast – 49 Eight Ave asked about a proposal for a three-story garage on Railroad Ave and questioned if he should pursue further. He commented that he hoped the Council would look into improving certain aspects of our town's operation, specifically the issuing of permits. The Borough is stymieing growth by its delay and the expense of getting a permit.

Laura Dubois- 254 Ocean lent her full support to Mickey Rast and feels that beautiful and exciting things are happening in Atlantic Highlands. She also thanked Mike Harmon for all of his hard work.

UNFINISHED BUSINESS

RESOLUTION 025-2007, EMPOWERING ADMINISTRATOR TO MAKE WATER/SEWER ADJUSTMENTS

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

This resolution was adopted by the following vote.

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

NAYS:

RESOLUTION 026-2007, WAIVER OF TAX INTEREST CHARGES

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

This resolution was adopted by the following vote.

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

NAYS:

RESOLUTION 027-2007, AUTHORIZING HARBOR LUMBER BID

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

This resolution was adopted by the following vote.

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

NAYS:

RESOLUTION 028-2007, PAYMENT OF BILLS

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

This resolution was adopted by the following vote.

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

NAYS:

January 10, 2007

RESOLUTION 029-2007, AUTHORIZING APPLICATION FOR REFUNDING BOND ORDINANCE FILING

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

This resolution was adopted by the following vote.

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

NAYS:

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- Pending Litigation -Zoning regarding property on E. Highland Ave.

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 form this meeting.

Attorney Reilly read this resolution in full. It was offered and moved for adoption by Council member Sutton at 9:22PM, seconded by Council member Dellosso and adopted by the following vote.

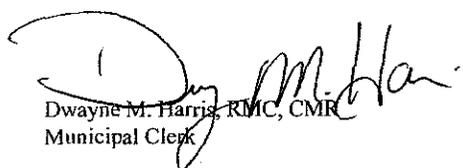
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatola and Sutton

NAYS:

RECONVENE - At 9:39 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Council member Sutton moved to adjourn the meeting at 9:40 PM, the motion was seconded by Council member Fligor and unanimously approved.

The Governing Body approved these Minutes on February 07, 2007.


Dwayne M. Harris, RMC, CMR
Municipal Clerk



RESOLUTION 025-2007

RESOLUTION AUTHORIZING SEWER AND WATER BILL ADJUSTMENTS BY BOROUGH ADMINISTRATOR

WHEREAS, the Borough is in the process of installing and implementing new water meters within the Borough which permit readings by radio transmission, and which meters will provide a more accurate and efficient methodology for determining and billing for water/sewer usage, and

WHEREAS, the implementation of this new water meter system has resulted in certain inaccuracies being shown to have existed in certain of the previous meters in use, and certain of these inaccuracies have resulted in substantial or unusually large water sewer bills being sent out and resulting in inquiries or complaints from certain effected residents, and

WHEREAS, the Borough Administrator, the Water and Sewer Utility Collector and the Superintendent of the Water and Sewer Department are familiar with the types of inaccuracies and incorrect billings that have arisen as a result of this change in the water meter system and are in the best position to *review* the bill of any resident to determine and adjust the bill as appropriate, and the Borough Council determined that the effective transition from the old water meter system to the new technologically improved system can best be handled by granting the authority to the Borough Administrator to adjust the bill of any property owner as determined appropriate to properly reflect an accurate bill.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the Borough Administrator is granted the authority to adjust the water and sewer bills of any property owner who submitted a complaint in writing, to address any inaccuracies or inefficiencies as determined to have existed, so as to establish a fair and accurate bill, in order to effect an orderly transition from the old water meter system to the new technologically improved water meter system.

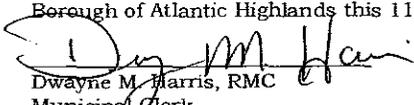
This Resolution was offered and moved by Council member Fligor, seconded by Council member Sutton and adopted on January 10, 2007 as follows:

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 January 10, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of January 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 026-2007

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
1	22	Asadourian	16.95
Total			\$16.95

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.

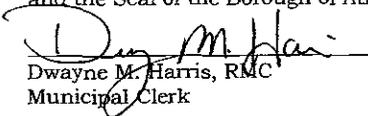
This Resolution was offered and moved by Council member Spatoia, seconded by Council member Fligor and adopted on January 10, 2007 as follows:

AYES: Council members Archibald, Dellosso, Doyle, Fligor, Spatoia 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 January 10, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of January 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 027-2007

AUTHORIZING THE HARBOR LUMBER BID ADVERTISING AND RECEIPT

WHEREAS, the Atlantic Highlands Harbor desires to purchase Lumber;
and,

WHEREAS, the aggregate cost is anticipated to exceed the Borough's bid threshold and requires the contract, as outlined in N.J.S.A. 40A: 11-4a, to be awarded by resolution of the Governing Body to the lowest responsible bidder, after public advertising for bids and bidding therefore,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the advertising for receipts of bids for specified lumber, is authorized and sealed bids will be received at the Borough Hall, 100 First Ave, on January 23, 2007 at 10:30am, at which time they will be publicly unsealed and the contents publicly announced.

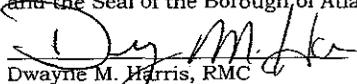
This Resolution was offered and moved by Council member Spatola, seconded by Council member Dellosso and adopted on January 10, 2007 as follows:

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 January 10, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of January 2007.


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 028-2007 PAYMENT OF BILLS

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

Current Fund	\$40,630.52
Capital Fund	\$8,884.87
Trust-Other	\$0
Water/Sewer Operating Fund	\$16,788.76
Water /Sewer Utility Capital	\$0
Harbor Operating Fund	\$68,712.04
Harbor Utility Capital Fund	\$0
Federal/State Grants	\$0
LOSAP	\$0
Animal	\$0
MCIA	\$443.28
TOTAL	\$135,459.47

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 \$135,459.47 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.

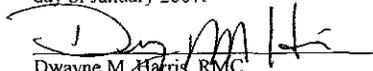
This Resolution was offered and moved by Council member Dellosso, seconded by Council member Doyle and adopted on January 10, 2007 as follows:

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 January 10, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of January 2007.


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Vendor	Description	Account	PO Payment	Check Total
TOTAL				135,459.47
Total to be paid from Fund 01 CURRENT FUND		40,630.52 ✓		
Total to be paid from Fund 04 CAPITAL FUND		8,884.87 ✓		
Total to be paid from Fund 06 MCTA 2005		443.28 ✓		
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND		16,788.76 ✓		
Total to be paid from Fund 30 HARBOR OPERATING FUND		68,712.04 ✓		
		<div style="font-size: 2em; font-weight: bold; margin-left: 100px;">384,857.92 ✓</div> <hr style="border-top: 3px double #000;"/> 135,459.47		

Checks Previously Disbursed

9120608	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR: 12/06/0	215.61	12/06/2006
9120606	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR: 12/06/06	40.89	12/06/2006
9120606	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR: 12/06/06	115.24	12/06/2006
9112206	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR: 11/22/0	214.72	11/22/2006
9112206	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR: 11/22/06	40.72	11/22/2006
9112206	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR: 11/22/06	114.77	11/22/2006
9111406	ATLANTIC HIGHLANDS SALARY	ADP CHARGES FOR TAX REPORTS: 11/14	13.00	11/14/2006
9110806	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR: 11/08/0	230.89	11/08/2006
9110806	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR: 11/08/06	43.79	11/08/2006
9110806	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR: 11/08/06	123.40	11/08/2006
9102506	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES FOR 10/25/06	212.32	10/25/2006
9102506	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR: 10/25/06 PA	40.27	10/25/2006
9102506	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES FOR: 10/25/06	113.48	10/25/2006
9112206	ATLANTIC HIGHLANDS SALARY	ODE PAY 11/22/06 TRUST	675.00	11/22/2006
9112206	ATLANTIC HIGHLANDS SALARY	PAY 11/22/06 HARBOR	44,158.02	11/22/2006
9112206	ATLANTIC HIGHLANDS SALARY	11/22/06 PAY W/S S/S CHARGED TO CU	1,041.75	11/22/2006
9112206	ATLANTIC HIGHLANDS SALARY	W/S PAY 11/22/06	14,953.16	11/22/2006
911806	ATLANTIC HIGHLANDS SALARY	11/08/06 PAY (W/S S/S CHARGED TO C	898.35	11/08/2006
911806	ATLANTIC HIGHLANDS SALARY	W/S PAY 11/08/06	14,737.27	11/08/2006
9112206	ATLANTIC HIGHLANDS SALARY	11/22/06PAY CURRENT	84,054.73	11/22/2006
911806	ATLANTIC HIGHLANDS SALARY	11/8/06 PAY CURRENT	105,636.82	11/08/2006
102062	Depository Trust Company	Debt Service Refunding Series 2001	171,900.75	10/02/2006
1002061	Depository Trust Company	Debt Service Refunding Series 2001	72,178.00	10/02/2006
911806	ATLANTIC HIGHLANDS SALARY	PAY 11/8/06 HARBOR	51,822.34	11/08/2006
911806	ATLANTIC HIGHLANDS SALARY	ODE PAY 5/10/06 TRUST	1,000.00	11/08/2006
			----- 564,575.29	

Total paid from Fund 01 CURRENT FUND

192,518.19

List of Bills - CLAIMS

Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Vendor	Description	Account	PO Payment	Check Total
	Total paid from Fund 12 TRUST - OTHER			1,675.00
	Total paid from Fund 28 WATER/SEWER OPERATING FUND			102,034.10
	Total paid from Fund 30 HARBOR OPERATING FUND			268,348.00

				564,575.29

Total for this Bills List: 700,034.76

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
General Administration					
LEGAL ADVERTISEMENTS				TOTAL FOR 01-201-20-100-203	166.80
	92632	ASBURY PARK PRESS	ORD #18-2006	65.00	
	92632	ASBURY PARK PRESS	ORD #8-2006	101.80	
PROFESSIONAL DUES/SEMINARS				TOTAL FOR 01-201-20-100-204	85.00
	92600	MONMOUTH COUNTY ARTS COUNCIL	MEMBER FEE	75.00	
	92601	ATLANTIC HIGHLANDS CHAMBER OF	MEET & GREET 11/14/06	10.00	
OFF-SITE STORAGE				TOTAL FOR 01-201-20-100-226	1,971.87
	92576	C C CORPORATE STORAGE	RECORDS STORAGE	150.66	
	92576	C C CORPORATE STORAGE	RECORDS STORAGE	143.87	
	92576	C C CORPORATE STORAGE	RECORDS STORAGE	713.60	
	92576	C C CORPORATE STORAGE	RECORDS STORAGE	89.50	
	92576	C C CORPORATE STORAGE	RECORDS STORAGE	874.24	
TOTAL for General Administration					2,223.67
Municipal Clerk					
LEGAL PUBLICATIONS				TOTAL FOR 01-201-20-120-203	50.59
	92561	BAYSHORE PRESS T/A THE COURIER	NOTICE OF AWARD	7.99	
	92631	ASBURY PARK PRESS	12/23 MEETING	42.60	
TOTAL for Municipal Clerk					50.59
Finicial Administration					
MISCELLANEOUS				TOTAL FOR 01-201-20-130-299	404.95
	92483	ATLAS BUSINESS SOLUTIONS	SHIPPING	9.95	
	92483	ATLAS BUSINESS SOLUTIONS	ANNUAL SOFTWARE ENHANCEMENT	100.00	
	92483	ATLAS BUSINESS SOLUTIONS	STAFF FILES 4.0 - SINGLE USER	295.00	
TOTAL for Finicial Administration					404.95
Engineering Services					
SERVICES AND COSTS				TOTAL FOR 01-201-20-165-299	644.75
	92640	T AND M ASSOCIATES	GENERAL ENGINEERING	363.25	
	92641	T AND M ASSOCIATES	2006 GENERAL SERVICES	281.50	
TOTAL for Engineering Services					644.75
Planning Board					
LEGAL ADVERTISEMENTS				TOTAL FOR 01-201-21-180-203	14.10
	92561	BAYSHORE PRESS T/A THE COURIER	PB MTG 12/14/06	14.10	
TOTAL for Planning Board					14.10

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
Police Department					
OFFICE SUPPLIES			TOTAL FOR 01-201-25-240-201		56.65
	92517	CINDY BRUNTZ	REIMBURSEMENT - OFFICE SUPPLIES	56.65	
REPAIRS/MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-25-240-206		79.57
	92609	JASPER BROTHERS SOUTH, INC.	BORO POLICE DEPT - DECEMBER - B1444-6	79.57	
TOTAL for Police Department					136.22
Aid to Volunteer Fire Companies					
CELLPHONES, PAGERS, ETC.			TOTAL FOR 01-201-25-255-213		522.30
	92477	A. R. COMMUNICATIONS	RADIO REPAIRS - 2 RADIOS	522.30	
R & M EQUIPMENT			TOTAL FOR 01-201-25-255-214		951.91
	92529	TRIVETT'S SUNOCO	REPAIRS TO 85-66	415.14	
	92574	YARD STUFF, LTD.	REPAIR HONDA GENN LITE	380.77	
	92395	MOTOROLA COMMUNICATIONS	PAGER REPAIRS	156.00	
R & M VEHICLES			TOTAL FOR 01-201-25-255-215		91.00
	92466	THE LEE SUPPLY COMPANY	2 1/2" PIPE 24" LONG FOR 85-90	91.00	
UNIFORM EXPENSE			TOTAL FOR 01-201-25-255-216		42.80
	92622	COLIN WOERZ	HARNES FOR TURNOUT GEAR	42.80	
EQUIPMENT PURCHASES			TOTAL FOR 01-201-25-255-219		93.78
	92525	NAYLORS INC.	SUPPORT	84.44	
	92526	DELAWARE VALLEY FIRE EQUIPMENT	BULB	9.34	
MISCELLANEOUS			TOTAL FOR 01-201-25-255-299		676.70
	92605	NAYLORS INC.	AIRE REGULATOR FOR STATION	104.36	
	92603	ATLANTIC HIGHLANDS FIRE	85-75 RETURN TO ATLANTIC HIGHLANDS	572.34	
TOTAL for Aid to Volunteer Fire Companies					2,378.49
Streets & Roads Maintenance					
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		409.10
	92562	SEELY EQUIPMENT AND SUPPLY	DOOR GASKET	62.88	
	91300	GRASSEY EQUIPMENT COMPANY	SHIPPING	82.36	
	91866	FOLEY MACHINERY	HYD COUPLING 153-2995	78.04	
	91866	FOLEY MACHINERY	HYD COUPLING 153-2994	91.94	
	91866	FOLEY MACHINERY	CABLE ASSY	93.88	
ASPHALT/PATCHING OIL			TOTAL FOR 01-201-26-290-235		117.48
	92606	ROSANO ASPHALT L.L.C.	STATEMIX 1-5 FABC	117.48	
STREET SIGNS (prev #301)			TOTAL FOR 01-201-26-290-295		794.00
	92513	SEELY EQUIPMENT & SUPPLY	POST DRIVER H-8 044-013500	314.00	
	92365	GARDEN STATE HIGHWAY PRODUCTS,	ROUND POST 2 3/8" GALVANIZED 12'	480.00	
MISCELLANEOUS			TOTAL FOR 01-201-26-290-299		570.00
	92363	CENTRAL CONCRETE CORPORATION	DELIVERY	150.00	
	92363	CENTRAL CONCRETE CORPORATION	BIN BLOCKS	420.00	
TOTAL for Streets & Roads Maintenance					1,890.58

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
Solid Waste Collection					
R & M EQUIPMENT					
				TOTAL FOR 01-201-26-305-214	2,166.80
		92475 TRENTON MACK SALES & SERVICE,	RIM	249.14	
		92475 TRENTON MACK SALES & SERVICE,	WHEEL NUTS	111.50	
		91987 TRENTON MACK SALES & SERVICE,	IDLE	36.84	
		92475 TRENTON MACK SALES & SERVICE,	WHEEL STUD	87.40	
		92475 TRENTON MACK SALES & SERVICE,	WHEEL HUB	307.77	
		91987 TRENTON MACK SALES & SERVICE,	FAN BELTS TENSION	46.34	
		91987 TRENTON MACK SALES & SERVICE,	FAN BELTS	183.27	
		92475 TRENTON MACK SALES & SERVICE,	SLACK KIT	189.78	
		92475 TRENTON MACK SALES & SERVICE,	SEAL	34.64	
		92475 TRENTON MACK SALES & SERVICE,	EXCITED RING	33.08	
		91987 TRENTON MACK SALES & SERVICE,	BRAKE DRUMS	614.36	
		91987 TRENTON MACK SALES & SERVICE,	BRAKE SHOE KITS	272.68	
				=====	
TOTAL for Solid Waste Collection					2,166.80
Buildings & Grounds					
PARTS, SUPPLIES, ETC.					
				TOTAL FOR 01-201-26-310-201	164.64
		92585 SCOLES FLOORSHINE INDUSTRIES	PAPER PRODUCTS	164.64	
Maint Munic Bldg					
				TOTAL FOR 01-201-26-310-276	58.44
		92609 JASPAN BROTHERS SOUTH, INC.	BORO BUILDING&GROUNDS - DEC - B1444	58.44	
Maint. Fire & First Aid					
				TOTAL FOR 01-201-26-310-279	128.00
		92633 GREY CRAFT DOOR	EMERGENCY REPAIR TO FIRE DEPT GARAGE DOO	128.00	
SERVICE CALLS HVAC SYSTEM					
				TOTAL FOR 01-201-26-310-285	2,650.00
		92566 J. SWANTON FUEL OIL CO., INC.	REMOVE & REPLACE HEATER SANITATION	2,650.00	
CONTRACTUAL					
				TOTAL FOR 01-201-26-310-288	71.00
		92533 CAVANAUGH'S, INC.	MONTHLY SERVICE 11/16/06 FIRE HOUSE	28.00	
		92533 CAVANAUGH'S, INC.	MONTHLY SERVICE 11/16/06 BORO HALL	43.00	
MISCELLANEOUS					
				TOTAL FOR 01-201-26-310-299	1,079.00
		91810 ATC VOICE/DATA, INC.	EMER WALL PHONE/RING DOWN UNIT	297.00	
		91810 ATC VOICE/DATA, INC.	EMERGENCY RING DOWN TELEPHONE	782.00	
				=====	
TOTAL for Buildings & Grounds					4,151.08
Vehicle Maintenance					
UNIFORM EXPENSE					
				TOTAL FOR 01-201-26-315-216	96.00
		92404 AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	8.00	
		92404 AMERICANWEAR INDUSTRIAL	DECEMBER UNIFORMS - BILL	44.00	
		92404 AMERICANWEAR INDUSTRIAL	DECEMBER UNIFORMS - RUDY	44.00	
PARTS AND SUPPLIES					
				TOTAL FOR 01-201-26-315-217	1,665.94
		92405 NAYLORS INC.	BLANKET P.O. DECEMBER 2006	637.77	
		92564 GEORGE WALL LINCOLN-MERCURY	STEERING HOSE	92.12	
		92564 GEORGE WALL LINCOLN-MERCURY	OIL COOLER HOSE	62.41	
		92564 GEORGE WALL LINCOLN-MERCURY	STEERING RACK (CAR 5)	434.68	

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
Vehicle Maintenance					
	92564	GEORGE WALL LINCOLN-MERCURY	OZ SENSOR	117.88	
	92564	GEORGE WALL LINCOLN-MERCURY	UPPER CONTROL ARM (CAR 15)	85.04	
	92564	GEORGE WALL LINCOLN-MERCURY	WIRE ASSY	34.48	
	92564	GEORGE WALL LINCOLN-MERCURY	BUSHING (405)	36.56	
	92474	DICK'S AUTO ELECTRIC, INC.	REBUILD ALT 85-06 (POLICE CAR #6)	165.00	
SHOP SUPPLIES			TOTAL FOR 01-201-26-315-238		792.30
	92157	SNAP ON TOOLS	WIELD TIP	23.55	
	92157	SNAP ON TOOLS	6.2 UPGRADES	715.00	
	92157	SNAP ON TOOLS	CARD	25.00	
	92484	ATLAS WELDING SUPPLY COMPANY	REFILL	28.75	
TOTAL for Vehicle Maintenance					2,554.24
Animal Control Services					
WARDEN EXPENSES			TOTAL FOR 01-201-27-340-231		145.00
	92589	MONMOUTH COUNTY SPCA	FELINES	65.00	
	92589	MONMOUTH COUNTY SPCA	CANINES	80.00	
TOTAL for Animal Control Services					145.00
Recreation Services & Programs					
HOLIDAYS			TOTAL FOR 01-201-28-370-242		401.23
	92524	WOODHAVEN FLORIST, INC.	9 ROLLS RED SATIN RIBBON / WIRE&BAGS	63.00	
	92384	ORIENTAL TRADING CO., INC.	SHIPPING	30.75	
	92384	ORIENTAL TRADING CO., INC.	SCENE SETTER & NECKLACES	307.48	
RECREATIONAL CLASSES			TOTAL FOR 01-201-28-370-244		913.78
	92488	HARMON, LOU	TISSUES & CUTOUTS	4.24	
	92488	HARMON, LOU	TABLECLOTHS	6.36	
	92488	HARMON, LOU	BALLS	3.18	
	92488	HARMON, LOU	KINDERGYM CLASSES	900.00	
SUMMER RECREATION			TOTAL FOR 01-201-28-370-246		1,300.00
	92582	FIRST AVENUE PLAYHOUSE	230 TICKETS TO	1,300.00	
SOCCER PROGRAM			TOTAL FOR 01-201-28-370-249		1,000.00
	92582	FIRST AVENUE PLAYHOUSE	FIRST AVENUE PLAYHOUSE	1,000.00	
TOTAL for Recreation Services & Programs					3,615.01
Municipal Court					
COURT ASSISTANCE			TOTAL FOR 01-201-43-490-288		140.00
	92587	SUSAN MEEHAN	COURT SESSION ASSISTANCE	40.00	
	92586	TERRI L. TURNER	COURT SESSION ASSISTANCE	100.00	
TOTAL for Municipal Court					140.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 898					
<i>OVERPAYMENT/REFUND OF TAXES</i>			TOTAL FOR 01-201-99-898-305		13,840.04
	92597	THOMAS LESBIREL	OVERPAYMENT 2006 TAXES B94 L11	3,046.50	
	92596	THOMPSON, DALE AND LEVINE	OVERPAYMENT 2006 TAXES B81 L14	1,353.68	
	92597	THOMAS LESBIREL	OVERPAYMENT 2006 TAXES B94 L10	1,545.59	
	92594	WAUBEN, MARK S AND DEBORAH	OVERPAYMENT 2006 TAXES B49 L7	104.38	
	92592	MATTHEW TROSTER	OVERPAYMENT 2006 TAXES B17 L6.03	599.17	
	92591	LIN EAGLE, LLC	OVERPAYMENT 2006 TAXES B17 L5.01	918.91	
	92595	JACKSON, DARRELL & MARIE	OVERPAYMENT 2006 TAXES B74 L11	2,573.97	
	92599	HUDSON, JAMES J	OVERPAYMENT 2006 TAXES B120 L1.17	995.91	
	92590	CARRAN, LEWIS	OVERPAYMENT 2006 TAXES B2 L33.02	2,435.25	
	92593	CAPALBO BROTHERS, LLC	OVERPAYMENT 2006 TAXES B41 L11	16.68	
	92598	ANDERSON, KAREN	OVERPAYMENT 2006 TAXES B120 L1.03	250.00	
TOTAL for DEPARTMENT 898					13,840.04
DEPARTMENT 918					
<i>CIF-IMPROVEMENTS BOROUGH HALL</i>			TOTAL FOR 01-201-44-918-010		6,275.00
	92361	JIM POVLIICH	RENOVATION TO STORAGE ROOM CONVE	6,275.00	
TOTAL for DEPARTMENT 918					6,275.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
CAPITAL FUND					
DEPARTMENT 902					
#14-02			TOTAL FOR 04-215-55-902-001		8,734.87
		92607 A. MONTONE CONSTRUCTION	MUNICIPAL COMPLEX DRIVEWAY	8,734.87	=====
TOTAL for DEPARTMENT 902					8,734.87
<hr/>					
DEPARTMENT 903					
#4-04	\$1,288,5		TOTAL FOR 04-215-55-903-001		150.00
		92584 BIRDSALL ENGINEERING, INC.	2004 ROADWAY IMPROVEMENTS-MOUNT	150.00	=====
TOTAL for DEPARTMENT 903					150.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

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

WATER/SEWER OPERATING FUND

DEPARTMENT 101

OFFICE EXPENSE			TOTAL FOR 28-201-20-101-201		165.31
	92487	E.J. SCHUSTER'S	ADJUSTED PO	-145.79	
	92487	E.J. SCHUSTER'S	POST-IT NOTES MMM-630-6AN 3X3	12.60	
	92487	E.J. SCHUSTER'S	POST-IT NOTES MMM-675-3AQL 4X4	17.60	
	92487	E.J. SCHUSTER'S	FOLDERS ESS-4350-13AQU LEGAL/AQUA	43.60	
	92487	E.J. SCHUSTER'S	HANGING FILE BINDER AVE-HB1110LBE	159.60	
	92487	E.J. SCHUSTER'S	MONITOR STAND KTK-MS200X PLATINUM	43.99	
	92487	E.J. SCHUSTER'S	DISK FILES FEL-90621 CHARCOAL GREY	8.04	
	92487	E.J. SCHUSTER'S	DISKETTS IMN-44797 DS/HD (IBMPC)	25.67	
PARTS AND SUPPLIES			TOTAL FOR 28-201-20-101-217		1,393.06
	92588	POWERHOUSE SIGNWORKS	MAGNETIC SIGN - FREQUENT STOPS	85.00	
	92534	THE LEE SUPPLY COMPANY	SHIPPING	24.22	
	92534	THE LEE SUPPLY COMPANY	X531 PLJNGER FOR #2 HYDRANT	133.50	
	92405	NAYLORS INC.	WATER PUMP TEST	149.94	
	92509	JOSEPH G. POLLARD CO. INC.	FREIGHT	14.57	
	92509	JOSEPH G. POLLARD CO. INC.	PILOT SHUT-OFF TOOL	228.75	
	92609	JASSPAN BROTHERS SOUTH, INC.	WATER DEPT - DEC - W0027	221.08	
	92521	A.C. SCHULTES, INC.	REPAIR HEAT TRACE BOX	536.00	
REPAIRS AND MAINTENANCE			TOTAL FOR 28-201-20-101-253		200.00
	92508	ALLIED METER SERVICE, INC.	METER TESTING	200.00	
PERMITS, FEES ETC.			TOTAL FOR 28-201-20-101-262		449.75
	90632	T & M ASSOCIATES	2006 WATER SYSTEM SERVICES	449.75	
IRON SLUDGE REMOVAL			TOTAL FOR 28-201-20-101-289		6,285.64
	92486	RUSSELL REID WASTE HAULING	PUMP, TRANSPORT, DISPOSE IRON SLUDGE	4,185.64	
	92486	RUSSELL REID WASTE HAULING	2 LOADS PUMP, TRANSPORT & DISPOSE	2,100.00	
MISCELLANEOUS			TOTAL FOR 28-201-20-101-299		166.00
	92212	SALVATORE VALENTE	RETURNED UNUSED METER	166.00	
TOTAL for DEPARTMENT 101					8,659.76

DEPARTMENT 950

CAPITAL OUTLAY			TOTAL FOR 28-201-44-950-301		8,129.00
	92571	JEFF YOUNG'S WATER & SEWER	REPAIRED LEAKING GAS LINE AT GARAGE	575.00	
	92571	JEFF YOUNG'S WATER & SEWER	NEW SHUT OFF (M&M AUTO)	500.00	
	92522	A.C. SCHULTES, INC.	INSTALLATION	300.00	
	92522	A.C. SCHULTES, INC.	2 1/2 ACTUATOR	1,396.00	
	92448	A.C. SCHULTES, INC.	PUMP REBUILD	2,958.00	
	92448	A.C. SCHULTES, INC.	LINCOLN AVE #2 PUMP/TROUBLESHOOT	2,400.00	
TOTAL for DEPARTMENT 950					8,129.00

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

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

HARBOR OPERATING FUND

DEPARTMENT 101

OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		340.79
	92463	WATCHUNG COMPANIES	WATER COOLER RENTAL & WATER	23.42	
	92409	J. SWANTON FUEL OIL CO., INC.	OFFICE HEAT	317.37	
LEGAL ADVERTISEMENTS			TOTAL FOR 30-201-20-101-203		280.00
	92375	ATLANTIC HIGHLANDS HERALD	MONTHLY PUBLISHING - JULY-OCT 2006	280.00	
TIRES			TOTAL FOR 30-201-20-101-215		149.58
	92535	GOODYEAR AUTO SERVICE CENTER	215/65R16 - TIRES	149.58	
TOOLS, SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		860.14
	92485	POWERHOUSE SIGNWORKS	LETTER HARBOR DUMP - REFLECTIVE	450.00	
	92511	NAYLORS INC.	NOVEMBER PURCHASES	72.74	
	92376	NAYLORS INC.	BATTERY	152.40	
	92563	DICK'S AUTO ELECTRIC, INC.	REBUILD ALT	185.00	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		7,417.88
	92460	RED BANK RECYCLING SERVICE INC	DUMP FEE	223.00	
	92460	RED BANK RECYCLING SERVICE INC	CONTAINER FEES	200.00	
	92073	SMITH'S SCUBA SERVICE	MOORING FIELD WORK	1,125.00	
	92478	MCCARTHY MARINE SALES, INC.	REPLACE SHUTOFF SWITCH ON MOTOR	154.88	
	92464	JEFF YOUNG'S WATER & SEWER	LEAK REPAIR - WEST STORAGE YARD	4,600.00	
	92518	J. SWANTON FUEL OIL CO., INC.	REPAIR HEATING SYSTEM IN SHOP	865.00	
	92377	HARRY DWIGHT AND SON PLUMBING	WINTERIZE BATHROOMS	250.00	
UTILITIES			TOTAL FOR 30-201-20-101-264		12,638.45
	92617	VERIZON ONLINE	DSL CONNECTION	69.95	
	92462	VERIZON DIRECTORIES CORP	HARBOR DIRECTORY AD	33.00	
	92515	NEW JERSEY NATURAL GAS	HARBOR GAS ACCT 09-2227-7304-70	195.35	
	92465	NEW JERSEY NATURAL GAS	GAS SERVICE / 220005085924	131.70	
	92465	NEW JERSEY NATURAL GAS	GAS SERVICE / 220005432259	4.73	
	92531	JCP&L	20 00 00 0215 38	467.85	
	92531	JCP&L	10 00 68 0250 12	545.69	
	92531	JCP&L	20 00 00 02 215 98	4,177.67	
	92531	JCP&L	10 00 24 8819 79	112.94	
	92516	JCP&L	ACCT #200000032454	6,016.89	
	92516	JCP&L	ACCT #100030270290	4.02	
	92506	AVAYA, INC.	SERVICE AGREEMENT	343.26	
	92482	ATX TELECOMMUNICATIONS	732-291-1670 THRU NOVEMBER 25, 2006	535.40	
ICE FOR RESALE			TOTAL FOR 30-201-20-101-280		511.75
	92461	JULIAN'S BAIT	ICE FOR RESALE	144.50	
	92461	JULIAN'S BAIT	ICE FOR RESALE	127.50	
	92461	JULIAN'S BAIT	ICE FOR RESALE	157.25	
	92443	JULIAN'S BAIT	ICE FOR RESALE	42.50	
	92344	JULIAN'S BAIT	BAGS OF ICE FOR RE-SALE	40.00	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		200.00
	92387	ATLANTIC HIGHLANDS CHAMBER OF	CHAMBER CHECKS/KANACH RETIREMENT	200.00	

=====

List of Bills (Department/Account Detail) - CLAIMS
Meeting Date: 01/10/2007 For bills from 12/20/2006 to 01/04/2007

Account	PO #	Vendor	Description	Payment	Account Total	
HARBOR OPERATING FUND						
DEPARTMENT 101						
TOTAL for DEPARTMENT 101					22,398.59	
DEPARTMENT 103						
LIABILITY INSURANCE - OTHER					TOTAL FOR 30-201-20-103-304	8,000.00
92514		BITTNER & CARTON INS. AGENCY	MOLL POLICY	8,000.00		
TOTAL for DEPARTMENT 103					8,000.00	
DEPARTMENT 104						
GASOLINE EXPENSE					TOTAL FOR 30-201-20-104-201	36,165.37
92613		ALLIED OIL COMPANY, L.L.C.	2820.0 GALS LOW SULFUR DIESEL	5,649.98		
92610		ALLIED OIL COMPANY, L.L.C.	2005.4 GALS LOW SULFUR DIESEL	3,923.57		
92608		ALLIED OIL COMPANY, L.L.C.	3936. GALS LOW SULFUR DIESEL	7,701.37		
92608		ALLIED OIL COMPANY, L.L.C.	1060.2 GALS UNLEADED GASOLINE	2,340.93		
92608		ALLIED OIL COMPANY, L.L.C.	2002.9 GALS LOW SULFUR DIESEL	3,918.67		
92608		ALLIED OIL COMPANY, L.L.C.	1005.6 GALS UNLEADED GASOLINE	2,220.36		
92602		ALLIED OIL COMPANY, L.L.C.	2565.0 GALS LOW SULFUR DIESEL	5,230.04		
92583		ALLIED OIL COMPANY, L.L.C.	2451.7 GALS MID GRADE GASOLINE	5,180.45		
TOTAL for DEPARTMENT 104					36,165.37	
DEPARTMENT 898						
NEW JERSEY SALES TAX					TOTAL FOR 30-201-99-898-005	2,085.00
92507		NEW JERSEY SALES TAX	NOVEMBER 2006 SALES TAX	2,085.00		
REFUNDS OF BERTHS, SLIPS ETC.					TOTAL FOR 30-201-99-898-010	63.08
92273		MALCOM COLLINGWOOD	REFUND WINTER STORAGE	63.08		
TOTAL for DEPARTMENT 898					2,148.08	



RESOLUTION 029-2007

RESOLUTION OF THE BOROUGH OF ATLANTIC HIGHLANDS AUTHORIZING THE APPLICATION FOR REFUNDING BOND ORDINANCE TO BE FILED WITH THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-51

WHEREAS, The Borough of Atlantic Highlands (the "Borough") desires to issue bonds to finance the cost of refunding all or a portion of the following bonds: (a) the Borough's General Obligation Bonds, Series 1996, dated December 18, 1996; (b) the Borough's General Obligation Bonds, Series 1997, dated December 19, 1997; and (c) the Borough's General Obligation Bonds, Series 2002, dated December 4, 2002, each of which is subject to early redemption (hereinafter called "purpose"), a purpose for which obligations are permitted by the Local Bond Law, and

WHEREAS, pursuant to N.J.S.A. 40A:2-51, obligations to finance said purpose may be issued, with the consent of the Local Finance Board in the Division of Local Government Services, in the Department of Community Affairs, which consent is to be endorsed upon a certified copy as passed on first reading of the ordinance authorizing such obligations, if said Board is satisfied, and makes the findings required, and

WHEREAS, the Borough of Atlantic Highlands intends to pass on first reading an ordinance entitled "Refunding Bond Ordinance Providing for the Refunding of Certain General Obligation Bonds of the Borough of Atlantic Highlands, New Jersey, Appropriating \$10,100,000 Therefore and Authorizing the Issuance of \$10,100,000 Bonds or Notes of the Borough for Financing the Cost Thereof," which proposed ordinance authorizes obligations for said purpose,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Atlantic Highlands as follows:

Section 1. The Borough Council of the Borough of Atlantic Highlands believing that said proposed ordinance authorizes obligations for a purpose for which obligations are permitted by the Local Bond Law and that the Borough's application to the Local Finance Board for its consent shows:

- (a) it is in the public interest to accomplish such purpose,
- (b) the amounts to be expended for each such purpose or improvements are not unreasonable or exorbitant,
- (c) it will effect a savings in required annual debt service payments.

The application to the Local Finance Board is hereby approved by the Borough Council of the Borough of Atlantic Highlands, and the Chief Financial Officer of the Borough of Atlantic Highlands is hereby authorized to execute such application together with such other Borough officials as deemed proper.

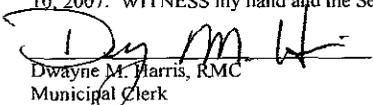
Section 2. The Clerk of the Borough Council of the Borough of Atlantic Highlands be and she is hereby directed to prepare and file a certified copy of said proposed ordinance after passage on first reading with the Local Finance Board as a part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record by resolution its findings as provided in said subsection of the Local Bond Law and to endorse its consent upon a certified copy of said ordinance as passed on first reading.

This Resolution was offered and moved by Council member Doyle, seconded by Council member Spatola and adopted on January 10, 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 January 10, 2007. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 11th day of January 2007.


Dwayne M. Harris, RMC
Municipal Clerk