



MAYOR AND COUNCIL MEETING MARCH 12, 2008

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held March 12, 2008 at 7:00 PM in the Borough Hall, 100 First Avenue Atlantic Highlands NJ. This meeting is in compliance with the Open Public Meetings Act. Adequate notice has been provided by transmitting the Resolution of Annual Meetings to the Asbury Park Press and the Courier, by posting it in the Borough Hall on a bulletin board reserved for such announcements and by filing it with the Municipal Clerk of Atlantic Highlands, on 1/02/2008. This agenda is complete to the extent known and formal action will be taken.

Pledge of allegiance

Roll call

Proposed Camping in Lenape Woods [NEW]

Public Hearing: On the contents of the application for funding, to be submitted to the Monmouth County Park System, for the proposed development of the Harbor Skate Park.

Workshop items to be discussed:

1. Borough Hall Building Review – Eli Goldstein
2. Compactor Installation – Globe Recycling
3. Reverse 911 Concept
4. Harbor Dredge Pit
5. Use/rental of Borough Buildings

Formal Action will be taken on the following items:

1. Approval of previous meeting minutes
 1. Workshop Meeting – February 13, 2008
 2. Regular Meeting – February 27, 2008
2. Resolution 052-2008, Payment of Bills

Public Comment Session

Executive Session

Adjourn



MINUTES OF THE MAYOR & COUNCIL WORKSHOP MEETING OF MARCH 12, 2008

A Workshop Meeting of the Mayor and Council of the Borough of Atlantic Highlands was held on March 12, 2008 in the public meeting room of Borough Hall, 100 First Avenue, Atlantic Highlands, NJ.

Mayor Rast called the meeting to order at 7:00 PM. After a silent prayer and the Pledge of Allegiance, the following roll call was taken: Council members Archibald, Dellosa, Fligor, Hoffmann and Sutton were present. Council member Doyle arrived at 7:14pm. Administrator Hubeny, Borough Attorney Reilly, David Marks of T&M representing Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

Municipal Clerk 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 1/2/2008. He read the "Open Public Meetings Act" compliance statement and stated that formal action would not be taken.

WORKSHOP ITEMS DISCUSSED

Camping at Lenape Woods – Mayor Rast commented that a committee had been formed to fine tune the potential ordinance. There was some scout representation and he would like to open the floor to hear their input on this potential for utilizing the woods for camping:

Carl Ward – Troop 22 Atlantic Highlands commented on the two key premises of the boy Scouts first being values and the second being the outdoors. They have a big respect for the outdoors and adhere to the Outdoors Code of Conduct trying to not only "leave no trace", but to make it better after they have been there.

Ed Good – Troop 97 Atlantic Highlands commented that troop 97 would encourage the council to adopt the ordinance. It would provide an alternative to them for different camping experiences and it is local. The opportunity to camp locally, the convenience, the travel and logistics would help us put together programs for the day or weekends. He also commented on having a low impact on the environment and the leave no trace principles. Troop 97 has also done a lot of trail improvement projects in Lenape Woods and has an appreciation for the park and its well being.

Neil Reilly- Atlantic Highlands supports the scouts using the Lenape Woods. He would be cautious to opening it up to other organizations.

Robert O'Conner- Atlantic Highlands, was disappointed with the choice of the Council, He feels the Scouting Organization has openly discriminated against gays and

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believe the Borough should follow the lead of other towns and organizations and withdraw its support of the BSA.

Joseph Hawley – 25 Ocean Blvd feels there should be a disconnect between the policies of local scouting groups and those of the national organization.

Julie Gartenberger – 62 Upper Prospect Rd, feels that this discussion has been a very healthy generation of ideas. People have different views but are trying to respect the process to see how we can best use that beautiful piece of property.

Joseph Hawley – made a suggestion that the local scouts teach a lesson on tolerance, in response to Mr. O’Conner’s concerns.

Bernard Frotton – 12 Memorial Pkwy, commented that anyone should know that if there is any negligence up there he knows where to go and how to take care of it to see that it does not go on any further

Tom Patterson – Ocean Blvd. asked if people other than the Boy Scouts would be allowed to utilize that facility.

Frank Greco, Atlantic Highlands commented that when camping the preference is to sleep on the leaves instead of a clearance. He feels the Boy Scouts are probably the most environmentally sensitive group of young men around. He also commented that they would not discriminate against someone who was openly gay.

William Phillips- Memorial Pkwy, commented that he has not heard about the 28 sets of eyes that would help keep an eye on what is going on up there and be able to report back to the Council an/or the Police.

Elaine Egidio – W. Highland Ave commented that once again she does not think the woods can support and sustain, overnight, what people and kids need to do, in that area.

Jane Frotton – Memorial Pkwy expressed her disappointment with the Borough of Atlantic Highlands. No one wants the skateboard park in their back yard and now they don’t want the scouts to come together with their scout master and develop something good. She hopes everyone can come together and support this issue.

Julie Gartenberger – does not think it is a question of being ashamed. The discussions have been healthy discussions. The people did not say they did not want camping there; it has been more of a concern of camping overnight and having fires up there. She thinks these are legitimate concerns and there is nothing to be ashamed of.

Councilman Archibald commented that although it is 51 acres, they are finger acres. He believes that older kids will get bored there pretty quickly. It may just be ideal for a one nighter, so the cub scouts can be mentored by the older scouts.

Skate Board Park – Public Hearing for the new proposed Skate Board Park.

A motion to open the Public Hearing was made by Council member Fligor and seconded by Council member Dellosso and unanimously approved.

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David Marks, Engineer with T&M Associates reviewed the history of the skateboard park which was originally scheduled to be installed in the parking lot next to the tennis courts. After public comments and further discussion, it was determined that we should look at another location within the Harbor. Of the nine locations looked at, this one [Holly Tree Lot] was the most suitable. The council further agreed to move forward with an 80 x 113 foot configuration. Since the grants provided by the Monmouth County Open Space Program could not be utilized at this location, a new application and hearing is required.

Councilman Sutton asked how many parking spaces would be lost at this location.

Mr. Marks advised that it would eliminate 37 spaces total with the enlarged layout. It would be contained within the fencing of the skate park.

Mr. Marks explained the scope of work detailed in the plans. He displayed a concept by Spone Ranch, a nationally known skate park designer. He feels that it is inline with the expectations of the kids and the committee as to what the equipment is. There are seven elements here, five are considerable.

Jane Frotton – Atlantic Highlands Harbor Commission commented that this project is being funded out of Harbor funds and a grant from Monmouth County and not tax payer dollars. She commented that she did not want to see chain link fencing and feels it is not consistent with the fencing in the area.

Frank Grecco- Planning Board is supportive of the skate park. He is concerned about the aesthetics and height of the chained link fence.

Mr. Marks explained that the height is in the insurance requirements and recommends the Borough follow the guidelines of their insurance provider.

Councilman Hoffman asked them to consider some sound deafening plantings as well.

Lynn Howe – 69 E. Lincoln Ave., acknowledged Jane Frotton for the work that she has put into this project. She feels this is a great location and great plan.

Mary Wall – 79 Ocean Blvd, commented that the chain around the tennis courts is a chain link fence and we have gotten used to that and feels we would get used to this one also.

Councilman Sutton expressed his displeasure with the amount of parking spaces that will be lost. We are already shouting about the shortage of parking in the Harbor, and now we are going to lose another 37 spaces. He also feels the larger sized park would invite too many children from other communities.

Thomas King – Ocean Blvd, commented that we do not charge for parking permits in the town and it is the ferry people who predominately park there, so unless we are going to start charging to park there, he is not concerned about losing any spots there.

Joseph Hawley – 25 Ocean Blvd commented that there are a lot of people in Harbor View Towers that park in the Holly Tree Lot, because the Towers charges them \$25.00 a month to park there. He does not feel sorry for them at all. The kids come before the people at Harbor View Towers who refuse to pay the \$25.00 to park in their own lot.

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Jane Frotton – 12 Memorial Pkwy commented that the number of months [June, July, August, September] four months, four days each month, we have parking issues with the boat owners for their slips. SeaStreak pays \$80,000 for parking for the commuters. The biggest boat users are on the weekend. During the week and in the evening, there is not a problem with parking and she does not feel that losing an additional 10-15 space will be an issue.

Mike Harmon, Former Mayor, commented that some of the skate board parks that have been completed and have been done right, will bring other kids from other towns. The more the merrier. You will have issues with helmets and the other stuff but if they have a place that is large like this with a lot of events, you are going to go a long way and it is money well spent.

Chief Vasto explained the enforcement procedures with the helmets. The local kids know the rules and they can tell who the out of towners are.

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

Mayor Rast called for a five-minute recess at 7:17pm. At 7:22 the meeting resumed.

Borough Hall Building Review – Eli Goldstein

Eli Goldstein made a presentation to the governing body on ways of expanding the current Borough Hall to provide additional space. Some consultants have done engineering reports on this building and have confirmed that there are many issues with respect to the electrical, the HVAC systems, it is not accessible to the handicapped and has several safety issues. In discussions with Mr. Hubeny he was asked to come and talk about some different ways of thinking about how to solve these many problems. Whenever possible his firm advocates the use of existing buildings or the renovation of existing buildings. This is one Municipal building that is not very well built and not in very good shape and would require a huge amount of work and money to get it to do the things you want it to do. The existing location of this building prevents the addition of parking; it cannot accommodate a third floor. So if you want to remain on this site, you would have to take this building down and construct a new one. There is room to build a library next to this building, but you would have to lose all of your parking. By utilizing this location, it makes more sense to stay here for tax roll considerations and convenience to the residents.

Compactor Installation – Global Recycling Robert Dougherty explained that the Borough is looking into putting a compactor at the Borough yard. The company we deal with is looking to put a compactor in the recycling yard that would accept mixed paper and be compacted and then removed to the recycling facility by the contractor. This process will prevent injuries to our employees who currently do this process manually. The compactor is being provided free of charge to the Borough and we would just have to

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supply the electric to the unity. He introduced John Stanton and Harve Strauss from Global Recycling Solutions who further presented the proposal to the governing body.

Reverse 911- Chief Vasto reported that he had researched Reverse 911 applications with various departments and the quotes on the systems range from \$5,0000 - \$25, 000.00. There are a number of different providers and he recommends a committee be put together to determine what applications would be beneficial to our town and then speak to the various vendors and determine which vendor would best satisfy our need. The Mayor asked that he and the Administrator get together and decide what is the cheapest yet safest systems for the Borough then come back and make a recommendation.

Harbor Dredge Pit – Councilman Hoffmann explained that the Harbor was finished with the dredging. The county would continue to accept the dredge spill for as long as they can use it. We will need to prepare a bid for the hauling of dredge material and the removal of the dredge spoils from the pit.

The Mayor commented that the discussion on the use and rental of Borough facilities would be carried until he is present. He also mentioned that he has requested the Administrator to communicate with the County to seek permission to get rid of the bump out on the corner of First and Grand Avenues.

Mayor Rast asked for a Motion to move from the Workshop and go into a formal meeting to take some formal action. Council member Sutton made the motion. Councilman Dellosso seconded it and it carried by unanimous consent.

APPROVAL OF MINUTES

Workshop Meeting – February 13, 2008

Regular Meeting – February 27, 2008

This motion was offered and moved for passage by Council member Fligor. Council member Doyle seconded it.

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

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RESOLUTION 052-2008, PAYMENT OF BILLS

This Resolution was offered and moved by Council member Sutton, seconded by Council member Doyle and adopted on March 12, 2008 as follows:

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

NAYS:

ABSTAIN: Council member Fligor

PUBLIC COMMENT SESSION

Ron Santee – East Highland Ave, spoke on the elimination of a fishing boat slip after one renter left the Harbor. He is upset that the Harbor Commission agreed to leave the slip vacant and increase the rent by \$1,000 for all of the other boat owners.

Neil Reilly – Lawrie Road, asked about the future of Bayside Drive in regards to the Highlands side being repaired and opened.

Jackie Jones – Keystone Drive, asked if anyone had attended the Governors meeting on his initiative to cut funding to towns with less than 5000 residents. She also asked again for an expanded agenda. She noted one item put on at the last minute and feels they governing body is being deceitful.

William Phillips – Memorial Pkwy, commented on the proposed budget and financial aid cuts proposed by the Governor.

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 – Police Dispatcher
2. Item-

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

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Executive Session to discuss the above items and the public is excluded from this meeting.

This resolution was offered and moved for adoption by Councilmember Sutton at 9:21 PM, seconded by Councilmember Dellosso and adopted by the following vote.

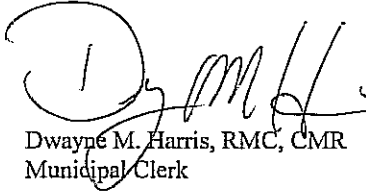
AYES: Council members Archibald, Dellosso, Doyle, Fligor, Hoffmann and Sutton

NAYS:

RECONVENE - At 9:51 PM the meeting was resumed.

ADJOURN - There being no further business before the Mayor & Council, Councilmember Fligor moved to adjourn the meeting at 9:52 PM, the motion was seconded by Councilmember Dellosso and was unanimously approved.

These Minutes were approved by the Governing Body on April 23, 2008



Dwayne M. Harris, RMC, CMR
Municipal Clerk



RESOLUTION 052-2008

PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated March 6, 2008, which totals as follows:

Current Fund	\$119,680.08
Capital Fund	\$
Trust-Other	\$3,320.23
Water/Sewer Operating Fund	\$14,071.01
Water /Sewer Utility Capital	\$
Harbor Operating Fund	\$84,196.27
Harbor Utility Capital Fund	\$56,950.28
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$
Animal	\$
Salary	\$
TOTAL	<u>\$278,217.87</u>

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$278,217.87 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.

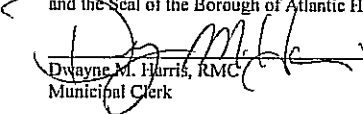
This Resolution was offered and moved by Council member Sutton, seconded by Council member Doyle and adopted on March 12, 2008 as follows:

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

NAYS:

ABSTAIN: Council member Fligor

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held March 12, 2008. WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 13th day of March 2008.


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Vendor	Description	Payment	Check Total
100081 - A. R. COMMUNICATIONS	PO 95448 FIRE DEPT - EQUIPMENT	584.25	
	PO 95555 FIRE DEPT	89.25	673.50
3012 - ABC FIRE & SAFETY INC.	PO 95615 POLICE - B&G	199.00	
	PO 95556 B&G - POLICE DEPT	398.00	
	PO 95552 FIRE DEPT	834.35	1,431.35
1438 - ADAM HUBENY	PO 95671 ADMIN - SEMINARS (MILEAGE)	127.20	127.20
198 - ALLCOMM TECHNOLOGIES, INC.	PO 95340 POLICE MAINTENANCE AGREEMENTS	1,620.00	1,620.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 95660 HARBOR - DIESEL FUEL	5,615.77	5,615.77
3001 - AMERICAN MESSAGING	PO 95694 POLICE - PAGERS	19.78	19.78
1175 - AMERICANWEAR INDUSTRIAL	PO 95585 VEHICLE MAINTENANCE	33.00	
	PO 95450 VEHICLE MAINTENANCE	96.00	129.00
2805 - ANCHOR RUBBER STAMP &	PO 95698 ADMIN - MISC	42.50	42.50
1599 - ATLANTIC HIGHLANDS CHAMBER OF	PO 95545 HARBOR - MEMBERSHIP	150.00	150.00
758 - ATLANTIC HIGHLANDS HARBOR	PO 95665 HARBOR - FUEL USAGE	6,140.69	
	PO 95665 HARBOR - FUEL USAGE	611.91	6,752.60
100082 - ATLANTIC MARINE SUPPLY	PO 95581 FIRE DEPARTMENT	17.99	
	PO 95523 HARBOR - SUPPLIES	34.83	52.82
558 - ATLANTIC PLUMBING SUPPLY	PO 95560 B&G - BORO HALL & HARBOR	37.16	
	PO 95560 B&G - BORO HALL & HARBOR	37.16	74.32
2247 - ATX TELECOMMUNICATIONS	PO 95548 HARBOR - TELEPHONE	529.49	529.49
2455 - AUTOMATIC PROTECTION SYSTEMS	PO 95394 HARBOR	406.25	406.25
2553 - BARCO PRODUCTS COMPANY	PO 95507 HARBOR - SUPPLIES	2,685.50	2,685.50
100333 - BAYSHORE FIRE & SAFETY	PO 95237 EMS	96.50	96.50
100333 - BAYSHORE FIRE & SAFETY	PO 95607 EMS	66.00	66.00
91 - BAYSHORE PRESS T/A THE COURIER	PO 95605 ADMIN - NEWSLETTER	980.00	
	PO 95579 PLANNING BOARD - LEGAL NOTICES	15.98	
	PO 95509 HARBOR - LEGAL ADS	53.11	1,049.09
100274 - BELLY'S PLUMBING	PO 95317 B&G BORO HALL	800.00	800.00
100222 - BERETTA USA CORP	PO 92928 POLICE - FIREARMS	850.00	850.00
135 - BITTNER & CARTON INS. AGENCY	PO 95663 HARBOR - INSURANCE	6,285.25	6,285.25
100436 - BUREAU OF COASTAL & LAND USE COMPLI	PO 95684 HARBOR - FEES	22,875.00	22,875.00
100429 - CAMBRIDGE INDUSTRIES, INC	PO 95513 OFFICE SUPPLIES	179.50	179.50
597 - CENTRAL JERSEY HEALTH INS.FUND	PO 95659 HEALTH INS	38,016.18	
	PO 95659 HEALTH INS	8,393.31	
	PO 95659 HEALTH INS	22,094.51	68,504.00
100207 - CESCO ELEVATOR	PO 95517 HARBOR - MAINTENANCE	160.00	160.00
2181 - COMCAST PROCESSING CENTER	PO 95651 INTERNET	180.00	180.00
1722 - COMMERCE INSURANCE SERVICES	PO 95705 RECREATION - INSURANCE	6,000.00	6,000.00
943 - CONSOLIDATED POLICE/FIREMEN'S	PO 95670 ADMIN MISC	42.60	42.60
100292 - DEBRA HOUGH	PO 95682 TAX - SEMINARS	453.00	453.00
100435 - DELANEY RESTAURANT REALTY	PO 95653 HARBOR	900.00	900.00
100359 - DMP AUTOMATION, INC.	PO 95580 FIRE DEPARTMENT	513.63	513.63
3119 - DOWD & REILLY	PO 95664 LEGAL SERVICES	1,607.80	1,607.80
100431 - DUCKS UNLIMITED	PO 95658 REFUND SECURITY	100.00	100.00
100431 - DUCKS UNLIMITED	PO 95658 REFUND SECURITY	100.00	100.00
1527 - E.J. SCHUSTER'S	PO 95621 MISC SUPPLIES	2.76	
	PO 95621 MISC SUPPLIES	497.30	500.06
422 - EDMUNDS & ASSOCIATES, INC.	PO 95582 W/S & TAX DEPTS	41.25	
	PO 95582 W/S & TAX DEPTS	41.25	82.50
1702 - ELECTRONIC SERVICE SOLUTIONS,	PO 95708 POLICE - MAINTENANCE	2,374.80	2,374.80
100326 - ELITE EQUIPMENT SERVICES, INC	PO 95683 FIRE DEPT - REPAIRS	15,619.53	15,619.53
2121 - FIRE HOOKS UNLIMITED, INC.	PO 95551 FIRE DEPARTMENT	349.45	349.45
1 - FOGEL STATIONERY COMPANY	PO 95508 HARBOR - SUPPLIES	234.92	234.92
24 - FOLEY MACHINERY	PO 95529 VEHICLE MAINTENANCE	421.14	421.14
1716 - FRENCH & PARRELLO ASSOCIATES	PO 94440 HARBOR BOND - RESOLUTION 158-2007	34,075.28	
	PO 94441 HARBOR ENGINEERING - RESOLUTION 15	3,540.00	37,615.28
2614 - GATEWAY PRESS, LLC	PO 95416 HARBOR - SUPPLIES	1,433.00	
	PO 95410 HARBOR - OFFICE SUPPLIES	105.00	1,538.00
29 - GATEWAY PRINTING	PO 95402 HARBOR - OFFICE SUPPLIES	195.00	195.00
2377 - GEORGE WALL LINCOLN-MERCURY	PO 95528 VEHICLE MAINTENANCE	460.70	460.70
100289 - GERARD T. GAGLIANO	PO 95697 FINANCE - EDUCATION	156.00	156.00
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 95652 HARBOR - LEGAL	1,000.00	1,000.00

List of Bills - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Vendor	Description	Payment	Check Total
100434 - GIORDANO HALLERAN & CIESLA, PA	PO 95654 HARBOR - LEGAL	477.00	477.00
1840 - GOLD TYPE BUSINESS MACHINES,	PO 95557 FINANCE	895.00	895.00
2787 - GOV CONNECTION, INC.	PO 95461 POLICE - COMPUTER	215.00	215.00
3137 - GRAINGER	PO 95522 W/S - PARTS/SUPPLIES	40.70	40.70
1383 - HAROLD MUNCK	PO 95656 RECREATION - BASKETBALL	462.50	462.50
93 - HARRY DWIGHT AND SON PLUMBING	PO 95392 HARBOR REPAIRSS	199.00	199.00
100428 - HARRY STARRETT	PO 95511 HARBOR - REFUND	1,000.00	1,000.00
3099 - IACP	PO 95463 POLICE - DUES	120.00	120.00
100141 - IDEARC MEDIA CORP	PO 95514 HARBOR - ADVERTISING	36.00	36.00
500 - J. SWANTON FUEL OIL CO., INC.	PO 95584 HARBOR - HEAT	670.68	
	PO 95401 HARBOR - HEAT	658.61	1,329.29
1537 - JAEGAR LUMBER & SUPPLY CO. INC	PO 95393 HARBOR - FRANK'S PIER	1,192.74	1,192.74
8 - JASPAN BROTHERS SOUTH, INC.	PO 95696 B&G	2,485.47	
	PO 95696 B&G	753.94	
	PO 95696 B&G	246.93	3,486.34
68 - JCP&L	PO 95516 HARBOR - ELECTRIC USE	124.58	124.58
3122 - JEFFREY R. SURENIAN AND ASSOC. LLC	PO 95617 MT LAUREL	176.50	176.50
699 - JOSEPH G. POLLARD CO. INC.	PO 95389 W/S DEPT	163.90	163.90
291 - LOCASCIO, PETER A.	PO 95661 HARBOR - LEGAL FEES	1,237.50	1,237.50
3107 - LOK DOC LOCKSMITH	PO 95550 HARBOR - SUPPLIES	189.00	189.00
2829 - MARPAL COMPANY	PO 95650 DUMP FEES	341.04	
	PO 95620 DUMP FEES	792.57	1,133.61
100423 - MARY ANN MCCORMICK	PO 95465 LIBRARY - SPECIAL PROGRAMS	200.00	200.00
11 - MGL PRINTING SOLUTIONS	PO 95583 REVENUE COLLECTION	45.00	45.00
2084 - MICHAEL B. STEIB, P.A.	PO 95666 PLANNING BOARD	741.00	
	PO 95666 PLANNING BOARD	468.00	1,209.00
100015 - MICHELLE CLARK	PO 95616 OFFICE SUPPLIES	40.00	40.00
1741 - MICKEY BENOIT, INC.	PO 95531 RECYCLING	1,240.00	1,240.00
22 - MIDDLETOWN FIRE & SAFETY EQUIP, LLC	PO 95473 FIRE DEPT	449.69	449.69
123 - MONMOUTH COUNTY TREASURER	PO 95618 DUMP FEES	7,796.60	7,796.60
951 - MONMOUTH MUNICIPAL JUDGES ASSN	PO 95703 MUNICIPAL COURT - DUES	150.00	150.00
1859 - MPH INDUSTRIES INC.	PO 95390 POLICE - TRAFFIC	99.00	99.00
3175 - MUNICIPAL SOFTWARE	PO 95527 MAINTENANCE AGREEMENTS	165.25	
	PO 95527 MAINTENANCE AGREEMENTS	165.26	
	PO 95527 MAINTENANCE AGREEMENTS	165.26	495.77
60 - N.J. NATURAL GAS COMPANY	PO 95693 GAS SERVICE	831.02	
	PO 95518 HARBOR - GAS SERVICE	1,822.20	
	PO 95693 GAS SERVICE	3,695.27	6,348.49
18 - NAYLORS INC.	PO 95525 HARBOR - SUPPLIES	848.02	
	PO 95520 W/S - PARTS/SUPPLIES	10.55	
	PO 95554 FIRE DEPT	30.90	
	PO 95449 VEHICLE MAINTENANCE	61.66	
	PO 95449 VEHICLE MAINTENANCE	790.51	1,741.64
1397 - NEOPOST, INC.	PO 95526 POSTAGE	79.90	
	PO 95133 HARBOR - POSTAGE	494.40	574.30
1471 - NEW JERSEY FIRE EQUIPMENT CO.	PO 95453 FIRE DEPT	543.42	543.42
2368 - NEXTEL COMMUNICATIONS	PO 95648 PHONE SERVICE	152.68	
	PO 95648 PHONE SERVICE	305.38	
	PO 95648 PHONE SERVICE	38.17	496.23
2390 - PAUL BOYD	PO 95301 ENVIRONMENTAL COMMISSION	517.50	517.50
942 - PENSION ADJUSTMENT FUND	PO 95657 PENSION ADJUSTMENT	10,455.00	
	PO 95678 PAYROLL	6.24	10,461.24
1166 - PERRY'S TROPHY COMPANY	PO 95576 RECREATION - BASKETBALL	400.00	400.00
100430 - PLANNING DESIGN COLLABORATIVE, LLC	PO 95704 PLANNING BOARD -	1,040.00	1,040.00
50 - POSTMASTER ATLANTIC HIGHLANDS	PO 95604 ADMIN - NEWSLETTER	354.28	354.28
2310 - POWERHOUSE SIGNWORKS	PO 95315 OEM	105.00	105.00
215 - RED BANK RECYCLING SERVICE INC	PO 95519 HARBOR - RECYCLILNG	423.00	423.00
100419 - RICHARD HUFF	PO 95391 RECREATION - MISC	200.00	200.00
100416 - ROBERT A. VERRY	PO 95376 POLICE - TRAINING	100.00	100.00
1982 - RUSSELL REID WASTE HAULING	PO 95606 W/S DEPT	3,150.00	3,150.00
2396 - S & S FIRE APPARATUS CO.	PO 94673 FIRE DEPT	220.00	220.00
41 - SCOLAS FLOORSHINE INDUSTRIES	PO 95415 HARBOR - SUPPLIES	1,416.95	1,416.95

List of Bills - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Vendor	Description	Payment	Check Total
100401 - SECURITY 101	PO 95176 POLICE - SHARED SERVICES	8,495.00	8,495.00
100152 - SHANNON MARTIAK	PO 95630 FIRE DEPT - TRAINING	20.00	20.00
888 - SNAP-ON TOOLS CORPORATION	PO 94608 VEHICLE MAINTENANCE	1,060.80	1,060.80
204 - SODON'S ELECTRIC, INC.	PO 95379 HARBOR - REPAIRS	1,827.40	1,827.40
100079 - STAPLES BUSINESS ADVANTAGE	PO 93825 FINANCE - OFFICE SUPPLIES	246.99	
	PO 95586 MAYOR & COUNCIL - MISC	215.76	
	PO 94895 UNIFORM FIRE SAFETY - MISC	390.37	
	PO 94294 OFFICE SUPPLIES	79.99	
	PO 93997 OFFICE SUPPLIES	169.98	1,103.09
2013 - STATE OF NEW JERSEY	PO 95087 ADMIN FEE	150.00	150.00
595 - SULLIVAN FLOTATION SYSTEMS, INC	PO 95451 HARBOR - OTHER EXPENSES	5,115.00	
	PO 95101 HARBOR - OTHER EXPENSES	5,013.00	10,128.00
103 - T AND M ASSOCIATES	PO 95701 ENGINEERING - ESCROW	811.00	
	PO 95667 PB ESCROW	312.75	
	PO 95700 ENGINEERING ESCROW	651.50	
	PO 95699 ENGINEERING ESCROW	149.73	
	PO 95669 SS ESCROW	374.50	
	PO 95702 ENGINEERING - ESCROW	72.75	
	PO 95668 SS ESCROW	107.00	
	PO 95695 GENERAL ENGINEERING	816.00	3,295.23
2861 - TERRI L. TURNER	PO 95649 MUNICIPAL COURT	75.00	75.00
557 - TREASURER, COUNTY OF MONMOUTH	PO 95475 4TH QTR TRANSPORTATION	1,099.80	1,099.80
2831 - TREASURER, COUNTY OF MONMOUTH	PO 95608 POLICE - DUES	1,000.00	1,000.00
100224 - TREASURER, STATE OF NEW JERSEY	PO 95578 HARBOR - PERMIT	500.00	500.00
214 - TREASURER, STATE OF NEW JERSEY	PO 95619 B&G - ANNUAL FEE	130.00	130.00
2309 - U.S. POSTAL SERVICE	PO 95647 POSTAGE METER ACCOUNT #55080585	1,500.00	1,500.00
2265 - VERIZON CABS	PO 95662 TELEPHONE	184.17	184.17
100055 - VERIZON ONLINE	PO 95614 HARBOR - DSL	69.50	69.50
3098 - WATCHUNG COMPANIES	PO 95602 HARBOR - SUPPLIES	13.20	13.20
1311 - WEIGHTS & MEASURES FUND	PO 95299 HARBOR - FEES	200.00	200.00
201 - WEST PAYMENT CENTER	PO 95692 PUBLICATIONS	327.00	327.00
354 - WICKBERG MARINE CONTRACTING,	PO 95512 HARBOR REPAIRS	2,925.00	2,925.00
7 - ZEP MANUFACTURING CO.	PO 95152 W/S - SUPPLIES	199.08	199.08

TOTAL

278,217.87

Total to be paid from Fund 01 CURRENT FUND 119,680.08

Total to be paid from Fund 12 TRUST - OTHER 3,320.23

Total to be paid from Fund 28 WATER/SEWER OPERATING FUND 14,071.01

Total to be paid from Fund 30 HARBOR OPERATING FUND 84,196.27

Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND 56,950.28

278,217.87

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Account	PO #	Vendor	Description	Payment	Account Total
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CURRENT FUND

General Administration

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		507.26
	95513	CAMBRIDGE INDUSTRIES, INC	FULL SPECTRUM HARD WIPES	179.50	
	95621	E.J. SCHUSTER'S	LOP20000 COPY PAPER	124.00	
	95621	E.J. SCHUSTER'S	CRD11932 BINDERS	21.83	
	95621	E.J. SCHUSTER'S	LEX1380999 TYPEWRITER RIBBON	19.53	
	95526	NEOPOST, INC.	7465221 DOUBLE STRIP LABELS	24.95	
	95526	NEOPOST, INC.	EMFA570 RIBBON CASSETTE	48.95	
	95526	NEOPOST, INC.	SHIPPING & HANDLING	6.00	
	95698	ANCHOR RUBBER STAMP &	NOTARY KIT (M.CLARK)	38.00	
	95698	ANCHOR RUBBER STAMP &	SHIPPING & HANDLING	4.50	
	95616	MICHELLE CLARK	REIMBURSEMENT - NOTARY FEES	40.00	
POSTAGE			TOTAL FOR 01-201-20-100-202		700.00
	95647	U.S. POSTAL SERVICE	REPLENISH METER - A&E	700.00	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-100-204		127.20
	95671	ADAM HUBENY	1/18 FREEHOLD BD OF APPEALS	16.00	
	95671	ADAM HUBENY	1/16 CJHIF BRIELLE	20.00	
	95671	ADAM HUBENY	1/31 OEM MANALAPAN	20.00	
	95671	ADAM HUBENY	2/14 EDISON ADA	22.00	
	95671	ADAM HUBENY	2/26 PALMAR - FREEHOLD	16.00	
	95671	ADAM HUBENY	2/27 COMM BLOCK - FREEHOLD	18.40	
	95671	ADAM HUBENY	2/28 ADMIN MEETING - EATONTOWN	8.80	
	95671	ADAM HUBENY	3/3 T&M - RED BANK	6.00	
PUBLICATIONS			TOTAL FOR 01-201-20-100-207		327.00
	95692	WEST PAYMENT CENTER	NJ STAT T12,T17:48-E & T28:1-T4C	109.00	
	95692	WEST PAYMENT CENTER	NJ STAT ANNO T17:48	109.00	
	95692	WEST PAYMENT CENTER	NJ STAT ANNO T28:1 TO T30:4C	109.00	
MISCELLANEOUS			TOTAL FOR 01-201-20-100-299		1,415.06
	95605	BAYSHORE PRESS T/A THE COURIER	1ST QTR 2008 NEWSLETTER	980.00	
	95604	POSTMASTER ATLANTIC HIGHLANDS	POSTAGE 1ST QTR 2008 NEWSLETTER	354.28	
	95670	CONSOLIDATED POLICE/FIREMEN'S	ADMINISTRATIVE FEES	42.60	
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17-2/16/08 (ADMIN)	36.18	
(2007) OFFICE SUPPLIES			TOTAL FOR 01-203-20-100-201		249.97
	93997	STAPLES BUSINESS ADVANTAGE	REGISTER 662699/MODEL XEA21S	199.98	
	93997	STAPLES BUSINESS ADVANTAGE	COUPON CODE 9283530003589079	-30.00	
	94294	STAPLES BUSINESS ADVANTAGE	SAMSUNG TONER CARTRIDGE	79.99	
(2007) PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-203-20-100-204		150.00
	95087	STATE OF NEW JERSEY	ANNUAL FEE FOR ON LINE ACCESS	150.00	
TOTAL for General Administration					3,476.49

Human Resources

Special Events			TOTAL FOR 01-192-08-105-006		100.00
	95658	DUCKS UNLIMITED	REFUND USE FEE - EVENT CANCELED	100.00	
TOTAL for Human Resources					100.00

Mayor & Council

MISCELLANEOUS			TOTAL FOR 01-201-20-110-299		215.76
	95586	STAPLES BUSINESS ADVANTAGE	612768 FLASH DRIVES USM2GJF	215.76	
TOTAL for Mayor & Council					215.76

Municipal Clerk

OFFICE SUPPLIES			TOTAL FOR 01-201-20-120-201		82.08
	95621	E.J. SCHUSTER'S	BTE53075 SECURITY SEAL	14.70	
	95621	E.J. SCHUSTER'S	SMD64915 LABEL KIT	4.67	
	95621	E.J. SCHUSTER'S	SMD67908 2008 LABEL	1.51	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Account	PO #	Vendor	Description	Payment	Account Total
Municipal Clerk					
	95621	E.J. SCHUSTER'S	AVE05568 FILE TABS		44.16
	95621	E.J. SCHUSTER'S	BTE53080 SECURITY TAPE		11.46
	95621	E.J. SCHUSTER'S	LE0960 HANGING FRAME		5.56
TOTAL for Municipal Clerk					82.08
Finicial Administration					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-130-201		895.00
	95557	GOLD TYPE BUSINESS MACHINES,	NEW DELL P/C W/INSTALL	895.00	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-130-204		156.00
	95697	GERARD T. GAGLIANO	TRAVEL REIMB - CFO CLASS -RUTGERS	156.00	
<i>MAINTENANCE AGREEMENTS</i>			TOTAL FOR 01-201-20-130-206		165.25
	95527	MUNICIPAL SOFTWARE	MSI SOFTWARE LEASE	165.25	
<i>(2007) OFFICE SUPPLIES</i>			TOTAL FOR 01-203-20-130-201		246.99
	93825	STAPLES BUSINESS ADVANTAGE	OFFICE STAR CHAIR	296.99	
	93825	STAPLES BUSINESS ADVANTAGE	LESS COUPON	-50.00	
TOTAL for Finicial Administration					1,463.24
Revenue Administration (Tax Collection)					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-20-145-201		86.25
	95582	EDMUNDS & ASSOCIATES, INC.	4375 VALIDATOR (50 ROLLS)	41.25	
	95583	MGL PRINTING SOLUTIONS	TAX PAYMENT STICKERS 1000	37.00	
	95583	MGL PRINTING SOLUTIONS	SHIPPING	8.00	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-20-145-204		453.00
	95682	DEBRA HOUGH	TRAVEL REIMB PMTC II	432.00	
	95682	DEBRA HOUGH	TOLL REIMB PMTC II	21.00	
TOTAL for Revenue Administration (Tax Collection)					539.25
Legal Services					
<i>LEGAL FEES AND SERVICES</i>			TOTAL FOR 01-201-20-155-211		135.80
	95664	DOWD & REILLY	2/2008 MISCELLANEOUS	135.80	
<i>LEGAL LITIGATION</i>			TOTAL FOR 01-201-20-155-213		1,472.00
	95664	DOWD & REILLY	2/2008 LITIGATION	1,322.50	
	95664	DOWD & REILLY	2/2008 C.O.A.H.	103.50	
	95664	DOWD & REILLY	2/2008 LABOR COUNSEL	46.00	
TOTAL for Legal Services					1,607.80
Engineering Services					
<i>SERVICES AND COSTS</i>			TOTAL FOR 01-201-20-165-299		816.00
	95695	T AND M ASSOCIATES	BESKIN	26.50	
	95695	T AND M ASSOCIATES	BESKIN	34.50	
	95695	T AND M ASSOCIATES	BESKIN	186.00	
	95695	T AND M ASSOCIATES	BESKIN	93.00	
	95695	T AND M ASSOCIATES	BESKIN	69.00	
	95695	T AND M ASSOCIATES	BESKIN	139.50	
	95695	T AND M ASSOCIATES	BESKIN	267.50	
TOTAL for Engineering Services					816.00
Planning Board					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 01-201-21-180-201		49.87
	95621	E.J. SCHUSTER'S	AMP20172 WHITE PADS	11.15	
	95621	E.J. SCHUSTER'S	WLJ7224 BL EXP WALLETS	9.68	
	95621	E.J. SCHUSTER'S	WLJ7224G EXP WALLETS	9.68	

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Account	PO #	Vendor	Description	Payment	Account Total
Planning Board					
	95621	E.J. SCHUSTER'S	WLJ7224R EXP WALLETS		9.61
	95621	E.J. SCHUSTER'S	WLJ7224Y EXP WALLETS		9.61
LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		15.98
	95579	BAYSHORE PRESS T/A THE COURIER	PB MTG NOTICE	15.98	
(2007) LEGAL SERVICES			TOTAL FOR 01-203-21-180-209		468.00
	95666	MICHAEL B. STEIB, P.A.	12/2007 LEGAL SERVICES	468.00	
(2007) MISCELLANEOUS			TOTAL FOR 01-203-21-180-299		1,040.00
	95704	PLANNING DESIGN COLLABORATIVE, LLC	ZONING ORDINANCE REVISIONS	1,040.00	
		TOTAL for Planning Board			1,573.85
C.O.A.H. Planner					
PROFESSIONAL SERVICES			TOTAL FOR 01-201-21-181-209		112.40
	95617	JEFFREY R. SURENIAN AND ASSOC. LLC	PROFESSIONAL SERVICES	112.40	
(2007) PROFESSIONAL SERVICES			TOTAL FOR 01-203-21-181-209		64.10
	95617	JEFFREY R. SURENIAN AND ASSOC. LLC	PROFESSIONAL SERVICES 12/07	64.10	
		TOTAL for C.O.A.H. Planner			176.50
Other Insurance					
LIABILITY INSURANCE			TOTAL FOR 01-201-23-210-396		17,822.92
	95683	ELITE EQUIPMENT SERVICES, INC	1970 MACK	11,822.92	
	95705	COMMERCE INSURANCE SERVICES	RENEWAL COMM ACC& HEALTH	6,000.00	
		TOTAL for Other Insurance			17,822.92
Group Insurance					
EMPLOYEE GROUP INSURANCE			TOTAL FOR 01-201-23-220-392		38,016.18
	95659	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MARCH 2008 - CURRENT	38,016.18	
		TOTAL for Group Insurance			38,016.18
Police Department					
CROSSING GAURD SW			TOTAL FOR 01-201-25-240-117		6.24
	95678	PENSION ADJUSTMENT FUND	'06 INS SHORTAGE-1111378 KEENAN	3.22	
	95678	PENSION ADJUSTMENT FUND	'06 INS SHORTAGE-1053885 LOPEZ	3.02	
OFFICE SUPPLIES			TOTAL FOR 01-201-25-240-201		300.00
	95647	U.S. POSTAL SERVICE	REPLENISH METER - POLICE	300.00	
PROFESSIONAL DUES/TASKFORCE			TOTAL FOR 01-201-25-240-204		1,120.00
	95463	IACP	2008 DUES	120.00	
	95608	TREASURER, COUNTY OF MONMOUTH	2008 DUES	1,000.00	
REPAIRS/MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-25-240-206		3,994.80
	95340	ALLCOMM TECHNOLOGIES, INC.	1 YR REPAIR SERVICE AGREEMENT	1,620.00	
	95708	ELECTRONIC SERVICE SOLUTIONS,	MAINTENANCE RADIO EQUIP 2ND QTR	2,374.80	
TRAINING/SEMINARS			TOTAL FOR 01-201-25-240-209		100.00
	95376	ROBERT A. VERRY	2/26/08 TRAINING - CHIEF & CAPT	100.00	
CELLPHONES PAGERS ETC.			TOTAL FOR 01-201-25-240-213		356.63
	95694	AMERICAN MESSAGING	POLICE PAGERS MARCH 2008	19.78	
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17/08-2/16/08 (POLICE)	152.68	
	95662	VERIZON CABS	MONTHLY ACCESS 2/15-3/15	164.86	
	95662	VERIZON CABS	SURCHARGE	16.82	
	95662	VERIZON CABS	LATE CHARGE	2.49	
COMPUTER/RADIO SYSTEM			TOTAL FOR 01-201-25-240-215		215.00
	95461	GOV CONNECTION, INC.	#7578841 EVNSLO3A-1000	215.00	
TRAFFIC SAFETY			TOTAL FOR 01-201-25-240-219		99.00
	95390	MPH INDUSTRIES INC.	K BAND TUNING FORKS	94.00	
	95390	MPH INDUSTRIES INC.	SHIPPING	5.00	
E.M.S. EQUIPMENT			TOTAL FOR 01-201-25-240-225		66.00

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Account	PO #	Vendor	Description	Payment	Account Total
Police Department					
	95607	BAYSHORE FIRE & SAFETY	MEDICAL O2 2/1/08		33.00
	95607	BAYSHORE FIRE & SAFETY	MEDICAL O2 2/12/08		22.00
	95607	BAYSHORE FIRE & SAFETY	MEDICAL O2 2/18/08		11.00
(2007) FIREARMS RELATED EQUIPMENT			TOTAL FOR 01-203-25-240-220		850.00
	92928	BERETTA USA CORP	BERETTA ARMORERS COURSE PORTER-DOHERTY	850.00	
(2007) E.M.S. EQUIPMENT			TOTAL FOR 01-203-25-240-225		96.50
	95237	BAYSHORE FIRE & SAFETY	MEDICAL O2	44.00	
	95237	BAYSHORE FIRE & SAFETY	RECHARGE	8.50	
	95237	BAYSHORE FIRE & SAFETY	MEDICAL O2	22.00	
	95237	BAYSHORE FIRE & SAFETY	MEDICAL O2	22.00	
TOTAL for Police Department					7,204.17
Office of Emergency Management					
MISCELLANEOUS			TOTAL FOR 01-201-25-252-299		105.00
	95315	POWERHOUSE SIGNWORKS	16" REFLECTIVE DECALS	80.00	
	95315	POWERHOUSE SIGNWORKS	7" REFLECTIVE DECAL	25.00	
TOTAL for Office of Emergency Management					105.00
Aid to Volunteer Fire Companies					
TRAINING AND SAFETY			TOTAL FOR 01-201-25-255-209		20.00
	95630	SHANNON MARTIAK	MEMBER CPR TRAINING	20.00	
R & M EQUIPMENT			TOTAL FOR 01-201-25-255-214		2,558.21
	95552	ABC FIRE & SAFETY INC.	INSP/RECHARGE EXTINGUISHERS	834.35	
	95580	DMP AUTOMATION, INC.	MISC PARTS/LABOR FOR BOAT 8599	513.63	
	95621	E.J. SCHUSTER'S	BRT FAX2820 FAX MACHINE	199.99	
	95683	ELITE EQUIPMENT SERVICES, INC	DEDUCTIBLE	1,000.00	
	95696	JASPAN BROTHERS SOUTH, INC.	FIRE CHIEF - FEB 2008 - B1444-1	10.24	
R & M VEHICLES			TOTAL FOR 01-201-25-255-215		2,827.51
	95683	ELITE EQUIPMENT SERVICES, INC	TAHOE	2,796.61	
	95554	NAYLORS INC.	OIL, OIL FILTER, ANTIFREEZE FOR 8566	30.90	
EQUIPMENT PURCHASES			TOTAL FOR 01-201-25-255-219		2,034.05
	95448	A. R. COMMUNICATIONS	KENWOOD TK-7180 RADIO	513.00	
	95448	A. R. COMMUNICATIONS	KENWOOD SPEAKER	44.25	
	95448	A. R. COMMUNICATIONS	ANTENNA KIT	27.00	
	95555	A. R. COMMUNICATIONS	HT 1250 CHARGER	89.25	
	95581	ATLANTIC MARINE SUPPLY	ON/OFF SWITCH FOR 8599	17.99	
	95551	FIRE HOOKS UNLIMITED, INC.	MISC TOOLS & BRACKETS FOR 8566	349.45	
	95473	MIDDLETOWN FIRE & SAFETY EQUIP, LLC	FIRST AID & O2 KIT	449.69	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	FIRE HOOKS DYNAMIC TRIO	258.50	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	24" BOLT CUTTER	55.25	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	10" BABY CABLE CUTTER	11.00	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	STREAMLIGHT VULCAN LIGHTS	191.94	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	ROCK-N-RESCUE 100' ROPE BAG	15.73	
	95453	NEW JERSEY FIRE EQUIPMENT CO.	ROLL FIRE LINE TAPE	11.00	
(2007) R & M VEHICLES			TOTAL FOR 01-203-25-255-215		220.00
	94673	S & S FIRE APPARATUS CO.	LABOR FOR 2ND HOSE BED DIVIDER	220.00	
TOTAL for Aid to Volunteer Fire Companies					7,659.77
Fire Department					
(2007) MISCELLANEOUS			TOTAL FOR 01-203-25-265-299		390.37
	94895	STAPLES BUSINESS ADVANTAGE	MICROSOFT OFFICE PROGRAM 2007	390.37	
TOTAL for Fire Department					390.37
Streets & Roads Maintenance					
CELLPHONES			TOTAL FOR 01-201-26-290-213		76.34

List of Bills (Department/Account Detail) - CLAIMS

Meeting Date: 03/12/2008 For bills from 02/28/2008 to 03/06/2008

Account	PO #	Vendor	Description	Payment	Account Total
Streets & Roads Maintenance					
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17-2/16/08 (STREETS)		76.34
<i>PARTS/SUPPLIES/MATERIALS</i>			TOTAL FOR 01-201-26-290-217		571.21
	95529	FOLEY MACHINERY	THERM HOUSING	126.72	
	95529	FOLEY MACHINERY	THERM HOUSING BOTTS	1.64	
	95529	FOLEY MACHINERY	COOLANT	55.76	
	95529	FOLEY MACHINERY	FUEL PUMP	77.60	
	95529	FOLEY MACHINERY	FUEL PUMP GASKET	1.34	
	95529	FOLEY MACHINERY	HANDLE WITH SWITCH	158.08	
	95449	NAYLORS INC.	3 BULBS - STREETS	56.52	
	95696	JASSPAN BROTHERS SOUTH, INC.	STREETS - FEB 2008 - B1444-3	93.55	
TOTAL for Streets & Roads Maintenance					647.55
Solid Waste Collection					
<i>PARTS/SUPPLIES/MATERIALS</i>			TOTAL FOR 01-201-26-305-217		8.06
	95696	JASSPAN BROTHERS SOUTH, INC.	SANITATION - FEB 2008 - B1444-7	8.06	
<i>RECYCLING-SOLID WASTE (prev #400)</i>			TOTAL FOR 01-201-26-305-297		1,240.00
	95531	MICKEY BENOIT, INC.	JANUARY BRUSH RECYCLING	1,240.00	
TOTAL for Solid Waste Collection					1,248.06
Buildings & Grounds					
<i>PERMITS FEES ETC.</i>			TOTAL FOR 01-201-26-310-262		130.00
	95619	TREASURER, STATE OF NEW JERSEY	REGISTRATION #1304-00106-001	130.00	
<i>Maint Munic Bldg</i>			TOTAL FOR 01-201-26-310-276		1,479.25
	95660	ATLANTIC PLUMBING SUPPLY	GRAB BAR SATIN FINISH G12-142	37.16	
	95317	BELLY'S PLUMBING	NOT TO EXCEED 800.00	800.00	
	95696	JASSPAN BROTHERS SOUTH, INC.	BORO B&G -FEB 2008- B1444	642.09	
<i>MAINTENANCE BUILDINGS POLICE</i>			TOTAL FOR 01-201-26-310-284		597.00
	95556	ABC FIRE & SAFETY INC.	5LB HALATRON FIRE EXTINGUISHERS	398.00	
	95615	ABC FIRE & SAFETY INC.	2 - FIRE EXTINGUISHERS	199.00	
TOTAL for Buildings & Grounds					2,205.25
Vehicle Maintenance					
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 01-201-26-315-213		38.18
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17-2/16/08 (VEH MAINT)	38.18	
<i>UNIFORM EXPENSE</i>			TOTAL FOR 01-201-26-315-216		129.00
	95450	AMERICANWEAR INDUSTRIAL	CLOTHING ALLOWANCE 2/08 RUDY	44.00	
	95450	AMERICANWEAR INDUSTRIAL	CLOTHING ALLOWANCE 2/08 BILL	44.00	
	95450	AMERICANWEAR INDUSTRIAL	FUEL SURCHARGE	8.00	
	95585	AMERICANWEAR INDUSTRIAL	PAYMENT SHORTAGE FROM 6/2007	33.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 01-201-26-315-217		1,194.69
	95528	GEORGE WALL LINCOLN-MERCURY	INTAKE MANIFOLD ASSY (CAR 2)	232.21	
	95528	GEORGE WALL LINCOLN-MERCURY	INTAKE MANIFOLD GASKET (CAR 2)	48.16	
	95528	GEORGE WALL LINCOLN-MERCURY	BUSHING	2.12	
	95528	GEORGE WALL LINCOLN-MERCURY	OIL FILTER	41.52	
	95528	GEORGE WALL LINCOLN-MERCURY	STEERING SHAFT	57.35	
	95528	GEORGE WALL LINCOLN-MERCURY	P/S PUMP	79.34	
	95449	NAYLORS INC.	BLANKET PO - FEBRUARY 2008	733.99	
<i>(2007) MISCELLANEOUS</i>			TOTAL FOR 01-203-26-315-299		1,060.80
	94608	SNAP-ON TOOLS CORPORATION	SHOP KEY DOMESTIC RENEW	1,060.80	
TOTAL for Vehicle Maintenance					2,422.67
Recreation Services & Programs					
<i>WINTER BASKETBALL PROGRAM</i>			TOTAL FOR 01-201-28-370-241		862.50
	95576	PERRY'S TROPHY COMPANY	TROPHIES (BASKETBALL)	400.00	

List of Bills (Department/Account Detail) - CLAIMS

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Account	PO #	Vendor	Description	Payment	Account Total
Recreation Services & Programs					
	95656	HAROLD MUNCK	SET UP/CLEAN UP SATURDAY 2/2/08		150.00
	95656	HAROLD MUNCK	SET UP/CLEAN UP SATURDAY 2/9/08		150.00
	95656	HAROLD MUNCK	SET UP/CLEAN UP SATURDAY 3/1/08		162.50
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-28-370-299		200.00
	95391	RICHARD HUFF	CPR/AED COURSE	200.00	
TOTAL for Recreation Services & Programs					1,062.50
Library					
<i>SPECIAL PROGRAMS</i>			TOTAL FOR 01-201-29-390-259		200.00
	95465	MARY ANN MCCORMICK	KNITTING PROGRAMS 2/6/08-2/27/08	200.00	
TOTAL for Library					200.00
Environmental Comm					
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-30-413-299		517.50
	95301	PAUL BOYD	23 COPIES "OUR TOWN" PRINT&BIND	517.50	
TOTAL for Environmental Comm					517.50
Utilities					
<i>NATURAL GAS - N.J.N.G.</i>			TOTAL FOR 01-201-31-430-304		3,695.27
	95693	N.J. NATURAL GAS COMPANY	FIELD HOUSE - GAS - FEB 2008	944.14	
	95693	N.J. NATURAL GAS COMPANY	GARAGE - GAS - FEB 2008	2,751.13	
<i>TELECOMMUNICATIONS EXPENSE</i>			TOTAL FOR 01-201-31-430-306		180.00
	95651	COMCAST PROCESSING CENTER	INTERNET ACCESS 3/5-4/4/08	180.00	
TOTAL for Utilities					3,875.27
Motor Fuel Oil					
<i>GASOLINE FUEL</i>			TOTAL FOR 01-201-35-460-246		6,140.69
	95665	ATLANTIC HIGHLANDS HARBOR	BORO GAS/DIESEL	6,140.69	
TOTAL for Motor Fuel Oil					6,140.69
Landfill Fees					
<i>LANDFILL FEES</i>			TOTAL FOR 01-201-32-465-000		8,930.21
	95620	MARPAL COMPANY	DUMP FEES 2/2-9/08	792.57	
	95650	MARPAL COMPANY	DUMP FEES 2/16/08	341.04	
	95618	MONMOUTH COUNTY TREASURER	RECLAMATION CENTER - FEB 15, 2008	7,796.60	
TOTAL for Landfill Fees					8,930.21
PERS					
<i>P.E.R.S. O/S CAP</i>			TOTAL FOR 01-201-36-471-301		10,455.00
	95703	PENSION ADJUSTMENT FUND	2008 PENSION ADJUSTMENT	10,455.00	
TOTAL for PERS					10,455.00
Municipal Court					
<i>POSTAGE</i>			TOTAL FOR 01-201-43-490-202		500.00
	95647	U.S. POSTAL SERVICE	REPLENISH METER - COURT	500.00	
<i>PROFESSIONAL DUES/SEMINARS</i>			TOTAL FOR 01-201-43-490-204		150.00
	95703	MONMOUTH MUNICIPAL JUDGES ASSN	MUNICIPAL COURT DUES - 2008	150.00	
<i>COURT ASSISTANCE</i>			TOTAL FOR 01-201-43-490-288		75.00

List of Bills (Department/Account Detail) - CLAIMS
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Municipal Court					
	95649	TERRI L. TURNER	COURT ASSISTANCE		75.00
	TOTAL for Municipal Court				725.00

List of Bills (Department/Account Detail) - CLAIMS

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Account	PO #	Vendor	Description	Payment	Account Total
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TRUST - OTHER**10585100***DEVELOPERS DEPOSITS*

TOTAL FOR 12-271-55-851-000

3,220.23

95666	MICHAEL B. STEIB, P.A.	PB07-10, ATLANTIC ONE	91.00
95666	MICHAEL B. STEIB, P.A.	PB07-08, GILL	143.00
95666	MICHAEL B. STEIB, P.A.	PB07-11, GINGER GROUP	26.00
95666	MICHAEL B. STEIB, P.A.	PB07-04, KUCH	52.00
95666	MICHAEL B. STEIB, P.A.	PB07-07, REILLY	156.00
95666	MICHAEL B. STEIB, P.A.	PB06-14, SCOTTO	169.00
95666	MICHAEL B. STEIB, P.A.	PB07-12, TULIPANO	104.00
95667	T AND M ASSOCIATES	PB07-09, RAST, 42 FIRST, B89 L18	312.75
95668	T AND M ASSOCIATES	BRENNAN, 82 OCEAN BLVD, B57 L2	107.00
95669	T AND M ASSOCIATES	MEHL, 86 BAYSIDE, B1 L11.01	374.50
95699	T AND M ASSOCIATES	S/S TROSTER B17 L6.02 & 03	149.73
95700	T AND M ASSOCIATES	S/S-TROSTER-2 LAWRIE-B17 L6.02/03	651.50
95701	T AND M ASSOCIATES	S/S TROSTER-2 LAWRIE-B17 L6.02/03	811.00
95702	T AND M ASSOCIATES	S/S TROSTER-LAWRIE RD-B17 L6.02/03	72.75

TOTAL for 10585100

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3,220.23

10585200*SECURITY DEPOSIT(Rent Field House)*

TOTAL FOR 12-271-55-852-014

100.00

95658	DUCKS UNLIMITED	REFUND FIELDHOUSE SECURITY	100.00
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TOTAL for 10585200

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100.00

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WATER/SEWER OPERATING FUND

10510100

<i>OFFICE EXPENSE</i>			TOTAL FOR 28-201-20-101-201		44.01
	95621	E.J. SCHUSTER'S	NUKKN506 RIBBONS	2.76	
	95582	EDMUNDS & ASSOCIATES, INC.	RECEIPT PAPER FOR EPSON	41.25	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		174.45
	95389	JOSEPH G. POLLARD CO. INC.	P536 SERVICE BOX KEYS	68.70	
	95389	JOSEPH G. POLLARD CO. INC.	P357 SERVICE BOX KEYS	73.00	
	95389	JOSEPH G. POLLARD CO. INC.	SHIPPING	22.20	
	95520	NAYLORS INC.	GREASE FETTING (715-2017)	3.30	
	95520	NAYLORS INC.	GREASE FITTINGS (718-1069)	7.25	
<i>W/S DATA PROCESS FUND ACCTG</i>			TOTAL FOR 28-201-20-101-251		165.26
	95527	MUNICIPAL SOFTWARE	FUND ACCOUNTING SYSTEM	165.26	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		349.29
	95522	GRAINGER	1" CHECK VALVE 6NC62- CHEM RM	40.70	
	95449	NAYLORS INC.	BLOWER MOTOR - W/S	61.66	
	95696	JASPAN BROTHERS SOUTH, INC.	WATER - FEB 2008-W0027	246.93	
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 28-201-20-101-261		152.68
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17-2/16/08 (W/S)	152.68	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		831.02
	95693	N.J. NATURAL GAS COMPANY	W/S - GAS - FEB 2008	831.02	
<i>GASOLINE EXPENSE</i>			TOTAL FOR 28-201-20-101-265		611.91
	95665	ATLANTIC HIGHLANDS HARBOR	W/S GAS/DIESEL	611.91	
<i>IRON SLUDGE REMOVAL</i>			TOTAL FOR 28-201-20-101-289		3,150.00
	95606	RUSSELL REID WASTE HAULING	15,000 GALS IRON SLUDGE	3,150.00	
<i>(2007) CHEMICALS</i>			TOTAL FOR 28-203-20-101-255		199.08
	95152	ZEP MANUFACTURING CO.	ICE MELT	135.08	
	95152	ZEP MANUFACTURING CO.	ANARTICA	64.00	
TOTAL for 10510100					=====
					5,677.70

10510300

<i>EMPLOYEE GROUP INSURANCE</i>			TOTAL FOR 28-201-20-103-301		8,393.31
	95659	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MARCH 2008 - W/S	8,393.31	
TOTAL for 10510300					=====
					8,393.31

List of Bills (Department/Account Detail) - CLAIMS

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Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
HARBOR SW			TOTAL FOR 30-201-20-101-111		1,000.00
	95652	GIORDANO HALLERAN & CIESLA, PA	JANUARY LEGAL SERVICES	1,000.00	
OFFICE SUPPLIES			TOTAL FOR 30-201-20-101-201		1,981.12
	95508	FOGEL STATIONERY COMPANY	MISC SUPPLIES	234.92	
	95410	GATEWAY PRESS, LLC	BERTH CONTRACTS	105.00	
	95416	GATEWAY PRESS, LLC	DECALS AS PER INVOICE	1,433.00	
	95402	GATEWAY PRINTING	1000 WORK ORDERS - 3 PART	110.00	
	95402	GATEWAY PRINTING	250 FACILITY USE ADDENDUM	85.00	
	95602	WATCHUNG COMPANIES	WATER COOLER RENTAL - 2/13/08	13.20	
LEGAL ADVERTISEMENTS			TOTAL FOR 30-201-20-101-203		53.11
	95509	BAYSHORE PRESS T/A THE COURIER	LEGAL AD - RE-ORG MTG	53.11	
LEGAL FEES			TOTAL FOR 30-201-20-101-211		1,714.50
	95654	GIORDANO HALLERAN & CIESLA, PA	LEGAL SERVICES JANUARY 2008	477.00	
	95661	LOCASCIO, PETER A.	SERVICES 1/7-2/27/08	1,237.50	
TOOLS SUPPLIES & MATERIALS			TOTAL FOR 30-201-20-101-217		7,659.77
	95523	ATLANTIC MARINE SUPPLY	MISC SUPPLIES	34.83	
	95507	BARCO PRODUCTS COMPANY	TR32 32GAL TRASH RECEPTABLE	992.00	
	95507	BARCO PRODUCTS COMPANY	FLATTOP 32 RECEPTABLE	392.00	
	95507	BARCO PRODUCTS COMPANY	PLASTIC LINERS FOR TR32	168.00	
	95507	BARCO PRODUCTS COMPANY	DOGI 1402-30 PET LITTER BAGS	556.00	
	95507	BARCO PRODUCTS COMPANY	DOG SIGN - PET WASTE SIGN	56.00	
	95507	BARCO PRODUCTS COMPANY	FREIGHT	521.50	
	95550	LOK DOC LOCKSMITH	REKEY ZIO'S	189.00	
	95525	NAYLORS INC.	MISC SUPPLIES	848.02	
	95415	SCOLES FLOORSHINE INDUSTRIES	JANITORIAL SUPPLIES	1,416.95	
	95696	JASPAN BROTHERS SOUTH, INC.	HARBOR - FEB 2008 - B1670	2,485.47	
HARBOR DATA PROCESS FUND ACCTG			TOTAL FOR 30-201-20-101-251		165.26
	95527	MUNICIPAL SOFTWARE	SERVER ADMIN TIER 1	165.26	
REPAIRS AND MAINTENANCE			TOTAL FOR 30-201-20-101-253		4,920.15
	95560	ATLANTIC PLUMBING SUPPLY	GRAB BAR SATIN FINISH G12-142	37.16	
	95394	AUTOMATIC PROTECTION SYSTEMS	ZIO'S ANNUAL INSPECTION	406.25	
	95517	CESCO ELEVATOR	REGULAR SERVICE - ZIO'S	160.00	
	95392	HARRY DWIGHT AND SON PLUMBING	REPAIR TOILET - LADIES ROOM	199.00	
	95393	JAEGAR LUMBER & SUPPLY CO. INC	2X6X12 #1SYP-25ACQ	958.80	
	95393	JAEGAR LUMBER & SUPPLY CO. INC	6X6X10 #2SYP-25ACQ	233.94	
	95512	WICKBERG MARINE CONTRACTING,	EXCAVATION WORK	2,925.00	
HEAT FUEL AND PROPANE			TOTAL FOR 30-201-20-101-259		670.68
	95584	J. SWANTON FUEL OIL CO., INC.	OFFICE HEAT	670.68	
PERMITS FEES ETC.			TOTAL FOR 30-201-20-101-262		700.00
	95578	TREASURER, STATE OF NEW JERSEY	AIR PERMIT FOR FUEL TANKS	500.00	
	95299	WEIGHTS & MEASURES FUND	ANNUAL FEE	200.00	
UTILITIES			TOTAL FOR 30-201-20-101-264		3,240.38
	95548	ATX TELECOMMUNICATIONS	732-291-1670	529.49	
	95514	IDEARC MEDIA CORP	DIRECTORY ADVERTISING	36.00	
	95401	J. SWANTON FUEL OIL CO., INC.	HEATING OIL	658.61	
	95516	JCP&L	1/08 SERVICE ACCT 100024881979	124.58	
	95518	N.J. NATURAL GAS COMPANY	1/08 GAS SERVICE(22-0005-0859 2y)	1,272.52	
	95518	N.J. NATURAL GAS COMPANY	1/08 GAS SERVICE(22-0005-4322-59)	173.61	
	95518	N.J. NATURAL GAS COMPANY	1/08 GAS SERVICE(09-2227-7304-70)	376.07	
	95614	VERIZON ONLINE	DSL LINE	69.50	
CELL PHONE			TOTAL FOR 30-201-20-101-265		38.17
	95648	NEXTEL COMMUNICATIONS	SERVICE 1/17-2/16/08 (HARBOR)	38.17	
RECYCLING FEES			TOTAL FOR 30-201-20-101-283		423.00
	95519	RED BANK RECYCLING SERVICE INC	CONTAINER FEE	200.00	
	95519	RED BANK RECYCLING SERVICE INC	DUMP FEE	223.00	
OTHER EXPENSES			TOTAL FOR 30-201-20-101-299		6,165.00
	95545	ATLANTIC HIGHLANDS CHAMBER OF	2008 MEMBERSHIP FEES	150.00	
	95451	SULLIVAN FLOTATION SYSTEMS, INC	SULL FLOATS	4,590.00	
	95451	SULLIVAN FLOTATION SYSTEMS, INC	FREIGHT	525.00	
	95653	DELANEY RESTAURANT REALTY	CONSULTING FEE	900.00	
(2007) OFFICE SUPPLIES			TOTAL FOR 30-203-20-101-201		494.40

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HARBOR OPERATING FUND					
10510100					
	95133	NEOPOST, INC.	SM26A1 POC		370.80
	95133	NEOPOST, INC.	SM26ALD AUTO LABEL		61.80
	95133	NEOPOST, INC.	SM26M MOISTENER		61.80
(2007) REPAIRS AND MAINTENANCE			TOTAL FOR 30-203-20-101-253		1,827.40
	95379	SODON'S ELECTRIC, INC.	ELECTRIC REPAIRS 12/14/07	1,827.40	
(2007) SHARED EXPENSES			TOTAL FOR 30-203-20-101-271		9,594.80
	95176	SECURITY 101	CARDINAL PEAK INTERVIEW MGT	8,495.00	
	95475	TREASURER, COUNTY OF MONMOUTH	OCTOBER TRANSPORTATION	423.00	
	95475	TREASURER, COUNTY OF MONMOUTH	NOVEMBER TRANSPORTATION	338.40	
	95475	TREASURER, COUNTY OF MONMOUTH	DECEMBER TRANSPORTATION	338.40	
(2007) OTHER EXPENSES			TOTAL FOR 30-203-20-101-299		5,013.00
	95101	SULLIVAN FLOTATION SYSTEMS, INC	GALV CLEAT CHIPS	2,340.00	
	95101	SULLIVAN FLOTATION SYSTEMS, INC	GALV INSIDE CORNERS	276.00	
	95101	SULLIVAN FLOTATION SYSTEMS, INC	8' WRAP AROUND HINGER	1,572.00	
	95101	SULLIVAN FLOTATION SYSTEMS, INC	PILE GUIDES - HOOP TYPE	825.00	
		TOTAL for 10510100			45,660.74
10510300					
EMPLOYEE GROUP INSURANCE			TOTAL FOR 30-201-20-103-301		22,094.51
	95659	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INS MARCH 2008 - HARBOR	22,094.51	
LIABILITY INSURANCE - OTHER			TOTAL FOR 30-201-20-103-304		6,285.25
	95663	BITTNER & CARTON INS. AGENCY	MOLL RENEWAL OMH788784413	6,285.25	
		TOTAL for 10510300			28,379.76
10510400					
GASOLINE EXPENSE			TOTAL FOR 30-201-20-104-201		5,615.77
	95660	ALLIED OIL COMPANY, L.L.C.	2008.5 GALS LOW SULFUR DIESEL	5,615.77	
		TOTAL for 10510400			5,615.77
10589800					
REFUNDS OF BERTHS SLIPS ETC.			TOTAL FOR 30-201-99-898-010		1,000.00
	95511	HARRY STARRETT	REFUND MOORING 2008	1,000.00	
		TOTAL for 10589800			1,000.00
10595000					
(2007) CAPITAL OUTLAY			TOTAL FOR 30-203-44-950-301		3,540.00
	94441	FRENCH & PARRELLO ASSOCIATES	PARTIAL PAYMENT	3,540.00	
		TOTAL for 10595000			3,540.00

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HARBOR UTILITY CAPITAL FUND					
10556100					
<i>#6-04 DREDGE HARBOR \$1M</i>			TOTAL FOR 31-215-55-561-006		22,875.00
	95684	BUREAU OF COASTAL & LAND USE COMPLI	STIPULATION OF SETTLEMENT AGREEMENT	22,875.00	
<i>Ord. 18-07 Harbor Improvements</i>			TOTAL FOR 31-215-55-561-012		34,075.28
	94440	FRENCH & PARRELLO ASSOCIATES	ENG SER CONFINED DISP FACILITY	34,075.28	
					=====
		TOTAL for 10556100			56,950.28