



MAYOR AND COUNCIL MEETING

OCTOBER 10, 2007

A Regular Meeting of the Mayor and Council of the Borough of Atlantic Highlands will be held October 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 Proclamation - United Methodist Church 125th Anniversary
5. Approval of previous meeting minutes - Regular Meeting - September 26, 2007
6. Reports - Council, Administrator, Professional, Other
7. Comments from the Public
8. Unfinished Business:
 - a. Discussion -Sears Landing Road
 - b. Ordinance 24-2007, Authorizing Acquisition of Property for COAH Compliance
Public Hearing/Possible Adoption
8. New Business:
 - a. Resolution 164-2007, Contract Award - Skateboard Park
 - b. Resolution 165-2007, Payment of Bills
 - c. **Consent Agenda:** These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
 - i. Resolution 166-2007, Authorizing Bid Advertisement - Diesel Powered Tractor
 - ii. Resolution 167-2007, Authorizing Bid Advertisement- 2007 Sidewalk Program
 - iii. Resolution 168-2007, Approving Design of the 2007 Road Project
 - iv. Resolution 169-2007, Authorizing Bid Advertisement- 2007 Road Project
 - v. Resolution 170-2007, Endorsing Green Acres Bond Act of 2007 **[NEW]**
 - vi. Approval of Raffle License -
 1. RL 4005 - Ducks Unlimited - Casino Night- Fireman's Field House - February 23, 2008
 2. RL 2023 - Atl. Hlds. Fire Dept.- On Premise 50/50 - Shore Casino- October 17, 2007
9. Comments from the Public
10. Executive Session
11. Adjourn



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

The Regular Meeting of the Mayor and Council, of the Borough of Atlantic Highlands, was held on October 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, Dellosso, Doyle, Fligor, Spatola and Sutton. Administrator Hubeny, Borough Attorney Reilly, Borough Engineer Robert Bucco, and Municipal Clerk Harris were also present.

Mr. Harris stated that notice of this meeting has been transmitted to the Asbury Park Press and the Courier, continuously posted in the Borough Hall on a bulletin board reserved for such announcements, and filed with the Municipal Clerk of Atlantic Highlands, on 1/02/2007. He read the "Open Public Meetings Act" compliance statement and stated that formal action would be taken.

Mayor Donoghue read the following proclamation:

PROCLAMATION
By the Mayor of Atlantic Highlands
Celebrating the 125th Anniversary
of the
UNITED METHODIST CHURCH

WHEREAS, the Borough of Atlantic Highlands has a long Methodist tradition dating back to 1879 with the formation of the Atlantic Highlands Camp Meeting Association, which was organized into a Methodist church with 10 members, but attracted 70 worshipers to its first service on March 26, 1882, and;

WHEREAS, the First Methodist Episcopal Church was dedicated on Feb. 23, 1883, at Mount and First Avenues and by 1891 had 100 members. The church added classrooms in 1889, moved the building to Mount and Third Avenues in 1893 and dedicated a new church building on Nov. 25, 1894, and;

WHEREAS, the new church on Third Avenue between Mount and Ocean Boulevard flourished for over 50 years before being destroyed on Feb. 10, 1945 by "one of the greatest fires in Atlantic Highlands," and;

WHEREAS, the now 275-member First Methodist Church held its first service in its new building at Third and Garfield Avenues on Dec. 18, 1949, consecrating the structure on Jan. 1, 1950. Its Christian Education Building was consecrated on April 19, 1970, and;

WHEREAS, the United Methodist Church of Atlantic Highlands, the borough's first church, has served its congregants and the community as a whole for over 125 years, providing Christian education, sponsorship of Scouting organizations and outreach to area residents, particularly the needy by hosting the Area Association of Community Churches food pantry.

THEREFORE, I, PETER E. DONOGHUE, mayor, proclaim on behalf of the governing body that the United Methodist Church is highly worthy of recognition for its service to the borough and in recognition of this monumental anniversary, it is proclaimed that the month of October 2007 be celebrated as UNITED METHODIST CHURCH MONTH in Atlantic Highlands and I encourage all residents to join in the joyous celebration of the church's 125th anniversary.

APPROVAL OF MINUTES

Regular Meeting – September 26, 2007

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

This motion passed by the following vote.

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

NAYS:

ABSTAIN:

REPORTS - COUNCIL MEMBER, COMMITTEE, PROFESSIONAL

Council member Dellosso reported that the Library Board met and discussed the building and structure. They were happy to get an update on the progress and that they are still on the governing bodies mind, yet they are frustrated about the slow progress.

Council member Sutton read an invitation to "Films That Inspire" which is a library film interactive to be held during the month of November on Sundays from 4-5:30pm. He also reported that the library has been in touch with Henry Hudson in regards to offering free adult computer classes. The class has been scheduled for October 17 – November 14, but the class has been filled. They are considering offering advanced classes in the spring.

Council member Fligor reported on a request from a NJNG, relocated resident, to stay a little longer so they may have an opportunity to give their completed home a fresh painting. He further reported on Police training activities and an overtime report. To date they have saved \$25,635.77. He reported that an officer had retired and made a

recommendation that we [the Council] give the Chief the authority to begin the process of hiring a new officer that would start some time in January 2008. He commented that if we leave one of the team short, it would create more overtime. We could bring in a Class a certified officer, which has all of the authorities of a full officer.

[There was some detailed discussion regarding this topic, where some members of the governing body did not feel the overtime savings were really significant, with expenditure being anticipated at \$60,000 by years end. Some members expressed a desire to review the 12-hour shift policy and its success before the decision to hire a new officer is made. Some members feel that the discussion should be had on the cost of hiring a police officer and the healthcare and benefit cost that go along with that, versus the overtime, as well as the standard of success for overtime. Doing homework on potential candidates could move it along, but putting out "vibes" on hiring. There was also some feeling that this should be discussed within the Personnel and Finance Committee prior to a final decision being made.]

Council member Doyle reported that the Harbor has authorized Peter Lacascio, to take any necessary action to protect the interest and the citizens of Atlantic Highlands, regarding the party boat Sea Fox. He reported that they had a discussion on the skateboard park and it will be built on the West side of the tennis courts, where the pavement is. Also on October 23rd, there would be a Special meeting at 6:00pm to talk with the kids for their input as well as with the residents that were most affected.

Council member Spatola reported that on Wednesday, October 17 the "Blue Mass" will be celebrated at St. Agnes. The Coast Guard will be coming in from New York along with their 40' boat. Saturday October 20th is the Steak Bake, sponsored by the Women's Auxiliary. It will be held at the Fire House. She also reported that the Fire Department came in first, in a local competition. She mentioned that membership and morale is up. She thanked the "Decorating Committee" for the corn stalks along First Ave.

Mayor Donoghue announced that the Flu Shots would be available at the Senior Center on November 20th from 11:30 - 12:30pm.

Council member Archibald reported that recreation would be meeting and ironing out the details for the October 27th Halloween Parade.

Administrator Hubeny reported that he is still working on the Comcast Cable deal. He has been in contact with Highlands and Robert Clifton and would be submitting a final presentation by memo. The bid opening for Bayside Drive was today. The County engineer estimate is \$300,000. One came in at \$286,000, \$369,000 and \$217,000 so it looks we will be in good shape. He reported that he has been working with Mr. Reilly on a Towing Ordinance. An agreement has been reached between M&M Towing and Hennessey and they will be sharing the towing within the Borough. He reported on the recycling tonnage grant received by the Borough. The pre-construction meeting on the sewer lining will be held next week and we hope to get that going. Over the next few days you will see banners on First Ave for the Breeders Cup coming to Monmouth Park on the 25th. The Blue bay Inn will be playing host to about two dozen guests. Mrs. Hesse was instrumental in getting the flags and we were more than happy to help getting them hung.

Attorney Reilly commented that he does have the contract for the property acquisition from NJNG and if that is approved, we can move forward with that.

PUBLIC COMMENT SESSION

Joseph Hawley -- 25 Ocean Blvd commented on the overtime issue with police in a historical perspective, when in 1991 the Council tried to "tinker" with the police staff. This Chief came on board and corrected the problem and the Council should give him leeway to run the department in the way he feels it should be run. He also commented on the skateboard park and the need to notify students at Henry Hudson, Mother Teresa and the Atlantic Highlands Elementary so they could come and give input into that meeting and the whole project. He also questioned the plan to refit Second and Sixth Avenues with water mains, and wondered if next year you would do paving and sidewalks.

Suzanne Caffrey -- Sixth Ave asked that since it will take a year to repave, if the potholes could be filled in.

Mike Rybeck -- North Avenue commented that you couldn't just focus on overtime alone. You have other issues with respect to uniform allowances, health benefits, and changes in pay scales etc. You have to track the reason on what is driving the overtime, and that is what needs to be addressed. You have the power to control that.

Benson Chiles -- 59 Third Ave thanked the Harbor Commission for its wise decision to relocate the skateboard park out of one of the only green spaces in the Harbor. He asked if the governing body had the authority to add into the contract award resolution something that would validate the location being required at that spot. He also questioned the historic standard for sidewalk replacement and why some sidewalks and curbing are in brick and others are in concrete. The Planning Board is interested in creating consistency in the various zones and asked if there was some consideration by the Council regarding this. He finally commented on the diesel powered tractor being bid and expressed his interest in our community moving towards a more sustainable operation. Diesel powered engines can run on various substances including vegetable oil. He feels it would be innovative and powerful for Atlantic Highlands to think about ways to incorporate sustainable alternative energy sources into your decision-making.

William Phillips -- Memorial Parkway asked the Mayor and Council to attend the Blue Mass being held at St. Agnes on Wednesday October 17. After the mass they will be going to the Shore Casino for a reception.

Joseph Hawley – 25 Ocean Blvd commented on the peanut stone and concrete curbing on Second Ave and hopes that will not hold up the repaving.

UNFINISHED BUSINESS:

There was a discussion on the condition and future of Sears Landing:

Robert Bucco – Engineer gave a historic perspective of his looking at and evaluating the possibility of vacating a portion of that road. He feels it should be vacated because it is a very steep road that comes down into a hazardous traffic situation on Ocean Blvd. He proposes that it be barricaded, remove the black top, improve the drainage ditches and to stabilize it and allow it to go natural.

Administrator Hubeny spoke on behalf of Mrs. Hoffman and Mr. Buckner who live on Hook Harbor. They are not opposed to closing the road but are concerned about future issues affecting their property, more specifically having access to the woods for tree trimming and property maintenance.

Barbara Pasquiche commented that they were not notified of this. She would like to make sure that she is on the list because this affects our property. She questions what the barricade would look like.

Angela and Jack Garafallo 50 Sears Landing Rd commented is most concerned about the drainage and that it would be continually maintained. They also questioned how the phone and cable companies would have access to their utility pole?

Barbara Pasquiche was concerned about keeping the erosion down and keeping top soil in place, but feels because of the slope, that it would be impossible to maintain the top soil. Se is not in favor of a sidewalk running up in the middle. It is very steep and is concerned that kids would skateboard on it.

Angela Garafallo asked if the bushes along Ocean Blvd could be cut because it is very difficult to see what is coming along Ocean Blvd.

Engineer Bucco will put together a preliminary concept as to what we think should be done and present that Adam. Adam can have the residents look at it and present it to you for your consideration.

The Mayor thanked everyone for his or her participation and continued with the regular business.

ORDINANCE 24-2007, AUTHORIZING ACQUISITION OF PROPERTY FOR COAH COMPLIANCE

Attorney Reilly advised the Governing Body that he advise Council member Fligor to abstain from voting on this matter because he lives within 200 feet.

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

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

Public Hearing:

Mike Rybeck as for an explanation of the whole perspective of the Ordinance.

Mayor Donoghue explained the need to acquire the property for the Borough to be able to begin to fulfill its COAH obligations

Bill 84 Bay Ave asked if there was plan to put a restriction in the deed to maintain them as affordable in perpetuity.

The attorney explained they would not be in perpetuity but he believes at least 30 years.

Mr. Eaton asked if they would be rentals or for sale. And if it would be subsidized housing.

Administrator Hubeny explained that the Borough is sponsoring the program but will be leasing it out to a company who will run and manage the whole program.

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

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

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

NAYS:

ABSTAIN: Council member Fligor

NEW BUSINESS:

RESOLUTION 164-2007, CONTRACT AWARD - SKATEBOARD PARK

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

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

NAYS:

ABSTAIN:

RESOLUTION 165-2007, PAYMENT OF BILLS

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

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

NAYS:

ABSTAIN:

CONSENT AGENDA: THESE ITEMS WERE ENACTED BY ONE MOTION:

- i. Resolution 166-2007, Authorizing Bid Advertisement – Diesel Powered Tractor
- ii. Resolution 167-2007, Authorizing Bid Advertisement- 2007 Sidewalk Program
- iii. Resolution 168-2007, Approving Design of the 2007 Road Project
- iv. Resolution 169-2007, Authorizing Bid Advertisement- 2007 Road Project
- v. Resolution 170-2007, Endorsing Green Acres Bond Act of 2007
- vi. Approval of Raffle License –
 RL 4005 – Ducks Unlimited – Casino Night- Fireman’s Field House - February 23, 2008
 RL 2023 – Atl. Hlds. Fire Dept.- On Premise 50/50 – Shore Casino- October 17, 2007

The above Resolutions were offered and moved by Council member Sutton, seconded by Council member Spatola and adopted on October 10, 2007 as follows:

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

NAYS:

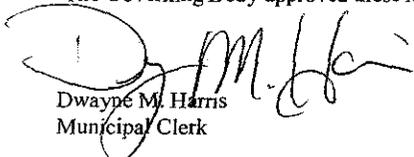
ABSTAIN:

PUBLIC COMMENT SESSION

Mike Rybeck – North Ave asked that if Borough vehicles that become excess in one department could they be reissued to other areas within the Borough [Street Dept, Harbor etc.]

ADJOURN - There being no further business before the Mayor & Council, Council member Sutton moved to adjourn the meeting at 9:13PM, the motion was seconded by Council member Fligor and was unanimously approved.

The Governing Body approved these Minutes on November 14, 2007.


Dwayne M. Harris
Municipal Clerk



ORDINANCE 24-2007

ORDINANCE AUTHORIZING ACQUISITION OF PROPERTY FOR BOROUGH AFFORDABLE HOUSING COMPLIANCE PLAN

WHEREAS, the Borough is required to submit to the Council on Affordable Housing (COAH) a Third Round Affordable Housing Plan providing for the establishment of a certain number of affordable housing units, and

WHEREAS, that Plan has been prepared and established after significant planning study and public input and provides for, among other locations, the utilization of the vacant parcel known as Block 136 Lot 1, located at 21 Leonard Avenue, as part of the Plan, and

WHEREAS, that parcel is presently owned by New Jersey Natural Gas, having been acquired by that Company as part of its remediation project and having now been cleaned and remediated and available for sale and for residential use, and

WHEREAS, the Borough and New Jersey Natural Gas have negotiated for the Borough's acquisition of this property and a Contract has been proposed for the purchase price of \$250,000, subject to environment review, and this acquisition is recommended as fair and reasonable by the Borough Administrator and Borough Attorney, and is within the authority as per N.J.S.A. 40A: 12-4 and 12-5.

NOW THEREFORE BE IT ORDAINED by the Borough Council of the Borough of Atlantic Highlands that the Borough is authorized to contract for and acquire Block 136 Lot 1 from owner New Jersey Natural Gas Company for \$250,000, pursuant to the terms of a Contract to be approved by the Borough Attorney, and the Mayor and appropriate Borough officials are authorized to execute said Contract and other documents required to finalize the acquisition of this property for inclusion into the Borough's Affordable Housing Plan.

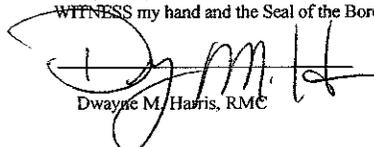
Council member Delosso introduced this Ordinance and, after First Reading, moved for its approval. It was seconded by Council member Archibald and approved by the following vote.

AYES: Council members Archibald, Delosso, Doyle, Fligor Spatola and Sutton
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

The Second Reading, Public Hearing and possible adoption is scheduled for October 10, 2007.

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held September 26, 2007.

WITNESS my hand and the Seal of the Borough of Atlantic Highlands this 27th day of September 2007.

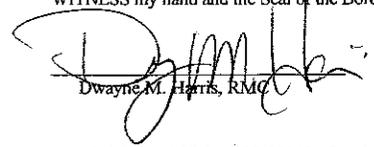

Dwayne M. Harris, RMC

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

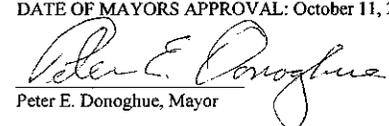
AYES: Council members Archibald, Delosso, Doyle, Spatola and Sutton
NAYS:
ABSTAIN: Council member Fligor

I, Dwayne M. Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held October 10, 2007.

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


Dwayne M. Harris, RMC

DATE OF MAYORS APPROVAL: October 11, 2007


Peter E. Donoghue, Mayor



RESOLUTION 164-2007

AWARDING CONTRACT FOR ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION OF A SKATE BOARD PARK IN THE MUNICIPAL HARBOR

WHEREAS the Borough of Atlantic Highlands desires to contract for Engineering Services for the design and construction of a Skate Board Park in the Municipal Marina, and believes these services are specialized in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and,

WHEREAS the Borough has adopted and set forth as a preference and policy that the Borough and any subordinate Boards or Commissions of the Borough should utilize a "fair and open" process in professional and extraordinary service contracts having an anticipated aggregate value in excess of \$17,500, under the guidelines and procedures set forth in the Pay-to-Play Law;

WHEREAS the Borough of Atlantic Highlands authorized and advertisement under a "fair and open" process the public solicitation of proposals or qualifications which were publicly opened, announced under criteria established in N.J.S.A 40A: 11 4.1- 4.5 for competitive contracting.

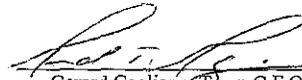
WHEREAS, proposals were advertised and later opened on August 16, 2007 and the following proposals were received,

T&M Associates.	\$23,650.00
Cranmer Engineering	\$24,975.00
Maser Consulting	\$29,000.00
Birdsall Engineering	\$36,350.00

WHEREAS, the Borough Administrator and the Atlantic Highland's Harbor Commission have reviewed the proposals and finds that all proposals meet the specifications; and,

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

Capital Improvement Fund 30-201-44-900-020


Gerard Gagliano, Temp.C.F.O.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the Borough Administrator is authorized and directed to enter into a contract with T&M Associates to perform Engineering Services, for the design and construction of a Skate Board Park in the Municipal Marina, in an amount not to exceed \$23,650.00.

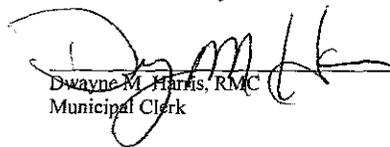
This Resolution was offered and moved by Council member Sutton, seconded by Council member Fligor and adopted on October 10, 2007 as follows:

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


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 165-2007

PAYMENT OF BILLS

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

Current Fund	\$611,578.91
Capital Fund	\$2,319.80
Trust-Other	\$3,621.25
Water/Sewer Operating Fund	\$13,318.14
Water /Sewer Utility Capital	\$2,429.04
Harbor Operating Fund	\$159,783.21
Harbor Utility Capital Fund	\$4,076.79
Federal/State Grants	\$
NJ Unemployment Trust Fund	\$
Animal	\$4.80
Salary	\$311,158.85
TOTAL	\$1,108,290.79

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$1,108,290.79 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.

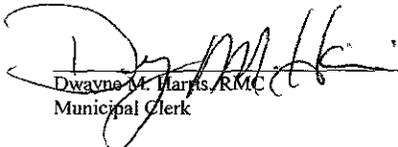
This Resolution was offered and moved by Council member Archibald, seconded by Council member Spatola and adopted on October 10, 2007 as follows:

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


Dwayne M. Harris, RMC
Municipal Clerk

List of Bills (Department/Account Detail) - CLAIMS
 Meeting Date: 10/10/2007 For bills from 09/27/2007 to 10/04/2007

Account	PO #	Vendor	Description	Payment	Account Total
Police Department					
	94555	VERIZON CABS	MONTHLY ACCESS 9/16-10/15		164.86
	94555	VERIZON CABS	SURCHARGE		18.63
	94555	VERIZON CABS	LATE FEE		1.39
	94510	VERIZON WIRELESS	POLICE SERVICE MODEM IN CARS		388.80
	94598	AMERICAN MESSAGING	POLICE PAGERS OCTOBER 2007		17.22
COMPUTER/RADIO SYSTEM			TOTAL FOR 01-201-25-240-215		88.00
	94434	COMMUNICATIONS ADVANTAGE	NTN8387A MOTOROLA	82.00	
	94434	COMMUNICATIONS ADVANTAGE	SHIPPING	6.00	
UNIFORM EXPENSE			TOTAL FOR 01-201-25-240-216		115.26
	94520	NICHOLAS RYBAKOWSKI	5 POLO SHIRTS	52.76	
	94520	NICHOLAS RYBAKOWSKI	2 DRESS PANTS	62.50	
MISCELLANEOUS			TOTAL FOR 01-201-25-240-299		84.01
	94572	PETTY CASH	(7) MEAL ALLOWANCES	84.01	
TOTAL for Police Department					1,939.91
Fire Department					
EDUCATION			TOTAL FOR 01-201-25-265-206		358.52
	94409	POSITIVE PROMOTIONS	VCP-21OPEN HOUSE KIT	196.52	
	94409	POSITIVE PROMOTIONS	HALLOWEEN BAGS	129.00	
	94409	POSITIVE PROMOTIONS	SHIPPING	33.00	
MISCELLANEOUS			TOTAL FOR 01-201-25-265-499		450.00
	94327	ENFORSYS FIRE SYSTEMS, INC	MAINT INSP SYS - 9/28/07-9/28/08	450.00	
TOTAL for Fire Department					808.52
Streets & Roads Maintenance					
CELLPHONES			TOTAL FOR 01-201-26-290-213		73.82
	94556	NEXTEL COMMUNICATIONS	STREETS 8/17-9/16/07	73.82	
TIRES			TOTAL FOR 01-201-26-290-215		48.00
	94543	CUSTOM TIRE ASSOCIATES	EQUAL TIRE BALANCE (401)	48.00	
UNIFORM EXPENSE			TOTAL FOR 01-201-26-290-216		450.00
	94431	KEYPORT ARMY AND NAVY	FALL WORK BOOTS - STREETS	450.00	
PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-201-26-290-217		236.80
	94474	JB LANDSCAPING, INC.	50-1 2 CYCLE OIL	69.95	
	94474	JB LANDSCAPING, INC.	HEAD ASSEMBLY ECHO SRM3100	34.95	
	94537	TRIVETT'S SUNOCO	EVACUTE AND CHARGE A/C	127.00	
	91918	WERNER'S AUTOMOTIVE INC.	ADDITIONAL ON INVOICE	4.90	
ASPHALT/PATCHING OIL			TOTAL FOR 01-201-26-290-235		427.76
	94000	Stavola Contracting Co., Inc	TOP HOT PATCH - NTE \$500	75.00	
	94000	Stavola Contracting Co., Inc	TOP HOT PATCH	66.98	
	94000	Stavola Contracting Co., Inc	TOP HOT PATCH	285.78	
(2006) PARTS/SUPPLIES/MATERIALS			TOTAL FOR 01-203-26-290-217		334.94
	91918	WERNER'S AUTOMOTIVE INC.	A/C EVAPORATOR	233.28	
	91918	WERNER'S AUTOMOTIVE INC.	RECEIVER PRIER	101.66	
TOTAL for Streets & Roads Maintenance					1,571.32
Solid Waste Collection					
TIRES			TOTAL FOR 01-201-26-305-215		797.00
	94543	CUSTOM TIRE ASSOCIATES	RECAP TIRES	742.00	
	94332	ON-SITE TIRE SERVICE, INC.	FLAT REPAIR	18.50	
	94332	ON-SITE TIRE SERVICE, INC.	315/80R22.5 DISMOUNT & MOUNT	16.00	
	94332	ON-SITE TIRE SERVICE, INC.	REPAIR TIRE	20.50	
UNIFORM EXPENSE			TOTAL FOR 01-201-26-305-216		440.00
	94431	KEYPORT ARMY AND NAVY	FALL WORK BOOTS - SANITATION	360.00	
	94431	KEYPORT ARMY AND NAVY	RAINGEAR FOR J. GIORDANO	80.00	
TOTAL for Solid Waste Collection					1,237.00

List of Bills - CLAIMS

Meeting Date: 10/10/2007 For bills from 09/27/2007 to 10/04/2007

Vendor	Description	Payment	Check Total
100322 - ACCU FLOW SYSTEMS	PO 94191 W/S REPAIRS	896.62	896.62
1438 - ADAM HUBENY	PO 94505 REIMBURSEMENT	120.19	120.19
100284 - ADVANTAGE AIR	PO 94448 HARBOR - REPAIRS	400.00	400.00
1370 - ALLIED OIL COMPANY, L.L.C.	PO 94580 HARBOR - GASOLINE & DIESEL	20,013.58	
	PO 94551 HARBOR GASOLINE & DIESEL	7,439.87	
	PO 94579 HARBOR - DIESEL	15,054.01	
	PO 94509 HARBOR - GASOLINE & DIESEL	31,192.66	
	PO 94606 HARBOR - GASOLINE & DIESEL	18,851.91	
	PO 94581 HARBOR - GASOLINE & DIESEL	32,367.92	
	PO 94552 HARBOR GASOLINE & DIESEL	247.99	125,167.94
3001 - AMERICAN MESSAGING	PO 94598 POLICE PAGERS	17.22	17.22
1175 - AMERICANWEAR INDUSTRIAL	PO 94299 VEHICLE MAINTENANCE	96.00	96.00
2795 - ARCHONIX SYSTEMS LLC	PO 54065 XMOBILE GOLD SVCE - P.D.	1,495.05	
	PO 54065 XMOBILE GOLD SVCE - P.D.	4,060.00	5,555.05
94 - ASBURY PARK PRESS	PO 94476 LEGAL NOTICES	270.20	270.20
478 - ATLANTIC HIGHLANDS ELEMENTARY	PO 94518 SCHOOL TAX	318,182.00	318,182.00
2097 - ATLANTIC HIGHLANDS HERALD	PO 94464 HARBOR - LEGAL NOTICES	140.00	140.00
126 - ATLANTIC HIGHLANDS PUBLIC	PO 94511 2007 AID	1,081.25	1,081.25
100082 - ATLANTIC MARINE SUPPLY	PO 94498 HARBOR SUPPLIES	342.71	
	PO 94446 HARBOR - SUPPLIES	57.14	399.85
2247 - ATX TELECOMMUNICATIONS	PO 94545 TELEPHONE SERVICE	203.27	
	PO 94467 HARBOR - TELEPHONE	522.22	
	PO 94545 TELEPHONE SERVICE	2,057.72	2,783.21
514 - AVAYA, INC.	PO 94377 HARBOR - TELEPHONE	343.26	343.26
2667 - BAXTER ASSOCIATES	PO 94282 HARBOR - REPAIRS	185.00	185.00
91 - BAYSHORE PRESS T/A THE COURIER	PO 94533 LEGAL NOTICES	54.05	54.05
2815 - BIRDSALL ENGINEERING, INC.	PO 94546 ENGINEERING - STORMWATER MGT	960.00	960.00
1356 - BUILDERS GENERAL SUPPLY CO.	PO 94462 SETTING LENAPE TRAIL SIGNS	42.47	42.47
100192 - C C CORPORATE STORAGE	PO 94475 STORAGE	139.48	139.48
100094 - CALVARY CHAPEL	PO 94600 REFUND	100.00	100.00
109 - CAVANAUGH'S, INC.	PO 94444 PEST CONTROL	71.00	71.00
1811 - CHRISTMAS SPECTACULAR	PO 94423 CHRISTMAS DECORATIONS	5,975.00	5,975.00
2181 - COMCAST PROCESSING CENTER	PO 94596 INTERNET	180.00	180.00
2106 - COMMUNICATIONS ADVANTAGE	PO 94434 POLICE - COMPUTER/RADIO	88.00	88.00
1547 - COWLEY'S BUG-OUT PEST CONTROL,	PO 94502 HARBOR - PEST CONTROL	100.65	100.65
45 - CUSTOM TIRE ASSOCIATES	PO 94543 VEHICLE MAINTENANCE	790.00	790.00
1957 - DEPARTMENT OF HEALTH	PO 94587 DOG LICENSE	4.80	4.80
160 - DICK'S AUTO ELECTRIC, INC.	PO 94544 VEHICLE MAINTENANCE - HARBOR	115.00	115.00
3119 - DOWD & REILLY	PO 94566 LEGAL SERVICES	2,333.30	2,333.30
422 - EDMUNDS & ASSOCIATES, INC.	PO 94465 TAX DEPT	562.10	562.10
100104 - ENFORSYS FIRE SYSTEMS, INC	PO 94327 UNIFORM FIRE SAFETY	450.00	450.00
1 - FOGEL STATIONERY COMPANY	PO 94449 HARBOR - SUPPLIES	144.88	144.88
1028 - FOXCROFT EQUIPMENT COMPANY	PO 94266 W/S CAPITAL	1,370.77	
	PO 94267 W/S CAPITAL	3,700.00	5,070.77
1716 - FRENCH & PARRELLO ASSOCIATES	PO 93712 HARBOR ENGINEERING	2,416.25	
	PO 94440 HARBOR BOND - RESOLUTION 158-2007	4,076.79	
	PO 94441 HARBOR ENGINEERING - RESOLUTION 15	1,417.50	7,910.54
2614 - GATEWAY PRESS, LLC	PO 94393 CONST - COPIES	16.00	
	PO 94390 HARBOR - PRINTING	33.00	
	PO 94381 COPIES	6.00	
	PO 94503 ADMIN - PRINTING	583.50	
	PO 94454 ENVIRONMENTAL COMMISSION	54.00	
	PO 94435 POLICE - OFFICE SUPPLIES	78.00	
	PO 94450 HARBOR - PRINTING	711.00	1,481.50
2454 - GE CAPITAL	PO 94513 COPIER LEASE	529.40	529.40
77 - GEORGE S. COYNE CHEMICAL CO.	PO 94576 W/S - CHEMICALS	2,005.25	2,005.25
100347 - GLEN BENTSEN	PO 94508 RECREATION - SUMMER CONCERTS	100.00	100.00
1840 - GOLD TYPE BUSINESS MACHINES,	PO 94466 POLICE	780.00	780.00
1177 - Gilbarco Inc. DBA Gasboy	PO 94392 HARBOR SUPPLIES	347.75	347.75
93 - HARRY DWIGHT AND SON PLUMBING	PO 94426 PLUMBING	214.00	
	PO 94376 HARBOR - REPAIRS	1,985.00	
100076 - HEMLOCK HILL FARM	PO 94285 HARBOR - REPAIRS & MAINTENANCE	1,452.00	3,651.00
	PO 94516 BAYSIDE DR WASHOUT	96.00	96.00

List of Bills - CLAIMS

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Vendor	Description	Payment	Check Total
127 - HENRY HUDSON REGIONAL	PO 94519 DISTRICT TAXES	236,389.75	236,389.75
1148 - JB LANDSCAPING, INC.	PO 94474 B&G MATERIALS	104.90	104.90
68 - JCP&L	PO 94428 HARBOR ELECTRIC	79.87	
	PO 94501 HARBOR ELECTRIC	305.33	
	PO 94495 HARBOR ELECTRIC	45.14	
	PO 94548 ELECTRIC SERVICE	6,948.48	
	PO 94432 HARBOR - ELECTRIC SERVICE	5,397.31	
	PO 94429 HARBOR ELECTRIC	1,622.08	14,398.21
331 - JULIAN'S BAIT	PO 94523 HARBOR - ICE	106.25	
	PO 94284 HARBOR - ICE	127.50	
	PO 94469 HARBOR - ICE	106.25	
	PO 94375 HARBOR - ICE	148.75	
	PO 94350 HARBOR - ICE	242.25	
	PO 94330 HARBOR - ICE	106.25	837.25
100349 - KATHLEEN A. CHIEFFO	PO 94550 MUNICIPAL COURT	100.00	100.00
3129 - KAYAK EAST	PO 94183 ENVIRONMENTAL COMMISSION	400.00	400.00
1019 - KEYPORT ARMY AND NAVY	PO 94431 UNIFORMS - FALL WORK BOOTS	810.00	
	PO 94431 UNIFORMS - FALL WORK BOOTS	1,160.00	
	PO 94431 UNIFORMS - FALL WORK BOOTS	360.00	2,330.00
3002 - KNOX COMPANY	PO 93585 HARBOR SUPPLIES	309.00	309.00
100341 - L'EAUTHEQUE PRODUCTIONS	PO 94425 LIBRARY	537.75	537.75
100340 - MARIA GRACE	PO 94424 LIBRARY -	600.00	600.00
2829 - MARPAL COMPANY	PO 94599 DUMP FEES	736.68	736.68
2084 - MICHAEL B. STEIB, P.A.	PO 94512 PLANNING BOARD	572.00	
	PO 94512 PLANNING BOARD	442.00	1,014.00
100015 - MICHELLE CLARK	PO 94540 M&C MISC - REIMBURSEMENT	58.62	58.62
100339 - MOLZON LANDSCAPE NURSERY	PO 94411 ENVIRONMENTAL COMMISSION	50.00	50.00
123 - MONMOUTH COUNTY TREASURER	PO 94514 DUMP FEES	10,141.82	10,141.82
100298 - MONTICELLO CORPORATION	PO 94477 ADMINISTRATION	410.85	410.85
100329 - MORRIS PLATE GLASS	PO 94280 HARBOR - REPAIRS	415.00	415.00
60 - N.J. NATURAL GAS COMPANY	PO 94597 GAS SERVICE	105.20	
	PO 94597 GAS SERVICE	44.09	
	PO 94386 HARBOR GAS SERVICE	27.37	
	PO 94348 HARBOR - GAS SERVICE	44.11	220.77
18 - NAYLORS INC.	PO 94414 HARBOR - REPAIRS	159.47	
	PO 94528 VEHICLE MAINTENANCE	402.07	561.54
1766 - NEW DAWN, INC.	PO 94447 HARBOR - SIGNS	800.00	
	PO 94329 HARBOR - SIGNS	400.00	1,200.00
100351 - NEW JERSEY DEPARTMENT OF HEALTH	PO 94601 PERMIT FEES	20.00	20.00
100041 - NEW JERSEY MONTHLY	PO 93723 PUBLICATIONS - RENEWAL	19.95	19.95
525 - NEW JERSEY SALES TAX	PO 94603 HARBOR SALES TAX	7,342.49	7,342.49
99 - NEW JERSEY STATE LEAGUE	PO 94490 LEAGUE CONFERENCE	70.00	70.00
2368 - NEXTEL COMMUNICATIONS	PO 94556 CELLPHONE SERVICE	295.27	
	PO 94556 CELLPHONE SERVICE	36.90	
	PO 94556 CELLPHONE SERVICE	147.64	479.81
2728 - NICHOLAS RYBAKOWSKI	PO 94520 POLICE - UNIFORMS	115.26	115.26
100052 - NJ DEPT OF HUMAN SERVICES	PO 94586 MARRIAGE LICENSE REPORTS	200.00	200.00
1880 - ON-SITE TIRE SERVICE, INC.	PO 94332 VEHICLE MAINTENANCE	55.00	55.00
1699 - ONE CALL SYSTEMS, INC.	PO 94437 W/S DEPT - TELEPHONE	70.20	70.20
397 - PETEREIT, ANNE	PO 94547 B&G - GARDENING	700.00	700.00
141 - PETTY CASH	PO 94572 POLICE - REPLENISH PETTY CASH	140.11	140.11
1457 - POSITIVE PROMOTIONS	PO 94409 UNIFORM FIRE SAFETY	358.52	358.52
100345 - PROMEDIA TECHNOLOGY SERVICES, INC.	PO 94493 COMPUTERS	2,444.95	2,444.95
175 - R. HELFRICH & SON CORP., INC.	PO 94433 RECREATION - TRIPS	600.00	600.00
100353 - ROBERT GORSKI, ARCHITECT	PO 94593 HARBOR ENGINEERING	100.00	100.00
1447 - RUTGERS, THE STATE UNIVERSITY	PO 94412 PLANNING BOARD - TRAINING	477.00	477.00
345 - SANITATION TRUCK REPAIR, INC.	PO 94328 HARBOR - REPAIRS	1,561.00	1,561.00
41 - SCOLES FLOORSHINE INDUSTRIES	PO 94352 HARBOR - SUPPLIES	533.03	
	PO 94413 HARBOR - SUPPLIES	648.55	
	PO 94504 B&G - SUPPLIES	257.81	1,439.39
1781 - SKIP'S SPORTS	PO 94233 RECREATION - SOCCER	2,952.00	2,952.00
191 - SLOPE BROOK FARMS, INC.	PO 94517 CELEBRATION OF PUBLIC EVENTS	450.00	450.00
81 - SNAP ON TOOLS	PO 94542 VEHICLE MAINTENANCE	119.25	119.25

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Vendor	Description	Payment	Check Total
204 - SODON'S ELECTRIC, INC.	PO 94453 W/S - REPAIRS	125.00	
	PO 94455 B&G/EMER SEV BLDG	488.42	613.42
100283 - Stavola Contracting Co., Inc	PO 94000 STREETS	427.76	427.76
103 - T AND M ASSOCIATES	PO 93233 W/S CAPITAL SANITARY SEWER	319.25	
	PO 94562 PLANNING BOARD ESCROW	36.25	
	PO 94557 STEEP SLOPE ESCROW	604.25	
	PO 94244 HVAC BOND - RES 149-2007	386.75	1,346.50
103 - T AND M ASSOCIATES	PO 94564 STEEP SLOPE ESCROW	250.25	
	PO 94559 PLANNING BOARD ESCROW	208.50	
	PO 94582 GENERAL ENGINEERING	1,656.00	
	PO 94583 WATER MAIN/DRYWELL/SEWER RELINE	2,109.79	
	PO 94567 GENERAL ENGINEERING	74.46	
	PO 94563 STEEP SLOPE ESCROW	89.75	
	PO 94558 PLANNING BOARD ESCROW	278.00	
	PO 92140 ENGINEERING SERVICE 2006 ROAD IMPRO	438.00	5,104.75
103 - T AND M ASSOCIATES	PO 94569 W/S GENERAL ENGINEERING	399.00	
	PO 94554 W/S GENERAL ENGINEERING	733.50	
	PO 94594 STEEP SLOPE ESCROW	278.00	
	PO 94561 PLANNING BOARD ESCROW	345.00	
	PO 94568 ENGINEERING SERVICES	782.50	
	PO 94553 W/S GENERAL ENGINEERING	1,110.75	
	PO 94560 PLANNING BOARD ESCROW	389.25	
	PO 94595 PLANNING BOARD - ENGINEERING	36.25	4,074.25
2861 - TERRI L. TURNER	PO 94549 MUNICIPAL COURT	100.00	100.00
83 - TRIVETT'S SUNOCO	PO 94537 VEHICLE MAINTENANCE - ROAD DEPT	127.00	
	PO 94536 VEHICLE MAINTENANCE - HARBOR	133.95	260.95
100324 - U.K. ELITE SOCCER, INC.	PO 94234 RECREATION - SOCCER	266.00	266.00
2309 - U.S. POSTAL SERVICE	PO 94389 HARBOR - POSTAGE	2,000.00	2,000.00
1824 - UNITED STATES PLASTIC CORP.	PO 94304 W/S CAPITAL	369.55	369.55
2265 - VERIZON CABS	PO 94555 POLICE - TELEPHONE	184.88	184.88
100055 - VERIZON ONLINE	PO 94500 HARBOR - ONLINE SERVICE	69.95	69.95
3020 - VERIZON WIRELESS	PO 94510 POLICE	388.80	388.80
431 - WELCO-CGI GAS TECHNOLOGIES LLC	PO 94378 HARBOR - SUPPLIES	39.01	39.01
16 - WERNER'S AUTOMOTIVE INC.	PO 91918 VEHICLE MAINTENANCE	339.84	339.84
100235 - WILLIAM REYNOLDS	PO 94578 RECREATION - SOCCER	25.00	25.00
2238 - XENA KAMMERS	PO 94436 RECREATION - CLINICS	84.38	84.38
7 - ZEP MANUFACTURING CO.	PO 94452 W/S DEPT - SUPPLIES	250.00	
	PO 94451 W/S - CHEMICALS	750.00	
	PO 94181 HARBOR - SUPPLIES	185.10	1,185.10
TOTAL			797,131.94

Total to be paid from Fund 01 CURRENT FUND	611,578.91
Total to be paid from Fund 04 CAPITAL FUND	2,319.80
Total to be paid from Fund 12 TRUST - OTHER	3,621.25
Total to be paid from Fund 13 ANIMAL CONTROL TRUST FUND	4.80
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	13,318.14
Total to be paid from Fund 29 WATER/SEWER UTILITY CAPITAL	2,429.04
Total to be paid from Fund 30 HARBOR OPERATING FUND	159,783.21
Total to be paid from Fund 31 HARBOR UTILITY CAPITAL FUND	4,076.79
	<u>797,131.94</u>

Checks Previously Disbursed

992807	ATLANTIC HIGHLANDS SALARY	ODE PAY 9/28/07 TRUST	1,475.00	9/28/2007
992807	ATLANTIC HIGHLANDS SALARY	PAY 9/28/07 HARBOR	47,125.77	9/28/2007
992807	ATLANTIC HIGHLANDS SALARY	W/S PAY 9/28/07	14,555.24	9/28/2007

List of Bills - CLAIMS

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Vendor	Description	Payment	Check Total
992807	ATLANTIC HIGHLANDS SALARY	9/2807 PAY CURRENT	94,632.87 9/28/2007
991407	ATLANTIC HIGHLANDS SALARY	ODE PAY 9/14/07 GRANT	405.82 9/14/2007
991407	ATLANTIC HIGHLANDS SALARY	ODE PAY 9/14/07 TRUST	225.00 9/14/2007
991407	ATLANTIC HIGHLANDS SALARY	PAY 9/14/07 HARBOR	49,607.43 9/14/2007
991407	ATLANTIC HIGHLANDS SALARY	W/S PAY 9/14/07	14,805.03 9/14/2007
991407	ATLANTIC HIGHLANDS SALARY	9/14/07 PAY CURRENT	87,870.42 9/14/2007
991407	ATLANTIC HIGHLANDS SALARY	ADP (CURRENT) CHARGES PAY DATE 9/1	283.55 9/25/2007
991407	ATLANTIC HIGHLANDS SALARY	ADP (W/S) CHARGES FOR PAY DATE 9/1	45.23 9/25/2007
991407	ATLANTIC HIGHLANDS SALARY	ADP (HARBOR) CHARGES PAY DATE 9/14	127.49 9/25/2007
		-----	311,158.85

Total paid from Fund 01 CURRENT FUND	182,786.84
Total paid from Fund 02 FEDERAL AND STATE GRANTS	405.82
Total paid from Fund 12 TRUST - OTHER	1,700.00
Total paid from Fund 28 WATER/SEWER OPERATING FUND	29,405.50
Total paid from Fund 30 HARBOR OPERATING FUND	96,860.69

	311,158.85

Total for this Bills List: **1,108,290.79**

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
10500000					
ACCOUNTS PAYABLE			TOTAL FOR 01-204-55-000		4,060.00
	54065	ARCHONIX SYSTEMS LLC	GOLD SERVICE	4,060.00	
<i>Due St NJ Marraige Lic</i>			TOTAL FOR 01-240-55-000-000		200.00
	94586	NJ DEPT OF HUMAN SERVICES	3RD QTR MARRIAGE LICENSE RPT	200.00	
TOTAL for 10500000					4,260.00

General Administration

OFFICE SUPPLIES			TOTAL FOR 01-201-20-100-201		583.50
	94503	GATEWAY PRESS, LLC	LETTERHEAD	96.50	
	94503	GATEWAY PRESS, LLC	#10 WINDOW ENVELOPES	84.00	
	94503	GATEWAY PRESS, LLC	#10 REGULAR ENVELOPES	78.00	
	94503	GATEWAY PRESS, LLC	TIME OFF REQUEST - 2 PART	109.00	
	94503	GATEWAY PRESS, LLC	OVERTIME FORMS	78.00	
	94503	GATEWAY PRESS, LLC	PURCHASE REQUISITION	138.00	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-100-204		120.19
	94505	ADAM HUBENY	COMMUNITY BLOCK MTG - MILEAGE	18.40	
	94505	ADAM HUBENY	STM WTR MGT MTG/MC PB - MILEAGE	16.00	
	94505	ADAM HUBENY	LITIGATION-MORRISTOWN-MILEAGE	44.00	
	94505	ADAM HUBENY	COMMUNITY BLOCK MTG - MILEAGE	18.40	
	94505	ADAM HUBENY	COMMUNITY BLOCK MTG - MILEAGE	18.40	
	94505	ADAM HUBENY	WATER - ETHICS SEMINAR	4.99	
MAINTENANCE CONTRACTS			TOTAL FOR 01-201-20-100-206		410.85
	94477	MONTICELLO CORPORATION	PAPER TIGER VER 4.0 - 2 USER	399.90	
	94477	MONTICELLO CORPORATION	SHIPPING & HANDLING	10.95	
PUBLICATIONS			TOTAL FOR 01-201-20-100-207		19.95
	93723	NEW JERSEY MONTHLY	1 YEAR SUBSCRIPTION	19.95	
OFF-SITE STORAGE			TOTAL FOR 01-201-20-100-226		139.48
	94475	C C CORPORATE STORAGE	SEPTEMBER 2007 STORAGE	139.48	
LEASE OF COPIERS			TOTAL FOR 01-201-20-100-285		529.40
	94513	GE CAPITAL	COPIER LEASE - OCTOBER 2007	529.40	
MISCELLANEOUS			TOTAL FOR 01-201-20-100-299		42.91
	94381	GATEWAY PRESS, LLC	COPIES CENTER AVE PARK SURVEY	6.00	
	94556	NEXTEL COMMUNICATIONS	ADMIN	36.91	
TOTAL for General Administration					1,846.28

Mayor & Council

PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-20-110-204		70.00
	94490	NEW JERSEY STATE LEAGUE	DELEGATES LUNCHEON - MAYOR	35.00	
	94490	NEW JERSEY STATE LEAGUE	MRS. DONOGHUE	35.00	
MISCELLANEOUS			TOTAL FOR 01-201-20-110-299		58.62
	94540	MICHELLE CLARK	REFRESHMENTS FOR ETHICS MTG	58.62	
TOTAL for Mayor & Council					128.62

Municipal Clerk

LEGAL PUBLICATIONS			TOTAL FOR 01-201-20-120-203		305.92
	94476	ASBURY PARK PRESS	BOND ORD INTRO	108.20	
	94476	ASBURY PARK PRESS	ORD 21-07 INTRO	90.60	
	94476	ASBURY PARK PRESS	ORD 22-07 INTRO	71.40	
	94533	BAYSHORE PRESS T/A THE COURIER	ORD 19-2007 W/S ADOPT	35.72	
MUNICIPAL CLERK OE - REGISTRAR			TOTAL FOR 01-201-20-120-287		20.00
	94601	NEW JERSEY DEPARTMENT OF HEALTH	3RD QTR 2007 BURIAL FEES	20.00	
TOTAL for Municipal Clerk					325.92

Tax Assessment

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
Tax Assessment					
	94465	EDMUNDS & ASSOCIATES, INC.	CALENDAR YEAR TAX BILL 2007		494.10
	94465	EDMUNDS & ASSOCIATES, INC.	BLANK BILLS		68.00
TOTAL for Tax Assessment					562.10
Legal Services					
LEGAL FEES AND SERVICES			TOTAL FOR 01-201-20-155-211		408.30
	94566	DOWD & REILLY	BOROUGH SERVICES SEPT 07	154.00	
	94566	DOWD & REILLY	MISCELLANEOUS SEPT 2007	254.30	
LABOR COUNSEL			TOTAL FOR 01-201-20-155-212		638.00
	94566	DOWD & REILLY	LABOR COUNSEL SEPT 2007	638.00	
LEGAL LITIGATION			TOTAL FOR 01-201-20-155-213		968.00
	94566	DOWD & REILLY	LITIGATION SEPT 2007	968.00	
LEGAL - COAH			TOTAL FOR 01-201-20-155-221		319.00
	94566	DOWD & REILLY	C.O.A.H. SEPT 2007	319.00	
TOTAL for Legal Services					2,333.30
Engineering Services					
SERVICES AND COSTS			TOTAL FOR 01-201-20-165-299		1,730.46
	94567	T AND M ASSOCIATES	BAYSIDE DR EROSION CONCERNS	74.46	
	94582	T AND M ASSOCIATES	FY 2008 NJDOT GRANT APPLICATION	1,656.00	
TOTAL for Engineering Services					1,730.46
Planning Board					
LEGAL ADVERTISEMENTS			TOTAL FOR 01-201-21-180-203		18.33
	94533	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD MEETING NOTICE	6.11	
	94533	BAYSHORE PRESS T/A THE COURIER	PLANNING BOARD NOTICE	12.22	
PROFESSIONAL DUES/SEMINARS			TOTAL FOR 01-201-21-180-204		477.00
	94412	RUTGERS, THE STATE UNIVERSITY	FINANCIAL & RECORDS MGT 11/30	189.00	
	94412	RUTGERS, THE STATE UNIVERSITY	UNDERSTANDING PLANS 12/6&13	288.00	
LEGAL SERVICES			TOTAL FOR 01-201-21-180-209		572.00
	94512	MICHAEL B. STEIB, P.A.	A.H.P.B.	572.00	
PL BD ENGINEER			TOTAL FOR 01-201-21-180-266		36.25
	94595	T AND M ASSOCIATES	GENERAL ENGINEERING	36.25	
TOTAL for Planning Board					1,103.58
Construction Code					
MISCELLANEOUS			TOTAL FOR 01-201-22-196-299		16.00
	94393	GATEWAY PRESS, LLC	BLUEPRINT COPIES 30 X 42	8.00	
	94393	GATEWAY PRESS, LLC	24 X 36	3.00	
	94393	GATEWAY PRESS, LLC	18 X 24	5.00	
TOTAL for Construction Code					16.00
Police Department					
OFFICE SUPPLIES			TOTAL FOR 01-201-25-240-201		78.00
	94435	GATEWAY PRESS, LLC	2 BOXES OF ENVELOPES	78.00	
PROFESSIONAL DUES/TASKFORCE			TOTAL FOR 01-201-25-240-204		56.10
	94572	PETTY CASH	CALCULATOR FOR TRAFFIC CLASS	21.39	
	94572	PETTY CASH	CUPS FOR WATER COOLER	7.99	
	94572	PETTY CASH	SHELF FOR CHIEFS OFFICE	26.72	
REPAIRS/MAINTENANCE AGREEMENTS			TOTAL FOR 01-201-25-240-206		780.00
	94466	GOLD TYPE BUSINESS MACHINES,	AVANT 1GIG ECC RES DDR 266 CL2.5	780.00	
CELLPHONES PAGERS ETC.			TOTAL FOR 01-201-25-240-213		738.54
	94556	NEXTEL COMMUNICATIONS	POLICE SERVICE 8/17-9/16	147.64	

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
Library					
<i>SPECIAL PROGRAMS</i>			TOTAL FOR 01-201-29-390-259		300.00
	94424	MARIA GRACE	SEMINAR - 11/4	150.00	
	94424	MARIA GRACE	SEMINAR - 11/11	150.00	
<i>AID TO PUBLIC LIBRARY</i>			TOTAL FOR 01-201-29-390-301		1,081.25
	94511	ATLANTIC HIGHLANDS PUBLIC	2007 4TH QTR AID TO PUBLIC LIBRARY	1,081.25	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-29-390-303		537.75
	94425	L'EAUTHEQUE PRODUCTIONS	ACTIVATED STORYTELLERS PROGRAM	537.75	
TOTAL for Library					2,219.00
Environmental Comm					
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-30-413-299		546.47
	94454	GATEWAY PRESS, LLC	GREEN SPACE WEEKEND FLYER	54.00	
	94183	KAYAK EAST	KAYAKS & INSTRUCTION	400.00	
	94411	MOLZON LANDSCAPE NURSERY	TOPSOIL	50.00	
	94462	BUILDERS GENERAL SUPPLY CO.	4X4X12 #2 SYP, 40 ACQ	26.72	
	94462	BUILDERS GENERAL SUPPLY CO.	80LB CONCRETE MIX	15.75	
TOTAL for Environmental Comm					546.47
Celebration of Public Event					
<i>CHRISTMAS DECORATIONS</i>			TOTAL FOR 01-201-30-420-286		5,975.00
	94423	CHRISTMAS SPECTACULAR	2007 CHRISTMAS DECORATIONS	5,975.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 01-201-30-420-299		450.00
	94517	SLOPE BROOK FARMS, INC.	CORN STALKS - NOT TO EXCEED	450.00	
TOTAL for Celebration of Public Event					6,425.00
Utilities					
<i>TELEPHONE</i>			TOTAL FOR 01-201-31-430-301		2,057.72
	94545	ATX TELECOMMUNICATIONS	TELEPHONE ALL OTHERS 7/28-8/27	2,057.72	
<i>NATURAL GAS - N.J.N.G.</i>			TOTAL FOR 01-201-31-430-304		105.20
	94597	N.J. NATURAL GAS COMPANY	FIELD HOUSE GAS SERVICE	48.67	
	94597	N.J. NATURAL GAS COMPANY	GARAGE GAS SERVICE	56.53	
<i>TELECOMMUNICATIONS EXPENSE</i>			TOTAL FOR 01-201-31-430-306		180.00
	94596	COMCAST PROCESSING CENTER	INTERNET SERVICE 10/5-11/4/07	180.00	
TOTAL for Utilities					2,342.92
STREET LIGHTING					
<i>STREET LIGHTING EXPENSE</i>			TOTAL FOR 01-201-31-435-299		6,948.48
	94548	JCP&L	STREET LIGHTING 8/21-9/19/07	6,948.48	
TOTAL for STREET LIGHTING					6,948.48
Landfill Fees					
<i>LANDFILL FEES</i>			TOTAL FOR 01-201-32-465-000		10,878.50
	94514	MONMOUTH COUNTY TREASURER	SEPT 15 USE OF RECLAMATION CTR	10,141.82	
	94599	MARPAL COMPANY	DUMP FEES 9/15/07	736.68	
TOTAL for Landfill Fees					10,878.50
Stormwater Permits					
<i>STORMWATER PERMIT FEE</i>			TOTAL FOR 01-201-35-466-000		1,056.00
	94546	BIRDSALL ENGINEERING, INC.	STORMWATER MGT ENGINEERING	960.00	
	94516	HEMLOCK HILL FARM	MULCH - HAY	48.00	
	94516	HEMLOCK HILL FARM	MULCH - HAY	48.00	

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
Stormwater Permits					
TOTAL for Stormwater Permits					1,056.00
Municipal Court					
COURT ASSISTANCE		TOTAL FOR 01-201-43-490-288			200.00
	94550	KATHLEEN A. CHIEFFO	COURT ASSISTANCE 9/24/07	100.00	
	94549	TERRI L. TURNER	COURT ASSISTANCE	100.00	
TOTAL for Municipal Court					200.00
10589800					
LOCAL SCHOOL TAXES		TOTAL FOR 01-201-99-898-301			318,182.00
	94518	ATLANTIC HIGHLANDS ELEMENTARY	SCHOOL TAX OCTOBER 2007	318,182.00	
REGIONAL SCHOOL TAXES		TOTAL FOR 01-201-99-898-302			236,389.75
	94519	HENRY HUDSON REGIONAL	HRS DISTRICT TAXES OCT 2007	236,389.75	
TOTAL for 10589800					554,571.75
10590800					
2007 Police Computer Software		TOTAL FOR 01-201-44-908-012			2,444.95
	94493	PROMEDIA TECHNOLOGY SERVICES, INC.	PARTIAL PAYMENT	2,444.95	
TOTAL for 10590800					2,444.95

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
TRUST - OTHER					
10585100					
		<i>DEVELOPERS DEPOSITS</i>			
			TOTAL FOR 12-271-55-851-000		2,921.25
	94512	MICHAEL B. STEIB, P.A.	PB07-04, KUCH	13.00	
	94512	MICHAEL B. STEIB, P.A.	PB07-06, MARRALI	182.00	
	94512	MICHAEL B. STEIB, P.A.	PB06-02, SFC ENTERPRISES	169.00	
	94512	MICHAEL B. STEIB, P.A.	PB06-11, WELAND	78.00	
	94557	T AND M ASSOCIATES	S/S 03-07 PASILIENE 3 HILTON RD	604.25	
	94558	T AND M ASSOCIATES	PB06-09, MACDAVITT, B2,L39	278.00	
	94559	T AND M ASSOCIATES	PB07-04, KUCH, 42 BAYSIDE, B1,L23	208.50	
	94560	T AND M ASSOCIATES	MARRALI - 17 BAYSIDE, B8,L41	389.25	
	94561	T AND M ASSOCIATES	PB07-07, REILLY, 8 HILLSIDE, B2,L34	345.00	
	94562	T AND M ASSOCIATES	PB07-08, GILL, 51 CENTER, B127,L16	36.25	
	94563	T AND M ASSOCIATES	MARRALI, 17 BAYSIDE, B8,L41	89.75	
	94564	T AND M ASSOCIATES	VETH, 98 OCEAN BLVD, B26,L17	250.25	
	94594	T AND M ASSOCIATES	215 E. HIGHLAND B28L14.02 SCHULMAN	278.00	
		TOTAL for 10585100			=====
					2,921.25
10585200					
		<i>SECURITY DEPOSIT(Rent Field House)</i>			
			TOTAL FOR 12-271-55-852-014		100.00
	94600	CALVARY CHAPEL	SECURITY DEPOSIT FIELDHOUSE	100.00	
		<i>RECREATION TRIPS</i>			
			TOTAL FOR 12-271-55-852-017		600.00
	94433	R. HELFRICH & SON CORP., INC.	BUS FOR 12/4 NY TRIP "HAIRSPRAY"	600.00	
		TOTAL for 10585200			=====
					700.00

List of Bills (Department/Account Detail) - CLAIMS
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ANIMAL CONTROL TRUST FUND

10585200

<i>DOG EXPEND - DUE TO STATE</i>			TOTAL FOR 13-271-55-852-001		4.80
94587 DEPARTMENT OF HEALTH			SEPT 2007 DOG LICENSE REPORT	4.80	
				=====	
TOTAL for 10585200					4.80

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Account	PO #	Vendor	Description	Payment	Account Total
10510100					
<i>CLOTHING ALLOWANCE/PURCHASE</i>			TOTAL FOR 28-201-20-101-216		360.00
	94431	KEYPORT ARMY AND NAVY	FALL WORK BOOTS - W/S	360.00	
<i>PARTS AND SUPPLIES</i>			TOTAL FOR 28-201-20-101-217		250.00
	94452	ZEP MANUFACTURING CO.	55 GALLON MIXING DRUMS	250.00	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 28-201-20-101-253		1,021.62
	94191	ACCU FLOW SYSTEMS	VACUUM PUMP FOR CLARIFIER	896.62	
	94453	SODON'S ELECTRIC, INC.	RE-WIRE LIGHT FIXTURE	125.00	
<i>CHEMICALS</i>			TOTAL FOR 28-201-20-101-255		2,755.25
	94451	ZEP MANUFACTURING CO.	SEWER SOLVENT	750.00	
	94576	GEORGE S. COYNE CHEMICAL CO.	50 LB BAGS ALUM SULFATE	1,064.00	
	94576	GEORGE S. COYNE CHEMICAL CO.	50 LB BAGS HYDRATED LIME	356.25	
	94576	GEORGE S. COYNE CHEMICAL CO.	150 LB CHLORINE CYLINDERS	585.00	
<i>CELLPHONES PAGERS ETC.</i>			TOTAL FOR 28-201-20-101-261		147.64
	94556	NEXTEL COMMUNICATIONS	W/S 8/17-9/16/07	147.64	
<i>UTILITIES</i>			TOTAL FOR 28-201-20-101-264		247.36
	94545	ATX TELECOMMUNICATIONS	W/S TELEPHONE 7/28-8/27/07	203.27	
	94597	N.J. NATURAL GAS COMPANY	W/S GAS SERVICE	44.09	
<i>ENGINEERING FEES</i>			TOTAL FOR 28-201-20-101-266		3,025.75
	94553	T AND M ASSOCIATES	WATER CLARIFIER SETTLEMENT	1,110.75	
	94554	T AND M ASSOCIATES	WATER CLARIFIER SETTLEMENT	733.50	
	94568	T AND M ASSOCIATES	2007 VARIOUS ROAD WORK	782.50	
	94569	T AND M ASSOCIATES	2007 GENERAL SEWER SERVICES	399.00	
<i>MISCELLANEOUS</i>			TOTAL FOR 28-201-20-101-299		70.20
	94437	ONE CALL SYSTEMS, INC.	ONE CALL MESSAGING	65.52	
	94437	ONE CALL SYSTEMS, INC.	SECONDARY LINK	4.68	
TOTAL for 10510100					7,877.82
DEBT SVC Green Acres					
<i>CAPITAL IMPROVEMENT FUND</i>			TOTAL FOR 28-201-44-940-000		369.55
	94304	UNITED STATES PLASTIC CORP.	STEEL STAND FOR PRTEL TANK/DRUM	260.92	
	94304	UNITED STATES PLASTIC CORP.	LESS 5%	-13.05	
	94304	UNITED STATES PLASTIC CORP.	FREIGHT	121.68	
TOTAL for DEBT SVC Green Acres					369.55
10595000					
<i>CAPITAL OUTLAY</i>			TOTAL FOR 28-201-44-950-301		5,070.77
	94267	FOXCROFT EQUIPMENT COMPANY	HONEYWELL ST 3000 FLOW TRANS	2,700.00	
	94267	FOXCROFT EQUIPMENT COMPANY	INSTALL & CALIBRATE	1,000.00	
	94266	FOXCROFT EQUIPMENT COMPANY	HYDRO CHLORINATOR W/REGULATOR	1,370.77	
TOTAL for 10595000					5,070.77

List of Bills (Department/Account Detail) - CLAIMS
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WATER/SEWER UTILITY CAPITAL

10556100

#11-06 Water Main/Drywell/Sewer Reline			TOTAL FOR 29-201-55-561-009		2,429.04
93233 T AND M ASSOCIATES			PARTIAL PAYMENT	319.25	
94583 T AND M ASSOCIATES			RES 210-2006 WATER MAIN REPLACE	2,109.79	
					=====
TOTAL for 10556100					2,429.04

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
HARBOR OPERATING FUND					
10510100					
<i>OFFICE SUPPLIES</i>			TOTAL FOR 30-201-20-101-201		2,888.88
	94389	U.S. POSTAL SERVICE	REPLENISH HARBOR METER	2,000.00	
	94449	FOGEL STATIONERY COMPANY	OFFICE SUPPLIES	144.88	
	94390	GATEWAY PRESS, LLC	BUSINESS CARDS - CAROL	33.00	
	94450	GATEWAY PRESS, LLC	CONTRACTS	711.00	
<i>LEGAL ADVERTISEMENTS</i>			TOTAL FOR 30-201-20-101-203		140.00
	94464	ATLANTIC HIGHLANDS HERALD	PUBLIC NOTICE	140.00	
<i>CLOTHING ALLOWANCE/PURCHASE</i>			TOTAL FOR 30-201-20-101-216		810.00
	94431	KEYPORT ARMY AND NAVY	FALL WORK BOOTS - HARBOR	810.00	
<i>TOOLS SUPPLIES & MATERIALS</i>			TOTAL FOR 30-201-20-101-217		4,532.83
	94446	ATLANTIC MARINE SUPPLY	BOAT HOOK	45.98	
	94446	ATLANTIC MARINE SUPPLY	COTTER PIN	11.16	
	93585	KNOX COMPANY	KNOX - BOX MODEL 3266	289.00	
	93585	KNOX COMPANY	SHIPPING	20.00	
	94329	NEW DAWN, INC.	30X30 SIGNS	240.00	
	94329	NEW DAWN, INC.	12X18 SIGNS	160.00	
	94447	NEW DAWN, INC.	24 X 36 SIGNS	720.00	
	94447	NEW DAWN, INC.	12 X 18 SIGN	40.00	
	94447	NEW DAWN, INC.	TENNIS COURT SIGN	40.00	
	94352	SCOLES FLOORSHINE INDUSTRIES	TOILET TISSUE	323.75	
	94352	SCOLES FLOORSHINE INDUSTRIES	24oz MOP HEAD	22.44	
	94352	SCOLES FLOORSHINE INDUSTRIES	PINK PEARL SOAP	186.84	
	94378	WELCO-CGI GAS TECHNOLOGIES LLC	CYLINDER RENTAL	39.01	
	94181	ZEP MANUFACTURING CO.	WEED DEFEAT	80.30	
	94181	ZEP MANUFACTURING CO.	TKO HAND CLEANER W/DISP	104.80	
	94413	SCOLES FLOORSHINE INDUSTRIES	4) 24 X 33 LINERS	118.76	
	94413	SCOLES FLOORSHINE INDUSTRIES	3) 33 X 40 LINERS	98.43	
	94413	SCOLES FLOORSHINE INDUSTRIES	4) ROLL TOWELS	270.84	
	94413	SCOLES FLOORSHINE INDUSTRIES	2) TOILET TISSUE	129.50	
	94413	SCOLES FLOORSHINE INDUSTRIES	2) URINAL SCREENS W/ BLOCK	31.02	
	94328	SANITATION TRUCK REPAIR, INC.	6 YD REAR LOAD CONTAINER	1,236.00	
	94328	SANITATION TRUCK REPAIR, INC.	DELIVERY	325.00	
<i>REPAIRS AND MAINTENANCE</i>			TOTAL FOR 30-201-20-101-253		5,288.78
	94536	TRIVETT'S SUNOCO	EVACUTE AND CHARGE A/C	133.95	
	94448	ADVANTAGE AIR	EXHAUST FAN FOR SR BLDG	400.00	
	94498	ATLANTIC MARINE SUPPLY	MISC SUPPLIES	342.71	
	94282	BAXTER ASSOCIATES	REPAIR SECURITY GATE	185.00	
	94502	COWLEY'S BUG-OUT PEST CONTROL,	COMMERCIAL PEST SERVICE	100.65	
	94544	DICK'S AUTO ELECTRIC, INC.	REBUILD STARTER	115.00	
	94285	HARRY DWIGHT AND SON PLUMBING	PLUMBING REPAIRS	1,452.00	
	94376	HARRY DWIGHT AND SON PLUMBING	RESTROOM REPAIRS	1,464.00	
	94376	HARRY DWIGHT AND SON PLUMBING	SNAKED 2 URINAL DRAINS	521.00	
	94280	MORRIS PLATE GLASS	REPAIR BATHROOM MIRROR	415.00	
	94414	NAYLORS INC.	MISC REPAIRS	159.47	
<i>UTILITIES</i>			TOTAL FOR 30-201-20-101-264		8,456.64
	94467	ATX TELECOMMUNICATIONS	732-291-1670	522.22	
	94377	AVAYA, INC.	AUG 2 - SEPT 1, 2007	343.26	
	94428	JCP&L	ACCT #100030270290 7/10-8/7	79.87	
	94429	JCP&L	ACCT #100014216657 8/8-9/7/07	15.06	
	94429	JCP&L	ACCT 20 00 00 0324 8-9/2007	1,607.02	
	94432	JCP&L	ELECTRIC SERVICE 8/8-9/7/07	5,397.31	
	94495	JCP&L	ACCT 100024881979 SER 8/8-9/7/07	45.14	
	94501	JCP&L	ACCT 100012465702 SER 8/21-9/19	305.33	
	94348	N.J. NATURAL GAS COMPANY	GAS SERVICE BATH HOUSE	44.11	
	94386	N.J. NATURAL GAS COMPANY	ACCT 09-2227-7304-70	27.37	
	94500	VERIZON ONLINE	DSL LINE	69.95	
<i>CELL PHONE</i>			TOTAL FOR 30-201-20-101-265		36.90
	94556	NEXTEL COMMUNICATIONS	HARBOR	36.90	
<i>ENGINEERING FEES</i>			TOTAL FOR 30-201-20-101-266		2,516.25
	93712	FRENCH & PARRELLO ASSOCIATES	PARTIAL PAYMENT	2,416.25	
	94593	ROBERT GORSKI, ARCHITECT	DESIGN OF GAZEBO RAMP	100.00	
<i>ICE FOR RESALE</i>			TOTAL FOR 30-201-20-101-280		837.25

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HARBOR OPERATING FUND					
10510100					
	94284	JULIAN'S BAIT	ICE FOR RESALE		127.50
	94330	JULIAN'S BAIT	ICE FOR RESALE		106.25
	94350	JULIAN'S BAIT	ICE FOR RESALE		55.25
	94350	JULIAN'S BAIT	ICE FOR RESALE		136.00
	94350	JULIAN'S BAIT	ICE FOR RESALE		51.00
	94375	JULIAN'S BAIT	ICE FOR RESALE		148.75
	94469	JULIAN'S BAIT	ICE FOR RESALE		106.25
	94523	JULIAN'S BAIT	ICE FOR RE-SALE		106.25
TOTAL for 10510100					25,507.53
10510400					
<i>GASOLINE EXPENSE</i>			TOTAL FOR 30-201-20-104-201		125,167.94
	94509	ALLIED OIL COMPANY, L.L.C.	2095.6 GALS UNLEADED GASOLINE	5,226.42	
	94509	ALLIED OIL COMPANY, L.L.C.	5988.5 GALS LOW SULFUR DIESEL	14,977.24	
	94509	ALLIED OIL COMPANY, L.L.C.	2701.4 GALS UNLEADED GASOLINE	6,737.30	
	94509	ALLIED OIL COMPANY, L.L.C.	1700.0 GALS LOW SULFUR DIESEL	4,251.70	
	94551	ALLIED OIL COMPANY, L.L.C.	1025.0 GALS LOW SULFUR DIESEL	2,545.59	
	94551	ALLIED OIL COMPANY, L.L.C.	1974.3 GALS UNLEADED GASOLINE	4,894.28	
	94552	ALLIED OIL COMPANY, L.L.C.	TAXES NOT INCLUDED ON PO94219	247.99	
	94579	ALLIED OIL COMPANY, L.L.C.	6001.2 GALS LOW SULFUR DIESEL	15,054.01	
	94580	ALLIED OIL COMPANY, L.L.C.	2972.8 GALS UNLEADED GASOLINE	7,503.34	
	94580	ALLIED OIL COMPANY, L.L.C.	2522.0 GALS LOW SULFUR DIESEL	6,313.83	
	94580	ALLIED OIL COMPANY, L.L.C.	2475.1 GALS LOW SULFUR DIESEL	6,196.41	
	94581	ALLIED OIL COMPANY, L.L.C.	3007.7 GALS UNLEADED GASOLINE	7,591.43	
	94581	ALLIED OIL COMPANY, L.L.C.	3851.2 GALS UNLEADED GASOLINE	9,720.44	
	94581	ALLIED OIL COMPANY, L.L.C.	6014.0 GALS LOW SULFUR DIESEL	15,056.05	
	94606	ALLIED OIL COMPANY, L.L.C.	3651.5 GALS LOW SULFUR DIESEL	9,178.04	
	94606	ALLIED OIL COMPANY, L.L.C.	3848.0 GALS UNLEADED GASOLINE	9,673.87	
<i>MISCELLANEOUS</i>			TOTAL FOR 30-201-20-104-295		347.75
	94392	Gilbarco Inc. DBA Gasboy	CUSTOMER #090005544 GASBOY	347.75	
TOTAL for 10510400					125,515.69
10589800					
<i>NEW JERSEY SALES TAX</i>			TOTAL FOR 30-201-99-898-005		7,342.49
	94603	NEW JERSEY SALES TAX	3RD QTR SALES TAX	7,342.49	
TOTAL for 10589800					7,342.49
10595000					
<i>CAPITAL OUTLAY</i>			TOTAL FOR 30-201-44-950-301		1,417.50
	94441	FRENCH & PARRELLO ASSOCIATES	PARTIAL PAYMENT - TANK REMED	1,417.50	
TOTAL for 10595000					1,417.50

List of Bills (Department/Account Detail) - CLAIMS
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Account	PO #	Vendor	Description	Payment	Account Total
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HARBOR UTILITY CAPITAL FUND

10556100

Ord. #158-07 Confined Disposal Facility			TOTAL FOR 31-215-55-561-100		4,076.79
94440 FRENCH & PARRELLO ASSOCIATES			PARTIAL PAYMENT	4,076.79	=====
TOTAL for 10556100					4,076.79



RESOLUTION 166-2007

AUTHORIZING BID ADVERTISEMENT AND RECEIPT FOR DIESEL POWERED TRACTOR

WHEREAS, the Borough of Atlantic Highlands has decided to purchase a diesel powered tractor for the Atlantic Highlands Marina; and,

WHEREAS, N.J.S.A. 40A: 11-4 requires that every contract awarded by the contracting agent, for the provision of goods or services, the cost of which in the aggregate exceeds the bid threshold shall be awarded by resolution of the governing body of the contracting unit to the lowest responsible bidder after public advertising of bids and bidding therefore,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, that the advertisement for receipt of bids, for a diesel powered tractor, is authorized and sealed bids will be received at the Borough Hall, 100 First Ave, on October 25, 2007 at 10:00am, at which time they will be publicly unsealed and the contents publicly announced.

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


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 167-2007

AUTHORIZING 2007 SIDEWALK IMPROVEMENT PROGRAM BID ADVERTISING AND RECEIPT

WHEREAS, the Borough of Atlantic Highlands desires to further advance the 2007 Sidewalk Program which would provide for the repair of Sidewalks throughout the Borough; and,

WHEREAS, this Program exceeds 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 advertisement for the receipt of bids, for the 2007 Sidewalk Improvement Program in the Borough, is authorized and sealed bids will be received at the Borough Hall, 100 First Ave, at or before 10:30am on October 25, 2007, at which time they will be publicly unsealed and the contents announced.

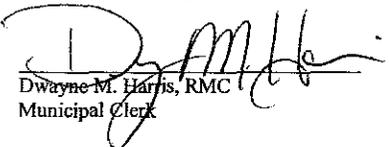
This Resolution was offered and moved by Council member Sutton, seconded by Council member Spatola and adopted on October 10, 2007 as follows:

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


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 168-2007

RESOLUTION APPROVING DESIGN OF THE 2007 ROADWAY IMPROVEMENT PROGRAM

WHEREAS, the Borough of Atlantic Highlands proposes to undertake construction of a public improvement within the Municipality upon various roads, and commonly referred to as the 2007 Roadway Improvement Project; and,

WHEREAS, the Borough has caused a plan or design for this public improvement project to be prepared by T & M Associates; and,

WHEREAS, members of the Public Works, Streets and Sanitation Committee, appointed by the Governing Body, have reviewed the plan and design for this public improvement project, and have exercised their judgment and/or approved the judgments of others, as represented and shown by the plan,

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of Atlantic Highlands that the Governing Body does hereby approve the plan entitled 2007 Roadway Improvement Project, numbered AHLD-00680 and prepared by T&M Associates for the public improvement project generally described as roadway improvements located on E. Highland, Avenue C, Hillside Road, East Ave, Simpson Ave, Wesley Ave, and Lawrie Road.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be placed in the permanent project file together with one copy of the approved plan referred to above with a notation referring to this Resolution of Approval, placed thereon.

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


Dwayne M. Harris/RMC
Municipal Clerk



RESOLUTION 169-2007

AUTHORIZING 2007 ROADWAY IMPROVEMENT PROJECT BID ADVERTISING AND RECEIPT

WHEREAS, the Borough of Atlantic Highlands desires to further advance the 2007 Road Project which would provide for the repair of roadways throughout the Borough; and,

WHEREAS, this project exceeds 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 T & M Associates is authorized to advertise for the receipt of bids for the 2007 Roadway Improvement Project in the Borough and sealed bids will be received at the Borough Hall, 100 First Ave, at or before 10:00am on October 23, 2007, at which time they will be publicly unsealed and the contents announced.

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


Dwayne M. Harris, RMC
Municipal Clerk



RESOLUTION 170-2007

RESOLUTION ENDORSING THE "GREEN ACRES, FARMLAND, BLUE ACRES, AND HISTORIC PRESERVATION BOND ACT OF 2007"

WHEREAS, continued investment in open space, farmland and historic preservation is vitally important to the state, as it enhances New Jersey's economy, safeguards its remaining natural, agricultural, recreational and cultural resources and preserves its character; and,

WHEREAS, New Jersey continues to face incredible pressure from development, losing 40 acres of open space daily to new development projects; and,

WHEREAS, protecting open spaces and improving community parks throughout the State, including urban areas, supports New Jersey state and local economies by stabilizing local property taxes and revitalizing communities; and,

WHEREAS, the Garden State Preservation Trust, the financing authority for the Green Acres, Farmland and Historic Preservation programs, is virtually depleted despite the continued need for the programs it makes possible; and,

WHEREAS, on November 6, 2007, the voters of New Jersey will be asked to approve the Green Acres, Farmland, Blue Acres and Historic Preservation Bond Act of 2007 which authorizes the state to issue \$200 million in bonds to fund New Jersey's preservation programs for one year and the Blue Acres program to purchase flood prone properties; and,

WHEREAS, passage of the Bond Act is desperately needed to fund the continued protection of New Jersey's natural areas and cultural sites while a long-term funding solution for the Garden State Preservation Trust is determined and secured,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey, as follows:

1. Atlantic Highlands encourages the voters of New Jersey to vote yes on the Green Acres, Farmland, Blue Acres, and Historic Preservation Bond Act of 2007 on November 6, 2007.
2. The Municipal Clerk is hereby authorized to provide a copy of this resolution to the following:
 - a. The Honorable Jon Corzine, Governor of the State of New Jersey
 - b. State Senator Joseph Palaia
 - c. State Assemblymen Steven Corodemus and Sean Kean
 - d. Keep It Green c/o NJ Audubon Society

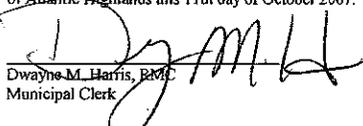
This Resolution was offered and moved by Council member Sutton, seconded by Council member Spatola and adopted on October 10, 2007 as follows:

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


Dwayne M. Harris, RMC
Municipal Clerk

