**TOWNSHIP OF COLTS NECK**
**COMMITTEE MEETING**
**DECEMBER 8, 2010**
**7:30 P.M. AT TOWN HALL**

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**CALL MEETING TO ORDER**

**SALUTE TO THE FLAG**

"THE NOTICE REQUIREMENTS OF THE NEW JERSEY PUBLIC MEETINGS LAW HAVE BEEN SATISFIED BY FORWARDING A "NEWS RELEASE" TO THE ASBURY PARK PRESS ON DECEMBER 10, 2009 STATING THAT A MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON DECEMBER 8, 2010 AT 7:30 P.M., TOWN HALL. THE NOTICE REQUIREMENTS HAVE BEEN POSTED ON THE TOWNSHIP BULLETIN BOARD, AND A COPY IS ON FILE IN THE OFFICE OF THE TOWNSHIP CLERK."

THOSE MATTERS MARKED WITH AN ASTERISK (*) ARE CONSIDERED ROUTINE IN NATURE AND WILL BE CONSIDERED IN ONE MOTION BY THE TOWNSHIP COMMITTEE AS A CONSENT AGENDA PURSUANT TO LOCAL ORDINANCE.

**ROLL CALL**

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1. **ANNOUNCEMENT:** THE COLTS NECK TOWNSHIP COMMITTEE REORGANIZATIONAL MEETING HAS BEEN SCHEDULED FOR SUNDAY, JANUARY 2, 2011, 4:00 P.M. IN THE COURT HOUSE.

2. **APPROVAL OF MEETING MINUTES OF NOVEMBER 10, 2010.**

3. **MAYOR'S YEAR END REMARKS:** MAYOR KENNETH F. FLOREK

4. **PRESENTATION:** THE HONORABLE SENATOR JENNIFER BECK, ASSEMBLYWOMAN CAROLINE CASAGRANDE, ASSEMBLYMAN DECLAN O'SCANLON – GOVERNOR'S TOOL KIT/LEGISLATIVE UPDATE.

5. **PUBLIC HEARING:** CABLEVISION FRANCHISE RENEWAL

   - COMMENTS OF COMMITTEEMAN MICHAEL FITZGERALD, SUB-COMMITTEE CHAIR.
   - COMMENTS OF MR. DON VIAPREE, DIRECTOR OF GOVERNMENT AFFAIRS, CABLEVISION OF MONMOUTH, INC.

   OPEN PUBLIC HEARING

   CLOSE PUBLIC HEARING

6. **PRESENTATION:** NIXLE COMMUNITY INFORMATION SYSTEM – DEPUTY MAYOR JAMES SCHATZLE.

7. **ORDINANCE 2010-15:** AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102-15 OF THE CODE OF THE TOWNSHIP OF COLTS NECK ENTITLED "FEES".

   2ND READING BY TITLE

   COMMENTS

   OPEN PUBLIC HEARING

   CLOSE PUBLIC HEARING

   MOTION TO APPROVE

   ROLL CALL

8. **ORDINANCE 2010-16:** AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102-84D6, OF THE CODE OF THE TOWNSHIP OF COLTS NECK.

2ND READING BY TITLE

COMMENTS

OPEN PUBLIC HEARING

CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

9. **ORDINANCE 2010-17:** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 201-46.5 OF THE CODE OF THE TOWNSHIP OF COLTS NECK ENTITLED "WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS".

2ND READING BY TITLE

COMMENTS

OPEN PUBLIC HEARING

CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

10. **ORDINANCE 2010-18:** AN ORDINANCE AMENDING CHAPTER 213, TOWING, IN THE TOWNSHIP OF COLTS NECK.

2ND READING BY TITLE

COMMENTS

OPEN PUBLIC HEARING

CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

11. **RESOLUTION 2010-147:** RESOLUTION URGING THE NEW JERSEY LEGISLATURE AND STATE OFFICIALS TO RESTORE IN FULL ALL ENERGY TAX RECEIPT AND CONSOLIDATED MUNICIPAL PROPERTY TAX RELIEF AID FUNDING.

COMMENTS

MOTION TO APPROVE

ROLL CALL

12. **RESOLUTION 2010-148:** RESOLUTION CONFIRMING AWARD OF BID, RECYCLING SERVICES, CURBSIDE COLLECTION AND DROP OFF CENTER TWO-YEAR AWARD FOR 2011 AND 2012.

COMMENTS

MOTION TO APPROVE

ROLL CALL

13. **RESOLUTION 2010-149:** RESOLUTION AUTHORIZING FORMAL TRANSFER OF FUNDS – 2010 BUDGET.

COMMENTS

MOTION TO APPROVE

ROLL CALL

14. **RESOLUTION 2010-150:** RESOLUTION CONFIRMING 2011 TOWNSHIP COMMITTEE MEETING DATES.

COMMENTS

MOTION TO APPROVE

ROLL CALL

15. **MOTION TO ADOPT A CONSENT AGENDA:**

16. **RESOLUTION 2010-151**: RESOLUTION AUTHORIZING CANCELLATION OF 2010 TAX DEBIT AND CREDIT BALANCES OF LESS THAN $1.00.

17. **RESOLUTION 2010-152** RESOLUTION AUTHORIZING SENIOR CITIZENS, DISABLED PERSONS AND VETERANS ALLOWANCE.

18. **RESOLUTION 2010-153:** RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENTS FOR 2009 AND 2010.

COMMENTS

MOTION TO APPROVE

ROLL CALL

19. **DISCUSSION:** THREE YEAR FINANCIAL PROJECTIONS – DEPUTY MAYOR JAMES SCHATZLE/COMMITTEEMAN EDWARD EASTMAN.

20. **ADMINISTRATIVE REPORT**

21. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

22. **TOWNSHIP COMMITTEE REPORTS**

23. **COMMENTS FROM THE PUBLIC**

24. **RESOLUTION 2010-154:** EXECUTIVE SESSION

COMMENTS

MOTION TO APPROVE

ROLL CALL

***THE NEXT TOWNSHIP COMMMITTEE MEETING IS***
***THE REORGANIZATION MEETING***
***SUNDAY, JANUARY 2, 2010, 4:00 P.M.,***
***COURT HOUSE, 124 CEDAR DRIVE, COLTS NECK, NJ***

**ORDINANCE 2010-15**

**AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102-15 OF THE CODE OF THE TOWNSHIP OF COLTS NECK ENTITLED "FEES"**

WHEREAS, the Planning Department has reviewed the various fees collected for the processing of development applications; and

WHEREAS, said review has revealed that certain fees require a modification so that they remain reasonable and are consistent with the level of municipal costs associated with the processing of applications for development; and

WHEREAS, the Township Committee finds upon careful review and based upon the recommendations of the Township Planner that the following fees for the review and processing of subdivision and site plan applications are reasonable, thoroughly related to the applicable municipal services and in the best interest of the citizens of the Township of Colts Neck.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Colts Neck, County of Monmouth, State of New Jersey as follows:

SECTION I That Chapter 102, Development Regulations, Subsection 15A1, Subdivision Fees be amended and supplemented as follows:

a) [existing text to remain]
b) [existing text to remain]
c) [existing text to remain]
d) [existing text to remain]
e) [existing text to remain]
f) For tax map maintenance and updates
   [1] Minor Subdivision: $300
   [2] Major Subdivision: $200 per lot
g) [existing text to remain]
h) Resubmission fee: $200 per resubmission for Minor, Preliminary or Final Approval after the first resubmission
i) Extension of time: $100 per extension of time to Minor, Preliminary or Final Approval

SECTION II That Chapter 102, Development Regulations, Subsection 15A2, Site Plan Fees be amended and supplemented as follows:

a) [existing text to remain]
b) [existing text to remain]
c) [existing text to remain]
d) [existing text to remain]
e) [existing text to remain]
f) [existing text to remain]
g) Resubmission fee: $200 per resubmission for Minor, Preliminary or Final Approval after the first resubmission
h) Extension of time: $100 per extension of time to Minor, Preliminary or Final Approval

SECTION III That Chapter 102, Development Regulations, Subsection 15A3, Other be amended and supplemented as follows:

a) [existing text to remain]
b) [existing text to remain]
c) [existing text to remain]
d) [existing text to remain]
e) [existing text to remain]
f) [existing text to remain]
g) [existing text to remain]

h) Zoning Permit $50 per application
i) [existing text to remain]
j) Major development grading/drainage plan review: $500 per review
k) Special Planning Board or Board of Adjustment meeting: $1,500 per meeting

SECTION IV That Chapter 102 Development Regulations, Subsection 15A5, Variances be amended as follows:

a) Hear and decide appeals: $500 per application
b) Interpretation of Zoning Map or special questions: $350 per application
c) [existing text to remain]
d) Use variance under N.J.S.A. 40:55D-70(d)
   [1] Up to two acres: $300 per acre, $500 minimum
   [2] [existing text to remain]
   [3] [existing text to remain]
   [4] [existing text to remain]
   [5] [existing text to remain]
e) [existing text to remain]

SECTION V That Chapter 102 Development Regulations, Subsection 15B5 Schedule of Payments be amended as follows:

a) Number of residential lots or units to be created
   [1] One to four: $750 per lot or unit
   [2] Five to 10: $3,000 plus $500 per unit or lot over four
   [3] Eleven or more $6,000 plus $300 per unit or lot over 10
b) [existing text to remain]
c) Site plans or conditional use applications for commercial/industrial and other nonresidential uses with proposed additions or expansions involving a gross floor area of:
   [1] Up to 5,000 square feet.: $4,000
   [2] Five thousand one to 20,000 square feet.: $4,000 plus $0.75 per square feet over 5,000 square feet.
   [3] Twenty thousand one square feet or more: $15,250 plus $0.15 per square feet over 20,000 square feet
d) [existing text to remain]
e) Applications pursuant to N.J.S.A. 40:55D-70: $600 per lot

SECTION VI: Severability. If any section, paragraph subsection, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

SECTION VII: Repealer. The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

SECTION VIII: Inconsistent ordinance. All ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency.

SECTION IX: This ordinance shall take effect immediately upon passage, publication and filing according to law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2010-15, which was introduced at a duly convened meeting of the Township Committee on the 27th day of October 2010, and was adopted after second reading and public hearing at a regular meeting of said Governing Body on the 8th day of December, 2010.

Kenneth F. Florek, Mayor

Robert Bowden, Administrator/Clerk

| RECORD OF VOTE | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | First Reading | | | | | Second Reading | | | | |
| | October 27, 2010 | | | | | December 8, 2010 | | | | |
| Committeeman | M S | Yes | No | NV | Ab | M S | Yes | No | NV | Ab |
| Mayor Florek | | X | | | | | | | | |
| Deputy Mayor Schatzle | M | X | | | | | | | | |
| Engel | S | X | | | | | | | | |
| Eastman | | | | | X | | | | | |
| Fitzgerald | | | | | X | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | | | | | | |

**ORDINANCE 2010-16**

**AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102-84D6, OF THE CODE OF THE TOWNSHIP OF COLTS NECK**

WHEREAS, on April 23, 1997 the Colts Neck Township Committee amended in its entirely Chapter 102, Development Regulations of the Code of the Township of Colts Neck, and

WHEREAS, the Township of Colts Neck is continuously and closely involved in the planning and development process in the Township; and

WHEREAS, one of the purposes of planning is to review the Township's polices and Development Regulations based on best available information and past experiences and to adopt regulations to guide the use of lands in a manner that promotes the public good and general public welfare; and

WHEREAS, the Zoning Board of Adjustment's 2007 and 2009 Annual Reports recommend the Township review its policies regarding accessory structures and to reduce their size to 1 ½ stories and 18' in height to control their overall mass and visual impression and ensure accessory structures appear as subordinate buildings that are accessory to the principal use, single family dwelling, and do not appear as a separate and distinct principal structure; and

WHEREAS, the Long Range Planning Subcommittee has reviewed this issue and finds that Township standards governing the size, height, floor area, volume and overall mass of accessory structures need to be updated to ensure that the size, mass and volume of residential accessory structures bear a relationship to the lot size and to ensure that accessory structures appear to be incidental to single family dwellings and do not appear as a second dwelling unit; and

WHEREAS, the purpose of the Municipal Land Use Law includes: promoting adequate light, air and open space; providing sufficient space in appropriate locations for a variety of agricultural, residential, recreational, commercial and industrial uses and open space, both public and private according to their respective environmental requirements in order to meet the needs of all New Jersey citizens; promoting a desirable visual environment through creative development techniques and good civic design and arrangements; and to prevent urban sprawl and degradation of the environment through improper use of the land; and

WHEREAS, 40:55D-65b of the Municipal Land Use Law authorizes Zoning Ordinances to regulate the bulk, height, number of stories, orientation and size of buildings and other structures; and

WHEREAS, in Rumson Estates, Inc. v Mayor & Council of Fair Haven, supra the Supreme Court found that uniformity is not absolute and rational regulations based on different conditions within a zone are permissible as long as similarly situated properties are treated the same; and

WHEREAS, the Township Committee of the Township of Colts Neck finds that it is in the best interest of the public and general public welfare to have flexible standards regarding the size of residential accessory structures based on lot size while still providing appropriate standards regarding the size, height, floor area, mass and overall volume to ensure that residential accessory structures appear subordinate to residential dwellings and do not appear as a separate and distinct principal use.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Colts Neck, County of Monmouth, State of New Jersey as follows: (additions to text are indicated by underline; deletions to text indicated by ~~strikeout~~).

SECTION I: That Section 102-4 Definitions is hereby amended and supplemented to add the following new definition.

Building Volume – The area of the three-dimensional space enclosed within the exterior walls, roof and the average finished grade of all sides of a structure, including those areas under the roof of any overhang or any structure supported by columns but not having walls

SECTION II: That Section 102-84C6 is hereby amended and supplemented as follows:

6. ~~An~~ Aaccessory buildings shall ~~not exceed 900 square feet of building coverage, contain more than 1,200 square feet of floor area (including basement but excluding cellars) nor be more than two stories~~ be in accordance with the following schedule in the A-1, A-2 and A-3 Zones except that farm buildings and permitted accessory farm labor housing for full-time employees of a farm shall be exempted from this maximum building ~~coverage~~, floor area, volume, height and story ~~calculations~~ requirement.

## Schedule of Maximum Limitations: Accessory Structures

| Lot Area | 0 – 50,000 s.f. | 50,000 s.f. – 150,000 s.f. | > 150,000 s.f. |
|---|---|---|---|
| First Floor | 700 s.f. | 900 s.f. | 1,200 s.f. |
| Total Floor Area | N/A | 1,200 s.f. | 1,800 s.f. |
| Total Building Volume | 8,000 c.f. | 13,000 c.f. | 20,000 c.f. |
| Height | 18' | 25' | 25' |
| Stories | 1.5 | 2.5 | 2.5 |

Notes:

1. Total floor area and total building volume includes all basement areas but excludes cellars.
2. Total floor area includes all areas in a half story where the floor to ceiling height exceeds 4.5 feet.

SECTION II: Severability. If any section, paragraph subsection, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

SECTION III: Repealer. The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

SECTION IV: Inconsistent ordinance. All ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency.

SECTION V: This ordinance shall take effect immediately upon passage, publication and filing according to law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2010-16, which was introduced at a duly convened meeting of the Township Committee on the 27th day of October 2010, and was adopted after second reading and public hearing at a regular meeting of said Governing Body on the 8th day of December, 2010.

Kenneth F. Florek, Mayor

Robert Bowden, Administrator/Clerk

| RECORD OF VOTE | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | First Reading | | | | | Second Reading | | | | |
| | October 27, 2010 | | | | | December 8, 2010 | | | | |
| Committeeman | M S | Yes | No | NV | Ab | M S | Yes | No | NV | Ab |
| Mayor Florek | | X | | | | | | | | |
| Deputy Schatzle | M | X | | | | | | | | |
| Engel | S | X | | | | | | | | |
| Eastman | | | | | X | | | | | |
| Fitzgerald | | | | | X | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | | | | | | |

**ORDINANCE 2010-17**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 102-46.5 OF THE CODE OF THE TOWNSHIP OF COLTS NECK ENTITLED "WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS"**

BE IT ORDAINED by the Township Committee of the Township of Colts Neck, in the County of Monmouth, in the State of New Jersey, as follows:

Finding: The governing body of the Township of Colts Neck recognizes tensions that exist between satisfying the public need for reliable telecommunications service and the negative impacts associated with the facilities that provide such service that may run contrary to the purposes of the Municipal Land Use Law (MLUL) including to secure safety of the public from natural and man made disasters; to provide for adequate light, air and open space; to provide for the location of uses in appropriate areas; to promote a desirable visual environment and to promote the conservation of open space.

In addition to incorporating the MLUL objectives set forth above, the Master Plan of the Township includes the goal of coordinating all cellular carriers on as few towers as possible and to avoid the proliferation of new towers throughout the Township. The Master Plan encourages new cellular carriers to co-locate on existing towers and other structures that exceed 35 feet in height. The basic goal is to preserve the combination of open space, agriculture and well buffered low density housing that is the cornerstone of the Township's rural and scenic character. When new development occurs, the Master Plan recommends that it be designed to maximize the appearance of open space and to maintain and enhance scenic corridors that make driving, biking, hiking, walking or picnicking through out the Township such a pleasurable and enjoyable experience. Based on the above recommendations, care must be exercised when locating new towers in order to minimize their visual impression and their overwhelming negative impact along public vistas.

The Township Committee finds that, in addition to the properties generally identified within the Colts Neck Township land use development regulations ordinance as not permitting new wireless telecommunications towers and antennas, there are certain properties that have characteristics that are particularly not suited to these facilities and should be expressly identified as such. These facilities include the following:

The following active recreational parks: Bucks Mill Park, Laird Road Recreation Area and Five Point Park.
The following large scale preserves: Freer Nature Preserve, Big Brook Preserve, Schlesinger Nature Preserve and Obre Road Nature Preserve.
All cemeteries.
All schools: Conover Road Elementary School, Conover Road Primary School, Cedar Drive School and Colts Neck High School.

These are public and quasi-public places where people congregate to participate in recreation, enjoy nature, mentally and physically recharge, unwind, remember loved ones, and learn. Sound planning dictates that these areas be clean and pristine environments. The persistent visual exposure to large towers in such places forces individuals to view these structures. This is contrary to the Master Plan which attempts to avoid the proliferation of new Towers and minimize their visual impacts. Locating new Towers away from public and quasi-public places also promotes public safety from harm caused by falling ice, the potential of structural failure and attractive nuisance.

Purpose: §102-46.5B(6) currently provides for the exclusion of active recreational parks, large scale preserves, cemeteries and a schools from those properties on which new wireless telecommunications towers or antennas may be located. The purpose of this amendment is to place these exclusions in a separate provision to more clearly express the intent of the governing body that these properties are not considered appropriate for development with new wireless telecommunications towers or antennas.

Amendment: §102-46.5 of the Colts Neck Township Development Regulations shall be amended, consistent with the Findings and Purposes above, to state as follows: (additions to text indicated by <u>underline</u>; deletions to text indicated by ~~strikeout~~).

§102-46.5 Wireless telecommunications towers and antennas

A. Purpose. The overall intent and purpose of the wireless telecommunications tower and antennas policy is to coordinate all antennas on as few towers as possible and to avoid the proliferation of new towers throughout the Township. Therefore, it is recommended that future antennas be diverted to the Municipal Purposes Zone. If additional coverage is required above and beyond the Municipal Purpose District, new antennas should be mounted directly on existing towers or structures that exceed 35 feet in height.

B. Locational priorities. Wireless telecommunications towers and antennas shall be located in accordance with the priorities listed below. The applicant must demonstrate that all higher priority locations have been investigated and document why the higher priority sites cannot be utilized. Wireless telecommunications towers and antennas on locations not specifically listed below shall be prohibited.

(1) Antennas shall be placed on existing towers or other structures on property owned, leased or otherwise controlled by the Township of Colts Neck, provided a license or lease authorizing such antenna or tower has been approved by the Township. The decision to extend such lease shall be vested solely with the Township and shall be subject to the bidding requirements of the Local Public Contracts Law.

(2) Antennas placed on a new tower at Town Hall that includes police antennas and replaces the existing antiquated police tower.

(3) Antennas placed on existing telecommunications towers in the Township.

(4) Antennas placed on existing electrical transmission towers in the Township.

(5) Flush-mounted antennas placed on highway bridges with a maximum antenna height of 15 feet above the bridge.

(6) New wireless telecommunications towers or antennas shall be located on property owned, leased or otherwise controlled by the Township of Colts Neck ~~(excluding active recreational parks, large-scale, preserves and cemeteries and schools)~~, provided a license or lease authorizing such antennas or tower has been approved by the Township. The decision to extend such lease shall be vested solely with the Township and shall be subject to the bidding requirements of the Local Public Contracts Law.

(7) Antennas placed directly onto other existing structures that exceed 35 feet in height without the need for extensions. The following structures are specifically excluded: barns, silos and spires.

C. Locational Prohibitions. In addition to such other locations where new wireless telecommunications Towers and Antennas are prohibited within this ordinance, such facilities are expressly prohibited on the following properties:

1) Active Recreational Parks
2) Large Scale Preserves
3) Cemeteries
4) Schools

**BE IT FURTHER ORDAINED** that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

**BE IT FURTHER ORDAINED** that if any section, paragraph subsection, clause or provision of this ordinance shall be adjudged invalid such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED** that the remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

**BE IT FURTHER ORDAINED** that this ordinance shall take effect immediately upon passage, publication and filing according to law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2010-17, which was introduced at a duly convened meeting of the Township Committee on the 27th day of October 2010, and was adopted after second reading and public hearing at a regular meeting of said Governing Body on the 8th day of December, 2010.

Kenneth F. Florek, Mayor

Robert Bowden, Administrator/Clerk

| RECORD OF VOTE | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | First Reading | | | | | Second Reading | | | | |
| | October 27, 2010 | | | | | December 8, 2010 | | | | |
| Committeeman | M S | Yes | No | NV | Ab | M S | Yes | No | NV | Ab |
| Mayor Florek | | X | | | | | | | | |
| Deputy Schatzle | S | X | | | | | | | | |
| Engel | M | X | | | | | | | | |
| Eastman | | | | | X | | | | | |
| Fitzgerald | | | | | X | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | | | | | | |

**ORDINANCE NO. 2010-18**

AN ORDINANCE AMENDING CHAPTER 213, TOWING,
IN THE TOWNSHIP OF COLTS NECK

**BE IT ORDAINED** by the Township Committee of the Township of Colts Neck, in the County of Monmouth, in the State of New Jersey, as follows:

**I.**
The purpose of this Ordinance is to amend Chapter 213 establishing the following requirements concerning the towing, transporting, conveying, removing or recovering of vehicles with the Township:

**CHAPTER 213. TOWING**

**§ 213-1. Definitions.**

Certain words, phrases and terms in this chapter shall have the following meanings:

**AUTHORIZED STORAGE FACILITY**
Any building or property, other than a private garage, available to the public, operated as a business and which is used for the storage, repair, rental, lubrication, washing, servicing, adjusting or equipping of automobiles or other motor vehicles and which complies with all the provisions of the zoning or other ordinances of the municipality in which it is located.

**CONSENT TOW**
When someone other than the Police Department requests a towing agency's services for the purpose of removing a vehicle. This could include, but is not limited to, the owner or operator of a vehicle or the owner or authorized agent of private property.

**CRUISING**
The operation of an unengaged wrecker along the public streets in any fashion intended or calculated to solicit business.

**IMPOUND**
When the Police Department orders a vehicle to be towed to an authorized storage facility, or any other location, and the release of said vehicle is not allowed. An impound could include, but is not limited to, vehicles involved in serious or fatal crashes, criminal investigations and/or stolen vehicles. Said vehicles cannot be released until written authorization is given by the Police Department.

**NONCONSENT TOW**
When the Police Department or its agents/representatives contact the towing agency to remove and/or impound a vehicle at the request of the police department.

**OPERATOR**
The person, firm or corporation which owns or leases and operates, or causes to be operated, a tow truck and includes the words "owner" and "permittee."

**PASSENGER VEHICLE**
Includes, but is not limited to, cars, station wagons, funeral service vehicles, taxicabs, limousines, motorcycles, two-axle four-tire campers, vans, sport utility vehicles, 4x4 vehicles, pickup trucks and any other similar vehicles having a gross vehicle weight not exceeding four tons (8,000 pounds).

**POLICE OFFICER**
Any regular police officer, special police officer, or parking enforcement officer of the Township of Colts Neck, any Monmouth County Sheriff Officer, any New Jersey State Police Officer, any Code Enforcement Officer of the Township of Colts Neck, any Zoning Officer of the Township of Colts Neck, or their designees.

**RECOVERY**
Can be achieved by several actions which may include, but are not limited to, winching and rigging. A recovery is when a two operator applies his/her knowledge in a skillful manner to preserve the condition of a motor vehicle while moving it to a towable position.

**TOW TRUCK/WRECKER**
A motor vehicle, including, but not limited to, a wrecker, tow truck, wheel lift truck or flatbed truck employed for the purpose of towing, transporting, conveying, removing or recovering any vehicle without causing damage to the vehicle to be towed or transported.

**TRUCK**
Includes any vehicle having a gross vehicle weight exceeding four tons (8,001 pounds or more).

**VEHICLE**

Any automobile, passenger vehicle, truck, tractor, trailer, motorcycle, minibike, moped, go-cart, bus, skimobile, farm equipment, all-terrain vehicle (ATV) or any other mechanically powered conveyance which shall be or become disabled or which is required to be removed from the scene of an accident or the removal of which is necessary in order to safeguard the public health, safety and welfare.

**WAITING TIME**

Additional time a tow operator spends at the scene other than the time required for the actual tow and/or recovery. Examples of waiting time may include, but are not limited to, EMS services which must be performed and/or police investigations.

**WINCHING**

The process of moving a vehicle by the use of the cable from a position that is not accessible for direct hookup by conventional means for loading onto a tow vehicle. Winching is not pulling a vehicle onto a tilt bed or carrier, lifting a motor vehicle with a conventional tow sling nor pulling the vehicle with a chain hooked to a wrecker.

**§ 213-2. Applicability.**

This chapter shall apply to any operators seeking to be enrolled on the rotating call list described herein.

**§ 213-3. Permit required.**

No operator shall be eligible for inclusion on the rotating call lists described in this chapter unless such operator shall obtain a permit from the Chief of Police of the Township of Colts Neck or his or her designee for each tow truck/wrecker vehicle which will respond to towing calls. All Permittees must be physically located within two (2) miles of the Township Border. Permittees shall be included on a rotating call list pursuant to § 213-15. The maximum number of businesses eligible for inclusion on the rotating call list where a permittee has common ownership or interest shall be two.

**§ 213-4. Application for permit.**

Applications for permits under this chapter shall be made on forms from the Township of Colts Neck Police Department. The application shall include the following information:

A. The full name and address of the operator and, if a corporation, the names and addresses of all officers and shareholders thereof. Only one corporation shall apply for any one given address. All tow trucks used by corporation must be registered to said corporation or wholly owned subsidiary.

B. The classification(s) of towing for which the applicant is applying, which shall be regular-duty and/or medium/heavy-duty. An applicant may apply for either one or both of the aforesaid classifications.

C. The description by make, model, license number, year, gross vehicle weight, vehicle identification number and color of each tow truck/wrecker for which a permit is requested.

D. The address at which each tow truck/wrecker will be principally kept.

E. The address of the authorized storage facility to which the towed vehicles will be taken and at which they will be stored. If the applicant does not own or lease an authorized storage facility, the applicant must include a written agreement with a person who does own or control such an authorized storage facility indicating that the applicant has permission to store towed vehicles at that facility. This agreement shall be for a term of not less than the period of validity of the permit.

F. The names, addresses and driver's license numbers of all drivers of tow trucks/wreckers.

G. The telephone numbers at which the Police Department may summon a tow truck/wrecker at any time, day or night.

H. Copies of required insurance policies or certificates of insurance.

I. If the application is for or includes medium/heavy-duty towing, the application must also include a schedule of rates and fees, as outlined in § 213-13C of this chapter.

J. All tow trucks must carry the ordinance rates contained herein for review of owner of towed vehicles or provide itemized receipts to vehicle owner indicating the charges incurred pursuant to this ordinance.

**§ 213-5. Application filing dates; terms of permits; permit transfer.**

Applications for the initial series of permits under this chapter shall be made to the Chief of Police within 30 days of the date upon which this chapter is finally adopted. The first series of permits issued hereunder shall be good and remain effective until December 31, 2011. Thereafter, permits shall be effective for a period of one year commencing January 1 of each successive year. Applications for permits after the initial series shall be filed no later than December 1 of the year preceding the year for which a permit is sought. No permit issued pursuant to this chapter shall be transferable, and upon cessation of activity under the permit, through revocation or otherwise, the permit shall be null and void.

**§ 213-6. Investigation; issuance of permit.**

The Chief of Police shall cause an investigation to be made of each applicant, his or her business location, authorized storage facility and the vehicles for which permits are sought. A permit shall not be issued for any tow truck/wrecker owned, leased, managed or operated by a person convicted of a crime. Upon completion of the local investigations and inspections called for in this chapter, the Chief of Police shall either issue the permits applied for or, if any such permit is refused, the Chief of Police or his designee shall inform the applicant of the denial and the specific reason(s) therefor. The permit shall be issued by the Chief of Police when he or she finds that the applicant has complied with the following regulations:

A. All requirements of this chapter and other ordinances of the Township of Colts Neck and other municipalities and the laws of the State of New Jersey shall be met.

B. The tow trucks/wreckers have been properly registered and conform to the laws of the State of New Jersey.

C. The tow trucks/wreckers to be approved meet the required minimum standards set forth herein.

D. The towing operator and all drivers may be required to submit to a fingerprinting and background investigation with the Township of Colts Neck Police Department. The towing agency must employ drivers who have a valid driver's license for the equipment to be operated. The towing agency will be required to submit a list of operators and their residential addresses and will be required to make notification to this Police Department of any changes therein.

**§ 213-7. Minimum standards for tow trucks/wreckers.**

There are two separate classifications of tow trucks/wreckers; they are "regular-duty" and "medium/heavy-duty." There are two separate rotating call-out lists for these classifications. All tow trucks/wreckers proposed to be used must be properly licensed and conform to the State of Motor Vehicle laws. No permit shall be issued to a towing operator, in his or her respective classification, who does not possess, for utilization in this business, the following equipment:

A. Regular-duty tow trucks/wreckers:

(1) At least one regular-duty tow truck/wheel lift with a gross vehicle weight (GVW) rating of 14,000 that shall be able to tow or carry all makes of passenger cars and small trucks, including pickup, sport utility and small panel trucks/vans, and must have or be equipped with the following:

(a) All tow trucks/wreckers shall have a minimum GVW rating of 14,000 according to the manufacturer's specifications and shall have dual rear wheels or the equivalent.

(b) A power-takeoff-controlled winch with a minimum cable thickness of 3/8 inch or equivalent.

(c) A three-eighths-inch safety chain. The lift chain and the safety chain are not to be attached in any form or manner to the same part of the tow truck/wrecker.

(d) Front and rear flashing hazard lights.

(e) A three-hundred-sixty-degree rotating amber beacon light mounted over the cab, or an approved light bar.

(f) All lights shall be of such candlepower and intensity as to be visible 1/4 of a mile away.

(g) The company name, address and phone number shall be permanently affixed on both sides of the tow truck/wrecker. The letters and numbers shall be a minimum of three inches in height.

(h) Approved towing slings and/or wheel lifts.

(i) A broom, shovel, absorbent material and sufficient equipment to clean up any debris on the roadway. The operator must clean away the debris at the scene.

(j) Commercial motor vehicle plates.

(k) Two-way radio and/or a cell phone.

(l) Assortment of hand tools.

(2) At least one flatbed or car carrier with a GVW rating of at least 14,000, with:

(a) A three-hundred-sixty-degree rotating amber beacon or an approved light bar.

(b) A broom, shovel, absorbent material and sufficient equipment to clean up any debris on the roadway.

(c) Approved wheel chocks.

(d) Four tie-down chains or grab hooks.

(e) Commercial motor vehicle plates.

(f) Two-way radio and/or a cell phone.

(g) Assortment of hand tools.

(3) At least one vehicle equipped with tie-down equipment capable of carrying motorcycles or mopeds. This vehicle may be one of the vehicles required above.

B. Medium/heavy-duty tow trucks/wreckers.

(1) At least one medium-duty tow truck/wrecker that shall be used for the hauling of trucks, buses or other vehicles that are over four tons, but not exceeding 10 tons. Medium-duty tow trucks/wreckers shall comply with Subsection of this section pertaining to requirements for regular-duty tow trucks/wreckers. The heavy-duty tow truck/wrecker may take the place of this required vehicle. In addition to the above requirements, the medium-duty tow trucks/wreckers shall also have or be equipped with the following:

(a) Dual rear wheels.

(b) A power-takeoff-controlled winch with a minimum cable thickness of 5/8 inch or equivalent

(c) Four double-faced rear flashing amber lights mounted high enough to be seen over the vehicle.

(d) A one-half-inch safety chain. The lift chain and safety chain are not to be attached in any form or manner to the same part of the tow truck/wrecker.

(e) Detachable amber flashing lights to be attached to the rear of the towed vehicle.

(2) At least one heavy-duty tow trucks/wreckers shall be used for the hauling of trucks, buses or other vehicles over 10 tons. Heavy-duty tow trucks/wreckers shall comply with Subsection

(a) Vehicle must be a minimum of 25 tons with dual rear wheels.

(b) A power-takeoff-controlled winch with a minimum cable thickness of 5/8 inch or equivalent.

(c) Four double-faced rear flashing amber lights mounted high enough to be seen over the vehicle.

(d) A one-half-inch safety chain. The lift chain and safety chain are not be attached in any form or manner to the same part of the tow truck/wrecker.

(e) Air brakes.

(f) Connecting air lines for connection with the air compressor and air brake lines of the towed vehicle.

(g) Detachable amber flashing lights to be attached to the rear of the towed vehicle.

(h) A broom, shovel, absorbent material and sufficient equipment to clean up any debris on the roadway.

**§ 213-8. Insurance.**

A. Each permittee shall execute an indemnification agreement indemnifying and holding the Township of Colts Neck and its agents/representatives harmless from any and all claims arising directly or indirectly from the actions of the permittee.

B. Each permittee shall obtain and keep in effect the following policies of insurance naming the township as an additional insured:

(1) Worker's compensation insurance, as required by the State of New Jersey.

(2) A garage keeper's liability insurance policy as set forth in N.J.S.A. 39:3-84.8, but not less than $500,000.

(3) Automobile hazard 2.

(4) Automobile liability policy as set forth in N.J.S.A. 39:3-84.8 but not less than $1,000,000 combined single limit.

(5) Hook/cargo insurance policy as set forth in N.J.S.A. 39:3-84.8 but not less than $100,000.

C. Each permittee shall have his or her insurance agent submit a certificate of coverage to the Township of Colts Neck.

D. Annual renewal.

(1) Certificates of insurance must be submitted to the township prior to the renewal date.

(2) Each insurance policy required herein must contain an endorsement providing 10 days notice to the Borough in the event of cancellation, revision or modification. The aforesaid insurance policies must be in full force and effect for the entire time period the towing license is issued, and these insurance policies must be written by insurance companies authorized to conduct business in New Jersey and have a satisfactory rating from the Commissioner of Insurance.

E. If an operator to whom a permit has been issued fails to keep the required insurance in effect, township officials may immediately suspend the permit issued and may take from the operator the permit and any device identifying the permit.

**§ 213-9. Conduct of towing operators/permittees.**

A. The towing services rendered hereunder shall be provided, subject to the following conditions:

(1) Any tow operator shall be a professional and wear a neat appearing uniform specified by the tow agency owner and should also wear a reflective vest as an outer garment.

(2) No person owning or operating towing apparatus under these specifications shall permit or invite loitering within or near the tow trucks/wreckers when in use.

(3) No such person shall solicit, demand or receive from any person any commission or fee except the fee for transporting or servicing the vehicle to be towed as outlined in this chapter.

(4) No such person shall pay any gratuity, tip or emolument to any third persons not involved in the towing or removal of any vehicle or to any police officer for any information as to the location of any crash or for soliciting the employment of the operator's service.

(5) No permittee shall engage in the conduct of cruising for tows or service calls in the Township of Colts Neck.

(6) The driver of the tow truck/wrecker shall be required to clean up all broken glass and debris from the scene of any crash to which he or she is called before the tow truck/wrecker leaves the scene of such crash. The debris shall be placed in a suitable container and removed by the tow truck/wrecker and in no instance shall the same be left at curbside.

(7) The permittee shall have sufficient staff to ensure the availability of a towing apparatus operator on a twenty-four-hour, seven day per week basis.

**§ 213-10. Inspections.**

A. The Township of Colts Neck shall be permitted, at reasonable times and intervals, to inspect all towing apparatus and all aspects of the operation to ensure the maintenance of conditions necessary for the safe conduct of a towing service business, in accordance with the standards outlined in this chapter.

B. All towing apparatus shall be maintained in good working order and meet minimum safety standards. If, at any time, the Township of Colts Neck shall find the equipment inadequate, unsafe or not in compliance with the motor vehicle laws of the State of New Jersey or, in the event that the operator fails to comply with the provisions of this chapter, the Chief of Police or his/her designee shall notify the operator to correct and cure such deficiencies.

C. The Township of Colts Neck is also authorized and empowered to establish, from time to time, such additional rules and regulations, not inconsistent with this chapter, as may be reasonable and necessary in effectuating and carrying out the provisions and intent of this chapter.

D. The Chief of Police or his/her designee shall keep a record of the names and addresses of all persons owning or operating tow trucks/wreckers and the date and complete record of each inspection made.

**§ 213-11. Suspension and appeal.**

A. If in the event that the Chief of Police or his/her designee shall determine that the terms of this chapter are being or have been violated by a permittee, the Chief of Police or his/her designee may order an immediate correction of any noncompliance or violation, specifying a reasonable period within which corrections are to be made, failing which, the Chief or his/her designee may revoke or suspend the permit.

B. Notice of suspension or revocation shall be given to the permittee, in writing, by the Chief of Police or his/her designee, and, if requested, a hearing shall be conducted by the Chief of Police or his/her designee at which time the permittee shall be entitled to produce arguments and evidence as to why any suspension or revocation should not be in effect against such permittee.

C. An appeal of a ruling of the Chief of Police or his/her designee concerning the suspension or revocation of a permit shall be filed with the Township Committee of the Township of Colts Neck within 14 days of the date of service of a copy of the said decision upon the permittee. The Township Committee shall conduct a hearing within 30 days of filing or modify the revocation or suspension imposed by the Chief of Police or his/her designee.

D. Any person who violates any provision of a local government ordinance shall be subject to the penalties provided under the ordinance. In addition to the penalty provided, the Township of Colts Neck, after notice and hearing, may revoke or suspend any permit issued or position on a rotation list.

**§ 213-12. Authorized storage facility requirements.**

A. The permittees shall have their principal place of business, garage and/or storage facility opened to the public and operated at least during normal business hours, Mondays through Fridays and at least 9:00 a.m. to 12:00 noon on Saturdays. These requirements do not apply to legal holidays.

B. The premises to be utilized by the permittee for the operation of a garage and the storage of motor vehicles must be a property on which the towing and storage of motor vehicles is a permitted use under the ordinances of the municipality in which the property is located. At no time shall a tower store more vehicles upon the premises than are permitted applicable ordinances or regulations.

C. The storage facility maintained by the permittee shall be sufficient in size to accommodate the storage, at any one time, of at least 20 passenger vehicles. This storage area must be in a secure area under the control of the permittee only. The permittee may own or lease more than one storage facility which will be utilized for the storage of vehicles towed under this chapter and, in such case, the total capacity of all such storage facilities shall be at least 20 passenger vehicles. If more than one storage facility is utilized, the same must be preapproved by the Police Department of the Township of Colts Neck.

D. The storage facility maintained by the permittee shall have sufficient inside or covered and protected space for the storage of at two passenger vehicles. If the permittee is requested to to any vehicle involved in a fatal crash or criminal investigation, that vehicle(s) shall be stored indoors or in a covered and protected space until such time as the investigation has been completed and the vehicle has been released to outside storage.

**§ 213-13. Rates.**

Charges shall be paid by the vehicle owner or driver for transportation, hauling or service of disabled vehicles or for any unoccupied vehicle parked or standing in violation of any provisions of New Jersey State law or the Code of the Township of Colts Neck which shall be deemed a nuisance and a menace to the safe and proper regulation of traffic, and any police officer may provide for the removal of such vehicle by an approved tow truck/wrecker or operator of any approved tow truck/wrecker. The owner thereof shall pay the costs of the removal and storage before regaining possession of the vehicle according to the following rates:
Towing and storage contractors shall not charge fees for towing or storage more than those authorized by this chapter. Unless specified, the fee includes waiting time, clean up, and mileage.

A. Light-duty towing (vehicles up to and including 10,000 pounds).

(1) Basic towing service includes motor vehicle crashes, impounds, and disabled vehicles. Unless specified, the fee includes waiting time, clean up, and mileage.

(a) Business hours: service 7:00 a.m. until 7:00 p.m. Monday through Friday: $90.

(b) Non-business hours: service 7:01 p.m. until 6:59 a.m. Monday through Friday: $100.

(c) Weekend service: 7:01 p.m. Friday through 6:59 a.m. Monday: $100.

(d) Any federal or New Jersey state holiday from 7:00 a.m. until 6:59 a.m. the following morning: $110.

(e) Recovery charge (does not include tow charge): $100 per hour.

(f) Storage fee:

[1] Outdoor storage: $25 per day.

[2] Indoor storage: $45 per day.

(g) Hazardous fluid clean-up fee: $25.

(2) If a vehicle is towed from the scene of a call to a place other than the towing contractor's storage area at the request of the owner or authorized representative, a fee not exceeding $3.50 (based upon current AAA mileage rate) per mile may be charged.

B. Medium & Heavy-duty towing.

(1) Basic fees.

(a) Conventional Medium tow (10,001 pounds to 26,000 pounds): $225.

(b) Conventional Heavy tow (26,001 pounds to 80,000 pounds): $450.

(c) Conventional tow bus coach: $450.

(d) Nights, weekends and holidays, additional: $50.

(e) Recovery charge (does not include tow charge): $325 per hour.

(f) Storage fee: $50 per day.

(g) Landroll or similar low-boy trailer: $350.

(h) Remove chrome bumper: $30.

(i) Connect air line: $25.

(j) Remove axle: $25 per.

(k) Remove drive shaft: $35.

(l) Remove air scoop: $45.

(m) Remove exhaust pipes: $30.

(n) Cage brake chambers: $25 per.

(o) Extra man, per hour, per man: $50 (to be charged in thirty-minute increments).

(p) Hazardous fluid clean-up fee: $25.

(2) If a vehicle is towed from the scene of a call to place other than the towing contractor's storage area at the request of the owner or authorized representative, a fee not exceeding $7.50 per mile may be charged.

C. Storage. Storage includes vehicles taken to the contractor's yard as a result of a motor vehicle crash, impound, or disabled vehicle.

(1) The storage period starts at 12:01 a.m. on the day following the day the vehicle is placed into storage and ends at 12:00 midnight each day.

(2) Vehicles released on the same day that the vehicle is placed into storage will not incur any storage fees.

D. Receipt. The towing and storage contractor shall issue a receipt itemizing all charges as set forth in § 213-13 of this chapter.

E. Violations and penalties; liability for operators who engage in a pattern and practice of knowingly violating fee limits. Operators who engage in removal of motor vehicles, or any employee, officer or agent thereof, who engage in a pattern or practice of knowing violation of the fee limits set herein may be liable to the municipality for a civil penalty of not less than $25 nor more than $50 for each motor vehicle stored with the operator. Such penalties will be collected in a summary manner in the Colts Neck Township Municipal Court in accordance with the Penalty Enforcement Law of 1999.

**Notes:**

i. Must include cleanup of all debris, except fluids

ii. Charged in 30 minute increments after initial 15 minutes; the first 15 minutes of winching time are included in the basic tow rate

iii. Charged in 30 minute increments after initial 30 minutes; the first 30 minutes of waiting time are included in the basic tow rate.

iv. Provided only upon request of the investigating authority or the owner of the vehicle.

**§ 213-14. Records required to be maintained; impoundment.**

A. All tow companies on the scene must inform an officer as to the location of the destination storage lot prior to removing the vehicle.

B. All permittees shall maintain a record of all nonconsent and consent towed vehicles from within the Township of Colts Neck. This record shall be made available to any police officer for inspection upon request and shall contain the following information:

(1) The date, time and name of the tow truck/wrecker driver who towed the vehicle and the location from which the vehicle was towed.

(2) The physical location of the vehicle after being towed.

(3) Identification of the towed vehicle, to include make, year, model, color, license number and vehicle identification number and name of the registered owner, if known.

(4) Type of incident requested (tow, impound, consent, nonconsent, etc.).

(5) Itemized service or fees charged.

C. After towing of a vehicle to an authorized storage facility, the permittee, upon request, shall make the vehicle available to any authorized police officer of the Township of Colts Neck (or any other authorized officer) for a search, inventory and/or inspection of the vehicle and any or all property.

D. A vehicle impounded by the police shall not be released without a written order from the Police Department.

E. A written record shall be kept by the permittee indicating the name of the person receiving any vehicle that was towed, the type of proof of ownership presented and the name of the person releasing the vehicle.

F. It shall be the responsibility of the permittee to obtain proper proof of ownership and identification prior to the release of any vehicle. Release of any vehicle to an unauthorized person by the permittee may result in suspension or revocation of permits.

G. The permittee shall submit a list of all vehicles towed (at the request of the Township of Colts Neck Police Department) and stored at its facility. This list shall be submitted to the Police Department on the first day of each month. The list must include, at a minimum, the following information pertaining to each vehicle:

(1) Year, make, model and color.

(2) Registration number and state of registration.

(3) Vehicle identification number.

(4) Officer's name requesting the tow or impound and/or police department's case number.

(5) The date the vehicle was towed.

(6) Type of tow: consent, nonconsent, impound, accident, etc.

H. At the request of the Police Department, the permittee shall provide a copy of the invoice for each service performed by the permittee during any period specified in said request. Each invoice, at a minimum, shall contain the information required to be maintained by the towing company pursuant to Subsection.

**§ 213-15. Rotating call list.**

A. The Chief of Police is hereby directed to establish a system of rotation in the assignment of tow trucks/wreckers called the "rotating call lists." There shall be two separate rotating call lists established, one for regular-duty towing and the other for medium/heavy-duty towing. The system shall be designed to provide a fair opportunity for all permittees to participate in the towing and storage of vehicles as authorized by this chapter. Where a permittee owns or is otherwise interested in separate motor vehicle businesses which employ tow trucks/wreckers, the Chief may include each separate business on the towing list notwithstanding common ownership or interest, provided that each such business is conducted on a separate lot as shown on the Tax Map, each such business has its own tow truck/wreckers and is otherwise capable of furnishing the towing and storage services called for in this chapter, and provided further that the intent of this chapter is to afford a fair opportunity for all permittees to participate in the program as described herein. The maximum number of businesses eligible for inclusion on the list where a permittee has common ownership or interest shall be two.

B. The owner or operator of the disabled vehicle must be informed, if possible, of the tow truck/wrecker service to be summoned prior to the call. Should the owner or operator decline the service of the tow truck/wrecker service on the rotation call list, the owner or operator may request an alternative service of his or her choosing, which will be permitted if said service can respond within a reasonable time.

C. The authorized towers will be responsible for and guarantee the following performance standards:

(1) The permittee shall dispatch tow trucks/wreckers immediately upon receipt of notification from the Police Department and shall ensure that the tow trucks/wreckers arrive at the scene requested within 15 minutes of the giving of such notification.

(2) Ninety percent of all calls referred will be answered within the response time limits outlined above.

(3) Not more than 10% of the calls will be answered within an additional 10 minutes, day or night.

D. In the event that the permittee, when called upon to respond by the Police Department, is unavailable or is unable to respond, the Police Department shall be authorized to call upon

another towing service operator, who may or may not be covered by this chapter, to respond to the needed service or services.

E. The permittee shall not respond to the scene of a crash or call for service except upon notification by the Police Department or upon the request of the driver or owner of the vehicle concerned.

F. The Police Department of the Township of Colts Neck reserves the right to call upon any towing operator, other than any permittee covered by this chapter, in the event that, in the opinion of the Police Department, special equipment and/or services not maintained by a permittee are necessary for the prompt, efficient and/or safe removal, storage and/or inspection of the vehicle(s) concerned. This is particularly with reference to serious/fatal motor vehicle crash investigations, criminal investigations, stolen vehicles, construction equipment or vehicles presenting spent or hazardous circumstances, such as vehicles carrying toxic, flammable, explosive or environmentally sensitive material. The Police Department shall also determine the location where these vehicles will be stored.

G. The Police Department of the Township of Colts Neck also reserves the right, in circumstances when more tow trucks/wreckers are required at a given crash scene or at a given time, to call upon one or more other permittees to respond to the dispatch of the Police Department when necessary so as to protect the public health, safety and welfare.

**§ 213-16. Permit fees.**

A. Each application for a permit shall be accompanied by a fee of $450 per business with a registration fee of $40 per tow truck/wrecker for the year applied for and all subsequent years. If said application is rejected, 1/2 of the application fee and all of vehicle registration fee shall be refunded by submitting a properly executed voucher.

B. All the permit fees provided for in this section must be accounted for by the Township of Colts Neck and deposited in the local treasury, as required by N.J.S.A. 40A:5-15.

**§ 213-17. Disposal of abandoned vehicles.**

A. All vehicles stored by a permittee as a result of nonconsent tows, which are not claimed for by the legal owners, shall be disposed of in accordance with N.J.S.A. 39:10A-1 through 39:10A-7, also known as the "Abandoned Vehicle Law." The permittee must make written notification to the Police Department of the Township of Colts Neck that the said vehicle(s) are still in his/her possession and meet the requirements set forth in N.J.S.A. 39:10A for disposal. The Police Department shall take the appropriate action as outlined in N.J.S.A. 39:10A, as may be amended.

B. All vehicles stored by a permittee as a result of consent tows, which are not claimed for by the legal owners, shall be disposed of in accordance with P.L. 1964, c. 81 (N.J.S.A. 39:10A-1 et seq.), P.L. 1983, c. 455. The permittee shall take all necessary actions and bear all expenses outlined by Motor Vehicle Services pursuant to current laws.

C. It shall be the duty of the permittee to promptly notify, in writing, the Police Department of the Township of Colts Neck when a vehicle has been removed from storage as a result of any actions outlined in Subsection above.

D. The Police Department will, at the permittee's request, supply available information as to the owner of a vehicle, the owner's last known address and any other reasonable data that may be of assistance.

**§ 213-18. Violations and penalties.**

**[Amended 3-8-2006]**

A violation of any provision of this chapter shall be punishable as provided in § 1-9 of this Code.

**§ 213-19. Severability.**

If any section, paragraph, subparagraph, clause or provision of this ordinance, Code or chapter shall be adjudged invalid or unenforceable, such adjudication shall apply only to the section,

paragraph, subparagraph, clause or provision so adjudged, and the remainder of this ordinance, Code or chapter shall be deemed valid and effective.

**BE IT FURTHER ORDAINED** that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon final passage and publication in accordance with the law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2010-18, which was introduced at a duly convened meeting of the Township Committee on November 10, 2010, and adopted after public hearing at a duly convened meeting of the Township Committee on December 8, 2010.

Kenneth F. Florek, Mayor

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | First Reading | | | | | Second Reading | | | | |
| | November 10, 2010 | | | | | December 8, 2010 | | | | |
| Committeeman | M S | Yes | No | NV | Ab | M S | Yes | No | NV | Ab |
| Mayor Florek | | X | | | | | | | | |
| Deputy Mayor Schatzle | | X | | | | | | | | |
| Engel | M | X | | | | | | | | |
| Eastman | | X | | | | | | | | |
| Fitzgerald | S | X | | | | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | | | | | | |

**RESOLUTION 2010-147**

**RESOLUTION URGING THE NEW JERSEY LEGISLATURE AND STATE OFFICIALS TO RESTORE IN FULL ALL ENERGY TAX RECEIPT AND CONSOLIDATED MUNICIPAL PROPERTY TAX RELIEF AID FUNDING**

WHEREAS, the Energy Tax Relief Program is the direct descendant of the Public Utility Gross Receipts and Franchise Tax (PU-GRAFT), which was a tax on regulated public utilities originally assessed and collected at the municipal level; and

WHEREAS, in the early 1980's, when, at the request and for the convenience of the taxpaying utilities, the State became the collection agent for this assessment, the law that affected this change promised that the proceeds would be distributed back to the municipalities which provide services to utility facilities and are the source of utility profits; and

WHEREAS, the State of New Jersey never honored that commitment, immediately diverting large and growing portions of the proceeds to its own general fund; and

WHEREAS, the modernization and deregulation led to a major State "reform" of utility taxes in the mid-1990's, which legislation validated and supposedly capped the State's annual skim, and which included a "poison pill", requiring the State to annually increase the municipal distribution of Energy Tax proceeds or to risk the forfeiture of the State's authority to collect the tax; and

WHEREAS, in the late 1990's, a State law was passed requiring the Energy Tax distributions to be annually increased by the rate of inflation; and

WHEREAS, in order for the State to increase Energy Tax distributions by the rate of inflation for five straight years without providing municipalities with one new dollar in property tax relief, State officials reduced the Consolidated Municipal Property Tax Relief Aid (CMPTRA) distribution by the same amount that it increased the Energy Tax distribution; and

WHEREAS, the State has reduced or eliminated CMPTRA funding for municipalities; and

WHEREAS, said CMPTRA funding is not State Aid, but rather a combination of Financial Business Tax, Business Personal Property Tax, Railroad Class II Property Tax and Corporation Business Tax; and

WHEREAS, the Township of Colts Neck has lost $493,639.00 in State funding in the past three years.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Colts Neck does hereby petition the Governor, State Legislative leadership and all members of the State Senate and Assembly to immediately restore in full all Energy Tax Receipt and CMPTRA funding, thereby respecting and affirming the historic and fiduciary obligation as collector of former municipal revenues; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following:

1. New Jersey Governor Chris Christie;
2. New Jersey Senate President Stephen Sweeney;
3. New Jersey Senate Minority Leader Thomas Kean, Jr.;
4. New Jersey Assembly Speaker Sheila Oliver;
5. New Jersey Assembly Minority Leader Alex DeCroce;
6. New Jersey State Legislators of the 12th, 14th and 15th Districts; and
7. New Jersey League of Municipalities.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of December 2010.

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |

**RESOLUTION 2010-148**

**CONFIRMING AWARD OF BID - RECYCLING SERVICES**
**CURBSIDE COLLECTION AND DROP OFF CENTER**
**TWO YEAR AWARD - FOR 2011 AND 2012**

WHEREAS, bids for recycling services have been duly advertized and publicly read pursuant to law.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby awards a bid for said recycling services as follows:

Vendor: Waste Management
107 Silvia Street
Ewing, NJ 08628

Duration: Two Years (2011 and 2012)

Amount: Curbside - $44,196 per year
Drop Off Center: $2,080 per year (estimated)

BE IT FURTHER RESOLVED AND CERTIFIED that funds for this purpose will be included in the 2011 Municipal Budget; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute all documents in this regard; and

BE IT FURTHER RESOLVED that copies of the Resolution be forwarded to the following:

1. Waste Management, Vendor;
2. All Vendors Submitting Bids;
3. Edward Thompson, Director, Public Works;
4. John Antonides, CFO/QPA; and
5. Glenn Gerken, Township Engineer

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of December 2010.

_____
Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |

RESOLUTION 2010-150

**CONFIRMING 2011 TOWNSHIP COMMITTEE MEETING SCHEDULE**

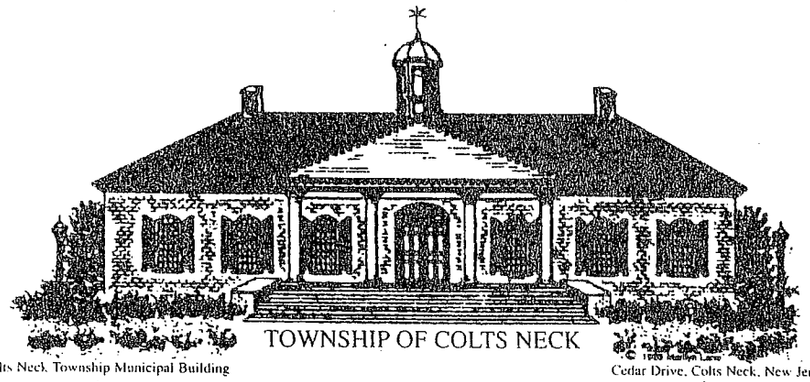
BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby confirms the 2011 Township Committee meeting schedule pursuant to the attached.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of December 2010.

_____

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |



TOWNSHIP OF COLTS NECK

Colts Neck Township Municipal Building

Cedar Drive, Colts Neck, New Jersey

124 Cedar Drive
Colts Neck, New Jersey 07722
Web: www.colts-neck.nj.us
E-mail: twpcn@optonline.net

December 8, 2010

Phone: (732) 462-5470
Fax: (732) 431-3173
TDD-TYY: (732) 462-6090

The Asbury Park Press
2601 Highway 66
Neptune, NJ 07754

The Colts Neck Calendar
36 Riordan Place
Shrewsbury, NJ 07702

The Colts Neck Journal
P. O. Box 903
Colts Neck, NJ 07722

Greater Media Newspapers
P. O. Box 5001
Freehold, NJ 07728

NEWS RELEASE

Please take notice that hereinafter set forth are the times and dates for the meetings of the Colts Neck Township Committee in 2011, to be held at the Colts Neck Town Hall, 124 Cedar Drive, Colts Neck. All meetings will begin at 7:30 p.m. unless otherwise noted.

| | |
|---|---|
| Reorganization: January 2, 2011, (Sunday), 4:00 p.m., Court House | |
| January 12, 2011 | January 26, 2011 |
| February 9, 2011 | February 23, 2011 |
| March 9, 2011 | March 30, 2011 |
| April 13, 2011 | April 27, 2011 |
| May 11, 2011 | May 25, 2011 |
| June 8, 2011 | June 29, 2011 |
| July 13, 2011 | July (No Meeting) |
| August 10, 2011 | August (No Meeting) |
| September 14, 2011 | September 27, 2011 (Tuesday) |
| October 12, 2011 | October 26, 2011 |
| November 9, 2011 | November 30, 2011 |
| December 14, 2011 | December 28, 2011 |

Very truly yours,

Robert Bowden
Township Administrator

PRINTED ON RECYCLED PAPER

**RESOLUTION 2010-151**

**AUTHORIZING CANCELLATION OF 2010 TAX DEBIT AND CREDIT BALANCES OF LESS THAN $1.00**

WHEREAS, properties reflect 2010 tax and credit balances of less than $1.00, and

WHEREAS, it is deemed unfeasible to incur the cost of collecting or refunding tax balances of less than $1.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck that the Tax Collector, pursuant to R.S. 54:4-91 and R.S. 54:4-91.2 is authorized and directed to cancel the 2010 tax and credit balances of less than $1.00 for each of the properties as per attached:

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 8th day of December, 2010.

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |

**RESOLUTION 2010-152**

## AUTHORIZING SENIOR CITIZENS, DISABLED PERSONS AND VETERANS ALLOWANCE

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that upon the recommendation of the Tax Assessor, an allowance of a senior citizen, disabled person and/or veteran deduction be made to the taxpayers shown and

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue an individual check to the taxpayers shown, charging 2010 taxes in the total amount of $ 1,000.00.

| BLOCK | LOT | OWNER | AMOUNT |
|---|---|---|---|
| 1.1 | 44 | Armin Wachsmuth<br>18 Mountainside Drive<br>Colts Neck, NJ 07722 | $ 250.00 |
| 13 | 32 | Virginia Jensen<br>9 Ann Street<br>Colts Neck, NJ 07722 | $ 250.00 |
| 35 | 37 | Lavorsia Jordan<br>6 Beaver Dam Road<br>Colts Neck, NJ 07722 | $ 250.00 |
| 36 | 12 | Robert Mirro<br>317 Lakeside Avenue<br>Colts Neck, NJ 07722 | $ 250.00 |

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 8th day of December, 2010.

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |

RESOLUTION – 2010-153

## AUTHORIZING REFUND OF TAX OVERPAYMENTS FOR 2009 AND 2010

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that upon the recommendation of the Tax Collector, a refund be made to the taxpayers shown due to an overpayment of 2009 & 2010 taxes.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue individual checks to the taxpayers shown and charge 2010 taxes in the total amount of $ 36,546.27.

| BLOCK | LOT | TAXPAYER | YEAR | TAX AMOUNT | STATUTORY INTEREST |
|---|---|---|---|---|---|
| 8 | 6.3 | Luigi Gino Palazzolo<br>184 Route 9 North<br>Englishtown, NJ 07726 | 2010 | $ 5,299.58 | $ 40.48 |
| 8 | 6.7 | Antonio & Teresa Lepore<br>15 Fulling Mll Lane<br>Colts Neck, NJ 07722 | 2010 | $ 4,683.24 | $18.21 |
| 48 | 23.12 | Donald & Patricia Willis<br>1 Chukker Cove<br>Colts Neck, NJ 07722 | 2009 | $ 6,080.32 | $ 338.64 |
| 48 | 23.12 | Donald & Patricia Willis<br>1 Chukker Cove<br>Colts Neck, NJ 07722 | 2010 | $ 4,428.10 | $ 23.99 |
| 48 | 23.19 | Markos & Stephanie Parlamas<br>1 Mallet Hill<br>Colts Neck, NJ 07722 | 2010 | $ 4,234.44 | $ 21.76 |
| 51 | 2.24 | Ahmed & Hanan Ayoub Fadil<br>4 Squan Song Lane<br>Colts Neck, NJ 07722 | 2010 | $ 5,568.72 | $ 20.11 |
| 51 | 2.36 | Michaël & Linda Stolarz<br>6 Secretariat Drive<br>Colts Neck, NJ 07722 | 2010 | $ 5,760.68 | $ 28.00 |

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 8th day of December 2010.

Robert Bowden, Township Administrator/Clerk

**RESOLUTION 2010-154**

## EXECUTIVE SESSION

WHEREAS, the Colts Neck Township Committee wishes to go into a closed Executive Session to discuss a subject which should not be discussed in public; and

WHEREAS, the exception to the Open Public Meetings Act which permits the Township Committee to discuss this matter in private about personnel and contract negotiation;

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee that it go into an Executive Session to discuss personnel and contract negotiation. No formal action is anticipated this evening; and

BE IT FURTHER RESOLVED that the results of such discussion may be revealed at such time as the matter is resolved.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of December 2010.

_____

Robert Bowden, Township Administrator/Clerk

| RECORD OF VOTE | | | | | |
|---|---|---|---|---|---|
| Committeeman | M S | Yes | No | NV | Ab |
| Mayor Florek | | | | | |
| Deputy Mayor Schatzle | | | | | |
| Engel | | | | | |
| Eastman | | | | | |
| Fitzgerald | | | | | |
| X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded | | | | | |

TOWNSHIP COMMITTEE MEETING

December 8, 2010

CHECK LIST GRAND TOTALS

| ACCOUNT | TRUST |
|---|---|
| 911 | |
| Animal Control | $ 498.54 |
| Capital Fund | $ 8,827.00 |
| COAH | |
| Construction Trust | $ 25,971.48 |
| Current Fund | $ 732,813.95 |
| Escrow | $ 30,985.81 |
| Farmland Preservation Trust | |
| Grant Fund | $ 6,619.18 |
| Law | |
| Tax Collectors Trust | |
| Trust Fund | $ 16,357.18 |
| TOTAL: | $ 822,073.14 |

I hereby certify that the foregoing check list totaling $822,073.14 is true and accurate and was approved for payment at the Township Committee meeting on December 8, 2010.

John D. Antonides, Finance Officer

Range of Checking Accts: 911 to WIRE Range of Check Dates: 11/09/10 to 12/06/10
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | | Reconciled/Void Ref Number | |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| AC | | ANIMAL CONTROL | | | |
| 1639 | 12/06/10 | MGL F | MGL PRINTING SOLUTIONS | | 6000 |
| 10-01065 | 2011 DOG TAGS/INV# 93887 | | 333.00 | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 1 | 0 | 0.00 | 333.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 333.00 |

| | | | | | |
|---|---|---|---|---|---|
| ACWIRE | | WIRE TRANSFERS | | | |
| 21701 | 11/12/10 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | 5977 |
| 10-01906 | 11/12/10 PAYROLL | | 82.77 | | |
| 21984 | 11/29/10 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | 5985 |
| 10-01981 | 11/26/10 PAYROLL | | 82.77 | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 2 | 0 | 0.00 | 165.54 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 0.00 | 165.54 |

| | | | | | |
|---|---|---|---|---|---|
| CAPITAL | | | | | |
| 1290 | 12/02/10 | ACE ALUM | ACE ALUMINUM PROD., INC. | | 5993 |
| 10-01780 | WINDOWS FOR POLICE BLD | | 6,596.00 | | |
| 1291 | 12/02/10 | EDMUN | EDMUNDS & ASSOCIATES | | 5993 |
| 10-01970 | IN#11-01046/WIPP ANNUAL FEES | | 600.00 | | |
| 1292 | 12/02/10 | T M | T & M ASSOCIATES | | 5993 |
| 10-02025 | INV. JU181467 GEN. ROADWAY SVC | | 156.00 | | |
| 1293 | 12/03/10 | ACE ALUM | ACE ALUMINUM PROD., INC. | | 5996 |
| 10-01940 | ACE TO SUPPLY 13 WINDOW TREATM | | 1,475.00 | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 4 | 0 | 0.00 | 8,827.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 0.00 | 8,827.00 |

CON CONSTRUCTION

| Check # / PO # | Check Date | Vendor / Description | Amount Paid | Reconciled/Void Ref Number / Contract |
|---|---|---|---|---|
| 2914 | 11/19/10 | CONTICCH THOMAS B. CONTICCHIO | | 5982 |
| 10-01856 | | REIMBURSE MILEAGE 10/10 | 92.40 | |
| 2915 | 11/19/10 | NAPCO NAPCO COPY GRAPHICS | | 5982 |
| 10-01855 | | LARGE COPY PRINTS/INV#IE322046 | 17.95 | |
| 2916 | 11/19/10 | NELSON ROBERT NELSON | | 5982 |
| 10-01859 | | REIMBURSE MILEAGE 10/10 | 75.60 | |
| 2917 | 11/19/10 | NJDE1 TREASURER, STATE OF NJ | | 5982 |
| 10-01824 | | 2 UCC SUBSC/IN#24902/A/C#22008 | 100.00 | |
| 2918 | 11/19/10 | PATR2 PATRICIA D.FAMULARO | | 5982 |
| 10-01893 | | REIMBURSE MILEAGE ASSOC MTGS | 80.60 | |
| 2919 | 11/19/10 | WATCHUNG WATCHUNG SPRING WATER | | 5982 |
| 10-01827 | | 3359343/3370276/5358-62/2691-2 | 11.97 | |
| 2920 | 12/03/10 | ABLE ABLE MECHANICAL, INC. | | 5998 |
| 10-02015 | | INV 105783, 105784 PMs & REPR | 683.09 | |
| 2921 | 12/03/10 | DELTA DELTA DENTAL OF NJ, INC. | | 5998 |
| 10-02000 | | 2010-12-01-01440 DEC. 2010 | 83.10 | |
| 2922 | 12/03/10 | NAPCO NAPCO COPY GRAPHICS | | 5998 |
| 10-01911 | | LARGE COPY PRINTS/INV#IE322763 | 32.17 | |
| 2923 | 12/03/10 | NJDE3 NJ DEPT OF COMM AFFAIRS | | 5998 |
| 10-01938 | | 3RD QUARTER DCA FEES 7-9/10 | 4,561.00 | |
| 2924 | 12/03/10 | SHOR3 SHORE BUSINESS SOLUTIONS | | 5998 |
| 10-01910 | | QRTLY MAINT AGREEMENT/# 018327 | 204.00 | |
| 2925 | 12/03/10 | STAPE STAPLES ADVANTAGE | | 5998 |
| 10-01912 | | INV# 3145161695 | 126.31 | |
| 2926 | 12/03/10 | WATCHUNG WATCHUNG SPRING WATER | | 5998 |
| 10-02003 | | 3424435-39/3421458/59/3442206/ | 11.97 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 13 | 0 | 0.00 | 6,080.16 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 13 | 0 | 0.00 | 6,080.16 |

| | | | | |
|---|---|---|---|---|
| CONWIRE | | CONSTRUCTION WIRES | | |
| 21702 | 11/12/10 | TOWN TOWN OF COLTS NECK PAYROLL AGE | | 5975 |
| 10-01905 | | 11/12/10 PAYROLL | 9,926.28 | |
| 21985 | 11/29/10 | TOWN TOWN OF COLTS NECK PAYROLL AGE | | 5984 |
| 10-01980 | | 11/26/10 PAYROLL | 9,965.04 | |

| Check # / PO # | Check Date | Vendor / Description | Amount Paid | Reconciled/Void Ref Number / Contract |
|---|---|---|---|---|

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 2 | 0 | 0.00 | 19,891.32 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 0.00 | 19,891.32 |

CURRENT

| Check # | Check Date | Vendor | Description | Amount Paid | Reconciled/Void Ref Number / Contract |
|---|---|---|---|---|---|
| 32255 | 11/19/10 | 33 EA | 33 EAST CAR WASH | | |
| | | | 10-01900 INV# C-1010/POLICE CAR WASHES | 152.25 | 5981 |
| 32256 | 11/19/10 | AIR B | AIR BRAKE EXCHANGE | | |
| | | | 10-01877 717 oil line/INV#371360 | 59.38 | 5981 |
| 32257 | 11/19/10 | ALL I | ALL INDUSTRIAL SAFETY PROD.INC | | |
| | | | 10-01788 LEATHER SAFETY GLOVE/IN#179196 | 75.62 | 5981 |
| 32258 | 11/19/10 | ASBUR | GANNETT NJ NEWSPAPERS | | |
| | | | 10-01888 INV#0022849882/OCT 2010 | 106.72 | 5981 |
| 32259 | 11/19/10 | BERGEYS | BERGEY'S TRUCKS, INC. | | |
| | | | 10-01881 exhaust pipe 724/INV#PM13142W | 128.46 | 5981 |
| 32260 | 11/19/10 | BOBS | BOB'S UNIFORM SHOP INC. | | |
| | | | 10-01853 INV# 00141067 | 483.90 | 5981 |
| | | | 10-01854 INV# 00141068 | 194.95 | |
| | | | 10-01873 INV# 00141069 | 193.45 | |
| | | | | 872.30 | |
| 32261 | 11/19/10 | CARMI | CARMINE VILLANI, ESQ | | |
| | | | 10-01861 INV#11341/12072/#2239-001/115 | 400.00 | 5981 |
| 32262 | 11/19/10 | CENTR J | CENTRAL JERSEY REGISTRAR'S ASS | | |
| | | | 10-01841 | 30.00 | 5981 |
| 32263 | 11/19/10 | DAFEL 2 | JOANNE DAFELDECKER | | |
| | | | 10-01843 REIMBURSE GIRL SCOUT BADGES | 22.00 | 5981 |
| 32264 | 11/19/10 | DOWNS | DOWNS FORD, INC | | |
| | | | 10-01869 Seat Adjuster 700/INV# 152509 | 61.15 | 5981 |
| 32265 | 11/19/10 | EAST | EAST COAST EMERGENCY LIGHTING | | |
| | | | 10-01431 INV# 21039/21040 | 1,652.24 | 5981 |
| 32266 | 11/19/10 | EDWAR | EDWARDS TIRE CO. | | |
| | | | 10-01878 TIRES FOR POLICE/INV#0038017 | 473.08 | 5981 |
| 32267 | 11/19/10 | FARRELL | EILEEN T. FARRELL | | |
| | | | 10-01896 FALL BALLROOM DANCE PROGRAM | 1,280.00 | 5981 |

| Check # | Check Date | Vendor | | Reconciled/Void | Ref Number |
|---|---|---|---|---|---|
| PO # | Description | | Amount Paid | | Contract |
| 32268 | 11/19/10 | FINGERS | FINGERS RADIATOR HOSPITAL, INC | | 5981 |
| 10-01867 | Repair Radiator 750/inv#14393 | | 145.00 | | |
| 32269 | 11/19/10 | FRANK T | THOMAS FRANK | | 5981 |
| 10-01889 | REIMBURSE FEES-LICENSE RENEWAL | | 100.00 | | |
| 32270 | 11/19/10 | GRAIN | GRAINGERS,INC. | | 5981 |
| 10-01866 | INV#9369936183 | | 19.29 | | |
| 32271 | 11/19/10 | NJ NA | NJ NATURAL GAS COMPANY | | 5981 |
| 10-01849 | A/C#22-0006-0174-95/LIBRARY | | 75.37 | | |
| 32272 | 11/19/10 | PEPPE | J. W. PEPPER & SON INC. | | 5981 |
| 10-01836 | INV. 01H58577 | | 160.00 | | |
| 32273 | 11/19/10 | REALT | REALTY APPRAISAL | | 5981 |
| 10-01860 | PREP & APPRAISAL-ADDEDD ASSESS | | 4,585.00 | | |
| 32274 | 11/19/10 | RED T | RED THE UNIFORM TAILOR | | 5981 |
| 10-01872 | INV# OA206701 | | 52.50 | | |
| 10-01875 | INV#OA206703 | | 52.50 | | |
| | | | --- | | |
| | | | 105.00 | | |
| 32275 | 11/19/10 | SAFET | SAFETY- KLEEN SYSTEMS, INC. | | 5981 |
| 10-01898 | REF#51797368 | | 184.19 | | |
| 32276 | 11/19/10 | SEABO | SEABOARD WELDING SUPPLY INC. | | 5981 |
| 10-01876 | INV#786477/761157 | | 133.92 | | |
| 10-01891 | oxygen acetlene hose/IN#786852 | | 39.40 | | |
| | | | --- | | |
| | | | 173.32 | | |
| 32277 | 11/19/10 | SHERI | SHERI NICHOLSON | | 5981 |
| 10-01882 | 12.2.09 INSTRUCTOR FEE | | 125.00 | | |
| 32278 | 11/19/10 | SHERI 2 | SHERI NICHOLSON | | 5981 |
| 10-01880 | MARCH 2010 SUPPLIES REIMBURSE. | | 135.00 | | |
| 32279 | 11/19/10 | SHOR3 | SHORE BUSINESS SOLUTIONS | | 5981 |
| 10-01890 | INV# 091741 | | 220.00 | | |
| 32280 | 11/19/10 | SIGAR | SIGARMS ACADEMY | | 5981 |
| 10-01839 | | | 395.00 | | |
| 32281 | 11/19/10 | STAPE | STAPLES ADVANTAGE | | 5981 |
| 10-01835 | INV# 3144300103 | | 85.87 | | |
| 10-01838 | INV# 3144345175 | | 44.56 | | |
| | | | --- | | |
| | | | 130.43 | | |
| 32282 | 11/19/10 | SUPERGLA | SUPERGLASS WINDSHIELD REPAIR | | 5981 |
| 10-01887 | CHIP REPAIR 702/INV#10519184 | | 45.00 | | |

| Check # / PO # | Check Date | Vendor | Description | Amount Paid | Reconciled/Void Ref Number / Contract |
|---|---|---|---|---|---|
| 32283 | 11/19/10 | WATCHUNG WATCHUNG SPRING WATER | | | 5981 |
| 10-01827 | | | 3359343/3370276/5358-62/2691-2 | 145.68 | |
| 32284 | 11/19/10 | WINNE WINNER FORD | | | 5981 |
| 10-01350 | | | | 19,750.00 | |
| 32285 | 11/30/10 | AMEND AMEND PUBLISHING INC | | | 5987 |
| 10-01933 | | | INV. 312791/VETERANS' DAY AD | 209.00 | |
| 32286 | 11/30/10 | ANDERS E ERIK ANDERSON | | | 5987 |
| 10-01895 | | | IT SUPPORT ADMIN/FIN/#IN-0005 | 100.00 | |
| 32287 | 11/30/10 | ASSOC ASSOCIATED HUMANE SOCIETY | | | 5987 |
| 10-01957 | | | inv#5683/OCT/ANIMAL CONTROL | 2,468.70 | |
| 32288 | 11/30/10 | BAY A BAY AUTOMATIC TRANSMISSION | | | 5987 |
| 10-01883 | | | 700 tranmition work/INV#2090 | 495.00 | |
| 32289 | 11/30/10 | BELL2 VERIZON | | | 5987 |
| 10-01993 | | | #732462547099926Y/10/23-11/22 | 689.08 | |
| 32290 | 11/30/10 | BOBS BOB'S UNIFORM SHOP INC. | | | 5987 |
| 10-01934 | | | INV# 00141091 | 125.90 | |
| 10-01935 | | | INV# 00141129 | 356.90 | |
| 10-01936 | | | INV# 00141130 | 306.40 | |
| | | | | 789.20 | |
| 32291 | 11/30/10 | CABDH CABLEVISION | | | 5987 |
| 10-01997 | | | A/C#07864-151809-01-5/TOWN HAL | 74.90 | |
| 32292 | 11/30/10 | CADPW CABLEVISION | | | 5987 |
| 10-01917 | | | A/C#07864-164805-01-8/DPW | 74.90 | |
| 32293 | 11/30/10 | CAREC CABLEVISION OF MONMOUTH | | | 5987 |
| 10-01965 | | | A/C#07864-150416-01-9/PARK&REC | 59.95 | |
| 32294 | 11/30/10 | COLT1 COLTS NECK BOARD OF EDUCATION | | | 5987 |
| 10-01922 | | | GAS & DIESEL USAGE OCT 2010 | 8,041.89 | |
| 32295 | 11/30/10 | CRAFT OI CRAFT OIL CORPORATION | | | 5987 |
| 10-01907 | | | MOTOR OIL/INV# 7206873 | 808.32 | |
| 32296 | 11/30/10 | DAFEL JOANNE DAFELDECKER | | | 5987 |
| 10-01944 | | | INSTRUCTOR FEE HOLIDAY WORKSHO | 250.00 | |
| 32297 | 11/30/10 | DAFEL 2 JOANNE DAFELDECKER | | | 5987 |
| 10-01943 | | | HOLIDAY CRAFT REIMBURSEMENT | 143.98 | |
| 32298 | 11/30/10 | DELTA DELTA DENTAL OF NJ, INC. | | | 5987 |
| 10-02000 | | | 2010-12-01-01440 DEC. 2010 | 5,942.53 | |

| Check # | Check Date | Vendor | | Reconciled/Void Ref Number |
|---|---|---|---|---|
| PO # | Description | | Amount Paid | Contract |
| 32299 | 11/30/10 | DILWO | DILWORTH PAXSON LLP | 5987 |
| 10-01920 | OCTOBER 2010/IN#251596-608 | | 8,205.00 | |
| 32300 | 11/30/10 | FALCO | FALCON PRINTING & GRAPHICS | 5987 |
| 10-01908 | LEAF DELIVERY TICKETS/IN#25398 | | 280.00 | |
| 32301 | 11/30/10 | FLORE | CELESTE FLOREK | 5987 |
| 10-01925 | ASSESSOR'S ASST 11/3/10 | | 80.00 | |
| 10-01956 | ASSESSOR'S ASST 11/10 & 11/15 | | 160.00 | |
| | | | 240.00 | |
| 32302 | 11/30/10 | GENER | GENERAL CODE PUBLISHERS CORP | 5987 |
| 10-02001 | INVOICE BILL002939, SUPP # 80 | | 457.56 | |
| 32303 | 11/30/10 | GRAFIX | GRAFIX SHOPPE | 5987 |
| 10-01885 | INV# 72498 | | 241.00 | |
| 32304 | 11/30/10 | GROSS | RICHARD GROSSMAN | 5987 |
| 10-01947 | JULY - DECEMBER 2010 | | 562.20 | |
| 32305 | 11/30/10 | JCPL8 | JCP&L/REMITTANCE PROCES. CTR | 5987 |
| 10-01954 | A/C#100009882950/FIRE CO#1 | | 800.86 | |
| 10-01982 | A/C#100068841202/FIVE PTS FLAG | | 1.65 | |
| 10-01983 | A/C#200000054375/10/5-11/2/10 | | 1,286.11 | |
| 10-01984 | A/C#100012462147/STREET LIGHTI | | 644.55 | |
| 10-01985 | A/C#100054002884/MUHLENBRINK | | 9.43 | |
| 10-01986 | A/C#100056437146/PHALANX RD | | 31.18 | |
| 10-01987 | A/C#100043432697/CLOVER HILL | | 3.25 | |
| 10-01988 | A/C#100074037506/B48.1,L2 RTE | | 29.43 | |
| 10-01990 | A/C#100025223262/LIBRARY | | 648.96 | |
| 10-01991 | A/C#100009473107/FIVE PTS RD | | 42.34 | |
| | | | 3,497.76 | |
| 32306 | 11/30/10 | JWSCO | J.W.SCOTT SERVICE STATION | 5987 |
| 10-01868 | 1" Break-Aways/INV# 17348 | | 384.12 | |
| 32307 | 11/30/10 | KELL5 | KELLY WINTHROP, LLC | 5987 |
| 10-01897 | 7 DEER CARCASS REMOVAL/IN#147 | | 350.00 | |
| 10-01915 | INV#148/DEER CARCASS REMOVAL | | 585.00 | |
| | | | 935.00 | |
| 32308 | 11/30/10 | KEVIN | KEVIN SAUTER | 5987 |
| 10-01913 | REIMBURSE REGIS FEE 2011 IMPAL | | 60.00 | |
| 32309 | 11/30/10 | LANIG | LANIGAN ASSOCIATES | 5987 |
| 10-01871 | INV#82341 | | 157.90 | |
| 10-01874 | INV#82440 | | 129.99 | |
| 10-01941 | INV# 82372/82373 | | 307.95 | |
| | | | 595.84 | |

| Check # / PO # | Check Date | Vendor | Description | Amount Paid | Reconciled/Void Ref Number / Contract |
|---|---|---|---|---|---|
| 32310 | 11/30/10 | LAWLOR | JOSEPH J. LAWLOR | | 5987 |
| 10-01948 | | | JULY - DECEMBER 2010 | 562.20 | |
| 32311 | 11/30/10 | MARYL | MARYLYNN TOMAINO | | 5987 |
| 10-01968 | | | FALL TOTAL FUSION SEP 8-DEC 15 | 1,342.00 | |
| 32312 | 11/30/10 | MCCOR | KELLY MCCORMICK | | 5987 |
| 10-01971 | | | REIMBURSE MILEAGE/NJLM EXPENSE | 88.19 | |
| 32313 | 11/30/10 | MERALI | JOANNE J. MERALI | | 5987 |
| 10-01945 | | | JULY - DECEMBER CN COMM. BAND | 562.20 | |
| 32314 | 11/30/10 | MGS | MGS CORPORATION | | 5987 |
| 10-01916 | | | 250 bulk propane /INV#CO20654 | 982.50 | |
| 32315 | 11/30/10 | MICH1 | MICHAEL B. STEIB, P.A. | | 5987 |
| 10-01921 | | | #22834/5/6 & FEWER,PLANNING BD | 3,864.00 | |
| 32316 | 11/30/10 | MONCT | COUNTY TAX ADMINISTRATOR | | 5987 |
| 10-01928 | | | COMP PROCESSING 2010 MOD-IV | 1,394.90 | |
| 32317 | 11/30/10 | NETCARRI | NETCARRIER TELECOM INC. | | 5987 |
| 10-01927 | | | INV#072396/A/C#0000053527 | 556.63 | |
| 32318 | 11/30/10 | NJ NA | NJ NATURAL GAS COMPANY | | 5987 |
| 10-01955 | | | A/C#14-3465-0425-11/FIRE CO#1 | 30.17 | |
| 32319 | 11/30/10 | PANICALI | LISA PANICALI | | 5987 |
| 10-01949 | | | FALL ZUMBA CLASSES | 2,823.00 | |
| 32320 | 11/30/10 | PITN1 | PITNEY BOWES INC/NATL BUS CTR | | 5987 |
| 10-01901 | | | INV#444139 A/C #0084-7607-00-9 | 246.00 | |
| 32321 | 11/30/10 | QUAL1 | WPCS INTERNATIONAL INC. | | 5987 |
| 10-01909 | | | INV# 71714 | 186.59 | |
| 32322 | 11/30/10 | RED T | RED THE UNIFORM TAILOR | | 5987 |
| 10-01736 | | | CLASS B NAVY PANTS/IN#0A206099 | 52.50 | |
| 32323 | 11/30/10 | RKB | R.K. BADMANN CORP | | 5987 |
| 10-01962 | | | INV# 20103107 | 175.06 | |
| 32324 | 11/30/10 | ROBE2 | ROBERT BOWDEN | | 5987 |
| 10-02002 | | | MILEAGE REIMBURSEMENT 12/10 | 250.00 | |
| 32325 | 11/30/10 | RUTH | RUTH LEININGER | | 5987 |
| 10-01939 | | | REIMBURSE NOTARY FEES | 61.39 | |
| 32326 | 11/30/10 | SCARI | SCARINCI & HOLLENBECK, LLC | | 5987 |
| 10-01972 | | | INVOICE #126347 THRU 11/11/10 | 363.52 | |
| 32327 | 11/30/10 | SEELY | SEELY EQUIPMENT & SUPPLY CO. | | 5987 |

| Check # Check Date Vendor<br>PO # Description | Amount Paid | Reconciled/Void Ref Number<br>Contract |
|---|---|---|
| 10-01870 seal/filter /INV#PSI017469 | 92.78 | |
| 10-01884 724 repairs/INV# PSI019024 | 48.00 | |
| | 140.78 | |
| 32328 11/30/10 SHOR3 SHORE BUSINESS SOLUTIONS | | 5987 |
| 10-01999 INV#018391/QTRLY MAINT/ ADMIN | 180.00 | |
| 32329 11/30/10 SOSME SOSMETAL PRODUCTS, INC. | | 5987 |
| 10-01864 REF# 988118 | 202.42 | |
| 10-01865 REF# 995924 | 271.64 | |
| | 474.06 | |
| 32330 11/30/10 SPECT SPECTROTEL | | 5987 |
| 10-01992 A/C#39395/#4102754/10/14-11-10 | 955.85 | |
| 32331 11/30/10 STAPE STAPLES ADVANTAGE | | 5987 |
| 10-01670 INV# 3142842090 | 334.97 | |
| 10-01672 INV# 3142821814 | 280.32 | |
| 10-01886 inv# 3144880156 | 105.53 | |
| 10-01963 INV# 3145182838 | 59.96 | |
| | 780.78 | |
| 32332 11/30/10 SWEETWAT SWEETWATER SOUND, INC. | | 5987 |
| 10-01919 INV# 9012478 | 315.95 | |
| 32333 11/30/10 TYMA ELIZABETH K. TYMA | | 5987 |
| 10-01946 JULY - DECEMBER 2010 | 562.20 | |
| 32334 11/30/10 VERI3 VERIZON WIRELESS | | 5987 |
| 10-01942 A/C#882572029-00001/2481848920 | 609.55 | |
| 32335 12/03/10 ASBUR GANNETT NJ NEWSPAPERS | | 5995 |
| 10-02017 INV#0022849882/ OCTOBER 2010 | 233.80 | |
| 32336 12/03/10 DEDEA MICHELE DEDEA | | 5995 |
| 10-02043 FALL - PILATES | 1,860.00 | |
| 32337 12/03/10 HANCOCK DEIRDRE G. HANCOCK | | 5995 |
| 10-01967 FALL KICKBOXING SEP 7 - DEC 14 | 600.00 | |
| 32338 12/03/10 HENNE HENNESSY, THOMAS | | 5995 |
| 10-01950 REIMBURSE MILEAGE JUL-DEC.2010 | 800.00 | |
| 32339 12/03/10 HILSE HILSEN TERMITE & PEST CONTROL | | 5995 |
| 10-01998 INV#53079/PEST CTRL SVC NOV 10 | 300.00 | |
| 32340 12/03/10 JOHNN JOHNNY ON THE SPOT | | 5995 |
| 10-01929 INV. J-026304 | 87.00 | |
| 10-01930 INV. J-1025914 | 87.00 | |
| 10-01931 INV, J-1026429 | 174.00 | |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Number |
|---|---|---|---|---|---|---|
| PO # | | Description | | | | Contract |
| | | 10-01932 INV. J-1025972 | | 174.00 | | |
| | | 10-01958 INV. J-1026285 | | 174.00 | | |
| | | | | 696.00 | | |
| 32341 | 12/03/10 | KARA | BETH KARA | | | 5995 |
| | | 10-02021 MILEAGE REIMBURSEMENT | | 79.80 | | |
| 32342 | 12/03/10 | LANIG | LANIGAN ASSOCIATES | | | 5995 |
| | | 10-01994 INV# 82399 | | 178.90 | | |
| 32343 | 12/03/10 | MS WASTE | M&S WASTE SERVICES, INC. | | | 5995 |
| | | 10-01918 OCT. 2010 RECYCLING/IN#9056715 | | 867.00 | | |
| 32344 | 12/03/10 | NETCARRI | NETCARRIER TELECOM INC. | | | 5995 |
| | | 10-02014 A/C#0000053139/IN#072094/POLIC | | 454.71 | | |
| 32345 | 12/03/10 | SCOLE | SCOLES FLOORSHINE INDUSTRIES | | | 5995 |
| | | 10-01960 inv#343907/343973 | | 714.58 | | |
| 32346 | 12/03/10 | SOSME | SOSMETAL PRODUCTS, INC. | | | 5995 |
| | | 10-01959 ref#0156645 | | 163.87 | | |
| | | 10-01961 REF# 1007510 | | 313.69 | | |
| | | | | 477.56 | | |
| 32347 | 12/03/10 | T M | T & M ASSOCIATES | | | 5995 |
| | | 10-02026 181464/466/467/468/469/179676 | | 2,454.07 | | |
| 32348 | 12/03/10 | TREAS | TREAS., COUNTY OF MONMOUTH | | | 5995 |
| | | 10-01914 SWEEPINGS/A/C#COLT066919 | | 1,049.66 | | |
| 32349 | 12/03/10 | TRUGREEN | TRUGREEN L.P. | | | 5995 |
| | | 10-01709 INV#855705/854179 | | 191.00 | | |
| 32350 | 12/03/10 | WATCHUNG | WATCHUNG SPRING WATER | | | 5995 |
| | | 10-02003 3424435-39/3421458/59/3442206/ | | 108.74 | | |
| 32351 | 12/06/10 | ABLE | ABLE MECHANICAL, INC. | | | 6001 |
| | | 10-02015 INV 105783, 105784 PMs & REPR | | 1,102.92 | | |
| | | 10-02016 INV 105550, TOWN HALL REPAIR | | 340.00 | | |
| | | | | 1,442.92 | | |
| 32352 | 12/06/10 | BOBS | BOB'S UNIFORM SHOP INC. | | | 6001 |
| | | 10-02004 INV# 00141153 | | 315.40 | | |
| 32353 | 12/06/10 | FADIL | AHMED & HANAN AYOUB FADIL | | | 6001 |
| | | 10-02048 STATE TAX COURT REF B51, L2.24 | | 5,588.83 | | |
| 32354 | 12/06/10 | JENSEN | VIRGINIA JENSEN | | | 6001 |
| | | 10-02058 B13, L32, SENIOR CIT DEDUCTIO | | 250.00 | | |

| Check # Check Date Vendor<br>PO # Description | Amount Paid | Reconciled/Void Ref Number<br>Contract |
|---|---|---|
| 32355 12/06/10 JORDAN L LAVORSIA JORDAN | | 6001 |
| 10-02059 B35,L37 VETERAN DEDUCTION | 250.00 | |
| 32356 12/06/10 LEPORE ANTONIO & TERESA LEPORE | | 6001 |
| 10-02045 STATE TAX COURT REFUND B8,L6.7 | 4,701.45 | |
| 32357 12/06/10 MARPA MARPAL COMPANY, INC. #873 | | 6001 |
| 10-02052 0873-000163821/#308739873004 | 6,604.08 | |
| 32358 12/06/10 MGL F MGL PRINTING SOLUTIONS | | 6001 |
| 10-01257 TAX LIST BINDERS/INV#93799 | 263.80 | |
| 32359 12/06/10 MIRRO ROBERT MIRRO | | 6001 |
| 10-02060 B12,L36 SENIOR CITIZEN DEDUCTI | 250.00 | |
| 32360 12/06/10 NJ NA NJ NATURAL GAS COMPANY | | 6001 |
| 10-02053 A/C#22-0006-0175-16/MUNICIPAL | 695.39 | |
| 10-02054 A/C#22-0006-0175-08/POLICE STA | 427.66 | |
| 10-02055 A/C#22-0006-0174-95/LIBRARY | 207.56 | |
| 10-02056 A/C#14-3465-2480-18/RECREATION | 110.07 | |
| | 1,440.68 | |
| 32361 12/06/10 OBRIEN THOMAS OBRIEN | | 6001 |
| 10-02027 MEN'S SOFTBALL LEAGUE | 2,710.00 | |
| 32362 12/06/10 PALAZZOL LUIGI GINO PALAZZOLO | | 6001 |
| 10-02044 STATE TAX COURT REFUND B8,L6.3 | 5,340.06 | |
| 32363 12/06/10 PARLAMAS MARKOS & STEPHANIE PARLAMAS | | 6001 |
| 10-02047 STATE TAX COURT REF B48,L23.19 | 4,256.20 | |
| 32364 12/06/10 SHOR3 SHORE BUSINESS SOLUTIONS | | 6001 |
| 10-02012 INV. 018402/REC & PARKS MAINT | 130.00 | |
| 32365 12/06/10 STOLARZ MICHAEL & LINDA STOLARZ | | 6001 |
| 10-02049 STATE TAX COURT REF B51, L2.36 | 5,788.68 | |
| 32366 12/06/10 WACHSMUT ARMIN WACHSMUTH | | 6001 |
| 10-02057 B1.1,L44 VETERAN DEDUCTION | 250.00 | |
| 32367 12/06/10 WILLIS DONALD & PATRICIA WILLIS | | 6001 |
| 10-02046 2009&2010 STATE TAX CT REFUND | 10,871.05 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 113 | 0 | 0.00 | 146,491.40 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 113 | 0 | 0.00 | 146,491.40 |

CURWIRE CURRENT WIRES

| Check # | Check Date | Vendor | | Reconciled/Void Ref Number | |
|---|---|---|---|---|---|
| PO # | Description | | | Amount Paid | Contract |
| 21705 | 11/12/10 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | 5976 |
| 10-01903 | 11/12/10 PAYROLL | | | 166,422.53 | |
| 21983 | 11/29/10 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | 5983 |
| 10-01978 | 11/26/10 PAYROLL | | | 170,854.39 | |
| 11510 | 12/02/10 | CHASE | CHASE MANHATTAN BANK | | 5989 |
| 10-02032 | INT 2002 GEN OBLIGATION BONDS | | | 27,199.38 | |
| 22112 | 12/03/10 | BANK OF | THE BANK OF NEW YORK | | 5997 |
| 10-02031 | MCIA POOLED LOAN REVENUE BONDS | | | 221,846.25 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 4 | 0 | 0.00 | 586,322.55 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 0.00 | 586,322.55 |

ESC

| | | | | |
|---|---|---|---|---|
| 1621 | 11/15/10 | N PATEL | NACHIKET PATEL | 5980 |
| ESC05924 | REFUND RESOLUTION 2010-142 | | | 10,146.02 |
| 1622 | 11/15/10 | J RICHEY | JOHN RICHEY | 5980 |
| ESC05925 | | | | 1,000.00 |
| 1623 | 11/15/10 | NJAWATER | NEW JERSEY AMERICAN WATER | 5980 |
| ESC05926 | REFUND RESOLUTION 2010-140 | | | 4,199.30 |
| 1624 | 12/02/10 | T M | T & M ASSOCIATES | 5992 |
| ESC05929 | PROFESSIONAL SERVICES | | | 8,517.00 |
| 1625 | 12/02/10 | MICH4 | MICHAEL STEIB,P.A. | 5991 |
| ESC05928 | PROFESSIONAL SERVICES | | | 1,385.99 |
| 1626 | 12/02/10 | JULIE | JULIE MCGOWAN | 5990 |
| ESC05927 | PROFESSIONAL SERVICES | | | 5,737.50 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 6 | 0 | 0.00 | 30,985.81 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 6 | 0 | 0.00 | 30,985.81 |

GRANT1 GRANT CHECKING ACCOUNT

| | | | | |
|---|---|---|---|---|
| 1771 | 12/03/10 | ANDERS E | ERIK ANDERSON | 5994 |
| 10-01924 | CLEAN COMMUNITES WEBSITE | | | 125.00 |
| 1772 | 12/03/10 | CIVIL AI | CIVIL AIR PATROL | 5994 |
| 10-02028 | CLEAN UP MONTROSE RD 537-DUTCH | | | 300.00 |

| Check # | Check Date | Vendor | | Amount Paid | Reconciled/Void | Ref Number |
|---|---|---|---|---|---|---|
| PO # | | Description | | | | Contract |
| 1773 | 12/03/10 | CN LI | COLTS NECK LION'S CLUB | | | 5994 |
| 10-01923 | | CLEAN UP RTE 34 CONOVER-PHALAN | | 300.00 | | |
| 1774 | 12/03/10 | CN1ST | COLTS NECK FIRST AID CADETTS | | | 5994 |
| 10-01973 | | CLEAN UP HERITAGE RD JAN-DEC | | 900.00 | | |
| 1775 | 12/03/10 | COL17 | CN FIRE CO. LADIES AUXILIARY | | | 5994 |
| 10-01976 | | CLEAN UP OF AREA BEHIND CO#1 | | 900.00 | | |
| 1776 | 12/03/10 | COLT3 | COLTS NECK FIRE COMPANY #1 | | | 5994 |
| 10-01975 | | CLEAN UP AREA AROUND FIRE HOUS | | 900.00 | | |
| 1777 | 12/03/10 | COLT4 | COLTS NECK FIRE COMPANY #2 | | | 5994 |
| 10-01953 | | CLEAN UP AREA BY FIREHOUSE | | 900.00 | | |
| 1778 | 12/03/10 | COLT5 | COLTS NECK FIRST AID SQUAD | | | 5994 |
| 10-01974 | | CLEAN UP AREA AROUND BLDG | | 900.00 | | |
| 1779 | 12/03/10 | GIRL SCO | GIRL SCOUT TROOP #426 | | | 5994 |
| 10-01952 | | CLEAN UP BUCKS MILL PARK | | 300.00 | | |
| 1780 | 12/03/10 | YMCA OF | YMCA OF WESTERN MONMOUTH CTY | | | 5994 |
| 10-01926 | | CLEAN UP- HOCKHOCKSON/CREAMERY | | 600.00 | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 10 | 0 | 0.00 | 6,125.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 10 | 0 | 0.00 | 6,125.00 |

GRWIRE GRANT WIRES

| | | | | | | |
|---|---|---|---|---|---|---|
| 21703 | 11/12/10 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | | 5978 |
| 10-01904 | | 11/12/10 PAYROLL | | 494.18 | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 1 | 0 | 0.00 | 494.18 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 494.18 |

TRU TRUST ACCOUNT

| | | | | | | |
|---|---|---|---|---|---|---|
| 1925 | 12/01/10 | CARMI | CARMINE VILLANI, ESQ | | | 5988 |
| 10-01834 | | INV#12181/FILE#2239-125 | | 200.00 | | |
| 1926 | 12/01/10 | JCPL8 | JCP&L/REMITTANCE PROCES. CTR | | | 5988 |
| 10-01989 | | A/C#100055469223/MONTROSE SCHO | | 15.01 | | |
| 1927 | 12/01/10 | THOMA | THOMAS PLANNING ASSOC | | | 5988 |

| Check # Check Date Vendor PO-# Description | Amount Paid | Reconciled/Void Ref Number Contract |
|---|---|---|
| 10-01899 INV# 2032 | 187.50 | |
| 1928 12/06/10 LENNOX LUCY LENNOX | | 5999 |
| 10-01964 REIMBURSE PRINT FEE/HOUSE TOUR | 335.00 | |
| 1929 12/06/10 SLOPE SLOPE BROOK FARM INC | | 5999 |
| 10-02050 SETUP FEE FOR SNOW PLOWING/DEC | 4,500.00 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 5 | 0 | 0.00 | 5,237.51 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 5 | 0 | 0.00 | 5,237.51 |

TRWIRE TRUST WIRES

| | | |
|---|---|---|
| 21704 11/12/10 TOWN TOWN OF COLTS NECK PAYROLL AGE | | 5979 |
| 10-01902 11/12/10 PAYROLL | 4,758.32 | |
| 21986 11/29/10 TOWN TOWN OF COLTS NECK PAYROLL AGE | | 5986 |
| 10-01977 11/26/10 PAYROLL | 6,361.35 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 2 | 0 | 0.00 | 11,119.67 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 0.00 | 11,119.67 |

| Report Totals | Paid | Void | Amount Void | Amount Paid |
|---|---|---|---|---|
| Checks: | 163 | 0 | 0.00 | 822,073.14 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 163 | 0 | 0.00 | 822,073.14 |

| Fund Description | Fund | Budget Total | Revenue Total |
|---|---|---|---|
| | 0-01 | 732,475.31 | 0.00 |
| | 9-01 | 338.64 | 0.00 |
| | C-02 | 8,827.00 | 0.00 |
| | D-06 | 498.54 | 0.00 |
| | G-03 | 6,619.18 | 0.00 |
| | T-04 | 42,328.66 | 0.00 |
| Total Of All Funds: | | 791,087.33 | 0.00 |

| Project Description | Project No. | Project Total |
|---|---|---|
| AMERICAN WATER | AMERICANW | 1,775.50 |
| BLACKBURN/PHALANX/LAIRD/00596 | BLACKBURN | 3,631.50 |
| CAMRYN HOLDINGS | CAMHOLD857 | 238.00 |
| COLTS NECK REFORMED CHURCH | CNREFOR858 | 135.00 |
| CN SPORTS FOUNDATION | CNSFPB685 | 131.25 |
| COOKE/01509 | COOKE INSP | 243.75 |
| SOMMA/CURRENT ELECTRIC | CURELEC853 | 618.75 |
| DOMESTIC CHURCH MEDIA | DOMCHURCH | 89.00 |
| DEREK PARDEE | DPARDEE852 | 419.99 |
| DUE PROCESS GOLF CLUB | DUEPROGOLF | 168.75 |
| FIVE POINTS/20521 | FIVE POINT | 747.75 |
| FURMAN KAYE/20637 | FURMEN | 112.50 |
| HUDDY'S INN | HUDDYS690 | 3,027.75 |
| WILLIAM HUNTLEY | HUNTLEY855 | 70.00 |
| ILLMENSEE 683 | ILLMEN683 | 75.00 |
| KELLY DESIGN INSP(CONOVER RD) | KELLY INSP | 337.50 |
| KURETI/00546 | KURETI | 600.75 |
| MIDDLESEX/10371 | MIDDLESEX | 1,254.00 |
| NJ AMERICAN | NJ AMERICN | 2,423.80 |
| NACHIKET PATEL/510640 | PATEL | 10,146.02 |
| RICHEY STREET OPENING | RICHESTOPN | 1,000.00 |
| SEAN MCGEE | SEANMCGEE | 620.25 |
| TRUMP NATL GOLF CLUB/20672A | TRUMP NGC | 56.25 |
| TRUMP NATIONAL | TRUMPPB686 | 1,818.75 |
| TRUMP NATIONAL GOLF INSPECTION | TRUMPRDINS | 726.00 |
| WIGENTON ZB840 | WIGENTON | 42.00 |
| MARIA ZITO | ZITOZB856 | 476.00 |

| Project Description | Project No. | Project Total |
|---|---|---|
| Total Of All Projects: | | 30,985.81 |