TOWNSHIP OF COLTS NECK
TOWNSHIP COMMITTEE MEETING
JANUARY 8, 2014
7:30 P.M. AT TOWN HALL

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 12, 2013 STATING THAT A REGULAR MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON JANUARY 8, 2014 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."

ROLL CALL

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1. **PRESENTATION:** APPOINTMENT OF NEW COLTS NECK PATROLMAN, MR. ALFRED CAPRIOTTI, III, BY KEVIN SAUTER, CHIEF OF POLICE; AND RUSSELL MACNOW, MAYOR

2. **RESOLUTION 2014-19:** RESOLUTION CONFIRMING APPOINTMENT OF PATROLMAN ALFRED CAPRIOTTI, III

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

3. **SWEARING IN OF PATROLMAN ALFRED CAPRIOTTI, III**

4. **RESOLUTION 2014-20:** RESOLUTION CONFIRMING ONE-YEAR EXTENSION OF WHITE COLLAR CONTRACT, TEAMSTERS LOCAL UNION NO. 11

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

5. **ORDINANCE 2014-1:** ORDINANCE ENTITLED THE 2014 SALARY ORDINANCE FOR THE TOWNSHIP OF COLTS NECK (WHITE COLLAR UNIT)

   1st READING BY TITLE

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

   SET PUBLIC HEARING JANUARY 29, 2014

6. **ORDINANCE 2014-2:** AN ORDINANCE AMENDING CHAPTER 41, SECTION L, FILM PERMIT

1st READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING JANUARY 29, 2014

7. **ORDINANCE 2014-3:** AN ORDINANCE VACATING CONSERVATION, OPEN SPACE, DRAINAGE AND UTILITY RIGHT-OF-WAY EASEMENTS OVER A PORTION OF BLOCK 46, LOT 1.52, AND ACCEPTING CONSERVATION, OPEN SPACE, DRAINAGE AND UTILITY RIGHT-OF-WAY EASEMENTS OVER A PORTION OF BLOCK 46, LOT 1.52

1st READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING JANUARY 29, 2014

8. **ORDINANCE 2014-4:** AN ORDINANCE AMENDING SECTIONS 98-2 AND 98-3, SETTING FORTH FEES FOR CONSTRUCTION PERMITS IN THE TOWNSHIP OF COLTS NECK AND AMENDING THE APPEAL PROCESS

1st READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING JANUARY 29, 2014

9. **RESOLUTION 2014-21:** RESOLUTION CONFIRMING PURCHASE OF 2014 INTERNATIONAL WORK STAR 7600 THROUGH OCEAN COUNTY COOPERATIVE PURCHASING SYSTEM

COMMENTS

MOTION TO APPROVE

ROLL CALL

10. **RESOLUTION 2014-22:** RESOLUTION AUTHORIZING APPLICATION FOR THE COLTS NECK ALLIANCE FOR THE PREVENTION OF ALCOHOLISM AND DRUG ABUSE FUNDING FOR FISCAL GRANT CYCLE JULY 2014-JUNE 2019

COMMENTS

MOTION TO APPROVE

ROLL CALL

11. **RESOLUTION 2014-23:** RESOLUTION AUTHORIZING FORMAL TRANSFER OF FUNDS – 2013 BUDGET

COMMENTS

MOTION TO APPROVE

ROLL CALL

12. **RESOLUTION 2014-24:** RESOLUTION AMENDING RESOLUTION 2013-113, AUTHORIZING RECREATION PROGRAM REFUND

COMMENTS

MOTION TO APPROVE

ROLL CALL

13. **ADMINISTRATIVE REPORT**

14. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

15. **TOWNSHIP COMMITTEE REPORTS**

16. **COMMENTS FROM THE PUBLIC**

17. **RESOLUTION 2014-25:** EXECUTIVE SESSION

COMMENTS

MOTION TO APPROVE

ROLL CALL

THE NEXT TOWNSHIP COMMMITTEE MEETING IS
WEDNESDAY, JANUARY 29, 2014, 7:30 P.M.
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ

RESOLUTION 2014-19

CONFIRMING APPOINTMENT
OF
PATROLMAN ALFRED CAPRIOTTI, III

BE IT RESOLVED by the Township Committee of Colts Neck that pursuant to the recommendation of the Chief of Police that it hereby confirms the appointment of Colts Neck Patrolman Alfred Capriotti, III, pursuant to the terms and conditions of an employment contract between P.B.A. Local 333 and the Township of Colts Neck; and

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

1. Kevin Sauter, Chief of Police;
2. Alfred Capriotti, III; and
3. John Antonides, Chief Financial Officer.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution adopted by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of January 2014.

_____
Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2014-20

CONFIRMING ONE-YEAR EXTENSION
OF
WHITE COLLAR CONTRACT
TEAMSTERS LOCAL UNION NO. 11

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby confirms and approves a one-year extension to the current contract between the Township of Colts Neck and Teamsters Local Union No. 11 (White Collar Unit) through December 31, 2014; and

BE IT FURTHER RESOLVED that all terms and conditions of said contract shall remain unchanged, with the exception of a two percent increase to the base salary and wages of all members, effective January 1, 2014; and

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

1. Ruth Leininger, Shop Steward;
2. Maryann Tittle, Teamsters Local Union No. 11
3. John Antonides, Chief Financial Officer;
4. James L. Plosia, Esq., Labor Attorney; and
5. John O. Bennett, III, Esq., Township Attorney.

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 January 2014.

_____
Robert Bowden, Township Administrator/Clerk

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

ORDINANCE 2014-1

AN ORDINANCE ENTITLED
THE 2014 SALARY ORDINANCE
FOR THE TOWNSHIP OF COLTS NECK
(WHITE COLLAR UNIT)

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

SECTION ONE: The salaries to be paid to white collar employees of the Township of Colts Neck, in the County of Monmouth, and the time for payment of same, is hereby fixed as follows for 2014:

1. **Deputy Treasurer/Tax Collector** – an annual salary of up to $52,676.00, payable in equal installments, bi-weekly.

2. **Secretary to Planning Board/Board of Adjustment** – an annual salary of up to $43,587.00 plus $100.00 per meeting for Planning Board and up to $100.00 per meeting for Board of Adjustment, payable in equal installments, bi-weekly.

3. **Technical Assistant of the Construction Officer** – an annual salary of up to $45,846.00, payable in equal installments, bi-weekly.

4. **Secretary to Police Department** – an annual salary of up to $38,591.00, payable in equal installments, bi-weekly.

5. **Secretary to Public Works Department** – an annual salary of up to $41,891.00, payable in equal installments, bi-weekly.

6. **Secretary to Recreation Department** – an annual salary of up to $38,660.00, plus up to $75.00 per meeting, payable in equal installments, bi-weekly.

7. **Tax Clerk/Bookkeeper** – an annual salary of up to $45,555.00, payable in equal installments, bi-weekly.

SECTION TWO: Longevity payments to be paid to all eligible employees listed in Section One herein shall be paid on a lump-sum basis pursuant to contract in the following amounts, effective January 1, 2014:

After 10 years of continuous service:	$ 450.00
After 15 years of continuous service:	$ 700.00
After 20 years of continuous service:	$1,000.00
After 25 years of continuous service:	$1,200.00

SECTION THREE: All ordinances, or parts of ordinances, in conflict with this ordinance, or any part thereof, are hereby repealed. All salaries contained herein are effective as of January 1, 2014 unless otherwise noted.

SECTION NINE: The Township retains the right to pay yearly salaries and wages at amounts less than those listed herein.

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. 2014-1, which was introduced at a duly convened meeting of the Township Committee on January 8, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on January 29, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	January 8, 2014					January 29, 2014				
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow												
Deputy Mayor Schatzle												
Orgo												
Engel												
Fitzgerald												

M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent

ORDINANCE 2014-2

AN ORDINANCE AMENDING CHAPTER 41, SECTION L, FILM PERMIT

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 §41-2(L), Film Permit. The Amendments contained below are highlighted in bold and underlined.

Chapter 41-2 Establishment of Fees.

L. Film Permit

(1) Definitions

FILMING

The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the Township of Colts Neck.

PUBLIC LANDS

Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the Township which is within the jurisdiction and control of the Township of Colts Neck.

(2) Permit required.

a. No person or organization shall film or permit filming on public or private land within the township of Colts Neck without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. No permit shall authorize filming for more than three consecutive days in any one location and in no event shall filming at one location within the Township exceed a total of six days in any one calendar year, regardless of the number of permits utilized in reaching this six-day maximum. Said permit must be readily available for inspection by the Township officials at all times at the site of the filming. **The six day limitation may be extended only if the filming requested constitutes a major motion picture or television series.**

b. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this Chapter.

1. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

(3) Issuance of permits

a. No permits will be issued by the Municipal Clerk unless applied for prior to five days before the requested shooting; provided, however, that the Municipal Clerk may waive the five day period if, in his or her judgment, the applicant has obtained all related approval and adjacent property owners or tenants do not need to be notified.

b. Proof of insurance coverage must be provided for filming on public lands prior to issuance of any permit in the following amounts

1. For bodily injury to any one person in the amount of $500,000 and any occurrence in the aggregate amount of $1,000,000.

2. For property damage for each occurrence in the aggregate amount of $300,000.

c. No permit shall be issued without an agreement, in writing, whereby the applicant agrees to indemnify and save harmless the Township of Colts Neck from any liability, expense, claim or damages resulting from the use of public lands.

(4) Filming in Residential Zones

Filming in residential zones shall be permitted Monday through Friday between the hours of 7:009 a.m. and 9:00p.m., provided that all requests for night scenes shall be approved in the permit to be granted in accordance with §140-8 hereof. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

(5) Refusal to Issue Permit

The Municipal Clerk may refuse to issue a permit whenever he determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department, that the filming would pose either an undue hardship on the public by interference with the use and enjoyment of their property or by presenting a possibility of endangering the health, safety and well being of the public.

(6) Appeal

Any person aggrieved by a decision of the Municipal Clerk denying or revoking a permit may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Municipal Clerk within 10 days from the Municipal Clerk's decision. A hearing date shall be provided within 30 days from the receipt of the appeal. The decision of the Township Committee shall be in the form of a Resolution.

(7) Fees

a. Application Fee: $100

b. Filming Permit: The Township Administrator shall set a per day permit fee in his or her discretion, as the situation may warrant taking into consideration the totality of the circumstances and impact that the filming will present to the Township and its residents.

I, Robert Bowden, Municipal 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. 2014-2, which was introduced at a duly convened meeting of the Township Committee on January 8, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on January 29, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	January 8, 2014					January 29, 2014				
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow												
Deputy Mayor Schatzle												
Orgo												
Engel												
Fitzgerald												

M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent

ORDINANCE 2014-3

ORDINANCE VACATING CONSERVATION, OPEN SPACE, DRAINAGE AND UTILITY RIGHT-OF-WAY EASEMENTS OVER A PORTION OF BLOCK 46 LOT 1.52 AND ACCEPTING CONSERVATION, OPEN SPACE, DRAINAGE AND UTILITY RIGHT-OF-WAY EASEMENTS OVER A PORTION OF BLOCK 46 LOT 1.52

WHEREAS, Trump National Golf Club at Colts Neck, LLC ("Trump National") owns certain real property identified as Block 46, Lot 1.52 ("the Property") on the official tax map of the Township of Colts Neck; and

WHEREAS, Trump National performed certain improvements to the Property without first having obtained approval from the Township of Colts Neck ("the Township") or the New Jersey Department of Environmental Protection ("DEP"), which encroached upon certain conservation easements granted to the Township on September 9, 2008 by Shadow Isle Golf Club, LLC, Trump National's predecessor in interest to the Property; and

WHEREAS, the conservation, open space, drainage and utility right-of-way easements have been recorded with the Monmouth County Clerk's office on September 10, 2008 in Book OR-8739, Page 334 and on the filed map recorded in the Monmouth County Clerk's Office on September 8, 2008, Case No. 307, Sheets 21, 22, 23, 24, 25, 26 and 27; and

WHEREAS, the Township Planning Board approved Trump National's application PB680 for Preliminary and Final Major Site Plan approval with Variances and Design Standard Waivers by Resolution memorialized on December 8, 2009; and

WHEREAS, pursuant to the Resolution approving Trump National's Application No. PB680, the Planning Board approved the modification of the Conservation, open space, drainage and utility right-of-way easements that encumber the Property; and

WHEREAS, Trump National, in furtherance of and in accordance with the Resolution granting Preliminary and Final Major Site Plan Approval, agreed to compensate the Township for Trump National's encroachments onto the Conservation, open space, drainage and utility right-of-way easements; and

WHEREAS, the Township has agreed to vacate the conservation, open space, drainage and utility right-of-way easements onto which Trump National has encroached and, as just compensation for same, to accept additional conservation, open space, drainage and utility right-of-way easements from Trump National; and

WHEREAS, Trump National has agreed to grant to the Township the following conservation, open space, drainage and utility right-of-way easements described in the Final Conservation Easement Plans "Trump National Golf Club" prepared by Two River Engineering dated December 16, 2009, revised May 17, 2013 consisting of seven (7) sheets as attached hereto as Exhibit A ; and

NOW, THEREFORE, 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:

SECTION I The Township hereby vacates the conservation, open space, drainage and utility right-of-way easements recorded with the Monmouth County Clerk's Office in Book OR-8739, Page 334 and the filed map recorded in the Monmouth County Clerk's Office on September 8, 2008, Case No. 307, Sheets 21, 22, 23, 24, 25, 26 and 27.

SECTION II Trump National hereby grants and deeds to the Township the conservation, open space, drainage and utility right-of-way easements described in the Final Conservation Easement Plans "Trump National Golf Club" prepared by Two River Engineering dated December 16, 2009, revised May 17, 2013 consisting of seven (7) sheets, Exhibit A, attached hereto, as just compensation for the Township vacating the aforementioned Conservation, open space, drainage and utility right-of-way easements.

SECTION III The Township hereby accepts the conservation, open space, drainage and utility right-of-way easements over a portion of Block 46, Lot 1.52 as conveyed from Trump National Golf Club at Colts Neck, LLC and more particularly described in the Final Conservation Easement Plans "Trump National Golf Club" prepared by Two River Engineering dated December 16, 2009, revised May 17, 2013 consisting of seven (7) sheets attached hereto as Exhibit A.

SECTION IV. The Township Mayor and Clerk are hereby authorized to execute the Deed of Conservation Easement on behalf of the Township of Colts Neck.

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

SECTION VIII: 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. 2014-3, which was introduced at a duly convened meeting of the Township Committee on January 8, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on January 29, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	January 8, 2014					January 29, 2014				
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow												
Deputy Mayor Schatzle												
Orgo												
Engel												
Fitzgerald												

M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent

ORDINANCE 2014-4

AN ORDINANCE AMENDING SECTIONS 98-2 AND 98-3, SETTING FORTH FEES FOR CONSTRUCTION PERMITS IN THE TOWNSHIP OF COLTS NECK AND AMENDING THE APPEAL PROCESS

§ 98-2 Construction Board of Appeals.

A. Appeals from decisions made by the enforcing agency shall be made to the Monmouth County Board of Appeals, Freehold, New Jersey.

§ 98-3 Construction permit fees.

A. Building subcode fees.

(1) New construction and additions:

(a) Use Groups B, H, I-I, I-2, 1-3, M, E, R-1, R-2, R-3, R-4, R-5 and U: volume of building (cubic feet) times $0.035.

(b) Use Groups A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1 and S-2: volume of building (cubic feet) times $0.020.

(2) Commercial farm buildings: volume of building (cubic feet) times $0.0010; maximum fee not to exceed $1,443.

(3) Reconstruction, alteration, renovation and repair. (The applicant shall submit cost data by the architect or engineer of record, a recognized estimating firm or a contractor bid. The department will review the construction cost for acceptability.) Reconstruction cost, alteration cost, renovation cost or repair cost:

(a) Estimated cost up to and including $100,000: $30 per $1,000.

(b) Portion of cost above $100,000: additional fee of $20 per $1,000.

(4) Tents and temporary structures as defined by N.J.A.C. 5:23-2.14(b)4: $150 each.

(5) Roofing and siding permit: $50 each or $100 for both.

(6) Swimming pool permit:

(a) In-ground pool: $300.

(b) Aboveground pool: $150.

(7) Open deck permit: $0.40 per square foot of deck area.

(8) Minimum building subcode permit fee: $50.

B. Plumbing subcode fees.

(1) Plumbing fixtures to include all fixtures connected to waste/water piping and all fixtures or appliances connected to the gas piping system, except special devices, as listed below.

(a) Plumbing fixtures, to include water closets, urinals, bidets, bathtubs, lavatories, showers, floor drains, sinks, dishwashers, drinking fountains, washing machine connections, hose bibs, water heaters, stacks, vents, furnaces, gas fireplaces and gas logs: $20 each.

(b) Special devices, to include grease traps, oil separators, interceptors, refrigeration units, air-conditioning units, well connections, septic connections. backflow preventers, hot-water boilers, pool heaters, steam boilers, steam units, sewer pumps, water conditioners, gas piping and fuel oil piping: $75 each.

(2) Installation of liquefied petroleum containers: $100 for each container.

(3) Minimum plumbing subcode permit fee: $50.

C. Electrical subcode fees.

(1) Receptacles, wall switches, lighting fixtures, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, light standards eight feet in height or less, emergency lights, exit lights, electric signs and similar devices rated 20 amperes or less including motors or equipment rated less than one horsepower or one kilowatt:

(a) For the first 50 receptacles and switches, as stated above: $50.

(b) For each additional 25 receptacles and switches over 50: $10.

(2) Each motor or electrical device rated from one horsepower or one kilowatt to 10 horsepower or 10 kilowatts, each transformer or generator rated from one kilowatt or one kilovolt-ampere to 10 kilowatts or 10 kilovolt-amperes, each replacement of wiring involving one branch circuit or part; each storable pool or hydro-massage bathtub; each underwater lighting fixture; each household electric cooking device rated up to 16 kilowatts; each fire, security or burglar alarm control unit; each receptacle rated from 30 to 50 amperes; each light standard greater than eight feet in height; each communication closet: $20.

(3) Each motor or electrical device rated from greater than 10 horsepower or 10 kilowatts to 50 horsepower or 50 kilowatts, each service device, panelboard, switchboard, switchgear, motor control center, disconnecting means, service entrance or feeder conductor for an overcurrent device rated 225 amperes or less; each transformer or generator rated from greater than 10 kilowatts or 10 kilovolt-amperes to 45 kilowatts or 45 kilovolt-amperes; each electric sign rated from greater than 20 amperes to 225 amperes including associated disconnecting means, each receptacle rated greater than 50 amperes, each utility load management device, each photovoltaic system rated at 50 kilowatts or less: $50.

(4) Each motor or electrical device rated from greater than 50 horsepower or 50 kilowatts to 100 horsepower or 100 kilowatts; each service device, panelboard, switchboard, switchgear, motor control center or disconnecting means, service entrance or feeder conductor for an overcurrent device rated greater than 225 amperes to 1,000 amperes; each photovoltaic system rated greater than 50 kilowatts to 100 kilowatts; each transformer or generator rated from greater than 45 kilowatts or 45 kilovolt-amperes to 112.5 kilowatts or 112.5 kilovolt-amperes: $100.

(5) Each motor or electrical device rated greater than 100 horsepower or 100 kilowatts; each service device, panelboard, switchboard, switchgear, motor control center or disconnecting means, service entrance or feeder conductor for an overcurrent device rated greater than 1,000 amperes; each photovoltaic system rated greater than 100 kilowatts; each transformer rated greater than 112.5 amperes or 112.5 kilovolt-amperes: $500.

(6) Each permanently installed private swimming pool, spa, hot tub or fountain: $125.

(7) Minimum electrical subcode fee: $50.

(8) Annual Bonding Certificate of commercial swimming pools & similar structures: $50.

D. Fire protection subcode and hazardous equipment fees.

(1) Sprinkler heads:

Number of Heads	Fee
1 to 20	$80
21 to 100	$150
101 to 200	$300
201 to 400	$700
401 to 1,000	1,000
Over 1,000	$1,300

(2) Detectors:

(a) First 12 detectors: $50.

(b) Each additional group of 25: $25.

(3) Independent pre-engineered systems: $150 for each system.

(4) Gas- or oil-fired appliances: $50 for each appliance.

(5) Kitchen exhaust systems: $50 each.

(6) Incinerators: $500 each.

(7) Crematoriums: $500 each.

E. Demolition or removal permit fees.

(1) For a structure of less than 5,000 square feet in area and less than 30 feet in height, for one- or two-family residences and for structures on farms. including commercial farm buildings: $100.

(2) All other structures, including tanks: $150.

F. Sign permit fees shall be based on the square-foot area of the sign, excluding supports. The fee shall be $2 per square foot and in no case less than $25.

G. Certificate of occupancy fees.

(1) Certificate of occupancy: $35, which shall be included in the permit fee price.

(2) Certificate of occupancy granted to change of use group: $235.

(3) Certificate of continued occupancy: $235.

(4) Temporary certificate of occupancy extension: $35.

H. Construction permit surcharge fee. In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act, an enforcing agency shall collect a surcharge fee, to be based upon the volume of new construction or estimated cost of alteration/renovation, in accordance with N.J.A.C. 5:23-4.19(b).

I. The construction permit fee shall be the sum of the above items in Subsections A through H.

J. Construction of wood burning fire place: $150.

K. Minimum fire protection subcode permit fee: $50.

§ 98-4. Waivers.

The fee for a construction permit shall be waived for government, charitable and religious construction and occupancy, which shall include but not necessarily be limited to public buildings and schools, volunteer fire and first aid squads, churches and synagogues and other similar organizations and groups.

The permit fee to reinstate a construction permit that has expired shall be 50% of the original permit fee.

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. 2014-4, which was introduced at a duly convened meeting of the Township Committee on January 8, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on January 29, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	January 8, 2014					January 29, 2014				
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow												
Deputy Mayor Schatzle												
Orgo												
Engel												
Fitzgerald												
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent												

RESOLUTION 2014-21

CONFIRMING PURCHASE OF
2014 INTERNATIONAL WORK STAR 7600
THROUGH OCEAN COUNTY COOPERATIVE PURCHASING SYSTEM

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby approves and confirms the purchase of a 2014 International Work Star 7600 through the Ocean County Cooperative Purchasing System as follows:

VENDOR: Mid-Atlantic Truck Center, Inc.
Linden, New Jersey 07036

AMOUNT: $219,339.00

BE IT FURTHER RESOLVED AND CERTIFIED that funds for this purpose are available in the following accounts:

1. Bond Ordinance No. 2013-10, No. C-02-050-212 $217,791.00
2. Capital Ordinance No. 2011-9, No. C-02-047-212 $ 1,548.00

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

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

1. Vendor, Mid-Atlantic Truck Center;
2. Edward Thompson, Director of Public Works; and
3. John Antonides, Chief Financial Officer.

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 January 2014.

_____
Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2014-22

AUTHORIZING APPLICATION FOR THE COLTS NECK ALLIANCE FOR THE PREVENTION OF ALCOHOLISM AND DRUG ABUSE FUNDING FOR FISCAL GRANT CYCLE JULY 2014-JUNE 2019

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Colts Neck recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck, County of Monmouth, State of New Jersey, hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Colts Neck Municipal Alliance Grant for the fiscal year 2014 in the amount of

DEDR	$22,150.00
Cash Match	$ 5,537.50
In-Kind Match	$16,612.50

2. The Township Committee does hereby authorize the Mayor and Clerk to sign the aforesaid grant application submitted through the County of Monmouth and/or the Governor's Council on Alcoholism and Drug Abuse; and

3. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

APPROVED: _____
Russell Macnow, Mayor

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 January 2014.

_____
Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2014-23

Authorizing Formal Transfer of Funds - 2013 Budget

WHEREAS N.J.S.A. 40A:4-58 states :"Should it become necessary, during the first 3 months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Colts Neck, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively) that the 2013 budget transfers be made a permanent part of this resolution, are hereby made and approved.

2013 BUDGET TRANSFERS

TRANSFERS TO(INSIDE "CAPS"):		
Telephone	$ 1,500.00	To cover additional expenses.
TOTAL TRANSFERS TO	$ 1,500.00	
TRANSFERS FROM(INSIDE "CAPS"):		
Board of Health:		
Other Expenses	$ 1,500.00	
TOTAL TRANSFERS FROM	$ 1,500.00	

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Committee of the Township of Colts Neck during a regular meeting held on the 8th day of January, 2014.

Robert Bowden, Administrator/Municipal Clerk

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

RESOLUTION 2014-24

AUTHORIZING RECREATION PROGRAM REFUND

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that, at the recommendation of the Recreation Director, it hereby amends Resolution 2013-113 to accurately reflect the dollar amount to be refunded:

Remove:

Nia Technique, Inc.	Nia Program Workshop	$934.75

Replace with:

Nia Technique, Inc.	Nia Program Workshop	$943.75

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 January 2014.

_____

Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2014-25

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 litigation and contract negotiations; and

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee that it go into an Executive Session to discuss litigation and contract negotiations; 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 January 2014.

_____

Robert Bowden, Township Administrator/Clerk

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

TOWNSHIP COMMITTEE MEETING

January 8, 2014

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
Alliance Against Abuse	
Animal Control	
Capital Fund	
COAH	
Construction Trust	$ 1.99
Current Fund	$ 25,003.27
Escrow	$ 5,918.40
Farmland Preservation Trust	
Grant Fund	
Law	
Tax Collectors Trust	
Trust Fund	$ 212.63
TOTAL:	$ 31,136.29

I hereby certify that the foregoing check list totaling $31,136.29 is true and accurate and was approved for payment at the Township Committee meeting on JANUARY 8, 2014.

_____

John D. Antonides, Finance Officer

Range of Checking Accts: AASA to WIRE Range of Check Dates: 12/19/13 to 12/31/13
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CON		CONSTRUCTION											
3257	12/31/13	WATCHUNG	WATCHUNG SPRING WATER							7337			
13-02395				2	COOLER RENTAL/BLDG DEPT	1.99	T-04- -017-275 WATER	Budget			1		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.99	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT													
37207	12/26/13	AMERI	AMERICANWEAR INDUSTRIAL UNIFOR							7335			
13-02424				1	Weekly uniform rentals DPW	238.00	3-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		36		1	
37208	12/26/13	ANDLA	ANDLAU, INC.							7335			
13-02420				1	Dinner for Snow Crew 12-14-13	90.45	3-01- -028-209 FOOD PURCHASES, SUPPLIES	Budget		34		1	
37209	12/26/13	ASSOC	ASSOCIATED HUMANE SOCIETY							7335			
13-02402				1	Animal Control Svs for 11/13	2,250.71	3-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget		29		1	
37210	12/26/13	BAGKATHY	KATHY BAGHSARIAN							7335			
13-02442				1	MILEAGE - TRAINING	206.82	3-01- -041-281 TRAVEL, CONF. & TRAIN. FEES	Budget		40		1	
37211	12/26/13	BECKE	BECKER HARDWARE							7335			
13-02305				1	RECEIPT # 0032148	209.98	3-01- -025-242 AGRICULTURAL SUPPLIES	Budget		2		1	
37212	12/26/13	CABCT	CABLEVISION							7335			
13-02440				1	A/C#07864-154386-02-8	84.90	3-01- -041-264 COMPUTER SUPPORT	Budget		39		1	
37213	12/26/13	DEVITO	KRISTIAN DEVITO							7335			
13-02404				1	INV #13-0020-SGT DEVITO	120.00	3-01- -034-901 TELEPHONE-POLICE	Budget		32		1	
37214	12/26/13	EBSCO	EBSCO							7335			
13-02188				1	AUTOMATIC RENEWAL FOR LIBRARY	3,260.96	3-01- -043-283 PUBLICATIONS, SUBSCRIP, REF	Budget		1		1	
37215	12/26/13	FINGERS	FINGERS RADIATOR HOSPITAL, INC							7335			
13-02358				1	New Radiator for truck 724	995.00	3-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		8		1	
37216	12/26/13	FLORE	CELESTE FLOREK							7335			
13-02438				1	OFFICE ASST TO ASSESSOR	60.00	3-01- -004-238 THIRD PARTY INSPECTIONS	Budget		38		1	

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT Continued					
37217 12/26/13 FREEHOLD FREEHOLD DODGE, INC.					7335
13-02396 1 REPAIR ELECTRIC PROBLEMS 84-28	596.61	3-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		25 1
37218 12/26/13 HOSE SHO THE HOSE SHOP					7335
13-02352 1 HOSE CLAMPS/718 PLOW	14.34	3-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		7 1
37219 12/26/13 JCPL8 JCP&L/REMITTANCE PROCES. CTR					7335
13-02429 1 A/C#100054002884/MUHLENBRINK	8.58	3-01- -029-481 STREET LIGHTING	Budget		37 1
37220 12/26/13 JOHNN JOHNNY ON THE SPOT					7335
13-02385 1	89.90	3-01- -025-242 AGRICULTURAL SUPPLIES	Budget		24 1
37221 12/26/13 KELL5 KELLY WINTHROP, LLC					7335
13-02359 1 INV#185/6 DEER CARCASS REMOVAL	237.00	3-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget		9 1
37222 12/26/13 LEHMANN MARY C. LEHMANN					7335
13-02401 1 FALL YOGA INSTRUCTOR	535.20	3-01- -023-296 FALL PROGRAMS	Budget		28 1
37223 12/26/13 MESSINA KATHY MESSINA					7335
13-02410 1 REIMBURSE SANDY-RELATED DAMAGE	600.00	2-01- -048-701 EMERGENCY-HURRICANE SANDY	Budget		33 1
37224 12/26/13 NAPCO NAPCO COPY GRAPHICS					7335
13-02399 1	20.23	3-01- -019-219 PRINTING, BINDING, CODIF.	Budget		26 1
37225 12/26/13 OMAHA OMAHA STANDARD, INC.					7335
13-02341 1 Tarp Arm Parts for 725	107.96	3-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		6 1
37226 12/26/13 STAPE STAPLES ADVANTAGE					7335
13-02340 1	27.94	3-01- -017-202 PHOTO SUPPLIES	Budget		3 1
13-02340 2	149.35	3-01- -017-203 COPY MACHINE SUPPLIES	Budget		4 1
13-02340 3	194.97	3-01- -017-225 MAINT & REPAIR OFFICE EQUIP	Budget		5 1
13-02379 1 8 1/2X11 COPY PAPER-BOB	32.00	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		10 1
13-02379 2 SHARPIE RETRACTABLE MARKER-BOB	2.51	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		11 1
13-02379 3 STAPLES MINI BINDER CLIPS-BOB	2.44	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		12 1
13-02379 4 POST-IT 3X3-BOB	8.18	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		13 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT	Continued					
37226 STAPLES ADVANTAGE	Continued					
13-02379 5	UNI-BALL JETSTREAM PENS-BOB	21.78	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		14 1
13-02379 6	PINK 8 1/2X11 COPY PAPER-KELLY	11.67	3-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		15 1
13-02379 7	PAPERMATE CORRECTION FILM-JOHN	3.11	3-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		16 1
13-02379 8	NU-DELL DOCUMENT FRAME -BETH	17.84	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		17 1
13-02379 9	MONTHLY TAB DIVIDERS-FINANCE	83.88	3-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		18 1
13-02379 10	AVERY BINDER LEGAL SIZE-BETH	17.16	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		19 1
13-02379 11	LEGAL SIZE TAB DIVIDERS-BETH	4.09	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		20 1
13-02379 12	STAPLES PAPER CLIPS - BETH	0.81	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		21 1
13-02379 13	SOLO HOT CUPS - BOB	4.27	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		22 1
13-02379 14	STAPLES EXPNG LEGAL WALLET-BOB	51.10	3-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		23 1
13-02403 1	SDHC Card	28.48	3-01- -009-201 GENERAL OFFICE SUPPLIES	Budget		30 1
13-02403 2	Printer Cartridge	88.38	3-01- -009-201 GENERAL OFFICE SUPPLIES	Budget		31 1
13-02421 1	HP 305AK Ink Cartridge DPW	83.99	3-01- -027-201 GENERAL OFFICE SUPPLIES	Budget		35 1
		833.95				
37227 12/26/13	VERIZON1 VERIZON					7335
13-02400 1	INTERNET SUPPORT FOR REC.	109.99	3-01- -023-264 COMPUTER SUPPORT	Budget		27 1
37228 12/31/13	BROCK BROCK FARMS					7336
13-02283 1	GREENTAG FRASIER XMAS TREE	89.99	3-01- -008-251 MISC. SUPPLIES & SERVICES	Budget		1 1
37229 12/31/13	CABLIB CABLEVISION					7336
13-02398 1	A/C#07864-149671-01-2/LIBRARY	60.00	3-01- -043-271 TELEPHONE	Budget		13 1
37230 12/31/13	HOSE SHO THE HOSE SHOP					7336
13-02422 1	Cable clamps 718 salter	6.56	3-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		14 1
37231 12/31/13	JCPL8 JCP&L/REMITTANCE PROCES. CTR					7336
13-02448 1	A/C#100074037506/B48, L2	27.66	3-01- -029-481 STREET LIGHTING	Budget		18 1
13-02450 1	A/C#100012462147/STREET LIGHTS	589.15	3-01- -029-481 STREET LIGHTING	Budget		19 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT	Continued					
37231 JCP&L/REMITTANCE PROCES. CTR	Continued					
13-02451 1	A/C#100009473107/FIVE PTS RD	28.34	3-01- -029-481 STREET LIGHTING	Budget		20 1
		645.15				
37232 12/31/13 JERSE	JERSEY COAST FIRE EQUIPMENT					7336
13-02321 1		50.00	3-01- -017-206 SAFETY SUPPLIES	Budget		2 1
37233 12/31/13 WATCHUNG	WATCHUNG SPRING WATER					7336
13-02395 1	COOLER RENTAL/TOWN HALL	1.99	3-01- -008-275 WATER	Budget		21 1
13-02395 3	COOLER RENTAL/POLICE DEPT.	3.98	3-01- -017-275 WATER	Budget		3 1
13-02395 4	COOLER RENTAL/COURTHOUSE	1.99	3-01- -008-275 WATER	Budget		4 1
13-02395 5	COOLER RENTAL/RECREATION	1.99	3-01- -008-275 WATER	Budget		5 1
13-02395 6	COOLER RENTAL/PUBLIC WORKS	1.99	3-01- -027-275 WATER	Budget		6 1
13-02395 7	COOLER RENTAL/LIBRARY	1.99	3-01- -043-275 WATER	Budget		7 1
13-02395 8	WATER DELIVERY/TOWN HALL	4.99	3-01- -008-275 WATER	Budget		8 1
13-02395 9	WATER DELIVERY/POLICE DEPT	39.92	3-01- -017-275 WATER	Budget		9 1
13-02395 10	WATER DELIVERY/COURTHOUSE	39.92	3-01- -008-275 WATER	Budget		10 1
13-02395 11	WATER DELIVERY/PUBLIC WORKS	19.96	3-01- -027-275 WATER	Budget		11 1
13-02395 12	WATER DELIVERY/RECREATION	4.99	3-01- -008-275 WATER	Budget		12 1
		123.71				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	0	11,645.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	27	0	11,645.99	0.00

CURWIRE / CURRENT WIRES / 82714 12/31/13 TOWN3	TOWNSHIP OF COLTS NECK					
13-02437 1	2013 SNOW BUDGET BALANCE	2,500.02	2-01- -028-104 OVERTIME	Budget		7339 1 1
13-02437 2	2013 SNOW BUDGET BALANCE	443.26	2-01- -028-261 DAMAGES	Budget		2 1
13-02437 3	2013 SNOW BUDGET BALANCE	10,414.00	2-01- -028-299 THE GRANDE SNOW REMOVAL	Budget		3 1
		13,357.28				

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURWIRE		CURRENT WIRES					Continued						
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	1	0	13,357.28	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	1	0	13,357.28	0.00				
ESC													
1796	12/20/13	SPENCERG	GARY SPENCER							7334			
			ESC06083	1	RESULOUTION #2013-121	5,918.40	SPENCERCPB GARY SPENCER	Project			1	1	
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	1	0	5,918.40	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	1	0	5,918.40	0.00				
TRU		TRUST ACCOUNT											
2083	12/31/13	JCPL8	JCP&L/REMITTANCE PROCES. CTR							7338			
			13-02449	1	A/C#100055469223/MONTROSE	12.63	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget			2	1	
2084	12/31/13	VILLANI	VILLANI & DELUCA, P.C.							7338			
			13-02439	1	PROFESSIONAL SVS THRU 12/16/13	200.00	T-04- -015-211 PUBLIC DEFENDER	Budget			1	1	
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	2	0	212.63	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	2	0	212.63	0.00				
Report Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	32	0	31,136.29	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	32	0	31,136.29	0.00				

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	13,957.28	0.00	0.00	13,957.28
	3-01	11,045.99	0.00	0.00	11,045.99
	T-04	214.62	0.00	0.00	214.62
Total Of All Funds:		25,217.89	0.00	0.00	25,217.89

Project Description	Project No.	Project Total
GARY SPENCER	SPENCERCPB	5,918.40
Total Of All Projects:		5,918.40