TOWNSHIP OF COLTS NECK
TOWNSHIP COMMITTEE MEETING
APRIL 9, 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 APRIL 9, 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. **APPROVAL OF MINUTES:** MEETING OF MARCH 26, 2014

2. **MAYOR'S PROCLAMATION:** WEEK OF THE YOUNG CHILD™, WEEK OF APRIL 13-19, 2014

3. **INTRODUCTION OF BOARD OF EDUCATION PRESIDENT, FRED GARBER** – MAYOR MACNOW

4. **PRESENTATION:** APPOINTMENT – EMPLOYMENT OF NEW COLTS NECK POLICE OFFICER, MR. JOSEPH L. MASON – MAYOR MACNOW AND POLICE CHIEF SAUTER

5. **RESOLUTION 2014-53:** CONFIRMING APPOINTMENT OF COLTS NECK POLICE OFFICER, MR. JOSEPH L. MASON

6. **SWEARING IN OF OFFICER MASON** – MAYOR MACNOW

7. **ORDINANCE 2014-7:** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 173 PROPERTY MAINTENANCE, SUBSECTION 17, REMOVAL OF BRANCHES AND TREES, OF THE CODE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY

   2ND READING BY TITLE

   COMMENTS

   OPEN PUBLIC HEARING

   CLOSE PUBLIC HEARING

   MOTION TO APPROVE

   ROLL CALL

8. **ORDINANCE 2014-8:** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 173 PROPERTY MAINTENANCE, SUBSECTION 16, REMOVAL OF LEAVES, OF THE CODE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY

2ND READING BY TITLE

COMMENTS

OPEN PUBLIC HEARING

CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

9. **ORDINANCE 2014-10:** AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 222, ARTICLE I, SECTION 36, SCHEDULE XII ENTITLED "LEFT TURN PROHIBITIONS"

1ST READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING MAY 14, 2014

10. **ORDINANCE 2014-11:** AN ORDINANCE AMENDING AND REVISING CHAPTER 51-2, POLICE DEPARTMENT APPROPRIATE AUTHORITY OF THE CODE OF THE TOWNSHIP OF COLTS NECK

1ST READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING MAY 14, 2014

11. **RESOLUTION 2014-54:** RESOLUTION AUTHORIZING AWARD OF CONTRACT WITH REALTY DATA SYSTEMS, LLC, TO IMPLEMENT THE ASSESSMENT DEMONSTRATION PROGRAM AND PERFORM 20% REASSESSMENT INSPECTIONS FOR FIVE YEARS (2014 THROUGH 2018) ($83,832.00)

COMMENTS

MOTION TO APPROVE

ROLL CALL

12. **RESOLUTION 2014-55:** RESOLUTION URGING THE NEW JERSEY LEGISLATURE AND THE GOVERNOR TO ACCEPT THE INVITATION OF THE SUPREME COURT TO ENACT LEGISLATION TO ESTABLISH A NEW APPROACH TO AFFORDABLE HOUSING IN OUR STATE

COMMENTS

MOTION TO APPROVE

ROLL CALL

13. **RESOLUTION 2014-56:** RESOLUTION URGING THE NEW JERSEY COUNCIL ON AFFORDABLE HOUSING TO PROMULGATE REGULATIONS IN ACCORDANCE WITH THE SCHEDULE THE NEW JERSEY SUPREME COURT ESTABLISHED ON MARCH 14, 2014

COMMENTS

MOTION TO APPROVE

ROLL CALL

14. **RESOLUTION 2014-57:** RESOLUTION SUPPORTING SENATE NO. 1613, SURPLUS STATE POLICE VEHICLES

COMMENTS

MOTION TO APPROVE

ROLL CALL

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

16. ***RESOLUTION 2014-58:** RESOLUTION AUTHORIZING RELEASE OF APPLICATION ESCROW FEES – PLANNING BOARD APPLICATION NO. 565 (ABBATIELLO – STONE HILL ROAD)

COMMENTS

MOTION TO APPROVE

ROLL CALL

17. **DISCUSSION:** DRAFT ORDINANCE: VARIANCE EXTENSION OF TIME

18. **ADMINISTRATIVE REPORT**

19. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

20. **TOWNSHIP COMMITTEE REPORTS**

21. **COMMENTS FROM THE PUBLIC**

22. **RESOLUTION 2014-59:** EXECUTIVE SESSION

COMMENTS

MOTION TO APPROVE

ROLL CALL

THE NEXT TOWNSHIP COMMMITTEE MEETING IS
WEDNESDAY, APRIL 30, 2014, 7:30 P.M.
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ 07722

MAYOR'S PROCLAMATION

WEEK OF THE YOUNG CHILD™

WEEK OF APRIL 13 to 19, 2014

WHEREAS, the Colts Neck Reformed Church Nursery School and other local organizations, in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child™, April 13 to April 19, 2014; and

WHEREAS, these organizations are working to improve early learning opportunities, including early literacy programs, that can provide a foundation of learning for children in Colts Neck, New Jersey; and

WHEREAS, teachers and others who make a difference in the lives of young children in Colts Neck, New Jersey deserve thanks and recognition; and

WHEREAS, public policies that support early learning for all young children are crucial to young children's futures.

NOW, THEREFORE, I, Russell Macnow, Mayor of the Township of Colts Neck, along with the entire Township Committee of the Township of Colts Neck, do hereby proclaim April 13 to April 19, 2014 as the Week of the Young Child™ in Colts Neck, New Jersey and encourage all citizens to work to make a good investment in early childhood in Colts Neck, New Jersey.

Robert Bowden
Township Administrator/Clerk

Russell Macnow
Mayor

April 9, 2014

RESOLUTION 2014-53

CONFIRMING APPOINTMENT
OF
PATROLMAN JOSEPH L. MASON

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 Joseph L. Mason, effective April 14, 2014, 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. Joseph L. Mason; 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 9th day of April 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 2014-7

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 173 PROPERTY MAINTENANCE, SUBSECTION 17 REMOVAL OF BRANCHES AND TREES OF THE CODE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY

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

SECTION I That Chapter 173, Property Maintenance is hereby amended and supplemented in the following parts only.

§173-17 Brush collection/Removal of branches ~~and trees.~~

No owner, occupant and/or tenant of a residential property in the Township of Colts Neck shall place, put or stack branches, stumps, trees or parts of trees in the paved right-of-way, except in accordance with the following manner: ~~hereinafter described. Branches, trees and/or parts of trees may be placed immediately adjacent to the curb of the premises in question, extending not further than three feet from the curb. Such placement may occur not sooner than one week prior to the regularly scheduled pickup of branches, trees and/or parts of trees announced by the Township Committee of the Township of Colts Neck.~~

A. Colts Neck is licensed by the State of New Jersey N.J.A.C. A-14 as a Class B Recycling Center. Only tree branches, tree limbs, tree trunks with a diameter not to exceed four (4) inches and brush are the sole materials to be received, stored, processed or transferred. Brush mixed with foreign materials such as: tree stumps, roots, leaves, grass, lumber, fence posts, railroad ties, oversized material or other debris shall not be collected by the Township. It is the responsibility of the property owner to dispose brush piles mixed with other debris.

B. All brush shall be placed at the curbline or edge of pavement and shall not extend onto the paved portion of the street further than three feet.

C. All brush placed at the curbline or edge of pavement shall be no closer than ten feet from any storm drain inlet or stream

D. All brush placed at the curbline or edge of pavement shall be no closer than twenty-five feet to a street intersection. Brush placement shall not impede traffic or create a safety hazard.

E. Brush must be stacked parallel to the curbline or edge of pavement in front of the property in which it originated. Each piece of brush shall be no larger than eight feet in length or four inches in diameter.

F. No more than 20 cubic yards of brush (one roll off container truck) may be placed per property for each scheduled collection. Twenty cubic yards is equivalent to a pile approximately five feet high, eight feet in width and fourteen feet in length.

G. Brush must be accessible to machinery for collection or it will not be picked up by the Township.

H. Brush collection begins in April and continues through June. No brush collection occurs in July or August. Brush collection resumes for the month of September only. No brush shall be placed at the curbline or edge of pavement more than one week (7 days) prior to the scheduled collection week. Brush collection will occur by Area in accordance with the annual schedule established by the Department of Public Works and published in the Township newsletter.

I. No brush, leaves or tree cuttings shall be placed, stored or otherwise disposed of on any adjoining private property, without permission of said adjoining property owner.

J. No brush, leaves or tree cuttings shall be placed, stored or otherwise disposed of on any public property.

K. No brush or tree cuttings shall be placed, stored or otherwise disposed of on any common open space area without approval of the entity controlling said common open space.

L. No brush or tree cuttings shall be placed, stored or otherwise disposed of within ponds, lakes, streams, swamps, marshes, wetland buffers, conservation easements, nontidal floodways or similar watercourses.

M. Placement of brush at the curbline or edge of pavement during any other time than the schedule collection period is a violation of this Article and subject to a summons. In the event brush is found in front of any person's property within the Township, a rebuttable presumption shall arise that the owner and/or occupant of the property in front of which said brush is located has improperly disposed of brush contrary to the provisions of this article.

N. If the owner, tenant, person in possession of the dwelling or land, contractor or others employed by the owner fails to abate the improper placement of brush, the Code Enforcement Officer shall cause the condition to be abated, either by action of the Department of Public Works or by engagement of an outside contractor and shall certify the cost to the Township Committee which shall examine the certificate and if it is correct, cause the cost as shown thereon to be charged against the dwelling or lands. The amount so charged shall forthwith become a lien upon the dwelling or lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such dwelling and lands, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this Article.

O. Township Committee reserves the right to relax or suspend these requirements in response to State of Emergencies or at any time to promote the health, safety or general welfare of the public.

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 on July 1, 2014 and after passage, publication and filing according to law.

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. 2014-7, which was introduced at a duly convened meeting of the Township Committee on March 12, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on April 9, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	March 12, 2014					April 9, 2014				
Committeeman	M S	Yes	No	NV	Ab	M S	Yes	No	NV	Ab
Mayor Macnow		X								
Deputy Mayor Schatzle	S	X								
Orgo		X								
Engel					X					
Fitzgerald	M	X								
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent										

ORDINANCE 2014-8

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 173 PROPERTY MAINTENANCE, SUBSECTION 16 REMOVAL OF LEAVES OF THE CODE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY

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

SECTION I That Chapter 173, Property Maintenance is hereby amended and supplemented in the following parts only.

§173-16 Leaf collection/Removal of leaves.

No owner, occupant and/or tenant of a residential property in the Township of Colts Neck shall rake, blow, push, and/or drag leaves from his or her property onto the public streets of the Township of Colts Neck, except in accordance with the following manner: ~~leaves may be stacked, piled or raked in rows running parallel to the curb of the premises in question. The outward edge of the rows shall not extend any further than three feet from the nearest curbline to the property.~~

A. Only leaves shall be placed along the side of the road for collection. Leaves shall be placed at the curbline or edge of pavement in a neat loose row and shall not extend onto the portion of the street further than three feet. Leaf placement shall not impede traffic or create a safety hazard. Leaf vacuum machines only pick up loose leaves; therefore, leaves shall not be in bags or mixed with any other debris such as grass, limbs, brush, tree stumps, roots, lumber, branches or twigs. Any leaf pile mixed with debris shall not be collected by the Township. It is the property owners responsibility to dispose leaf piles mixed with debris.

B. All leaves placed along the side of the road for collection shall be no closer than ten feet from any storm drain inlet or stream.

C. Leaf collection begins the third week in October and ends the second week in December. No leaves shall be placed at the curbline or edge of pavement more than one week (7 days) prior to the scheduled collection week. Leaf collection will occur by Area in accordance with the annual schedule established by the Department of Public Works and published in the Township newsletter.

D. Placement of leaves at the curbline or edge of pavement during any other time than the schedule collection period is a violation of this Article and subject to a summons. In the event leaves are found in front of any person's property within the Township, a rebuttable presumption shall arise that the owner and/or occupant of the property in front of which said leaves are located has improperly disposed of leaves contrary to the provisions of this article.

E. If the owner, tenant, person in possession of the dwelling or lands, contractor or others employed by the owner fails to abate the improper placement of leaves, the Code Enforcement Officer shall cause the condition to be abated, either by action of the Department of Public Works or by engagement of an outside contractor and shall certify the cost to the Township Committee which shall examine the certificate and if it is correct, cause the cost as shown thereon to be charged against the dwelling or lands. The amount so charged shall forthwith become a lien upon the dwelling or lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such dwelling and lands, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this Article.

F. The Township Committee reserves the right to relax or modify these requirements in response to State of Emergencies or at any time to promote the health, safety or general welfare of the public.

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 on July 1, 2014 and after passage, publication and filing according to law.

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. 2014-8, which was introduced at a duly convened meeting of the Township Committee on March 12, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on April 9, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	March 12, 2014					April 9, 2014				
Committeeman	M S	Yes	No	NV	Ab	M S	Yes	No	NV	Ab
Mayor Macnow		X								
Deputy Mayor Schatzle	S	X								
Orgo		X								
Engel					X					
Fitzgerald	M	X								
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent										

ORDINANCE 2014-10

AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 222, ARTICLE I, SECTION 36, SCHEDULE XIII ENTITLED "LEFT-TURN PROHIBITIONS"

WHEREAS, a condition of the Monmouth County Planning Board Preliminary Approval to Application No. CNSP9013 for Huddy's Inn Restaurant states "Prior to Final Approval submit a copy of an adopted ordinance from the Township of Colts Neck governing body prohibiting left turn movements onto the site from County Route 537 at the westerly driveway. At the time of construction of the access road pursuant to the Route 34/County Route 537 Access Management Plan this location will revert to full access with no turn restrictions as turning movements shall be aided by a traffic signal."

WHEREAS, the Township Committee of the Township of Colts Neck consents to the granting of Final Approval to Application No. CNSP9013 by the Monmouth County Planning Board.

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 indicated by underline);

SECTION I: That Section 222-36, Schedule XII is hereby amended and supplemented to add the following new left turn prohibition.

Location	Hours
From County 537 onto the westerly driveway at Block 48, Lot 19. This left turn prohibition shall be null and void and shall self expire upon the installation and operation of a traffic signal at this location which shall eliminate the need for turn prohibition adopted in accordance with Monmouth County Planning Board approval regarding File No. CNSP9013	All times

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, 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. 2014-10, which was introduced at a duly convened meeting of the Township Committee on April 9, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on May 14, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	April 9, 2014					May 14, 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 2014-11

AN ORDINANCE AMENDING AND REVISING CHAPTER 51-2 POLICE DEPARTMENT APPROPRIATE AUTHORITY OF THE CODE OF THE TOWNSHIP OF COLTS NECK

BE IT ORDAINED by the Township Committee of the Township of Colts Neck that Chapter 51, Section 2 entitled "Appropriate Authority", of the Code of the Township of Colts Neck, shall be amended and supplemented in the following respects (deletions are shown in ~~strikethrough~~; additions are underlined):

The Township ~~Administrator~~ Committee shall be designated as the appropriate authority as provided in the New Jersey Statutes. The Chief of Police shall be responsible for the overall performance of the Police Department. The appropriate authority shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members.

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. 2014-11, which was introduced at a duly convened meeting of the Township Committee on April 9, 2014, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on May 14, 2014.

Russell Macnow, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	April 9, 2014					May 14, 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 2014-54

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT WITH REALTY DATA SYSTEMS, LLC TO IMPLEMENT THE ASSESSMENT DEMONSTRATION PROGRAM AND PERFORM 20 PERCENT REASSESSMENT INSPECTIONS FOR FIVE YEARS (2014 THROUGH 2018)

WHEREAS, the Monmouth County Board of Taxation, pursuant to N.J.S.A. 54:4-2.27, adopted the percentage level of taxable value of real property for the County of Monmouth at 100 percent of the true value; and

WHEREAS, on June 19, 2013 the Monmouth County Board of Taxation ordered the Township of Colts Neck to implement the Assessment Demonstration Program and to perform annual reassessments and 20 percent inspections for the next five years (2014 through 2018); and

WHEREAS, Realty Data Systems, LLC, a new firm founded by Realty Appraisal Company, located at 55 White Road, Suite C, Shrewsbury, New Jersey 07702, is qualified to serve the Township in this matter.

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

1. The firm, Realty Data Systems, LLC, is hereby retained to perform the reassessment inspections in accordance with the proposal covering real data collection and verification services in accordance with the Assessment Demonstration Program, dated March 4, 2014 for a contract amount of $83,832.00;

2. The Mayor and Clerk are hereby authorized to execute the proposal submitted by Realty Data Systems, LLC;

3. This contract is awarded without competitive bidding as a "professional services contract" in accordance with N.J.S.A. 40:11-1, et. seq., of the Local Public Contracts Law. However, competitive proposals were requested and Realty Data Systems, LLC was the only quote received;

4. Pursuant to N.J.S.A. 40A:11-5(1), this resolution and contract itself shall be available for public inspection at the Township Clerk's office during regular business hours;

5. A notice of this action shall be printed once in the official newspaper of the Township of Colts Neck.

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 9th day of April 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 2014-55

RESOLUTION URGING THE NEW JERSEY LEGISLATURE AND THE GOVERNOR TO ACCEPT THE INVITATION OF THE SUPREME COURT TO ENACT LEGISLATION TO ESTABLISH A NEW, APPROACH TO AFFORDABLE HOUSING IN OUR STATE

WHEREAS, in 1983, the New Jersey Supreme Court decided Southern Burlington County N.A.A.C.P. v. Tp. of Mount Laurel, 92 N.J. 158 (1983)("Mount Laurel II") in which it not only created a body of procedural and substantive law to advance the creation of affordable housing, but also clearly announced its desire for a legislative alternative to the laws it created; and

WHEREAS, Former Governor Kean and the Legislature accepted the Supreme Court's invitation and enacted the New Jersey Fair Housing Act ("FHA") in 1985; and

WHEREAS, the FHA created the New Jersey Council on Affordable Housing ("COAH") and charged COAH with the responsibility of periodically establishing regulations to provide guidance to municipalities and other interested parties; and

WHEREAS, COAH promulgated regulations for the first housing cycle in 1986; for the second housing cycle in 1994; and for the third housing cycle in 2004 and again in 2008; and

WHEREAS, on September 26, 2013, the New Jersey Supreme Court decided In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 215 N.J. 578 (2013) in which it (a) invalidated the round three regulations adopted in 2008; and (b) charged COAH with the responsibility of adopting a third iteration of round three regulations within five months; and

WHEREAS, in apparent recognition that the Mount Laurel doctrine was in danger of crumbling under its own weight, the Supreme Court in In re Adoption Of N.J.A.C. 5:96 and 5:97 invited the Legislature and the Governor, as clearly and fervently as it could, to devise a new approach to affordable housing in our state; and

WHEREAS, as demonstrated by the following statements, the Court promised to show enormous deference to any new legislative pronouncement and indeed went out of its way to express receptivity to legislation that plainly violates longstanding principles in Mount Laurel jurisprudence:

a. All aspects of the remedy established in Mount Laurel II are not "indispensable components of a remedy for the future." Id. at 610.

b. It would be willing to consider an alternative to "a pre-fixed allocation of municipal obligations based on forecasted projected growth," which would be a numberless approach. Id. at 611.

c. It would be willing to consider an alternative to imposing a Mount Laurel obligation on "all municipalities of the state within fixed periods." Id. at 605.

d. It would be open to legislation that limits the role of the builder's remedy: "One can envision alternative approaches that, perhaps, might relegate a builder's remedy to a more reserved status among available solutions to encouragement of construction of affordable housing, reducing the political turmoil that has plagued voluntary compliance with the constitutional goal of advancing the delivery of affordable housing." Id. at 610-11; and

WHEREAS, the Supreme Court has extended the five month deadline it established in In re Adoption Of N.J.A.C. 5:96 and 5:97 and set May 1, 2014 as the deadline for COAH to propose new round three regulations, and October 22, 2014 as the deadline for COAH to adopt new round three regulations; and

WHEREAS, as a result of the foregoing facts, the Supreme Court has created a roughly seven month window of opportunity for the Legislature and Governor to enact new legislation to replace the FHA; and

WHEREAS, in the evolution of the doctrine, there has never been a greater opportunity to effectuate significant changes to the doctrine; and

WHEREAS, the failure to enact legislation could expose municipalities to overwhelming and unreasonable burdens; and

WHEREAS, in light of the above, it is essential that the Legislature and Governor seize this opportunity to enact new affordable housing laws because the present laws are fundamentally flawed.

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF COLTS NECK as follows:

1. The Township urges the Legislature to work with Governor Christie to take advantage of the opportunity to reshape and modernize the Mount Laurel doctrine by developing and enacting legislation that better protects the interests of municipalities and more reasonably balances all the competing interests.

2. Consistent with the Supreme Court's invitation, the Township strenuously urges any new Legislation to "relegate a builder's remedy to a more reserved status among available solutions to encouragement of construction of affordable housing". Accordingly, any new Legislation should, at a minimum, impose a moratorium on all ongoing and future builder's remedy litigation to enable municipalities to comply with the standards embodied in the new statute.

3. This resolution shall be submitted to the following:

- Honorable Governor Chris Christie;
- State Legislators serving Colts Neck;
- Monmouth County Board of Chosen Freeholders;
- Monmouth County Planning Board; and
- New Jersey Council on Affordable Housing.

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 9th day of April 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 2014-56

RESOLUTION URGING THE NEW JERSEY COUNCIL ON AFFORDABLE HOUSING TO PROMULGATE REGULATIONS IN ACCORDANCE WITH THE SCHEDULE THE NEW JERSEY SUPREME COURT ESTABLISHED ON MARCH 14, 2014

WHEREAS, in 1983, the New Jersey Supreme Court decided Southern Burlington County N.A.A.C.P. v. Tp. of Mount Laurel, 92 N.J. 158 (1983)("Mount Laurel II") in which it not only created a body of procedural and substantive law to advance the creation of affordable housing, but also clearly announced its desire for a legislative alternative to the laws it created; and

WHEREAS, Former Governor Kean and the Legislature accepted the Supreme Court's invitation and enacted the New Jersey Fair Housing Act ("FHA") in 1985; and

WHEREAS, the FHA created the New Jersey Council on Affordable Housing ("COAH") and charged COAH with the responsibility of periodically establishing regulations to provide guidance to municipalities and other interested parties; and

WHEREAS, COAH promulgated regulations for the first housing cycle in 1986; for the second housing cycle in 1994 and for the third housing cycle in 2004 and again in 2008; and

WHEREAS, on September 26, 2013, the New Jersey Supreme Court decided In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 215 N.J. 578 (2013) in which it (a) invalidated the round three regulations adopted in 2008; and (b) charged COAH with the responsibility of adopting a third iteration of round three regulations within five months; and

WHEREAS, COAH failed to meet the five month deadline, but applied to the Supreme Court for an extension of that deadline; and

WHEREAS, on March 14, 2014, the Supreme Court granted COAH's application for an extension, but established the following deadlines for COAH to follow to adopt new round three regulations:

1. By May 1, 2014, the COAH Board must meet and formally approve proposed new Round 3 rules in accordance with the Supreme Court's September 26, 2013 opinion. These new rules should provide the "fair share" numbers for all towns in New Jersey.

2. COAH must forward the proposed new rules to the Office of Administrative Law (OAL) for publication in the June 2, 2014 New Jersey Register.

3. COAH must permit comments on the proposed new regulations until August 1, 2014.

4. By October 22, 2014, COAH must adopt the new rules.

5. COAH must transmit the adopted new rules to the OAL for publication in the New Jersey Register no later than November 17, 2014.

WHEREAS, pursuant to this March 14, 2014 Order, the Supreme Court stated that if COAH fails to abide these deadlines, it would consider applications for relief that may include exposing municipalities to builder's remedy lawsuits on a case-by-case basis; and

WHEREAS, the Supreme Court suggested that municipalities could pay the price for COAH's failure to do its job in a timely fashion apparently because the Court viewed municipalities as somehow responsible for COAH's delays; and

WHEREAS, the Township wishes to extinguish any perception that it has directly or indirectly supported the delays by COAH to meet the deadlines the Court has established; and

WHEREAS, to the contrary, the Township wishes to make it absolutely clear that it urges COAH to meet the deadlines the Court has established.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF COLTS NECK as follows:

1. The Township strenuously urges COAH to comply with the deadlines the Supreme Court established in its March 14, 2014 decision with respect to the adoption of proposed regulations and the handling of comments with respect thereto.

2. If new Mount Laurel legislation is not enacted by the October 22, 2014 deadline the Supreme Court has established as the deadline for COAH to adopt new round three regulations, the Township further urges COAH to formally adopt its new Round 3 regulations by this deadline in order to avoid the Supreme Court's consideration of a remedy that may include authorization to file builder's remedy lawsuits.

3. This resolution shall be submitted to the following:

   - Honorable Governor Chris Christie;
   - State Legislators serving Colts Neck;
   - Monmouth County Board of Chosen Freeholders;
   - Monmouth County Planning Board; and
   - New Jersey Council on Affordable Housing.

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 9th day of April 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 2014-57

RESOLUTION SUPPORTING SENTATE NO. 1613
SURPLUS STATE POLICE VEHICLES

WHEREAS, Senate No. 1613 would require the State of New Jersey to offer surplus State Police vehicles to volunteer fire companies, fire police and first aid squads at no cost to said organizations.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby supports Senate No. 1613 and urges its passage by the New Jersey State Legislature; and

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

1. Colts Neck First Aid Squad;
2. Colts Neck Fire Department;
3. Colts Neck Police Department; and
4. State Legislators serving Colts Neck.

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 9th day of April 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 2014-58

AUTHORIZING RELEASE OF APPLICATION ESCROW FEES
P. B. APPLICATION NO. 565
(ABBATIELLO – STONE HILL ROAD)

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby authorizes the following for Planning Board Application No. 565:

1. Release and return of escrow fees in the amount of $574.10.

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

1. Applicant, Abbatiello;
2. Timothy Anfuso, Township Planner; 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 9th day of April 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 2014-59

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

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee that it go into an Executive Session to discuss litigation; 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 9th day of April 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

April 9, 2014

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
Alliance Against Abuse	
Animal Control	$ 124.28
Capital Fund	$ 25,628.18
COAH	
Construction Trust	$ 11,657.67
Current Fund	$ 2,657,079.82
Escrow	
Farmland Preservation Trust	
Grant Fund	$ 960.71
Law	
Tax Collectors Trust	$ 57,149.14
Trust Fund	$ 10,247.07
TOTAL:	$ 2,762,846.87

I hereby certify that the foregoing check list totaling $2,762,846.87 is true and accurate and was approved for payment at the Township Committee meeting on APRIL 9, 2014.

John D. Antonides, Finance Officer

Range of Checking Accts: AASA to WIRE Range of Check Dates: 03/22/14 to 04/04/14
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
AC		ANIMAL CONTROL						
1697	04/03/14	NJ S1 NJ DEPT OF HEALTH & SENIOR SVC					7449	
14-00619	1		41.40	D-06- -001-201 DUE STATE OF N.J. DEPT/HLTH	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	41.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	41.40	0.00

ACWIRE		WIRE TRANSFERS						
46145	03/26/14	TOWN TOWN OF COLTS NECK PAYROLL AGE				03/31/14	7440	
14-00571	1	3/28/14 PAYROLL	82.88	D-06- -001-104 OVERTIME	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	82.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	82.88	0.00

CAPITAL								
1512	04/04/14	MAZZARA MAZZARA TRUCKING & EXCAVATION					7454	
14-00599	1	EMERGENCY REPAIRS-TOWN HALL	7,503.28	C-02- -047-263 TOWN HALL IMPVTS.-ROOF & GENERATOR	Budget		1	1
1513	04/04/14	T M T & M ASSOCIATES					7454	
14-00622	1		2,096.00	C-02- -047-228 2011 VARIOUS ROAD PAVING & RECONSTR.	Budget		2	1
14-00622	2		216.38	C-02- -050-217 INDIRECT COSTS (CHAPTER 20)	Budget		3	1
14-00622	3		378.75	C-02- -050-217 INDIRECT COSTS (CHAPTER 20)	Budget		4	1
14-00622	4		298.65	C-02- -050-217 INDIRECT COSTS (CHAPTER 20)	Budget		5	1
14-00622	5		15,135.12	C-02- -050-217 INDIRECT COSTS (CHAPTER 20)	Budget		6	1
			18,124.90					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	25,628.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	25,628.18	0.00

CON		CONSTRUCTION						
3291	04/04/14	PRO 5 PROFESSIONAL PRINTING					7452	
14-00549	1	1000 UCC FORM F-100 APS	352.50	T-04- -017-219 PRINTING, BINDING & CODIF.	Budget		3	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CON		CONSTRUCTION	Continued					
3292	04/04/14	STAPE STAPLES ADVANTAGE					7452	
14-00574	1	OFFICE SUPPLIES AS PER LIST	1,621.00	T-04- -017-291 OFFICE EQUIPMENT & FURNITURE	Budget		4	1
3293	04/04/14	WATCHUNG WATCHUNG SPRING WATER					7452	
14-00477	2	COOLER RENTAL/BLDG DEPT	1.99	T-04- -017-275 WATER	Budget		1	1
14-00477	8	WATER DELIVERY/BLDG DEPT	14.97	T-04- -017-275 WATER	Budget		2	1
			16.96					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,990.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,990.46	0.00

CONWIRE		CONSTRUCTION WIRES						
46147	03/26/14	TOWN TOWN OF COLTS NECK PAYROLL AGE				03/31/14	7439	
14-00570	1	3/28/14 PAYROLL	8,980.85	T-04- -017-101 REGULAR SALARIES AND WAGES	Budget		1	1
14-00570	2	3/28/14 PAYROLL	686.36	T-04- -017-298 SOCIAL SECURITY & MEDICARE	Budget		2	1
			9,667.21					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,667.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,667.21	0.00

CURRENT								
37595	03/24/14	ALL I ALL INDUSTRIAL SAFETY PROD.INC					7437	
14-00498	1	LEATHER GLOVES PR-84-7533J	90.30	4-01- -027-206 SAFETY SUPPLIES	Budget		14	1
37596	03/24/14	ANDLA ANDLAU, INC.					7437	
14-00517	1	SNOWPLOW/BREAKFAST/DINNER	498.65	4-01- -028-209 FOOD PURCHASES, SUPPLIES	Budget		20	1
37597	03/24/14	ASSOC ASSOCIATED HUMANE SOCIETY					7437	
14-00519	1	Animal Control Services	2,000.00	4-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget		21	1
37598	03/24/14	C H C & H DISTRIBUTORS LLC					7437	
14-00463	1		545.87	4-01- -025-233 MAINT & REPAIRS OF FACILITY	Budget		2	1
14-00463	2		53.10	4-01- -023-233 MAINT & REPAIRS OF FACILITY	Budget		3	1
			598.97					
37599	03/24/14	EDWAR EDWARDS TIRE CO.					7437	
14-00528	1	267/70R17 FOR POLICE 84-22	262.80	4-01- -017-223 TIRES, RIMS, CHAINS	Budget		22	1

Check # / PO #	Check Date	Vendor / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT			Continued						
37600	03/24/14	GRAIN	GRAINGERS,INC.				7437		
14-00478		1		51.84	4-01- -023-295 SUMMER PROGRAMS	Budget	4	1	
37601	03/24/14	LICATA D	DEBBI LICATA				7437		
14-00201		1		612.00	3-01- -023-296 FALL PROGRAMS	Budget	1	1	
37602	03/24/14	MONTA	MONTAGE ENTERPRISES INC.				7437		
14-00490		1	INV#28171/SWENSON MOTOR SPRAY	854.28	4-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget	13	1	
37603	03/24/14	PITN1	PITNEY BOWES INC/NATL BUS CTR				7437		
14-00505		1		1,257.00	4-01- -001-225 MAINT & REPAIR OFFICE EQUIP	Budget	15	1	
37604	03/24/14	SOSME	SOSMETAL PRODUCTS, INC.				7437		
14-00510		1	REF#1165803	239.18	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget	16	1	
14-00510		2		104.28	4-01- -027-213 SMALL TOOLS & EQUIPMENT	Budget	17	1	
14-00510		3		50.31	4-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget	18	1	
14-00510		4		28.04	4-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget	19	1	
				421.81					
37605	03/24/14	STAPE	STAPLES ADVANTAGE				7437		
14-00479		1		38.70	4-01- -023-295 SUMMER PROGRAMS	Budget	5	1	
14-00480		1	AMPAD WRITING PADS-BOB	23.27	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget	6	1	
14-00480		2	HB TONER BLACK 55E-CAROL	138.29	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget	7	1	
14-00480		3	STAPLES SELFSEALING ENV-BETH	5.88	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget	8	1	
14-00480		4	BANDAGES - BOB	3.64	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget	9	1	
14-00480		5	8 1/2X11 COPY PAPER-BOB	33.28	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget	10	1	
14-00480		6	DOCUMENT FRAMES - BETH	35.68	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget	11	1	
				278.74					
37606	03/24/14	SWIFTREA	SWIFTREACH NETWORKS INC				7437		
14-00484		1	POLICE DEPT.	696.84	4-01- -017-298 PROFESSIONAL SERVICES	Budget	12	1	
37607	03/27/14	33 EA	33 EAST CAR WASH				7443		
14-00526		1		78.75	4-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget	17	1	

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT		Continued						
37608	03/27/14	AMSTERDA AMSTERDAM PRINTING & LITHO					7443	
14-00428	1		50.12	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		1	1
14-00428	2		14.69	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		2	1
			64.81					
37609	03/27/14	BE A DUC BE A DUCK, LLC					7443	
14-00544	1		3,000.00	4-01- -034-521 MUN. ALLIANCE ALCOHOL/DRUG	Budget		20	1
37610	03/27/14	BROAD WA BROAD WAVERLY STAFFING, LLC					7443	
14-00513	1	INV#57152/TEMP HELP	462.72	4-01- -027-106 OUTSIDE SERVICES TEMPORARY HELP	Budget		15	1
37611	03/27/14	GOVER GOVERNMENTAL RISK MANAGEMENT					7443	
14-00556	1		19,907.01	4-01- -014-401 MEDICAL	Budget		28	1
37612	03/27/14	HOLMAN HOLMAN FRENIA ALLISON, P.C.					7443	
14-00535	1	FINANCIAL STATEMENTS &	8,000.00	4-01- -003-301 OTHER EXPENSES	Budget		19	1
37613	03/27/14	JCPL8 JCP&L/REMITTANCE PROCES. CTR					7443	
14-00548	1	TOWN HALL/BLDGS&GROUNDS	1,656.85	4-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		22	1
14-00548	2	STREET LIGHTING	274.07	4-01- -029-481 STREET LIGHTING	Budget		23	1
14-00548	3	POLICE-TOWN HALL BOILER ROOM	536.53	4-01- -034-801 ELECTRICITY-POLICE	Budget		24	1
14-00548	4	DPW	992.84	4-01- -034-802 ELECTRICITY-STREETS AND ROADS	Budget		25	1
14-00552	1	A/C#100074037506/B48, L2	29.99	4-01- -029-481 STREET LIGHTING	Budget		26	1
			3,490.28					
37614	03/27/14	KELL5 KELLY WINTHROP, LLC					7443	
14-00514	1	INV#188/DEER CARCASS REMOVAL	355.50	4-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget		16	1
37615	03/27/14	PINEBELT PINE BELT CHEVROLET OF					7443	
14-00545	1	TOWED CHEV TOHOE/RO#132459	120.00	3-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		21	1
37616	03/27/14	RHAU R&H AUTO SPRING, INC.					7443	
14-00511	1	FRONT SPRINGS S-718	2,167.92	4-01- -028-224 MAINT. & REPAIRS VEHICLES	Budget		14	1
37617	03/27/14	SAKO SAKOUTIS BROTHERS DISPOSAL INC					7443	
14-00534	1	INV#275965/APRIL 2014	5,625.00	4-01- -024-461 RECYCLING CONTRACT	Budget		18	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT		Continued						
37618	03/27/14	SPECT SPECTROTEL					7443	
14-00553	1	TELEPHONE CHARGES FOR TOWNSHIP	981.58	4-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		27	1
37619	03/27/14	WATCHUNG WATCHUNG SPRING WATER					7443	
14-00477	1	COOLER RENTAL/TOWN HALL	1.99	4-01- -008-275 WATER	Budget		3	1
14-00477	3	COOLER RENTAL/POLICE DEPT.	3.98	4-01- -017-275 WATER	Budget		4	1
14-00477	4	COOLER RENTAL/COURTHOUSE	1.99	4-01- -008-275 WATER	Budget		5	1
14-00477	5	COOLER RENTAL/RECREATION	1.99	4-01- -008-275 WATER	Budget		6	1
14-00477	6	COOLER RENTAL/PUBLIC WORKS	1.99	4-01- -027-275 WATER	Budget		7	1
14-00477	7	WATER DELIVERY/TOWN HALL	21.95	4-01- -008-275 WATER	Budget		8	1
14-00477	9	WATER DELIVERY/POLICE DEPT	54.89	4-01- -017-275 WATER	Budget		9	1
14-00477	10	WATER DELIVERY/COURTHOUSE	49.90	4-01- -008-275 WATER	Budget		10	1
14-00477	11	WATER DELIVERY/PUBLIC WORKS	59.88	4-01- -027-275 WATER	Budget		11	1
14-00477	12	WATER DELIVERY/RECREATION	9.98	4-01- -008-275 WATER	Budget		12	1
14-00477	13	COOLER RENTAL/LIBRARY	1.99	4-01- -043-275 WATER	Budget		13	1
			210.53					
37620	03/31/14	AARON AARON & COMPANY, INC					7444	
14-00497	1	TOILET FOR LIBRARY	124.32	4-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget		3	1
37621	03/31/14	COMPL COMPLETE SECURITY SYSTEMS, INC					7444	
14-00551	1	CENTRAL STATION ALARM	360.00	4-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget		7	1
37622	03/31/14	EDWA1 EDWARD THOMPSON					7444	
14-00579	1	REIMBURSEMENT/MAILBOX PARTS	40.00	4-01- -028-261 DAMAGES	Budget		10	1
37623	03/31/14	FLORE CELESTE FLOREK					7444	
14-00595	1	ASSEESSOR'S OFFICE 3/26/14	60.00	4-01- -004-238 THIRD PARTY INSPECTIONS	Budget		11	1
37624	03/31/14	JCPL8 JCP&L/REMITTANCE PROCES. CTR					7444	
14-00596	1	A/C#100009473107/FIVE PTS ROAD	48.86	4-01- -029-481 STREET LIGHTING	Budget		12	1
37625	03/31/14	JERS5 JERSEY ELEVATOR					7444	
14-00532	1	CONTRACTUAL COVERAGE FOR	204.53	4-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget		5	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
37626	03/31/14	JOHNN JOHNNY ON THE SPOT					7444	
14-00469	1		89.90	4-01- -025-255 RENTALS AND LEASES	Budget		1	1
37627	03/31/14	LACAL LACAL EQUIPMENT INC.					7444	
14-00525	1	BIG TRUCKS SNOW PLOWS	3,885.10	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		4	1
37628	03/31/14	SAKO SAKOUTIS BROTHERS DISPOSAL INC					7444	
14-00578	1	INV#277807/TRASH DISPOSAL	378.75	4-01- -008-253 REFUSE COLLECTION & REMOVAL	Budget		8	1
14-00578	2		378.75	4-01- -027-253 REFUSE COLLECTION & REMOVAL	Budget		9	1
			757.50					
37629	03/31/14	STAPE STAPLES ADVANTAGE					7444	
14-00550	1	SPLS 6FT HDMI TO HDMI CABLE	20.00	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		6	1
37630	03/31/14	TRIUS TRIUS INC					7444	
14-00489	1	EDGES FOR SNOW PLOWS 700/701	408.00	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		2	1
37631	03/31/14	ABSOL ABSOLUTE FIRE PROTECTION CO.					7445	
14-00554	1		3,120.53	4-01- -016-455 FIRE COMPANY # 1 CAPTAIN BDGT.	Budget		3	1
37632	03/31/14	BILLS BILLS WORK & CASUAL WEAR					7445	
14-00582	1	COVERALLS/RATAJCZAK/TOMPSON	220.00	4-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		14	1
37633	03/31/14	BROAD WA BROAD WAVERLY STAFFING, LLC					7445	
14-00566	1	INV#57118/TEMP HELP	1,055.58	4-01- -027-106 OUTSIDE SERVICES TEMPORARY HELP	Budget		13	1
37634	03/31/14	FREEHOLD FREEHOLD DODGE, INC.					7445	
14-00558	1	OXGEN SENSOR FOR 84-30	345.98	4-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		4	1
37635	03/31/14	JESCO JESCO, INC.					7445	
14-00516	1		200.00	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		2	1
37636	03/31/14	LARSON LARSON FORD, INC.					7445	
14-00565	1	FUEL LINE FOR T-706	355.92	4-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		12	1
37637	03/31/14	SSAR S&S WORLDWIDE, INC.					7445	
13-02290	1		299.33	3-01- -023-296 FALL PROGRAMS	Budget		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
37638	03/31/14	STAPE STAPLES ADVANTAGE					7445	
14-00564	1		299.44	4-01- -017-201 GENERAL OFFICE SUPPLIES	Budget		10	1
14-00564	2		19.58	4-01- -017-206 SAFETY SUPPLIES	Budget		11	1
			319.02					
37639	03/31/14	STAV1 STAVOLA ASPHALT CO.INC					7445	
14-00562	1	COLD PATCH/INV# 249659MB	100.80	4-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget		8	1
14-00563	1	COLD PATCH/INV#249660MB	266.00	4-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget		9	1
			366.80					
37640	03/31/14	TONY SAN TONY SANCHEZ LTD.					7445	
14-00559	1	CLYLINDER EAR FOR TRUCK SP718	405.89	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		5	1
14-00560	1		4,336.12	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		6	1
			4,742.01					
37641	03/31/14	TRIC2 TRICO EQUIPMENT					7445	
14-00561	1	INV# PF46418/SWITCH/S-727	181.04	4-01- -028-256 MAINT. & REPAIRS OF EQUIP.	Budget		7	1
37642	04/02/14	ARMELLIN MICHAEL ARMELLINO					7447	
14-00591	1	REIMBUSEMENT COVERALLS	109.98	4-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		6	1
37643	04/02/14	COLTN COLTS NECK INN					7447	
14-00472	1		1,350.00	4-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		1	1
37644	04/02/14	CURRENT CURRENT ELECTRIC OF COLTS NECK					7447	
14-00598	1	SEP TANK WIRING LAIRD RD PARK	750.00	4-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		8	1
37645	04/02/14	JERSEY S JERSEY SHORE PIRATES					7447	
14-00577	1		252.00	4-01- -023-295 SUMMER PROGRAMS	Budget		2	1
37646	04/02/14	LARSON LARSON FORD, INC.					7447	
14-00580	1	INV#30008/LEVER TRANS SOP	47.33	4-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		3	1
37647	04/02/14	MID J MID JERSEY MUN JOINT INS FUND					7447	
14-00608	1		124,526.25	4-01- -014-402 GENERAL LIABILITY-JIF	Budget		9	1
37648	04/02/14	OTTEN KEITH OTTEN					7447	
14-00590	1	REIMBURSEMENT COVERALLS	89.99	4-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		5	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT		Continued						
37649	04/02/14	PROFG PROFESSIONAL GOVERNMENT					7447	
14-00610	1	BANKRUPTCY SEMINAR-	90.00	4-01- -003-281 TRAVEL, CONF. & TRAIN. FEES	Budget		10	1
37650	04/02/14	SB WA S B WATER & SEWER COMPANY					7447	
14-00611	1	PUBLIC FIRE PROTECTION AT THE	1,557.79	4-01- -008-275 WATER	Budget		11	1
37651	04/02/14	SIRAGUSA BENEDICT SIRAGUSA					7447	
14-00594	1	REIMBURSEMENT FOR COVERALLS	62.58	4-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		7	1
37652	04/02/14	SUBURBA SUBURBAN PROPANE LP					7447	
14-00581	1	ACCT#2088-243171/400. GALS	1,450.00	4-01- -027-222 PROPANE GAS	Budget		4	1
37653	04/04/14	DAFEL JOANNE DAFELDECKER					7450	
14-00589	1		21.20	4-01- -023-294 SPRING PROGRAMS	Budget		17	1
37654	04/04/14	JENZER D DENNIS JENZER					7450	
14-00607	1	REIMBURSEMENT FOR COVERALLS	110.00	4-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		27	1
37655	04/04/14	LANIG LANIGAN ASSOCIATES					7450	
14-00568	1		247.00	4-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		1	1
37656	04/04/14	MGL F MGL PRINTING SOLUTIONS					7450	
14-00593	1		318.00	4-01- -003-219 PRINTING, BINDING, CODIF.	Budget		19	1
14-00593	2		32.00	4-01- -003-219 PRINTING, BINDING, CODIF.	Budget		20	1
			350.00					
37657	04/04/14	NJ MO NJ MOTOR TRUCK ASSOC					7450	
14-00583	1	AIR BRAKE FOUNDATION	225.00	4-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget		3	1
14-00584	1	AIR BRAKE/ABS/JUNE 18,14	225.00	4-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget		4	1
			450.00					
37658	04/04/14	NJ NA NJ NATURAL GAS COMPANY					7450	
14-00627	1	A/C#22-0006-0175-16/MUNICIPAL	904.89	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		30	1
14-00628	1	A/C#22-0006-0175-08/POLICE	885.76	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		31	1
14-00629	1	A/C#14-3465-2480-18/RECREATION	172.52	4-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		32	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT			Continued					
37658 NJ NATURAL GAS COMPANY		Continued						
14-00630	1	A/C#22-0006-0174-95/LIBRARY	404.40	4-01- -043-273 NATURAL GAS	Budget		33	1
			2,367.57					
37659 04/04/14 NJACCHO NJACCHO						7450		
14-00592	1	Learning Conference	35.00	4-01- -019-281 TRAVEL, CONF. & TRAIN. FEES	Budget		18	1
37660 04/04/14 STAPE STAPLES ADVANTAGE						7450		
14-00576	1	COPY PAPER/SUPPLIES	64.60	4-01- -027-203 COPY MACHINE SUPPLIES	Budget		2	1
14-00586	1	SHARP AR202NT TONER-COURT	112.00	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		5	1
14-00586	2	HP TONER 11A-COURT	218.04	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		6	1
14-00586	3	SHARPIE YELLOW HIGHLITER-COURT	4.32	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		7	1
14-00586	4	POST-IT NOTES 4X4 COLORS-COURT	11.41	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		8	1
14-00586	5	STAPLES CD/DVD SLEEVES-COURT	1.08	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		9	1
14-00586	6	STAPLES '14 22X17 DESK PAD-CT	4.65	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		10	1
14-00586	7	8 1/2X11 COPY PAPER-COURT	33.28	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		11	1
14-00586	8	BROTHER INK CRTDG LC71 3PK	37.04	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		12	1
14-00586	9	BROTHER INK CRTRDG BLACK-COURT	23.84	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		13	1
14-00586	10	8 1/2X11 3 HOLE COPY PAPER-CT	34.61	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		14	1
14-00586	11	DIXON PENCILS 12PK-COURT	3.32	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		15	1
14-00586	12	POST-IT NOTES 3X5 YELLOW-CT	18.84	4-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		16	1
14-00597	1	AAA BATTERIES-BOB	13.58	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		21	1
14-00597	2	AA BATTERIES-BOB	10.07	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		22	1
14-00597	3	8 1/2X11 3HOLE COPY PAPER-FIN	35.59	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		23	1
14-00597	4	8 1/2X11 COPY PAPER-BOB	33.28	4-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		24	1
14-00597	5	PAPER MATE CORRECTION FILM-FIN	3.11	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		25	1
14-00597	6	AVERY MONTHLY TAB DIVIDERS-FIN	46.60	4-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		26	1
			709.26					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
37661	04/04/14	T M T & M ASSOCIATES					7450	
14-00621	1		595.50	4-01- -007-277 ENGINEERING SERVICES	Budget		28	1
14-00621	2		66.00	4-01- -007-277 ENGINEERING SERVICES	Budget		29	1
			661.50					
37662	04/04/14	STAV1 STAVOLA ASPHALT CO.INC					7451	
14-00603	1	HOT PATCH/INV#250035MB	88.40	4-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget		1	1
14-00605	1	COLD PATCH/INV#250036MB	171.75	4-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget		2	1
			260.15					
37663	04/04/14	SUBURBA SUBURBAN PROPANE LP					7451	
14-00606	1	ACCT#2088-243171/307.9 GALS.	1,116.14	4-01- -027-222 PROPANE GAS	Budget		3	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	205,905.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	205,905.49	0.00

CURWIRE		CURRENT WIRES						
46149	03/26/14	TOWN TOWN OF COLTS NECK PAYROLL AGE					7438	
14-00569	1	3/28/14 PAYROLL	1,125.00	4-01- -001-111 REGULAR SALARIES AND WAGES	Budget		1	1
14-00569	2	3/28/14 PAYROLL	6,448.88	4-01- -001-101 REGULAR SALARIES & WAGES	Budget		2	1
14-00569	3	3/28/14 PAYROLL	115.33	4-01- -001-287 PERSONAL AUTO & MILEAGE	Budget		3	1
14-00569	4	3/28/14 PAYROLL	1,289.71	4-01- -001-121 REGULAR SALARIES AND WAGES	Budget		4	1
14-00569	5	3/28/14 PAYROLL	2,789.16	4-01- -003-101 REGULAR SALARIES & WAGES	Budget		5	1
14-00569	6	3/28/14 PAYROLL	77.07	4-01- -003-287 PERSONAL AUTO MILEAGE	Budget		6	1
14-00569	7	3/28/14 PAYROLL	1,611.34	4-01- -004-101 REGULAR SALARIES & WAGES	Budget		7	1
14-00569	8	3/28/14 PAYROLL	5,365.20	4-01- -009-101 REGULAR SALARIES & WAGES	Budget		8	1
14-00569	9	3/28/14 PAYROLL	46.08	4-01- -011-101 REGULAR SALARIES & WAGES	Budget		9	1
14-00569	10	3/28/14 PAYROLL	65,135.20	4-01- -017-101 REGULAR SALARIES & WAGES	Budget		10	1
14-00569	11	3/28/14 PAYROLL	4,289.66	4-01- -017-104 OVERTIME	Budget		11	1
14-00569	12	3/28/14 PAYROLL	6,162.52	4-01- -019-101 REGULAR SALARIES & WAGES	Budget		12	1
14-00569	13	3/28/14 PAYROLL	4,002.50	4-01- -023-101 REGULAR SALARIES & WAGES	Budget		13	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURWIRE		CURRENT WIRES	Continued					
46149		TOWN OF COLTS NECK PAYROLL AGE Continued						
14-00569	14	3/28/14 PAYROLL	76.98	4-01- -024-101 REGULAR SALARIES & WAGES	Budget		14	1
14-00569	15	3/28/14 PAYROLL	31,783.92	4-01- -027-101 REGULAR SALARIES & WAGES	Budget		15	1
14-00569	16	3/28/14 PAYROLL	740.65	4-01- -027-104 OVERTIME	Budget		16	1
14-00569	17	3/28/14 PAYROLL	1,138.21	4-01- -032-101 REGULAR SALARIES & WAGES	Budget		17	1
14-00569	18	3/28/14 PAYROLL	825.80	4-01- -030-101 REGULAR SALARIES AND WAGES	Budget		18	1
14-00569	19	3/28/14 PAYROLL	2,115.56	4-01- -041-101 REGULAR SALARIES & WAGES	Budget		19	1
14-00569	20	3/28/14 PAYROLL	160.00	4-01- -041-104 OVERTIME	Budget		20	1
14-00569	21	3/28/14 PAYROLL	10,343.33	4-01- -037-572 SOCIAL SECURITY SYSTEM	Budget		21	1
14-00569	22	3/28/14 PAYROLL	123.35	4-01- -014-409 UNEMPLOYMENT LIABILITY	Budget		22	1
14-00569	23	3/28/14 PAYROLL	5,337.07	4-01- -005-101 REGULAR SALARIES & WAGES	Budget		23	1
			151,102.52					
46077	03/27/14	TOWN3 TOWNSHIP OF COLTS NECK					7442	
14-00555	1		44,154.34	4-01- -014-401 MEDICAL	Budget		1	1
14-00555	2		1,537.47	T-04- -017-297 HEALTH INSURANCE	Budget		2	1
			45,691.81					
46308	04/03/14	COLT1 COLTS NECK BOARD OF EDUCATION					7448	
14-00624	1	LOCAL SCHOOL TAXES DUE APR 1	1,259,586.00	4-01- -910-017 LOCAL SCHOOL TAX	Budget		1	1
46309	04/03/14	FRH F.R.H.S. DISTRICT BD OF ED					7448	
14-00625	1	REGIONAL SCHOOL TAX DUE APR	994,794.00	4-01- -910-018 REGIONAL SCHOOL TAXES	Budget		2	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,451,174.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,451,174.33	0.00

GRANT1		GRANT CHECKING ACCOUNT						
2018	04/04/14	DRAEG DRAEGER SAFETY DIAGNOSITICS IN					7455	
14-00427	1	INV# 90981154	950.00	G-03- -087-202 MISCELLANEOUS	Budget		1	1
2019	04/04/14	STAPE STAPLES ADVANTAGE					7455	
14-00585	1		10.71	G-03- -091-202 MISCELLANEOUS	Budget		2	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
GRANT1		GRANT CHECKING ACCOUNT Continued						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	960.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	960.71	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
TAX								
1707	03/31/14	LEED CAP LEED CAPITAL, LLC					7446	
14-00557	1	LIEN REDEMPTION	27,649.14	T-04- -014-201 REDEMPTION OF CERTIFICATES	Budget		1	1
14-00557	2	PREMIUM	29,500.00	T-04- -014-202 TAX SALE PREMIUMS	Budget		2	1
			57,149.14					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	57,149.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	57,149.14	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
TRU		TRUST ACCOUNT						
2093	04/04/14	CEDAR D4 CEDAR DRIVE MIDDLE SCHOOL					7453	
14-00527	1		865.37	T-04- -015-223 POLICE DONATIONS-BIN RENTAL	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	865.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	865.37	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
TRWIRE		TRUST WIRES						
46146	03/26/14	TOWN TOWN OF COLTS NECK PAYROLL AGE				03/31/14	7441	
14-00572	1	3/28/14 PAYROLL	8,715.00	T-04- -015-206 THIRD PARTY WAGES	Budget		1	1
14-00572	2	3/28/14 PAYROLL	666.70	T-04- -015-207 THIRD PARTY F.I.C.A.	Budget		2	1
			9,381.70					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,381.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,381.70	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	86	0	2,762,846.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	86	0	2,762,846.87	0.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,031.33	0.00	0.00	1,031.33
	4-01	2,654,511.02	0.00	0.00	2,654,511.02
	C-02	25,628.18	0.00	0.00	25,628.18
	D-06	124.28	0.00	0.00	124.28
	G-03	960.71	0.00	0.00	960.71
	T-04	80,591.35	0.00	0.00	80,591.35
Total Of All Funds:		2,762,846.87	0.00	0.00	2,762,846.87