TOWNSHIP OF COLTS NECK
TOWNSHIP COMMITTEE REGULAR MEETING
OCTOBER 11, 2017
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 NOTICING THE NEWS TRANSCRIPT ON JANUARY 12, 2017 STATING THAT A REGULAR MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON OCTOBER 11, 2017 AT 7:30 P.M., TOWN HALL. THE NOTICE REQUIREMENTS HAVE BEEN POSTED ON THE TOWNSHIP WEBSITE, 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 SEPTEMBER 27, 2017

2. **MAYOR'S PROCLAMATION:** RED RIBBON WEEK, OCTOBER 23-31, 2017, WITHIN THE TOWNSHIP OF COLTS NECK

3. **DISCUSSION:** CHAPTER 222 MUNICIPAL CODE, POLICE RECOMMENDATIONS

4. **ORDINANCE 2017-20:** AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102, "DEVELOPMENT REGULATIONS" OF THE CODE OF THE TOWNSHIP OF COLTS NECK

   2ND READING BY TITLE

   COMMENTS

   MOTION TO OPEN PUBLIC HEARING

   MOTION TO CLOSE PUBLIC HEARING

   MOTION TO APPROVE

   ROLL CALL

5. **RESOLUTION 2017-131:** RESOLUTION AUTHORIZING THE ACQUISITION OF A FIRE DEPARTMENT COMMAND VEHICLE THROUGH THE CRANFORD POLICE COOPERATIVE PRICING SYSTEM (ID # 47-CPCPS)

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

6. **RESOLUTION 2017-132:** RESOLUTION AUTHORIZING AWARD OF BID, DISPOSAL OF LEAVES (ONE YEAR)

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

7. **RESOLUTION 2017-133:** RESOLUTION ESTABLISHING HALLOWEEN CURFEW HOURS

COMMENTS

MOTION TO APPROVE

ROLL CALL

8. **MOTION TO ADOPT CONSENT AGENDA:**
All items listed on the "Consent Agenda" are considered routine by the Township and are adopted or approved collectively by a single motion and roll-call vote of a majority of the Township Committee. If discussion is desired on any item, it is considered separately.

***RESOLUTION 2017-134:** RESOLUTION AUTHORIZING THE REFUND OF CONSTRUCTION PERMIT FEE NO. 2017-366, 4 NAN TONE COURT ($7,926.00)

***RESOLUTION 2017-135:** RESOLUTION APPOINTING A SAFETY DELEGATE AND AN ALTERNATE SAFETY DELEGATE TO THE MID JERSEY JOINT INSURANCE FUND

***RESOLUTION 2017-136:** RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT FOR 2017

COMMENTS

MOTION TO APPROVE

ROLL CALL

9. **ADMINISTRATOR'S REPORT**

10. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

11. **TOWNSHIP COMMITTEE REPORTS**

12. **COMMENTS FROM THE PUBLIC**

MOTION TO OPEN MEETING TO PUBLIC COMMENTS

MOTION TO CLOSE MEETING TO PUBLIC COMMENTS

13. **MOTION TO ADJOURN**

COMMENTS

MOTION TO APPROVE

ROLL CALL

THE NEXT TOWNSHIP COMMMITTEE MEETING IS
WEDNESDAY, OCTOBER 25, 2017, 7:30 P.M.
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ

MAYOR'S PROCLAMATION

RED RIBBON WEEK

OCTOBER 23 - 31, 2017

WITHIN THE TOWNSHIP OF COLTS NECK

WHEREAS, Alcohol and drug abuse in this Nation have reached epidemic stages; and

WHEREAS, It is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, The National Red Ribbon Campaign offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, The National Red Ribbon Campaign will be celebrated throughout our Nation during Red Ribbon Week, October 23-31; and

WHEREAS, business, government, law enforcement, media, medical institutions, religious institutions, schools, senior citizens, service organizations, parents, guardians and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week-long campaign.

NOW, THEREFORE, BE IT RESOLVED, I, Russell Macnow, Mayor of the Township of Colts Neck, together with the entire Colts Neck Township Committee, do hereby recognize and proclaim the week of October 23-31, 2017 as Red Ribbon Week within the Township of Colts Neck and encourage our citizens to participate in drug prevention education activities, not only during Red Ribbon Week, but all year long, as the strong commitment to a drug-free Township.

Russell Macnow
Mayor

Beth Kara, RMC/CMC
Municipal Clerk

October 11, 2017

ORDINANCE 2017-20

AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102, "DEVELOPMENT REGULATIONS" OF THE CODE OF THE TOWNSHIP OF COLTS NECK

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

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

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

WHEREAS, N.J.A.C. 40:55D-38c "Contents ordinance" in the Municipal Land Use Law authorizes ordinances requiring subdivision and site plan approval to include provisions governing standards for any required walkways, curbs, gutters, streetlights, shade trees and other improvements; and

WHEREAS, the Township Committee finds that it is in the best interest of the Township and applicants pursuing subdivision and site plan approval to have clear standards regarding the placement, volume and size of landscape plantings to best protect the environment and public interest.

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; deletions to text indicated by ~~strikeout~~).

SECTION I That Chapter 102 "Development Regulations", Subsection 4 "Definitions" be amended and supplemented to add the following new definitions:

Ornamental Tree – A tree cultivated for its beauty rather than for use. A small flowering tree used for understory or massed in the open for color and texture.

Shade Tree – A tall woody perennial plant at least 15' tall at maturity with a well developed crown having a single stem or trunk.

Specimen Tree – Any tree containing a circumference at breast height at or exceeding 75% of the circumference for a species listed on the NJ Department of Environmental Protection, NJ Forest Service, "Champion Big Tree Register".

SECTION II That Chapter 102 "Development Regulations", Subsection 38 "Plat design standards for subdivision plats" be amended and supplemented in the following parts only:

§102-38A Plat conformity

(1) No development application shall be accepted unless submitted in plat form, and no plat shall be accepted for consideration unless it conforms to the following requirements as to form, content and accompanying information and complies with the provisions of N.J.S.A 46:23-1 et seq., as amended. All plats shall be drawn by a land surveyor, as required by law, licensed to practice in the State of New Jersey and shall bear the signature, seal, license number and address of the land surveyor, except that plats submitted under the informal discussion provisions of Article V, are exempt from this requirement. All drawings of improvements shall be drawn to comply with the Route 34, Colts Neck, Highway Access Management Plan for developments located in the area included in that Plan, and shall be signed and sealed by a licensed professional engineer of the State of New Jersey if they are a part of an application requiring formal approval. All landscaping plans shall be prepared by a professional licensed landscape

architect and/or engineer. Each such person shall affix his or her name, title, address and signature and seal to such plans. All landscaping shall fully comply with and be installed and planted in accordance with the Colts Neck Township Shade Tree Commission Planting Specifications, as well as in conformance with any conditions stated in the resolution approving a development

SECTION III That Chapter 102 "Development Regulations", Subsection 39 "Plat design standards for site plan plats" be amended and supplemented in the following parts only:

§102-39A Plat conformity.

(1) No development application shall be accepted unless submitted in plat form, and no plat shall be accepted for consideration unless it conforms to the following requirements as to form, content and accompanying information. All plats shall be drawn by a land surveyor, as required by law, who shall be licensed to practice in the State of New Jersey and shall bear the signature, seal, license number and address of the land surveyor, except that plats submitted under the informal discussion provisions of Article V and minor site plans are exempt from this requirement. All drawings of improvements shall be drawn to comply with the Route 34, Colts Neck, Highway Access Management Plan for developments located in the area included in that Plan and, except for minor site plans, shall be signed and sealed by a licensed professional engineer of the State of New Jersey if they are a part of an application requiring formal approval. The plat shall be designed in compliance with the provisions of Parts 3 and 4 of this chapter and, in addition shall meet the requirements of this section. All landscaping plans shall be prepared by a professional licensed landscape architect and/or engineer and shall be signed and sealed.

SECTION IV That Chapter 102 "Development Regulations", Subsection 71 "Shade trees, wooded areas and landscaping" be amended and supplemented in the following parts only:

§102-71 Shade trees, wooded areas and landscaping.

A. Nursery grown shade trees shall be planted between 50 and 60 feet apart and 20 feet from the curbline. Shade Trees shall not be planted within 25 feet of an above ground electrical or telephone line. All shade trees shall have a minimum caliper of two and one half inches measured six inches above the ground line and ~~shall lie in the height range of 12 to 14 feet when planted~~ and shall be of a height "typical" of the species and consistent with the ANSI 260 (latest edition) "American Standard Nursery Stock" as published by the American Association of Nurserymen, shall be of a species specified in the requisite agency approval and shall be planted in accordance with said approvals. Stripping trees from a lot or filling around trees on a lot shall not be permitted unless it can be shown that grading or construction requirements necessitate removal of trees, in which case, if practicable, these lots shall be replanted with trees to reestablish the tone of the area and to conform with adjacent lots. Special attention shall be directed toward the preservation of major trees by professional means. Upon request, proof of variety shall be provided by the developer before the performance guaranty is released. Inspections shall be made by the Township Engineer in accordance with § 102-16F.

B. When a developer is required to replace dead, missing or defective shade trees, the replacement trees shall be of a caliber and height equal to or greater than that of the four nearest shade trees that have passed inspection. All landscaping plans must be drawn, signed and sealed by a licensed landscape architect and/or engineer. Required landscaping on private property shall not be considered to have been provided unless it is maintained in good health and in an attractive manner by the owner.

C. Wooded areas and specimen trees. It is the purpose of these provisions to encourage site designs that preserve existing wooded areas and specimen trees. As part of a major subdivision or major site plan application the boundaries of existing wooded areas shall be delineated. Outside those wooded areas, individual, healthy shade trees of ~~twelve~~ten-inch caliper or larger, healthy specimen trees of ~~eight~~ten inch caliper or greater and individual healthy ornamental trees of four inch caliper or greater shall be identified. The placement of buildings, and other site improvements, shall take into

consideration the location and quality of these wooded areas and individual trees, and, to the maximum extent practical, buildings, pavement and other site improvements shall be located to preserve as much of the natural condition as possible. For purposes of grading and related site work, plans shall show the limits of clearing and grading in relation to the wooded areas and specimen trees.

D. Stormwater Detention Areas. One (1) of the following landscape concepts for stormwater detention areas or an alternative concept complying with the standards set forth below shall be used:

1. Afforestation. This landscaped treatment is appropriate for detention basins and drainage areas that are adjacent to areas of mature woodlands, greenbelt or wetlands. It establishes the area as a revegetated, stable, low-maintenance, natural landscape.
   (a) The areas shall be graded creatively to blend into the surrounding landscape and imitate a natural depression with an irregular edge. This shall include gentle berming. Linear, geometric basins are not acceptable.
   (b) The quantity of trees to be planted on the interior of the basins shall be equal to one (1) tree for every four-hundred (400) square feet. The quantity of trees shall be divided as follows: ten (10) percent shall be planted at a size of three (3) inches in caliper, twenty (20) percent shall be one to two (1-2) inches in caliper and seventy (70) percent shall be six to eight (6-8) foot height whips.
   (c) The trees shall be planted in groves and spaced five (5) feet to fifteen (15) feet on center.
   (d) The ground plane shall be seeded with a naturalization, wildflower and/or meadow grass mix appropriate for the anticipated conditions.
   (e) All woody and herbaceous plants shall be species indigenous to the area and/or tolerant of typical wet/dry floodplain conditions.
   (f) Planting shall not be located within twenty (20) feet of stormwater structures to allow for maintenance.
   (g) The perimeter area (slopes above the high water line) shall include trees (1 per 50 linear feet). Evergreen trees (1 per 200 linear feet), and flowering trees and shrubs lining the entire perimeter and screening drainage structures and creating visual interests.
   (h) An access route for emergencies and general maintenance of the basins shall be provided, shall be indicated on the plans and shall be reviewed by the Township Engineer. Plantings shall be designed to disguise yet not hinder vehicular access.
   (i) Plantings are not permitted upon any dikes or within the emergency spillway associated with a detention basin unless approved by the Township Engineer.
   (j) All stormwater basin structures shall be designed to blend into the landscape in terms of construction materials, color, grading and planting.

2. Recreation/Open Space Feature. This landscape concept is appropriate in situations where a basin is part of an open space area, adjacent to existing recreational open space or part of a mowed lawn area. It also is appropriate for smaller, highly visible basins where a visually pleasing open area is desired. The objective in these situations is to integrate the basin into the landscape using graded topography and plantings in order to complement the function of the open space area and to provide a visually interesting landscape feature and/or recreation space.
   (a) The area shall be graded creatively to blend into the surrounding landscape and imitate a natural depression with an irregular edge. This shall include gentle berming.
   (b) Provide perimeter plants, including formally or informally planted shade trees, evergreen trees to create and screen views, and small trees and shrubs to provide a continuous landscape strip screening drainage structures and creating visual interest.
   (c) Integrate buffer plantings with perimeter planting where applicable.

(d) The following are minimum standards for plant quantities and sizes:

Shade trees	2 inch caliper at 1 per 500 linear feet of basin perimeter
Evergreen trees	6 foot height at 1 per 200 linear feet of basin perimeter
Understory trees	2 inch caliper or 8 foot height at 1 per 200 linear feet of basin perimeter ; and
Shrubs	As appropriate to screen public views of the basin and drainage structures

(e) All stormwater basin structures shall be designed to blend into the landscape in term of construction materials, color, grading ad planting.

E. Stormwater Retention Areas or Infiltration Ponds. This landscape treatment can take on a variety of landscape forms, from formal reflecting pools and canals or entry fountain features to natural park-like lakes, ravines or rain gardens.

1. Water fountain/features are encouraged in the design of office, commercial or multifamily residential developments.
2. The water's edge shall be stabilized with herbaceous plantings on a planting shelf and with shrubs or with a structural edge that is acceptable to the Planning Board or Zoning Board, as the case may be.
3. The planting of the perimeter of the feature shall accentuate views and interest and integrate pedestrian paths, sitting areas and other uses.
4. The seeding or planting within infiltration basins shall be specified relative to the soil condition and to aesthetically treat the edge and field of the infiltration beds.
5. Perimeter landscape plantings shall include formal or informally massed deciduous and evergreen trees and shrubs to screen and frame views with flowering trees, shrubs and grasses used for visual interest or special effects. A continuous landscape area shall be provided. The perimeter planting quantities specified for recreation detention bases noted above shall be used as a guide for this type of storm water area.
6. All stormwater basin structures shall be designed to blend into the landscape in terms of construction materials, facing materials, color, grading and planting.

SECTION V That Chapter 102 "Development Regulations", Subsection 80.1 "Tree removal" be amended and supplemented in the following parts only:

§102-80.1 Tree Removal.

E. The approving authority may grant a waiver to allow trees with a DBH equal to or greater than 10 inches to be removed in the principal building side and rear setbacks in site plan and subdivision applications where such removal is necessary. ~~for the installation of utilities (i.e. drainage, electrical lines, etc.).~~

SECTION VI That Chapter 102 "Development Regulations", Subsection 80.1 "Tree removal" be amended and supplemented in the following parts only:

§102-80.1 Tree Removal.

G. Tree protection.

1. Prior to any construction or land disturbance, all trees designated to be removed must be flagged and clearing areas delineated by protective snow fencing.

2. Tree protection snow fencing or other protective barrier acceptable to the approving authority shall be placed ~~at the drip line of all trees to be saved to protect their root zones~~ in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (latest edition).

3. Tree protection snow fencing or other protective barrier shall remain in place until all construction activities are terminate.

4. No soil stockpiling, storage of materials, equipment, or vehicles shall be permitted within the ~~drip line of any tree to be saved.~~ tree protection area of any tree to be saved.

SECTION VII That Chapter 102 "Development Regulations", Subsection 90 "Tree removal" be amended and supplemented in the following parts only:

§ 102-90 Buffers.

Landscape buffers are required along all lot lines where non residential uses or zone boundaries abut residential uses or zone boundaries. ~~Along all business and light industrial zone lot lines where said lot lines are within the buffer width required from the zone line for the zone in which the lot is located and/or where the center line of an abutting street is the zone line, buffers are required~~ except as noted in Subsection E below. Buffer requirements for the A-4 Mixed Housing District are covered in § 102-85. Buffer areas shall comply with the following standards

A. The buffer area shall be located ~~in~~ on the ~~district~~ lot which requires it ~~and shall be measured from the district boundary line or from the near street line where that street center line serves as the district boundary line.~~ The minimum buffer width provided shall be ~~10~~ 30 feet.

1. The landscape buffer shall be provided on the non-residential lot except where an applicant is proposing residential improvements on a lot adjacent to an existing non-residential use.

2. Where an applicant proposes residential improvements on a lot adjacent to an existing non-residential use, the landscape buffer shall be provided on the residential lot.

B. Buffer areas shall be maintained and kept clean of all debris, rubbish, weeds and tall grass by the owner or his or her agents.

C. No structure, activity, storage of materials or parking of vehicles shall be permitted in the buffer area, except for access drives from public streets and directional and safety signs per each direction of traffic per access drive.

D. ~~Buffer widths shall be established in each zoning district.~~ The buffer area shall be planted and maintained with grass or ground cover, massed evergreens and deciduous trees and shrubs of such species and size as will produce, within two growing seasons, a screen at least ~~four~~ six feet in height and of such density as will obscure, throughout the full course of the year, all of the glare of automobile headlights emitted from the premises. Planting in all required buffer areas shall consist of two staggered rows of evergreen trees spaced 15 feet apart and each row planted 15 feet on center. The buffer shall also be supplemented with groupings of additional plantings at a rate of one tree and two shrubs for every 100 linear feet of buffer area.

1. Screen planting shall be maintained permanently by the owner of his or her agents, and any plant material which does not live shall be replaced within 6 month.

2. The screen planting shall be so placed that at maturity it will be not closer than 3 feet to any street or property line.

3. A clear sight triangle shall be maintained at all street intersections and at all points where private accessways intersect public streets. Private accessways shall maintain a sight triangle by having no planting, grading, dirt or structures higher than 2 ½ feet above the street center line located within the sight triangle.

4. The screen planting shall be broken only at points of vehicular and pedestrian ingress and egress.

5. This landscaping is in addition to any other landscaping required in this chapter. Landscaping plans shall be drawn, signed and sealed by a licensed landscape architect and/or engineer.

SECTION VIII That Chapter 102 "Development Regulations", Subsection 109 "Business districts"; E "Area, yard and site plan requirements" be amended and supplemented in the following parts only:

§ 102-109E Area, yard and site plan requirements.

5. All areas not utilized for building, parking, loading, access aisles and driveways or pedestrian walkways shall be suitably landscaped with shrubs, ground cover, seeding or similar plantings and maintained in good condition. A minimum area of the lot, equivalent to ½ the gross floor area of the building, shall be landscaped and said landscaping shall be reasonably distributed immediately adjacent to and around the buildings. This landscaping shall consist of at least two ornamental trees and six shrubs per 400 square feet of required planting area as well as a suitable shrubbery in a planting strip not less than 4 feet wide on the front, sides and rear of any building. This requirement is in addition to other landscape requirements of this Chapter.

SECTION IX That Chapter 102 "Development Regulations", Subsection 115 "Buffering" be amended and supplemented in the following parts only:

§ 102-115. Buffers

~~Along all business and D Light Industrial District lot lines where said lot lines are within the buffer width required from the zone line for the zone in which the lot is located and/or where the center line of an abutting street is the zone line, buffers are required,~~ Landscape buffers are required along all lot lines where nonresidential uses or zone boundaries abut residential uses or zone boundaries except as noted in Subsection E below. Buffer requirements for the mixed housing district are covered in § 102-85. Buffer areas shall comply with the following standards:

A. The buffer area shall be located ~~in~~ on the ~~district~~ lot ~~or on the lot~~ which requires it. The minimum buffer width provided shall be ~~10~~ 50 feet.

B. Buffer areas shall be maintained and kept clean of all debris, rubbish, weeds and tall grass by the owner or his or her agents.

C. No structure, activity, storage of material or parking of vehicles shall be permitted in the buffer area ~~except for access drives from public streets and directional and safety signs per each direction of traffic per access drive.~~

D. ~~Buffer widths shall be established in each zoning district.~~ The buffer area shall be planted and maintained with grass or ground cover, massed evergreens and deciduous trees and shrubs of such species and size as will produce, within two growing seasons, a screen at least ~~four~~ six feet in height and of such density as will obscure, throughout the full course of the year, all of the glare of automobile headlights emitted from the premises. Planting in all required buffer areas shall consist of two staggered rows of evergreen trees planted 15 feet apart and each row planted 15 feet on center. The buffer shall also be supplemented with groupings of additional plantings of a rate of one tree and two shrubs for every 100 linear feet of buffer area.

1. Screen planting shall be maintained permanently by the owner or his or her agents, and any plant material which does not live shall be replaced within six months.

2. The screen planting shall be so placed that at maturity it will be not closer than three feet to any street or property line.

3. A clear sight triangle shall be maintained at all street intersections and at all points where private accessways intersect public streets. Private accessways shall maintain a sight triangle by having no planting, grading, dirt or structures higher than 2 1//2 feet above the street center line located within the sight triangle.

4. The screen planting shall be broken only at points of vehicular and pedestrian ingress and egress.

5. This landscaping is in addition to any other landscaping required in this chapter. Landscaping plans shall be drawn, signed and sealed by a licensed landscape architect and/or engineer.

SECTION X That Chapter 102 "Development Regulations", Subsection 119 "Off-street parking" be amended and supplemented in the following parts only:

§ 102-119. Off-street parking.

A. Landscaping

1. For lots in residential zones containing other than a single family dwelling use, all season screen planting of a dense evergreen material not less than ~~four~~ six feet in height shall be provided between off-street parking areas and any lot line or street line; such planting shall be located within 15 feet of the edge of the parking areas. In lieu of screen planting, a fence of woven lattice, wooded louver-type of split cedar fence with a maximum of ¾ inch spacing or any combination of plantings and fences may be provided and shall be not less than ~~four~~ six feet in height, maintained in good condition and without advertising. All fences shall be landscaped.

2. A minimum of 5% of the interior of any parking area over 5,000 square feet shall be landscaped within the parking area, with shrubs no higher than four feet when fully grown and/or with trees with lower branches removed so as not to cause traffic hazards. This landscaped area shall consist of at a minimum one tree and four shrubs per 10 parking stalls. This landscaping is in addition to the trees and shrubs required separating every 10 parking spaces, as well as the landscaping at the end of parking rows and along the perimeter of parking areas and access isles.

   In rows of parking spaces, an area equal to at least one parking space out of every 10 parking spaces or an alternate arrangement providing equal landscaped area which the Planning Board determines meets the intent of this provision shall be provided and shall consist of at least one tree and four shrubs per landscaped area. This landscaping is in addition to any other landscaping requirement of this chapter but may be included in the 5% parking area landscape calculation.

3. All planting and landscaping plats must be drawn, signed and sealed by a licensed landscape architect and/or engineer. Required planting and landscaping on private property shall not be considered to have been provided unless it is maintained in good condition by the owner.

4. All parking areas shall contain a landscape area equivalent to at least one parking space at the end of each row of parking. Each landscape area shall contain at least one tree and four shrubs.

5. The outer perimeter of all parking lots and access isles shall be planted with shade trees planted 50 feet on-center and meeting the requirements of § 102-71.

6. All parking areas shall reserve sufficient areas clear of landscaping for the Stockpiling of snow which shall be designated on all site plan applications.

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

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

I, Beth Kara, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2017-20, introduced at a duly convened meeting of the Township Committee on the 13th day of September, 2017, and was adopted after public hearing on the 11th day of October 2017.

Russell Macnow, Mayor

Beth Kara, Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	September 13, 2017					October 11, 2017				
Committeeman	M S	Yes	No	NV	Ab	M S	Yes	No	NV	Ab
Mayor Macnow		X								
Deputy Mayor Bartolomeo	S	X								
Eastman		X								
Orgo	M	X								
Rizzuto		X								
M - Moved S - Seconded	X - indicates vote			NV - Not Voting			Ab - Absent			

RESOLUTION 2017-131

AUTHORIZING PURCHASE OF
2018 CHEVROLET TAHOE
CRANFORD COOPERATIVE PRICING AGREEMENT (ID #47-CPCPS)
($37,259.00)

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that pursuant to the recommendation of the Colts Neck Fire Department, that it hereby authorizes the purchase of a vehicle to be used as a Fire Department Command Vehicle as follows:

CRANFORD COOP PURCHASING AGREEMENT: ID #47-CPCPS

VENDOR: Mall Chevrolet
Cherry Hill, New Jersey

VEHICLE: 2018 Chevrolet Tahoe SSV 4WD

AMOUNT: $37,259.00

BE IT FURTHER RESOLVED AND CERTIFIED that funds for this purpose are available in Capital Budget Ordinance No. 2010-8; Ordinance No. 2017-9, purchase of command vehicle, Appropriation No. C-02—044-255; and

BE IT FURTHER RESOLVED that Township funds for this purpose shall not exceed $38,000; and

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

1. Vendor, Mall Chevrolet, Cherry Hill, New Jersey;
2. Joseph Panetta, Colts Neck Fire Chief; and
3. John Antonides, Chief Financial Officer.

I, Beth Kara, 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 the regular meeting held on the 11th day of October 2017.

Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2017-132

AUTHORIZING AWARD OF BID
DISPOSAL OF LEAVES
(ONE YEAR)

WHEREAS, bids for the disposal of leaves were duly advertised and publicly read pursuant to law.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck that it hereby authorizes a one-year award of bid for said services as follows:

VENDOR: Overbrook Farm
c/o Patricia Bailey
12 Mineral Springs Lane
Tinton Falls, NJ 07724

SITE: 55 Orchard Lane
Colts Neck, NJ 07722

AMOUNT: $2.80 per cubic yard vacuum and non-compacted (18,000 cubic yards estimated) - $50,400.00

DURATION: One Year (2017/2018)

BE IT FURTHER RESOLVED, and certified that funds for this purpose are available in the Municipal Recycling Tonnage Grant, Other Expenses, Appropriation No. 7-01—024-463; and

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

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

1. Vendor, Overbrook Farm, c/o Patricia Bailey;
2. John Antonides, Chief Financial Officer;
3. Louis Bader, Public Works Director; and
4. Meghan Bennett Clark, Esq., Township Attorney.

I, Beth Kara, 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 11th day of October 2017.

Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote	NV - Not Voting		Ab - Absent		

RESOLUTION 2017-133

ESTABLISHING HALLOWEEN CURFEW HOURS

BE IT RESOLVED that a curfew shall hereby be established for all residents and non-residents seventeen years and under within the jurisdiction of the Township of Colts Neck from the hours of 9:00 p.m. to 5:00 a.m. the following morning, each consecutive night, commencing Monday, October 30, 2017 at 9:00 p.m. until the morning of Wednesday, November 1, 2017 at 5:00 a.m., wherein no resident or non-resident minor shall be entitled to be on the streets, thoroughfares and property in the Township of Colts Neck, other than the property and dwelling wherein said minor resides or is a bona-fide guest of the owner or lessee thereof unless said minor is in the company of an adult of 21 years or older, or traveling to or from a civic, church or school function or employment.

BE IT FURTHER RESOLVED that any juvenile violating the within resolution shall be taken to the Police Headquarters in Colts Neck Township, at which time a telephone call will be directed to his or her parents and/or guardian requesting them to pick up such minor and return him or her to his or her home.

I, Beth Kara, 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 the regular meeting held on the 11th day of October 2017.

_____
Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote	NV - Not Voting		Ab - Absent		

RESOLUTION 2017-134

AUTHORIZING THE REFUND OF
CONSTRUCTION PERMIT FEE NO. 2017-366
4 NANTONE COURT
($7,926.00)

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that pursuant to the recommendation of the Construction Official, that it hereby authorizes the following:

1. Refund of Permit Fee in the amount of $7,926.00 payable to Lav Bauta, for Permit No. 2017-366. Permit was voided due to cancellation of work by the property owner.

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

1. Applicant, Lav Bauta;
2. John Antonides, Chief Financial Officer; and
3. Paul Vitale, Construction Official.

I, Beth Kara, 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 the regular meeting held on the 11th day of October 2017.

Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote	NV - Not Voting		Ab - Absent		

RESOLUTION 2017-135

A RESOLUTION APPOINTING A SAFETY DELEGATE AND AN ALTERNATE SAFETY DELEGATE TO THE MID JERSEY MUNICIPAL JOINT INSURANCE FUND

BE IT RESOLVED, on this 11th day of October, 2017, by the Township Committee of the Township of Colts Neck, County of Monmouth, State of New Jersey, that the appointments of Louis Bader as Safety Delegate and Kevin Sauter as Alternate Safety Delegate for the Township of Colts Neck to the Mid Jersey Municipal Joint Insurance Fund be and is hereby authorized.

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

1. Louis Bader, Public Works Director;
2. Kevin Sauter, Chief of Police, CNPD;
3. All Colts Neck Department Heads; and
4. Barbara Murphy, Director, Mid Jersey MJIF.

I, Beth Kara, 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 11th day of October 2017.

_____
Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote	NV - Not Voting		Ab - Absent		

RESOLUTION 2017-136

AUTHORIZING REFUND OF TAX OVERPAYMENT FOR 2017

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that upon the recommendation of the Tax Collector, a refund be made to the property owner shown due to an overpayment of 2017 Third Quarter taxes.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized to issue an individual check to the property owner shown and charge 2017 Third Quarter taxes in the total amount of $3,468.05.

BLOCK	LOT	TAXPAYER	YEAR	TAX AMOUNT
6	10	Irmer Bauta 12 Nan-Tone Court Colts Neck, NJ 07722	2017	$ 3,468.05

I, Beth Kara, 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 the regular meeting held on the 11th day of October 2017.

Beth Kara, Municipal Clerk

RECORD OF VOTE					
Committeeman	M S	Yes	No	NV	Ab
Mayor Macnow					
Deputy Mayor Bartolomeo					
Eastman					
Orgo					
Rizzuto					
M - Moved S - Seconded X - indicates vote	NV - Not Voting		Ab - Absent		

TOWNSHIP COMMITTEE MEETING

October 11, 2017

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
Alliance Against Abuse	
Animal Control	$ 87.59
Capital Fund	$ 30,202.47
COAH	$ 3,325.00
Construction Trust	$ 10,675.19
Current Fund	$ 2,633,379.52
Escrow	$ 600.00
Farmland Preservation Trust	
Grant Fund	
Law	
Tax Collectors Trust	
Trust Fund	$ 23,460.43
TOTAL:	$ 2,701,730.20

I hereby certify that the foregoing check list totaling $2,701,730.20 is true and accurate and was approved for payment at the Township Committee meeting on October 11, 2017.

John D. Antonides, Finance Officer

Range of Checking Accts: AASA to WIRE Range of Check Dates: 09/28/17 to 10/05/17
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						
1754	10/04/17	NJ S1 NJ DEPT OF HEALTH & SENIOR SVC					8822	
17-01982	1	SEPT. 2017 DOG LICENSE FEES	4.80	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	4.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.80	0.00

ACWIRE		WIRE TRANSFERS						
91039	10/04/17	TOWN TOWN OF COLTS NECK PAYROLL AGE					8826	
17-01981	1	10/6/2017 PAYROLL	82.79	D-06- -001-104 OVERTIME	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	82.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	82.79	0.00

CAPITAL								
1757	10/05/17	AWNINGS AWNING CONCEPTS DESIGNS INC.					8831	
17-01298	1	SHED ROOF AWNING/POLICE BLD	1,050.00	C-02- -054-263 CONSTRUCTION POLICE BUILDING	Budget		1	1
1758	10/05/17	FREEH FREEHOLD CARTAGE, INC					8831	
17-01904	1	DISPOSAL OF SIDEWALK CONCRETE	2,020.40	C-02- -050-228 VARIOUS ROAD IMPROVEMENTS	Budget		3	1
1759	10/05/17	GOLDST THE GOLDSTEIN PARTNERSHIP					8831	
17-01973	1	ARCHITECT OF NEW POLICE BLDG.	12,670.00	C-02- -054-217 INDIRECT COSTS (CHAPTER 20)	Budget		7	1
1760	10/05/17	NJ GR NJ GRAVEL & SAND COMPANY					8831	
17-01906	1	TOPSOIL/CONOVER RD SCHOOL	3,200.00	C-02- -050-228 VARIOUS ROAD IMPROVEMENTS	Budget		5	1
1761	10/05/17	STAPE STAPLES ADVANTAGE					8831	
17-01870	1	IRIS LETTER LEGAL STORAGEBOX 4	34.19	C-02- -054-263 CONSTRUCTION POLICE BUILDING	Budget		2	1
1762	10/05/17	TAYLO TAYLOR FENCE					8831	
17-01905	1	FENCE - BUCKS MILL PARK	1,266.20	C-02- -052-252 RECREATION AND PARK IMPROVEMENTS	Budget		4	1
17-01907	1	REORDER FENCE FOR BUCKS MILL	1,266.20	C-02- -052-252 RECREATION AND PARK IMPROVEMENTS	Budget		6	1
			2,532.40					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CAPITAL			Continued					
1763	10/05/17	TECHNOLO TECHNOLOGY VISIONARIES LLC				8831		
17-01992	2		5,883.48	C-02- -057-259 POLICE BUILDING COMPUTER IT UPDATES	Budget		8	1
17-01993	1	TWNSP WIDE IT/NETCARE MONTHLY	1,538.00	C-02- -055-269 PURCHASE OF PRINTERS, COMPUTERS, COPIER	Budget		9	1
17-01993	2	AGREEMENT OCT. 2017	1,274.00	C-02- -057-269 COMPUTER UPGRADES	Budget		10	1
			8,695.48					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	30,202.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	30,202.47	0.00

COAH		COAH TRUST FUND						
245	10/05/17	4WARD 4WARD PLANNING INC.				8833		
17-02012	1	CN FISCAL IMPACT ANALYSIS	3,325.00	T-04- -026-201 OTHER EXPENSES	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,325.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,325.00	0.00

CON		CONSTRUCTION						
3623	10/05/17	SHOR3 SHORE BUSINESS SOLUTIONS				8830		
17-01929	1	MONTHLY MAINTENANCE AGREEMENT	63.85	T-04- -017-256 MAINT. & REPAIRS OF EQUIP.	Budget		2	1
3624	10/05/17	WATCHUNG WATCHUNG SPRING WATER				8830		
17-01914	3	WATER&RENT. DELIVERY-BLDG DEPT	21.95	T-04- -017-275 WATER	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	85.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	85.80	0.00

CONWIRE		CONSTRUCTION WIRES						
91041	10/04/17	TOWN TOWN OF COLTS NECK PAYROLL AGE				8823		
17-01978	1	10/6/2017 PAYROLL	9,847.03	T-04- -017-101 REGULAR SALARIES AND WAGES	Budget		1	1
17-01978	2	10/6/2017 PAYROLL	742.36	T-04- -017-298 SOCIAL SECURITY & MEDICARE	Budget		2	1
			10,589.39					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,589.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,589.39	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT								
42961	09/28/17	AMERI AMERICANWEAR INDUSTRIAL UNIFOR					8819	
17-01834	1	FIRE CO #1 MATS CLEANED	69.00	7-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget		14	1
17-01844	1	UNIFORM MONTHLY AUG 17	522.00	7-01- -027-205 WEARIN APPAREL, UNIFORMS	Budget		16	1
			591.00					
42962	09/28/17	ASBUR GANNET NJ					8819	
17-01919	1	AD#0002408923 AC#ASB-009454	77.90	7-01- -001-218 ADVERTISING	Budget		35	1
42963	09/28/17	BAIL3 BAILEY'S SQUARE JANITORIAL SVC					8819	
17-01865	1	MONTHLY CLEANING SERVICE	2,833.35	7-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget		20	1
17-01865	2	MONTHLY CLEANING SERVICE-DPW	433.00	7-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget		21	1
17-01866	1	WKLY CLEANING COMMUNITY CENTER	160.00	7-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget		22	1
			3,426.35					
42964	09/28/17	CARRI CARRIAGE HOUSE CLEANERS					8819	
17-01826	1	UNIFORM & SHIRTS	408.15	7-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		13	1
42965	09/28/17	EDWAR EDWARDS TIRE CO.					8819	
17-01843	1	TIRES 245-55-R18/POLICE CAR#27	266.04	7-01- -017-223 TIRES, RIMS, CHAINS	Budget		15	1
42966	09/28/17	JESCO JESCO, INC.					8819	
17-01846	1	PART#R51936/PACKING/LOADER	5.08	7-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		17	1
42967	09/28/17	LANIG LANIGAN ASSOCIATES					8819	
17-01847	1	CODE ENFORCEMENT SHIRTS	160.00	7-01- -032-205 WEARING APPAREL, UNIFORMS	Budget		18	1
42968	09/28/17	MGL F MGL PRINTING SOLUTIONS					8819	
17-01871	1	2000 DELINQUENT TAX BILLS	333.00	7-01- -005-219 PRINTING, BINDING, CODIF.	Budget		26	1
42969	09/28/17	MONPA MONMOUTH CTY POLICE ACADEMY					8819	
17-00686	1	93RD BASIC COURSE WAIVER	400.00	7-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget		1	1
17-01386	1	93RD BASIC COURSE WAIVER	400.00	7-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget		2	1
			800.00					
42970	09/28/17	NETWORKF NETWORKFLEET, INC.					8819	
17-01910	1	INV#OSV000001169067/GPS/AUGUST	289.00	7-01- -027-298 GPS MAINTENANCE	Budget		34	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
42971	09/28/17	SSAR S&S WORLDWIDE, INC.					8819	
17-01863	1	BACK ORDER SUPPLIES FOR CAMP	50.39	7-01- -023-295 SUMMER PROGRAMS	Budget		19	1
42972	09/28/17	STAPE STAPLES ADVANTAGE					8819	
17-01743	1	DIXIE 12 OZ HOT CUPS 50/PK	4.58	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		3	1
17-01743	2	BIC WHITE-OUT CORRECTION FLUID	0.88	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		4	1
17-01743	3	LOGITECH K350WIRELESS KEYBOARD	39.95	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		5	1
17-01743	4	PAPERMATE LIQUID PAPER TAPE 2	16.18	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		6	1
17-01743	5	STAPLES HEAVY DUTY WALLETS 10	80.99	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		7	1
17-01818	1	COSCO CUSTOM RUBBER STAMP	12.00	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		8	1
17-01818	2	AVERY INKJET ADDRESS LABEL 750	10.22	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		9	1
17-01818	3	THERMAL CALCULATOR ROLLS 2 1/4	7.96	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		10	1
17-01820	1	GUARDIAN CLEANSTEP OUTDOOR MAT	96.09	7-01- -008-251 MISC. SUPPLIES & SERVICES	Budget		11	1
17-01820	2	ALLIANCE RUBBER BANDS 7 X 1/8	7.68	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		12	1
17-01870	2	GUARDIAN CLEANSTEP OUTDOOR MAT	96.09	7-01- -008-251 MISC. SUPPLIES & SERVICES	Budget		23	1
17-01870	3	QUALITY PARK CALCULATOR ROLL 3	8.78	7-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		24	1
17-01870	4	POST-IT NOTES 1 3/8 X 1 7/8 12	3.85	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		25	1
17-01872	1	GUARDIAN CLEANSTEP OUTDOOR MAT	96.09	7-01- -008-251 MISC. SUPPLIES & SERVICES	Budget		27	1
17-01872	2	BIC GRIP BALLPOINT PENS, DOZEN	1.45	7-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		28	1
17-01872	3	AVERY HANGING FILE BINDER, BL	18.48	7-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		29	1
17-01872	4	STAPLES REMFCTRED TONER CRTDG	80.89	7-01- -041-201 GENERAL OFFICE SUPPLIES	Budget		30	1
17-01873	1	NU-DELL EXECUTIVE FRAME BLACK	25.56	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		31	1
17-01873	2	2018 AT-A-GLANCE MONTHLY PLAN	40.92	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		32	1
17-01873	3	STAPLES COPY PAPER 8 1/2 X 11	35.25	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		33	1
			683.89					
42973	10/02/17	33 EA 33 EAST CAR WASH					8820	
17-01877	1	AUGUST 2017 - CAR WASHES	157.50	7-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		6	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT			Continued					
42974	10/02/17	ASBUR GANNET NJ						8820
17-01942	1	AC#ASB-009454 ORDER#0002400235	109.80	7-01- -001-218 ADVERTISING	Budget		32	1
42975	10/02/17	BAUTAIRM IRMER BAUTA						8820
17-01928	1	REFUND OF 2017 3RD QTR. TAXES	3,468.05	7-01- -910-023 TAX OVERPAYMENT REFUNDS	Budget		29	1
42976	10/02/17	COMPL COMPLETE SECURITY SYSTEMS, INC						8820
17-01924	1	CENTRAL STATION MONITORING	60.00	7-01- -017-233 MAINT & REPAIRS OF FACILITY	Budget		24	1
42977	10/02/17	COUNTY1 COUNTY OF MONMOUTH						8820
17-01923	1	MATERIAL COST	233.80	7-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		22	1
17-01923	2	LABOR COST	439.58	7-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		23	1
			673.38					
42978	10/02/17	JCPL8 JCP&L/REMITTANCE PROCES. CTR						8820
17-01926	1	TOWN HALL/BLDGS&GROUNDS	16.71	7-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		26	1
17-01926	2	STREET LIGHTING	298.74	7-01- -029-481 STREET LIGHTING	Budget		27	1
17-01939	1	ACCT #100009669621 FIRST AID	264.89	7-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		31	1
			580.34					
42979	10/02/17	MONPA MONMOUTH CTY POLICE ACADEMY						8820
17-01795	1	TRAINING-PTL PANEPINTO & WARD	50.00	7-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget		3	1
42980	10/02/17	NAPCO NAPCO COPY GRAPHICS						8820
17-01912	1	OPRA COPIES 36" x 24"	23.97	7-01- -009-219 PRINTING, BINDING, CODIF.	Budget		10	1
42981	10/02/17	NJ CO NJ CONFERENCE OF MAYORS						8820
17-01943	1	INV# 2018343 NJCM 2018 DUES	475.00	7-01- -001-282 PROF. MEMBERSHIP DUES	Budget		33	1
42982	10/02/17	NJLM EDU NJLM						8820
17-01920	1	WEBINAR	35.00	7-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget		21	1
42983	10/02/17	PHOTO PHOTO OFFSET PRINTING						8820
17-01913	1	BUSINESS CARDS	72.00	7-01- -032-201 GENERAL OFFICE SUPPLIES	Budget		11	1
17-01913	2	Shipping	12.00	7-01- -032-279 POSTAGE	Budget		12	1
			84.00					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
42984	10/02/17	SAKO SAKOUTIS BROTHERS DISPOSAL INC					8820	
17-01896	1	INV#397512/FRONT LOAD SVS-OCT	505.00	7-01- -008-253 REFUSE COLLECTION & REMOVAL	Budget		8	1
17-01897	1	INV#397513/FRONT LOAD SVC-OCT	8,208.33	7-01- -024-461 RECYCLING CONTRACT	Budget		9	1
			8,713.33					
42985	10/02/17	SCOLE SCOLES FLOORSHINE INDUSTRIES					8820	
17-01876	1	INV#410783/HAND SOAP/BLDS	157.29	7-01- -008-208 JANITORIAL & HOUSEHOLD SUPP	Budget		5	1
42986	10/02/17	SFAYER JAMES S. SFAYER					8820	
17-01704	1	MILITARY PINS DISTRIBUTED	267.22	7-01- -023-215 AWARDS, SPECIAL EVENTS	Budget		1	1
42987	10/02/17	SHOR3 SHORE BUSINESS SOLUTIONS					8820	
17-01927	1	QUARTERLY MAINTENANCE AGRMT.	12.10	7-01- -008-251 MISC. SUPPLIES & SERVICES	Budget		28	1
42988	10/02/17	STAPE STAPLES ADVANTAGE					8820	
17-01726	1	ACCT#0001022830/SUPPLIES	8.43	7-01- -027-201 GENERAL OFFICE SUPPLIES	Budget		2	1
17-01895	1	PENDAFLEX LEGAL FOLDER	59.98	7-01- -032-201 GENERAL OFFICE SUPPLIES	Budget		7	1
			68.41					
42989	10/02/17	STORR STORR TRACTOR					8820	
17-01859	1	SHAFT PTO/MOW 775	834.63	7-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		4	1
17-01930	1	PARTS FOR MOWER-723	492.23	7-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		30	1
			1,326.86					
42990	10/02/17	SUEZ SUEZ WATER TOMS RIVER					8820	
17-01925	1	GRANDE DEVELOPMENT	1,557.79	7-01- -008-275 WATER	Budget		25	1
42991	10/02/17	WATCHUNG WATCHUNG SPRING WATER					8820	
17-01914	1	WATER&DELIVERY FEE-TOWN HALL	22.46	7-01- -008-275 WATER	Budget		13	1
17-01914	4	COOLER RENTAL-POLICE DEPT.	3.98	7-01- -017-275 WATER	Budget		14	1
17-01914	5	WATER DELIVERY-POLICE DEPT.	39.92	7-01- -017-275 WATER	Budget		15	1
17-01914	6	WATER DELIVERY-COURTHOUSE	39.92	7-01- -008-275 WATER	Budget		16	1
17-01914	7	COOLER RENTAL&DELIVERY FEE-REC	4.49	7-01- -008-275 WATER	Budget		17	1
17-01914	9	DELIVERY&COOLER RENTAL-LIBRARY	11.97	7-01- -043-275 WATER	Budget		18	1
17-01914	10	WATER DELIVERY-PUBLIC WORKS	9.98	7-01- -027-275 WATER	Budget		19	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
42991		WATCHUNG SPRING WATER Continued						
17-01914	11	COOLER RENTAL&DELIVERY FEE-DPW	4.49	7-01- -027-275 WATER	Budget		20	1
			137.21					
42993	10/05/17	ALLIPEST ALLISON PEST CONTROL					8832	
17-01833	1	PEST CONTROL FIRE CO. #1	90.00	7-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget		4	1
42994	10/05/17	ASBUR GANNET NJ					8832	
17-01964	1	AC# ASB-009454 AD#0002410569	84.50	7-01- -001-218 ADVERTISING	Budget		22	1
17-01965	1	AC# ASB-009454 AD#0002414047	65.80	7-01- -001-218 ADVERTISING	Budget		23	1
17-01966	1	AC# ASB-009454 AD#0002414049	68.00	7-01- -001-218 ADVERTISING	Budget		24	1
17-01967	1	AC# ASB-009454 AD#0002415005	81.20	7-01- -001-218 ADVERTISING	Budget		25	1
			299.50					
42995	10/05/17	BECKE BECKER HARDWARE					8832	
17-01962	1	END OF CAMP SUPPLIES	23.48	7-01- -023-295 SUMMER PROGRAMS	Budget		19	1
17-01962	2		2.79	7-01- -023-215 AWARDS, SPECIAL EVENTS	Budget		20	1
17-01962	3		22.09	7-01- -025-233 MAINT & REPAIRS OF FACILITY	Budget		21	1
			48.36					
42996	10/05/17	COLTN COLTS NECK INN					8832	
17-02011	1	SR.CITIZEN MEETING/LUNCHEON	1,425.00	7-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		40	1
42997	10/05/17	COOP1 COOPERATIVE COMMUNICATIONS, IN					8832	
17-02004	1	TELEPHONE FIRE CO #1	67.89	7-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget		37	1
42998	10/05/17	COOPR COOPER ELECTRIC SUPPLY CO.					8832	
17-01752	1	ORDER#S030039972/COVER JCT BOX	14.07	7-01- -008-212 ELEC., PLUMB., HEATING, A/C	Budget		2	1
42999	10/05/17	CRAFT OI PETROCHOICE					8832	
17-01936	1	15W40 ENGINE OIL	570.45	7-01- -027-226 CHEMICALS & GASES	Budget		8	1
43000	10/05/17	CRAINTER CRANEY'S INTERPRETING SERVICES					8832	
17-01717	1	INTERPRETING SERVICES AT COURT	262.50	7-01- -041-254 SERVICES JUDGE, INTERPRETER	Budget		1	1
43001	10/05/17	FOSTERCO FOSTER & COMPANY, INC.					8832	
17-01932	1	EQUIPMENT FOR ALL TRUCKS	158.90	7-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		7	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT			Continued					
43002	10/05/17	GOVER GOVERNMENTAL RISK MANAGEMENT				8832		
17-02009	1	OCTOBER MEDICAL	30,783.44	7-01- -014-401 MEDICAL	Budget		39	1
43003	10/05/17	JCPL8 JCP&L/REMITTANCE PROCES. CTR				8832		
17-01983	1	A/C#100009611227 FIRE CO #2	917.63	7-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget		30	1
43004	10/05/17	MANZI MANZI PRINTING				8832		
17-01922	1	500 TOWING SERVICE RECEIPTS	138.00	7-01- -017-219 PRINTING, BINDING, CODIF.	Budget		6	1
43005	10/05/17	MUNI2 MUNICIPAL RECORD SERVICE				8832		
17-01940	1	SUPPLIES FOR COURT	492.00	7-01- -041-219 PRINTING, BINDING, CODIF.	Budget		9	1
43006	10/05/17	NJ NA NJ NATURAL GAS COMPANY				8832		
17-01996	1	A/C#22-0009-4346-57 FIRST AID	30.98	7-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		32	1
17-01997	1	A/C#22-0006-0174-95/LIBRARY	26.78	7-01- -043-273 NATURAL GAS	Budget		33	1
17-01998	1	A/C#22-0006-0175-08/POLICE STA	47.84	7-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		34	1
17-01999	1	A/C#22-0006-0175-16/MUNICIPAL	29.41	7-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		35	1
17-02000	1	A/C#14-3465-2480-18/RECREATION	27.44	7-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		36	1
			162.45					
43007	10/05/17	NJLM EDU NJLM				8832		
17-01960	1	NJLM CONFERENCE	165.00	7-01- -001-281 TRAVEL, CONF. & TRAIN. FEES	Budget		14	1
17-01960	2	NJLM CONFERENCE	55.00	7-01- -004-281 TRAVEL, CONF. & TRAIN. FEES	Budget		15	1
17-01960	3	NJLM CONFERENCE	55.00	7-01- -009-281 TRAVEL, CONF. & TRAIN. FEES	Budget		16	1
17-01960	4	NJLM CONFERENCE	165.00	7-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget		17	1
17-01960	5	NJLM CONFERENCE	55.00	7-01- -032-281 TRAVEL, CONF. & TRAIN. FEES	Budget		18	1
			495.00					
43008	10/05/17	OMAHA OMAHA STANDARD, INC.				8832		
17-01829	1	ROLL OFF T-725-INV#0088102-IN	1,648.30	7-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		3	1
43009	10/05/17	QBE INS QBE SPECIALTY INSURANCE CO.				8832		
17-01972	1	PROFESSIONAL LEGAL SERVICES	1,140.00	7-01- -006-338 LABOR MATTERS	Budget		27	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT			Continued					
43010	10/05/17	RARITAN RARITAN VALLEY BUS SERVICE					8832	
17-02007	1	SENIOR TRIP - 10/17/17	995.00	7-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		38	1
43011	10/05/17	RECONYX RECONYX, INC.					8832	
17-01917	1	SURVEILLANCE CAMERAS	1,593.69	7-01- -017-265 CRIME PREVENTION	Budget		5	1
43012	10/05/17	SPECT SPECTROTEL					8832	
17-01971	1	TELEPHONE CHARGES FOR TOWNSHIP	1,044.06	7-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		26	1
43013	10/05/17	SPRAGUE SPRAGUE OPERATING RESOURCES					8832	
17-01975	1	NJ NATURAL GAS-124 CEDAR DR.	8.75	7-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		29	1
43014	10/05/17	STAPE STAPLES ADVANTAGE					8832	
17-01941	1	STAPLES COPY PAPER LEGAL 5000	51.89	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		10	1
17-01941	2	STAPLES COPY PAPER LETTER 5000	35.25	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		11	1
17-01941	3	STAPLES MANILA FILE FOLDER-LGL	8.92	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		12	1
17-01941	4	STAPLES MANILA FILE JACKET-LGL	27.23	7-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		13	1
			123.29					
43015	10/05/17	TECHNOLO TECHNOLOGY VISIONARIES LLC					8832	
17-01992	1	POLICE&REC. COMPUTER UPGRADES	712.50	7-01- -023-264 COMPUTER SUPPORT	Budget		31	1
43016	10/05/17	WILEN WILENTZ GOLDMAN & SPITZER					8832	
17-01974	1	SAUTER V. TWSP OF COLTS NECK	212.00	7-01- -006-338 LABOR MATTERS	Budget		28	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	55	0	68,450.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	55	0	68,450.83	0.00

CURWIRE		CURRENT WIRES						
91042	10/04/17	TOWN TOWN OF COLTS NECK PAYROLL AGE					8825	
17-01980	1	10/6/2017 PAYROLL	8,778.04	7-01- -001-101 REGULAR SALARIES & WAGES	Budget		1	1
17-01980	2	10/6/2017 PAYROLL	2,400.83	7-01- -001-121 REGULAR SALARIES AND WAGES	Budget		2	1
17-01980	3	10/6/2017 PAYROLL	3,051.55	7-01- -003-101 REGULAR SALARIES & WAGES	Budget		3	1
17-01980	4	10/6/2017 PAYROLL	77.09	7-01- -003-287 PERSONAL AUTO MILEAGE	Budget		4	1
17-01980	5	10/6/2017 PAYROLL	1,200.46	7-01- -004-101 REGULAR SALARIES & WAGES	Budget		5	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					
91042		TOWN OF COLTS NECK PAYROLL AGE Continued						
17-01980	6	10/6/2017 PAYROLL	5,123.28	7-01- -005-101 REGULAR SALARIES & WAGES	Budget		6	1
17-01980	7	10/6/2017 PAYROLL	5,802.46	7-01- -009-101 REGULAR SALARIES & WAGES	Budget		7	1
17-01980	8	10/6/2017 PAYROLL	46.16	7-01- -011-101 REGULAR SALARIES & WAGES	Budget		8	1
17-01980	9	10/6/2017 PAYROLL	75,689.11	7-01- -017-101 REGULAR SALARIES & WAGES	Budget		9	1
17-01980	10	10/6/2017 PAYROLL	1,878.56	7-01- -017-104 OVERTIME	Budget		10	1
17-01980	11	10/6/2017 PAYROLL	3,996.11	7-01- -019-101 REGULAR SALARIES & WAGES	Budget		11	1
17-01980	12	10/6/2017 PAYROLL	4,309.58	7-01- -023-101 REGULAR SALARIES & WAGES	Budget		12	1
17-01980	13	10/6/2017 PAYROLL	77.01	7-01- -024-101 REGULAR SALARIES & WAGES	Budget		13	1
17-01980	14	10/6/2017 PAYROLL	33,282.88	7-01- -027-101 REGULAR SALARIES & WAGES	Budget		14	1
17-01980	15	10/6/2017 PAYROLL	352.00	7-01- -027-102 SEASONAL, TEMPORARY, PART-T	Budget		15	1
17-01980	16	10/6/2017 PAYROLL	1,864.36	7-01- -032-101 REGULAR SALARIES & WAGES	Budget		16	1
17-01980	17	10/6/2017 PAYROLL	865.20	7-01- -030-101 REGULAR SALARIES AND WAGES	Budget		17	1
17-01980	18	10/6/2017 PAYROLL	2,407.19	7-01- -041-101 REGULAR SALARIES & WAGES	Budget		18	1
17-01980	19	10/6/2017 PAYROLL	120.00	7-01- -041-104 OVERTIME	Budget		19	1
17-01980	20	10/6/2017 PAYROLL	10,827.49	7-01- -037-572 SOCIAL SECURITY SYSTEM	Budget		20	1
17-01980	21	10/6/2017 PAYROLL	29.24	7-01- -014-409 UNEMPLOYMENT LIABILITY	Budget		21	1
			162,178.60					
91045	10/05/17	COLT1 COLTS NECK BOARD OF EDUCATION					8827	
17-02005	1	LOCAL SCHOOL TAXES DUE OCT'17	1,362,161.00	7-01- -910-017 LOCAL SCHOOL TAX	Budget		1	1
91046	10/05/17	FRH F.R.H.S. DISTRICT BD OF ED					8827	
17-02006	1	REGIONAL SCHOOL TAXES OCT '17	977,353.00	7-01- -910-018 REGIONAL SCHOOL TAXES	Budget		2	1
91047	10/05/17	DELTA DELTA DENTAL OF NJ, INC.					8827	
17-02008	1	BUILDING DEPT.	90.51	T-04- -017-297 HEALTH INSURANCE	Budget		3	1
17-02008	2	ADMINISTRATION	1,268.11	7-01- -014-405 DENTAL	Budget		4	1
17-02008	3	POLICE	2,798.43	7-01- -014-405 DENTAL	Budget		5	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURWIRE		CURRENT WIRES	Continued					
91047		DELTA DENTAL OF NJ, INC. Continued						
17-02008	4	PUBLIC WORKS	1,161.84	7-01- -014-405 DENTAL	Budget		6	1
			5,318.89					
91085	10/05/17	TOWN3 TOWNSHIP OF COLTS NECK				8827		
17-02010	1	TWNSP. MEDICAL BENEFITS OCT 17	2,231.78	T-04- -017-297 HEALTH INSURANCE	Budget		7	1
17-02010	2		55,685.42	7-01- -014-401 MEDICAL	Budget		8	1
			57,917.20					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	2,564,928.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,564,928.69	0.00

ESC								
2005	10/04/17	SHULMAN HERBERT SHULMAN				8821		
ESC06253	1	REFUND RESOLUTION 2017-129	600.00	SHULMANCPB STREET OPENING CPB - SHULMAN	Project		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	600.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	600.00	0.00

TRU		TRUST ACCOUNT						
2191	10/05/17	COLON COLONIAL FLOWERS				8828		
17-02001	1	9/10/17-FOR 9/11 MEMORIAL	225.00	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget		1	1
2192	10/05/17	RUDCO RUDCO PRODUCTS				8829		
17-01933	1	TWO 20CY CONTAINERS	7,575.00	T-04- -015-217 SNOW REMOVAL-DED BY RIDER	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	7,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	7,800.00	0.00

TRWIRE		TRUST WIRES						
91040	10/04/17	TOWN TOWN OF COLTS NECK PAYROLL AGE				8824		
17-01979	1	10/6/2017 PAYROLL	14,547.50	T-04- -015-206 THIRD PARTY WAGES	Budget		1	1
17-01979	2	10/6/2017 PAYROLL	1,112.93	T-04- -015-207 THIRD PARTY F.I.C.A.	Budget		2	1
			15,660.43					

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
TRWIRE TRUST WIRES		Continued			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,660.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,660.43	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	77	0	2,701,730.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	2,701,730.20	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	7-01	2,631,057.23	0.00	0.00	2,631,057.23
	C-02	30,202.47	0.00	0.00	30,202.47
	D-06	87.59	0.00	0.00	87.59
	T-04	39,782.91	0.00	0.00	39,782.91
Total Of All Funds:		2,701,130.20	0.00	0.00	2,701,130.20

Project Description	Project No.	Project Total
STREET OPENING CPB - SHULMAN	SHULMANCPB	600.00
Total Of All Projects:		600.00