

**TOWNSHIP OF COLTS NECK
TOWNSHIP COMMITTEE MEETING
DECEMBER 17, 2014
7:30 P.M. 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 DECEMBER 17, 2014 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

1. **APPROVAL OF MEETING MINUTES:** MEETING OF DECEMBER 10, 2014.

2. **ANNOUNCEMENT:** THE 2015 REORGANIZATION MEETING OF THE TOWNSHIP COMMITTEE WILL BE HELD ON JANUARY 4, 2015, 4:00 P.M., IN THE COURTHOUSE.

3. **MAYOR’S YEAR END COMMENTS**

4. **PRESENTATION:** CLEAN COMMUNITIES AWARD, MS. ELAINE MANN, VOLUNTEER COORDINATOR

5. **RESOLUTION 2014-142:** RESOLUTION CONFIRMING 2015 TOWNSHIP COMMITTEE MEETING SCHEDULE

COMMENTS

MOTION TO APPROVE

ROLL CALL

6. **RESOLUTION 2014-143:** RESOLUTION AUTHORIZING FORMAL TRANSFER OF FUNDS – 2014 BUDGET

COMMENTS

MOTION TO APPROVE

ROLL CALL

7. **MOTION TO ADOPT CONSENT AGENDA:**

***RESOLUTION 2014-144:** RESOLUTION AUTHORIZING VETERANS ALLOWANCE

***RESOLUTION 2014-145:** RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT DUE TO TAX APPEAL

***RESOLUTION 2014-146:** RESOLUTION AUTHORIZING CANCELLATION OF MISCELLANEOUS CHARGES AND OUTSTANDING CHECKS

***RESOLUTION 2014-147:** AUTHORIZING CANCELLATION OF 2014 TAX DEBIT AND CREDIT BALANCES OF LESS THAN \$5.00

COMMENTS

MOTION TO APPROVE

ROLL CALL

8. **COMMENTS FROM THE PUBLIC**

9. **MOTION TO ADJOURN**

COMMENTS

MOTION TO APPROVE

ROLL CALL

***THE REORGANIZATION MEETING OF THE TOWNSHIP COMMITTEE IS
SUNDAY, JANUARY 4, 2015, 4:00 P.M.
MUNICIPAL COURTHOUSE, 124 CEDAR DRIVE, COLTS NECK, NJ***

RESOLUTION 2014-142

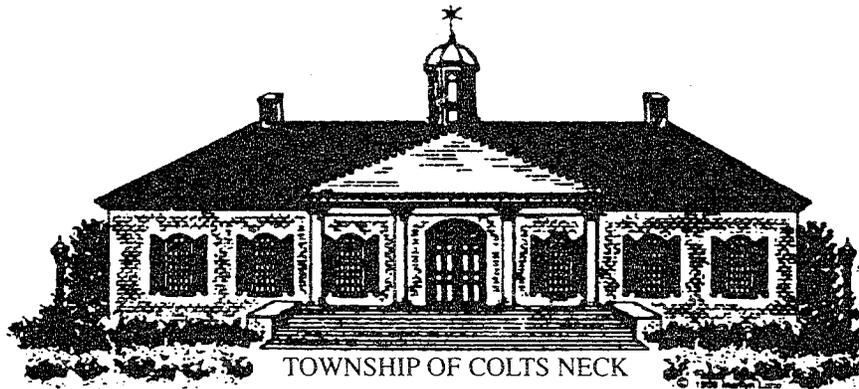
**CONFIRMING 2015 TOWNSHIP COMMITTEE
MEETING SCHEDULE**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby approves and confirms the 2015 Township Committee meeting schedule pursuant to the attached.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 17th day of December 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						



Colts Neck Township Municipal Building

Cedar Drive, Colts Neck, New Jersey

TOWNSHIP OF COLTS NECK

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

December 17, 2014

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

The Asbury Park Press
 2601 Highway 66
 Neptune, NJ 07754

The Colts Neck Calendar
 36 Riordan Place
 Shrewsbury, NJ 07702

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

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

NEWS RELEASE

Please take notice that hereinafter set forth are the times and dates for the meetings of the Colts Neck Township Committee in 2015. Unless otherwise noted, all meetings will be held at the Colts Neck Town Hall, 124 Cedar Drive, Colts Neck, and begin at 7:30 p.m.

Reorganization: January 4, 2015, 4:00 P.M., Courthouse	
January 14, 2015	January 28, 2015
February 11, 2015	February 25, 2015
March 11, 2015	March 25, 2015
April 8, 2015	April 29, 2015
May 13, 2015	May 27, 2015
June 10, 2015	June 24, 2015
July 8, 2015	July (No Meeting)
August 12, 2015	August (No Meeting)
September 9, 2015	September 30, 2015
October 14, 2015	October 28, 2015
November 12, 2015 (Thursday)	November (No Meeting)
December 9, 2015	December 16, 2015 (3 rd Wednesday)

Very truly yours,

Robert Bowden
 Township Administrator

RESOLUTION – 2014-144

Authorizing Veterans Allowance

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

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue an individual check to the taxpayers shown, charging 2014 taxes in the total amount of \$500.00.

<u>BLOCK</u>	<u>LOT</u>	<u>OWNER</u>	<u>AMOUNT</u>
7.7	18	John J. Vena 33 Squire Terrace Colts Neck, NJ 07722	\$ 250.00
23	13.16	Martin Goldfine 31 Deerpath Lane Colts Neck, NJ 07722	\$ 250.00

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 17th day of December, 2014.

Robert Bowden, Township Clerk

RECORD OF VOTE						
Committeeman	M	S	Yes	No	NV	Ab
Mayor Macnow						
Deputy Mayor Schatzle						
Orgo						
Engel						
Fitzgerald						

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

RESOLUTION – 2014-145

AUTHORIZING REFUND OF TAX OVERPAYMENT DUE TO TAX APPEAL

WHEREAS, a Tax Court Judgment has been favorably awarded to the taxpayer shown; and,

WHEREAS, such judgment has resulted in an overpayment of 2013 & 2014 property taxes in the amount of \$7,224.73.

NOW, THEREFORE, BE IT RESOLVED that the Finance Officer is hereby authorized to issue a check(s) to the taxpayer(s) shown and charge 2014 taxes in the total amount of \$7,224.73 for said overpayment of property taxes.

<u>BLOCK</u>	<u>LOT</u>	<u>TAXPAYER</u>	<u>YEAR</u>	<u>AMOUNT</u>
6	10.6	Stewart Levine c/o Budd Lerner, PC 150 John F. Kennedy Pkwy Short Hills, NJ 07078-2703	2013 & 2014	\$ 7,224.73

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 17th day of December 2014.

Robert Bowden, Township Clerk

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

RESOLUTION 2014-146

**AUTHORIZING CANCELLATION OF MISCELLANEOUS
CHARGES AND OUTSTANDING CHECKS**

WHEREAS, there exists miscellaneous debits and credits older than six months in the Township's bank accounts; and

WHEREAS, cancellation of these miscellaneous debits and credits would provide for a more accurate and efficient means of maintaining the Township's records; and

WHEREAS, the Township's Chief Financial Officer recommends that these items be canceled from the Township records.

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Colts Neck that the Chief Financial Officer cancel any miscellaneous debits and credits older than six months from the Township's bank accounts to Operations.

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 17th day of December 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 2014-147

**AUTHORIZING CANCELLATION OF 2014 TAX DEBIT
AND CREDIT BALANCES OF LESS THAN \$5.00**

WHEREAS, properties reflect 2014 tax debit and credit balances of less than \$5.00,
and

WHEREAS, it is deemed unfeasible to incur the cost of collecting or refunding tax
balances of less than \$5.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the
Township of Colts Neck that the Tax Collector, pursuant to R.S. 54:4-91 and
R.S. 54:4-91.2 is authorized and directed to cancel the 2014 tax debit and credit balances
of less than \$5.00 for each of the properties as per attached:

I, Robert Bowden, do hereby certify the foregoing to
be a true and accurate copy of a Resolution passed by
the Township Committee of the Township of Colts
Neck during a regular meeting held on the 17th day of
December 2014.

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE						
Committeeman	M	S	Yes	No	NV	Ab
Mayor Macnow						
Deputy Mayor Schatzle						
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Fitzgerald						
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Range: Block: First to Last Property Class Range: First to Last Print Balances Less Than: 5.00
 Lot: Bill Year Range: 2014 to 2014 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Name
 As Of Date: 12/16/14 Assessed Value/SPTX Code Year: 2014

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.1	29.	2	DESALVATOR, VINCENT & MARY	0.00	15,096.96 0.00	15,096.56 0.00	0.40
1.1	38.	-QFARM- 3B	MEDLIN, JAY & MARIANA N PEDRO	0.00	94.47 0.00	93.40 0.11	1.07
5.	14.1	1	BACHSTADT, CARL	0.00	7,228.80 0.00	7,228.54 33.68	0.26
6.	10.13	2	HOZAYEN, OSAMA & MONA AWAD	0.00	17,713.50 0.00	17,713.00 0.00	0.50
7.	5.	2	BURLEW, RUSSELL J & MICHELE T	0.00	9,560.23 0.00	9,560.21 34.22	0.02
7.6	4.	2	CARNEVALE, ANTHONY & DIANE D	0.00	8,316.59 0.00	8,316.58 0.00	0.01
7.8	13.	2	SIDERIS, PETER	0.00	8,435.00 0.00	8,434.90 0.00	0.10
7.16	3.	2	BOSCIA, JOSEPH L & LOUIS N	0.00	14,339.50 0.00	14,337.57 60.63	1.93
9.	2.6	2	FERRO, JESUS, TRUSTEE OF A & A REV TR	0.00	44,536.80 0.00	44,536.20 0.00	0.60
11.	1.10	2	ESCHERT, ERWIN & JANET	0.00	22,926.33 0.00	22,926.32 0.00	0.01
12.	14.	2	CATALANO, ANTHONY & PATRICIA	0.00	9,305.49 0.00	9,304.70 22.16	0.79
16.	12.2	2	PHADKE, MADHAV S & LATA M	0.00	17,182.09 1,661.69-	15,518.78 0.02	1.62
16.	53.17	2	SCHWALJE, JEFFREY & BORGES, SHIRLEY	0.00	20,625.26 0.00	20,625.17 26.90	0.09
20.	7.	3B	CHAPMAN, NANCY TRUSTEE STONE HILL TR	0.00	1,349.60 0.00	1,349.59 0.00	0.01
21.3	2.	2	PADOVANO, SUSAN M	0.00	18,900.85 111.64	19,012.48 0.30	0.01
22.	10.9	-QFARM- 3B	KING, EDWARD N JR & EDWARD N KING J	0.00	92.79 0.00	92.78 0.00	0.01
22.1	7.	2	MAVROOKAS, MARY	0.00	11,749.96 0.00	11,749.62 26.84	0.34
29.	9.	-QFARM- 3B	RADA, ALI & JOSEFINA	0.00	114.72 0.00	114.34 0.85	0.38
32.	3.	1	CBS OUTDOOR INC.	0.00	5,034.01 0.00	5,031.10 8.73	2.91
32.	17.	2	MURPHY, HUGH & PHILOMENA	0.00	6,216.60 0.00	6,216.55 4.39	0.05
33.	2.6	2	GOLDEN, GREGORY J & FRAN	0.00	31,174.07 0.00	31,173.07 0.00	1.00
33.	25.	2	MOHLER, FRANK	0.00	4,094.35 0.00	4,091.75 5.02	2.60
34.	30.	2	NORKUS, DONALD P & JOAN	0.00	17,212.46 0.00	17,212.45 0.00	0.01
35.	7.4	2	INNUCCI JR., NUNZIO L & FILOMENA A	0.00	23,860.93 0.00	23,860.80 50.06	0.13

COLTS NECK TOWNSHIP
Condensed Tax Account Overpayment Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	3.		PILLIS, WILLIAM		5,543.48	5,543.46	
		2		0.00	0.00	3.84	0.02
41.	11.		HESSE, MARC J		9,512.99	9,511.42	
		2		0.00	0.00	48.02	1.57
41.1	26.2		COLTS NECK AHTC L L C		1,369.84	1,368.16	
		2		0.00	0.00	0.06	1.68
41.1	86.		ROSSOTTO, CHARLES & CARMELA		7,559.45	7,559.44	
		2		0.00	0.00	6.28	0.01
41.1	95.		PECORINO, JOSEPH S & JULIA B		7,441.36	7,441.15	
		2		0.00	0.00	0.00	0.21
41.2	117.		DIAL, JOHN & ELAINE		7,763.57	7,763.56	
		2		0.00	0.00	0.00	0.01
42.	4.		BAJCAR, MARIE SUSAN		9,017.02	9,016.71	
		2		0.00	0.00	0.02	0.31
45.	1.6	-QFARM- - 3B	GOLDRING, ERIC J. & MAUREEN		96.16	96.12	
				0.00	0.00	0.53	0.04
46.	1.6		STIEGLITZ, CLIFFORD		21,931.00	21,930.99	
		2		0.00	0.00	0.00	0.01
46.	8.		MAZUR, RANDY & MARLENE T		9,868.95	9,868.94	
		4A		0.00	0.00	30.62	0.01
48.	6.		A&J TWIN REALTY LLC		24,621.77	24,621.68	
		4A		0.00	0.00	0.00	0.09
48.	7.1		PIANCONE FLORIDA REALTY, LLC		21,256.20	21,256.16	
		4A		0.00	0.00	21.49	0.04
50.	24.1	-QFARM- - 3B	MCGLONE, BRIAN J		143.40	143.29	
				0.00	0.00	0.00	0.11
50.1	6.		COASTAL JERSEY PROPERTIES, INC.		1,627.96	1,627.95	
		1		0.00	0.00	0.00	0.01
54.	1.		MCKITTRICK, HUGH M JR & LEIFESTE NINA		8,600.33	8,600.19	
		2		0.00	0.00	0.00	0.14

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	110,047.02	110,046.80	115,710.60	115,710.42	451,514.84
Added/Omitted	55.82	55.82	0.00	0.00	111.64
Other Billing	830.85-	830.84-	0.00	0.00	1,661.69-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	109,271.99	109,271.78	115,710.60	115,691.31	449,945.68
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	19.11	19.11
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	0.00	19.11	19.11
Payments (Intr)	56.21	89.96	206.06	32.54	384.77
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	19.11				
Total Balance:	19.11				

2014 DEDUCTIONS

Number of Accts:	39	Senior Citizen	0
Land Value:	14,472,700	Disabled Person	0
Improvement Value:	12,214,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	26,687,300	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.