

**TOWNSHIP OF COLTS NECK  
TOWNSHIP COMMITTEE REGULAR MEETING  
SEPTEMBER 27, 2017  
7:30 P.M. AT TOWN HALL**

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**CALL MEETING TO ORDER**

**SALUTE TO THE FLAG**

“THE NOTICE REQUIREMENTS OF THE NEW JERSEY PUBLIC MEETINGS LAW HAVE BEEN SATISFIED BY NOTICING THE NEWS TRANSCRIPT ON JANUARY 12, 2017 STATING THAT A REGULAR MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON SEPTEMBER 27, 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 13, 2017
  
2. **MAYOR’S PROCLAMATION:** MENTAL ILLNESS AWARENESS WEEK, OCTOBER 3-9, 2017, WITHIN THE TOWNSHIP OF COLTS NECK
  
3. **MAYOR’S PROCLAMATION:** DOMESTIC VIOLENCE AWARENESS MONTH, OCTOBER 2017, WITHIN THE TOWNSHIP OF COLTS NECK
  
4. **MAYOR’S PROCLAMATION:** KNOCK OUT OPIOID ABUSE DAY, OCTOBER 6, 2017, WITHIN THE TOWNSHIP OF COLTS NECK
  
5. **MAYOR’S PROCLAMATION:** BREAST CANCER AWARENESS MONTH, OCTOBER 2017, WITHIN THE TOWNSHIP OF COLTS NECK
  
6. **PRESENTATION:** REQUEST FOR WAIVER TO STREET OPENING RESTRICTION, 164 LAIRD ROAD
  
7. **DISCUSSION:** 2017 BEST PRACTICES INVENTORY
  
8. **ORDINANCE 2017-18:** BOND ORDINANCE PROVIDING FOR THE ACQUISITION AND THE PAYMENT OF THE PURCHASE PRICE OF REAL PROPERTY BEING DESIGNATED AS BLOCK 41, LOT 3 ON THE OFFICIAL TAX MAP OF, BY AND IN THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$715,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$680,952 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

2<sup>ND</sup> READING BY TITLE

COMMENTS

MOTION TO OPEN PUBLIC HEARING

MOTION TO CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

9. **ORDINANCE 2017-19:** ORDINANCE AUTHORIZING THE ACQUISITION BY NEGOTIATION OR EMINENT DOMAIN OF REAL PROPERTY DESIGNATED AS BLOCK 41, LOT 3 ON THE TAX MAP OF COLTS NECK

2<sup>ND</sup> READING BY TITLE

COMMENTS

MOTION TO OPEN PUBLIC HEARING

MOTION TO CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

10. **ORDINANCE 2017-21:** ORDINANCE AMENDING, SUPPLEMENTING AND RE-TITLING CHAPTER 91, "BUILDING AND LOTS, NUMBER OF" TO "STREET ADDRESS, NUMBERING OF" IN THE CODE OF THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

2<sup>ND</sup> READING BY TITLE

COMMENTS

MOTION TO OPEN PUBLIC HEARING

MOTION TO CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

11. **ORDINANCE 2017-22:** ORDINANCE OF THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF COLTS NECK TO ESTABLISH A NEW CHAPTER ENTITLED, "MAILBOX DAMAGE DUE TO SNOW PLOWING"

2<sup>ND</sup> READING BY TITLE

COMMENTS

MOTION TO OPEN PUBLIC HEARING

MOTION TO CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL

12. **RESOLUTION 2017-126:** APPROVAL TO SUBMIT A GRANT APPLICATION TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY 2018 NJDOT MUNICIPAL AID ROAD PROGRAM, IMPROVEMENTS TO BUCKS MILL ROAD

COMMENTS

MOTION TO APPROVE

ROLL CALL

13. **RESOLUTION 2017-127:** RESOLUTION AUTHORIZING AWARD OF CONTRACT, TOWN HALL WALKING PATH IMPROVEMENT

COMMENTS

MOTION TO APPROVE

ROLL CALL

14. **RESOLUTION 2017-128:** RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC RECORDS ACT

COMMENTS

MOTION TO APPROVE

ROLL CALL

15. **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 2017-129:** RESOLUTION AUTHORIZING RELEASE OF SPECIAL PERFORMANCE GUARANTEE, STREET OPENING PERMIT, BLOCK 21, LOT 21, (521 MARL ROAD)

**\*RESOLUTION 2017-130:** RESOLUTION ACCEPTING THE RESIGNATIONS OF TOWNSHIP STAFF

COMMENTS

MOTION TO APPROVE

ROLL CALL

16. **ADMINISTRATOR'S REPORT**

17. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

18. **TOWNSHIP COMMITTEE REPORTS**

19. **COMMENTS FROM THE PUBLIC**

MOTION TO OPEN MEETING TO PUBLIC COMMENTS

MOTION TO CLOSE MEETING TO PUBLIC COMMENTS

20. MOTION TO ADJOURN

COMMENTS

MOTION TO APPROVE

ROLL CALL

*THE NEXT TOWNSHIP COMMITTEE MEETING IS  
WEDNESDAY, OCTOBER 11, 2017, 7:30 P.M.  
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ*

# **MAYOR'S PROCLAMATION**

## ***MENTAL ILLNESS AWARENESS WEEK***

***OCTOBER 3 - 9, 2017***

### ***WITHIN THE TOWNSHIP OF COLTS NECK***

**WHEREAS**, mental illness is a term used for a group of disorders causing severe disturbances of thinking, feeling and relating;

**WHEREAS**, mental illness can affect persons of any age, sex, race, religion, social and economic background;

**WHEREAS**, during the course of any given year, 5.5 million Americans are disabled by severe mental illnesses;

**WHEREAS**, nearly two-thirds of all people with diagnosable mental disorders do not seek treatment because of stigma, ignorance, and lack of appropriate service and treatment options; and

**WHEREAS**, mental illness impacts one in four individuals.

**NOW, THEREFORE, 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 3-9, 2017 as Mental Illness Awareness Week within the Township of Colts Neck.

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Russell Macnow  
Mayor

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Beth Kara, RMC/CMC  
Municipal Clerk

September 27, 2017

# **MAYOR'S PROCLAMATION**

## ***DOMESTIC VIOLENCE AWARENESS MONTH***

***OCTOBER 2017***

### ***WITHIN THE TOWNSHIP OF COLTS NECK***

**WHEREAS**, domestic violence remains a devastating public health crisis when one in four women will be physically or sexually assaulted by a partner at some point in her lifetime;

**WHEREAS**, individuals of every race, gender, and background face domestic violence;

**WHEREAS**, children exposed to domestic violence, whether victims or witnesses, are at higher risk for failure in school, emotional disorders, substance abuse, and perpetrating violent behavior later in life;

**WHEREAS**, ending domestic violence requires a collaborative effort involving every part of our society, and we must work to protect survivors, bring offenders to justice, and change attitudes that support such violence.

**NOW, THEREFORE, I**, Russell Macnow, Mayor of the Township of Colts Neck, together with the entire Colts Neck Township Committee, do hereby recognize and proclaim the month of October 2017 as Domestic Violence Awareness Month within the Township of Colts Neck recognizing the tremendous progress made in reducing domestic violence and recommitting to make everyone's home a safe place.

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Russell Macnow  
Mayor

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Beth Kara, RMC/CMC  
Municipal Clerk

September 27, 2017

# **MAYOR'S PROCLAMATION**

## ***KNOCK OUT OPIATE ABUSE DAY***

***OCTOBER 6, 2017***

### ***WITHIN THE TOWNSHIP OF COLTS NECK***

**WHEREAS**, New Jersey is in the midst of a life threatening opiate abuse epidemic; and

**WHEREAS**, the Partnership for a Drug-Free New Jersey has designated October 6, 2017 as Knock Out Opiate Abuse Day; and

**WHEREAS**, this initiative has a dual purpose:

- (1) To educate residents of the addictive qualities of opioid pain medicines and their link to heroin abuse rates in New Jersey; and
- (2) To seek outreach to physicians for safer prescribing messages found in the Centers for Disease Control and prevention guidelines for prescribing opiates, which include considering other therapies, setting realistic treatment goals and discussing the pros and cons of opioids with patients.

**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 October 6, 2017 as Knock Out Opiate Abuse Day within the Township of Colts Neck and encourage all residents to participate in and support initiatives designed to raise awareness about opiate abuse in New Jersey.

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Russell Macnow  
Mayor

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Beth Kara, RMC/CMC  
Municipal Clerk

September 27, 2017

# MAYOR'S PROCLAMATION

## BREAST CANCER AWARENESS MONTH WITHIN THE TOWNSHIP OF COLTS NECK

OCTOBER 2017

**WHEREAS**, breast cancer is the most common cancer among women in the United States, other than skin cancer, and

**WHEREAS**, the chance of a woman having invasive breast cancer some time during her life is a little less than 1 in 8. The chance of dying from breast cancer is 1 in 35, and

**WHEREAS**, the National Cancer Institute estimates in the United States more than 200,000 women will be diagnosed with breast cancer this year and more than 40,000 people will die, and

**WHEREAS**, research has shown that taking advantage of early detection methods such as routine self-examination, clinical breast exams, and mammography, at the direction of a health care provider, could help drop the cancer rate by as much as 30 percent.

**NOW, THEREFORE**, I, Russell Macnow, Mayor of the Township of Colts Neck, do hereby proclaim October 2017 as *Breast Cancer Awareness Month* within the Township of Colts Neck and urge our residents to become aware of the importance of breast cancer prevention, detection, and treatment.

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Russell Macnow  
Mayor

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Beth Kara, RMC/CMC  
Municipal Clerk

September 27, 2017

**BOND ORDINANCE NO. 2017-18**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION AND THE PAYMENT OF THE PURCHASE PRICE OF REAL PROPERTY BEING DESIGNATED AS BLOCK 41, LOT 3 ON THE OFFICIAL TAX MAP OF, BY AND IN THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$715,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$680,952 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF**

**BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:**

**SECTION 1.** The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Township of Colts Neck, in the County of Monmouth, State of New Jersey (the "Township"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$715,000, said sum being inclusive of \$34,048 as the amount of down payment for said improvement or purpose required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of funds currently available in the Township's Open Space Fund.

**SECTION 2.** For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$715,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$680,952 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$680,952 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. Any portion of the bonds and notes authorized herein may be issued to memorialize any loan in connection with the acquisition and the payment of the purchase price of the hereinafter defined Property.

**SECTION 3.** (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is the acquisition and the payment of the

purchase price of real property, a lawful public purpose, such real property being designated as Block 41, Lot 3 on the Official Tax Map of the Township and commonly known as the DeAngelis Property (8 County Route 537) (the "Property") and also including, all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$680,952.

(c) The estimated cost of said improvement or purpose is \$715,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvement or purpose in the amount of \$34,048.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a contribution or grant in aid to the Township, for the improvement and purpose authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth, shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township, provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive

evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

**SECTION 6.** The Capital Budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is

increased by the authorization of the bonds or notes provided for in this bond ordinance by \$680,952 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

**SECTION 8.** The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Township is hereby authorized to acquire the Property and to negotiate an agreement of sale for the aforesaid acquisition. The Mayor, Business Administrator, Chief Financial Officer, Township Attorney and the Township Clerk are each hereby authorized, as applicable, to negotiate, approve, execute, attest, deliver and perform said agreement of sale and any and all documents necessary to acquire said Property.

**SECTION 10.** The Township hereby declares the intent of the Township to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 10 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

**SECTION 11.** The Township Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Township Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of

obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

**SECTION 12.** The Township covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

**SECTION 13.** This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

I, Beth Kara, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2017-18, introduced at a duly convened meeting of the Township Committee on the 13<sup>th</sup> day of September, 2017, and adopted after public hearing on the 27<sup>th</sup> day of September 2017.

\_\_\_\_\_  
Russell Macnow, Mayor

\_\_\_\_\_  
Beth Kara, Municipal Clerk

RECORD OF VOTE												
	First Reading					Second Reading						
	September 13, 2017					September 27, 2017						
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow			X									
Deputy Mayor Bartolomeo	M		X									
Eastman			X									
Orgo			X									
Rizzuto		S	X									

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

APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017

\_\_\_\_\_  
**RUSSELL MACNOW,**  
Mayor

**ORDINANCE 2017-19**

**ORDINANCE AUTHORIZING THE ACQUISITION BY NEGOTIATION OR EMINENT DOMAIN OF REAL PROPERTY DESIGNATED AS BLOCK 41, LOT 3 ON THE TAX MAP OF THE TOWNSHIP OF COLTS NECK**

**WHEREAS**, Local Lands and Buildings Law, *N.J.S.A. 40A:12-5, et seq.*, as amended, authorizes municipalities to acquire any real property by purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement; and

**WHEREAS**, the Township previously acquired a portion of the Property (defined below) located Lot 3.01 and part of Lot 3, Block 41 identified on the tax map of the Township of Colts Neck, from the owner pursuant to a contract of sale dated on December 12, 2001; and

**WHEREAS**, pursuant to the December 12, 2001 contract of sale, the Township retained the right of first refusal for the purchase of the remaining property identified as Block 41, Lot 3 on the Tax Map of the Township of Colts Neck and located at 8 Route 537, Colts Neck (the "Property"); and

**WHEREAS**, the Township will attempt to engage in good faith negotiations with the owner to finalize a sale of the Property; and

**WHEREAS**, the Township Committee of the Township of Colts Neck hereby determines that it is necessary and in the public interest to acquire the Property for the public purpose of establishing a recreational field and/or public parking lot as the Property runs adjacent to Five Point Park; and

**WHEREAS**, the Governing Body desires to formally authorize the acquisition of the Property and the institution of eminent domain proceedings if necessary in order to acquire title of the subject Property.

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

1. **RECITALS INCORPORATED**: The above recitals are incorporated into this section of the Ordinance as if specifically set forth at length herein.
2. **FINDINGS**: The Mayor and Township Committee find that it is in the best interests of the Township to acquire the Property located at Block 41, Lot 3 on the Tax Map of the Township of Colts Neck so as to provide the opportunity for appropriate and beneficial use of this property.

3. **AUTHORIZE CONDEMNATION:** The Mayor and Township Committee of the Township of Colts Neck specially authorize any and all necessary and appropriate actions by municipal officials including the Mayor, Township Administrator, Township Clerk and Township Attorney, for the taking and obtaining of the Property as set forth herein through negotiation, purchase, or condemnation/eminent domain, including, but not limited to, the hiring of any experts, engaging the services of land surveyors, title insurance companies, appraisers, and any other professional whose services are necessary or appropriate to implement the purposes of this Ordinance, the making of any offer by the municipality to the property owner in the full amount of the appraised value of the Property interest that the Township seeks to acquire in said property, and to negotiate in good faith with the record owner of the property for its voluntary acquisition in accordance with *N.J.S.A. 20:3-6*, and in the event that the negotiations for the voluntary acquisition of the Property interest are unsuccessful for any reason, to commence a condemnation action by the filing of a Verified Complaint and Declaration of Taking, depositing the estimated just compensation with the Clerk of the Superior Court, filing a *Lis Pendens*, and taking any and all other actions of any administrative or other nature necessary to complete the process contemplated by this Ordinance.
4. **IDENTIFICATION OF PROPERTY:** The Property for which a taking is authorized by negotiation, purchase, or condemnation/eminent domain pursuant to this Ordinance is designated as Block 41, Lot 3 on the tax map of the Township of Colts Neck.
5. **OFFICIALS AUTHORIZED:** All appropriate officials of the municipality, including, but not limited to, the Mayor, Township Administrator, Township Clerk, Township Attorney, and any and all experts or others acting on behalf of the Township are authorized by this Ordinance to sign any and all documentation and take any and all action necessary to effectuate the purposes and intention of this Ordinance.
6. **PURCHASE OF PROPERTY:** If a determination is made by a majority vote of the Township Committee that the purchase of an easement is more appropriate

than the obtaining the Property interest through condemnation/eminent domain, then all appropriate officials of the municipality, including, but not limited to, the Mayor, Township Administrator, Township Clerk, Township Attorney are authorized by this Ordinance to sign any and all documentation to effectuate the purchase of the Property interests by the Township.

7. **REPEALER:** All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency only.
8. **SEVERABILITY:** If any section, paragraph, subdivision, subsection, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, subsection, clause, or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.
9. **EFFECTIVE DATE:** This Ordinance shall take effect immediately upon final adoption and publication as required by law.

**BE IT FURTHER RESOLVED** that a copy of this Ordinance, certified by the Township

Clerk to be a true copy, be forwarded to each of the following:

1. William Laird, Tax Assessor;
2. John Antonides, Tax Collector;
3. Timothy Anfusio, P.P., Planning Officer; and
4. Meghan Bennett Clark, Esquire, Township Attorney.

I, Beth Kara, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2017-19, introduced at a duly convened meeting of the Township Committee on the 13<sup>th</sup> day of September, 2017, and adopted after public hearing on the 27<sup>th</sup> day of September 2017.

\_\_\_\_\_  
Russell Macnow, Mayor

\_\_\_\_\_  
Beth Kara, Municipal Clerk

<b>RECORD OF VOTE</b>												
	First Reading						Second Reading					
	September 13, 2017						September 27, 2017					
	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Committeeman												
Mayor Macnow			X									
Deputy Mayor Bartolomeo	M		X									
Eastman			X									
Orgo		S	X									
Rizzuto			X									
M - Moved    S - Seconded    X - indicates vote    NV - Not Voting    Ab - Absent												

**ORDINANCE NO. 2017-21**

**AN ORDINANCE AMENDING, SUPPLEMENTING AND RETITLING CHAPTER 91 –  
“BUILDING AND LOTS, NUMBER OF” TO “STREET ADDRESS, NUMBERING OF” IN  
THE CODE OF THE TOWNSHIP OF COLTS NECK,  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the identification of property is a critical component to fulfilling the mission of emergency service agencies, and

WHEREAS, the proper posting of street address numbers substantially enhances emergency services response times and saves lives and damage to property; and

WHEREAS, Township emergency services have requested that street address numbers be clearly visible from public roadways; and

WHEREAS, several homes in the Township are not visible or partially obstructed from public roadways; and

WHEREAS, the Township Committee of the Township of Colts Neck finds that it is in the best interest of the Township if street address numbers are posted within 15’ of the front property line to assist emergency services response times.

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 91, Buildings and Lots, Numbering of be amended, supplemented and retitled in the following parts only:

Chapter 91  
~~BUILDING AND LOTS,~~ STREET ADDRESS, NUMBERING OF

§ 91-1 Purpose

Existing text to remain

§ 91-2 Applicability

This chapter shall apply to all properties within the Township of Colts Neck that contain a principal structure thereon, whether or not said building is occupied. Such premises shall bear and display at least one set of ~~house~~ street address numbers. ~~Buildings facing Lots fronting~~ two or more public roadways shall be required to display auxiliary numbers, if necessary, to pass the visibility test when viewed from those points in the center line of public roadways opposite those points where regularly used pedestrian or vehicular passageways enter the public roadway.

§ 91-3 Responsibility for placement

Existing text to remain

§ 91-4 Specifications

A. ~~House building~~ Street address numbers shall be:

- (1) In Arabic numbers or letters
- (2) A minimum height of three inches
- (3) Mounted in a secure fashion ~~on the front of the building~~ within 15 feet of the front property line so as to be clearly visible from the road

B. ~~If the house or building is set back from the road in such a location that the provisions of this chapter cannot be complied with, then~~ The owner, occupant or lessee shall provide a post, rod or other type of fixture of a substantial nature with the number affixed thereon and so located on the premises that the number shall be conspicuous and visible from the street upon which the building property fronts. Nothing herein precludes the owner or occupant from posting additional street address numbers on the front of the building.

§ 91-5 Existing installations

Existing text to remain

§ 91-6 Noncompliance; violations and penalties

Existing text to remain

§ 91-7 Severability

Existing text to remain

§ 91-8 When Effective

Existing text to remain

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, Beth Kara, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2017-21, introduced at a duly convened meeting of the Township Committee on the 13<sup>th</sup> day of September, 2017, and adopted after public hearing on the 27<sup>th</sup> day of September 2017.

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Russell Macnow, Mayor

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Beth Kara, Municipal Clerk

**ORDINANCE NO. 2017-22**

**AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF COLTS NECK, TO ESTABLISH A NEW CHAPTER ENTITLED, "MAILBOX DAMAGE DUE TO SNOW PLOWING"**

WHEREAS, the Township of Colts Neck annually budgets funds for and assumes basic responsibility for control of snow and ice on public streets; and

WHEREAS, the Township of Colts Neck will provide snow and ice control for routine travel and emergency services in an effort to serve the greatest number of vehicles possible, given safety, budget, personnel and environmental constraints; and

WHEREAS, the Township of Colts Neck will make every responsible effort to best utilize its Township employees and private contractors to provide this service; and

WHEREAS, one of the unintended consequences of snow plowing and ice control operations is property damage to mailboxes even under the best of circumstances and operators use of best management practices and procedures; and

WHEREAS, Township snow plow drivers make every effort to avoid mailbox damage, however, sometimes impacts to mailboxes are unavoidable; and

WHEREAS, the Township Committee of the Township of Colts Neck finds that it is in the best interest of the general public welfare to establish uniform procedures to reimburse homeowners for damage to mailboxes due to snow and ice removal operations.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Colts Neck that the Code of the Township of Colts Neck be hereby amended and supplemented to add a new Chapter entitled "Mailbox Damage Due to Snow Plowing" as follows:

**ORDINANCE – MAILBOX DAMAGE DUE TO SNOW PLOWING**

- A. It is the intent of this chapter to establish uniform procedures to reimburse residents for damage to mailboxes due to snow removal operations. The Township of Colts Neck's primary obligation is to ensure that its roadways are as clear as possible of snow and ice. It is also understood that most mailboxes are located within the public right-of-way and, therefore, while fulfilling the primary objective, mailboxes may be unintentionally and unavoidably damaged. This policy assumes there is a shared responsibility between the Township of Colts Neck and the homeowner when mailboxes located in the public right-of-way are damaged during snow removal operations.
- B. Snowplow operators make every effort to remove snow as close to the curb line as practical and to provide access to mailboxes for the Postal Service. However, it is not possible to provide perfect conditions and minimize the damage to mailboxes with the size and type of equipment the Township operates. Therefore, the final cleaning adjacent to mailboxes is the responsibility of each resident.
- C. Landscaping/hardscape. Property owners should assume all risk of damage for landscaping/hardscape, including nursery and inanimate materials that are installed or encroach on the Township right-of-way. The Township assumes no responsibility for damage incurred to these non-permitted elements as a result of snow plowing and ice control activities with the exception that lawns that are scraped or gouged by Township equipment will be repaired by top dressing and seeding the following spring. In addition, inanimate materials such as boulders, timbers, etc. are a hazard and can cause damage to plow equipment.
- D. While there is no legal requirement, it is the policy of the Township of Colts Neck to reimburse residents up to \$100 for eligible mailbox damage caused by direct plow contact or thrown snow coming off the plow on the part of the Township's Department of Public Works or Township private contractors. Residents seeking reimbursement greater than \$100 for mail box damage caused by Township operators may file a Tort Claim under Title 59 of New Jersey Statutes Annotated. Nothing in this article shall be construed to entitle any resident to reimbursement

prior to an investigation and determination by the Director of Public Works or designee that the claimed damage is eligible for reimbursement pursuant to this section.

E. For the purpose of this article boxes used for receipt of United States mail and placed outside of residences and established for such purposes shall be referred to herein as mailboxes. All mailboxes must be installed in accordance with the United States Postal Service "Mailbox Guidelines".

1. Eligibility, Mail Box Damage Claim

The reimbursement provisions shall only apply to those homeowners who satisfy the following criteria:

- a. The mailbox is securely fastened to a sturdy post which is sufficiently anchored in the ground to resist the impact of plowed snow
- b. The damaged mailbox and or post must meet the requirements of the United States Postal Service "Mailbox Guidelines" as well as all other requirements in regard to construction and location. Mailboxes that do not meet the requirements of the United States Postal Service and/or any other applicable regulations are not eligible for reimbursement.
- c. The damage must have been caused by direct contact or thrown snow from Township Department of Public Works or Township private contractors plows or snow removal equipment.
- d. The homeowner must notify the Township within ninety (90) days of the date the damage occurred. Damage reported outside of this time frame will not be eligible for reimbursement.
- e. The homeowner must sign a General Release discharging the Township from all debts, claims, demands, damages, actions or further Tort Claims under Title 59.

2. Claim Procedure

- a. Within the time period above, a homeowner making a claim for reimbursement shall contact the Department of Public Works and file a Mailbox Damage Claim.
- b. The Mailbox Damage Claim shall be accompanied with the following:
  1. Name, address, phone number and email address of claimant
  2. Date and time of damage
  3. Exact location of damage
  4. Explanation of what happened/description of damage
  5. Photographs of damage
  6. Itemized receipt for the cost of the new mailbox and/or post
- c. After submission of the claim, the Director of Public Works or designee shall investigate the alleged damage to determine if the damage was caused by the plow blade, vehicle and/or thrown snow coming off the plow. A written response on the findings of the investigation will be mailed to the resident.
- d. If it is determined that the mailbox was damaged by the plow blade, vehicle and/or thrown snow coming off the plow, the homeowner will be reimbursed for the cost of the mailbox and/or post in an amount not to exceed \$100 upon the submission of an itemized receipt for the cost of the new mailbox and/or post. If it is determined that the damage was not caused by the plow blade, vehicle and/or thrown snow coming off the plow, no reimbursement will be given. All actual repairs and/or replacements shall be the responsibility of the homeowner.

BE IT FURTHER ORDAINED, that the Mailbox Damage Claim-By-Rule form contained in Exhibit "A" be hereby adopted.

BE IT FURTHER ORDAINED, that the General Release form contained in Exhibit "B" be hereby adopted.

BE IT FURTHER ORDAINED 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.

BE IT FURTHER ORDAINED 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.

BE IT FURTHER ORDAINED Inconsistent ordinance. All ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency.

BE IT FURTHER ORDAINED: 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. 2017-22, introduced at a duly convened meeting of the Township Committee on the 13<sup>th</sup> day of September, 2017, and adopted after public hearing on the 27<sup>th</sup> day of September 2017.

\_\_\_\_\_  
Russell Macnow, Mayor

\_\_\_\_\_  
Beth Kara, Municipal Clerk

<b>RECORD OF VOTE</b>												
	First Reading					Second Reading						
	September 13, 2017					September 27, 2017						
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Macnow			X									
Deputy Mayor Bartolomeo	M		X									
Eastman				X								
Orgo		S	X									
Rizzuto			X									
M - Moved    S - Seconded    X - indicates vote    NV - Not Voting    Ab - Absent												

EXHIBIT "A"

**TOWNSHIP OF COLTS NECK**

**MAILBOX DAMAGE CLAIM**

Name of Claimant: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ (home) \_\_\_\_\_ (cell)

Email Address: \_\_\_\_\_

Date and time of damage: \_\_\_\_\_

Exact location of mailbox damage (street address, or nearest cross street): \_\_\_\_\_

Amount of damages sought (maximum of \$100): \_\_\_\_\_

Name and addresses of all persons involved (if known): \_\_\_\_\_

Explanation of what happened/description of damage (use additional sheet if necessary): \_\_\_\_\_

Claimant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Attach photographs of damage for repairs in reference to this claim.**

**Failure to submit a photograph will result in denial of the claim. Mail this form and your documents to:**

**Township of Colts Neck  
Department of Public Works  
124 Cedar Drive  
Colts Neck, New Jersey 07722**

Upon receipt of a Mailbox Damage Claim the Director of Public Works or designee shall investigate the alleged claim to determine if the damage was caused by the plow blade, vehicle itself and/or thrown snow coming off the plow. Upon a determination that the damage was caused by the plow blade, vehicle and/or thrown snow coming off the plow the homeowner will be reimbursed in an amount not to exceed \$100 upon submission of an itemized receipt for the cost of the new mailbox and/or post.

Disclaimer: The Township of Colts Neck is not admitting to any liability for the damages sustained to your mailbox during snow removal based upon the review or payment of your claim. Upon receipt of your claim, The Department of Public Works will investigate the issue and you will be notified of the approval or denial of your claim. Your claim must be submitted with 90 days of the loss. Failure to submit your claim in a timely manner will result in the denial of your claim.

EXHIBIT "B"

## GENERAL RELEASE

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties do hereby covenant and agree as follows:

1. **Consideration and Release of Claims.** For the Sole Consideration of \_\_\_\_\_ Dollars, the receipt and sufficiency whereof is hereby acknowledged, the undersigned \_\_\_\_\_ (“Releasing Party”), intending to be legally bound releases and forever discharges The Township of Colts Neck, and any other person, partnership, firm, corporation or other entity charged or chargeable with responsibility or liability and his/her/their/its heirs, executors, administrators, agents, insurers and assigns, former and current elected members, predecessors-in-interest, successors, successors-in-interest, past and present members, shareholders, partners, officers, directors, managers, employees, subsidiaries, affiliates, trustees, agents and representatives (collectively referred to as the “Released Parties”)(together, the Releasing Party and the Released Parties shall be known as the “Parties”), from any and all debts, claims, demands, damages, actions, causes of action or suits and liabilities of any kind or nature whatsoever including any claim for contribution or indemnity, which have resulted from or may in the future develop from an occurrence or incident on or about the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ which caused damage to the Releasing Party’s property (*i.e.* a mailbox) (the “Occurrence” or “Incident”).
2. **Voluntary Settlement.** The Releasing Party hereby declares that the terms of this settlement have been completely read and are fully understood and voluntarily accepted for the purpose of making a full and final settlement of any and all present and future claims, disputed or otherwise, and for the express purpose of precluding forever any further or additional claims arising out of the aforesaid Occurrence or Incident. The Releasing Party further states that the foregoing release has been read carefully and the contents are known and this release is signed as his/her/their/its own free act and deed.
3. **Complete Agreement.** The Parties affirm that the valuable consideration for executing this Agreement are the promises, including releases, expressly contained or described herein. The Parties further represent and acknowledge that in executing this Agreement they do not rely, and have not relied, upon any promise, inducement, representation, or statement by the other Party or its agents, representatives, or attorneys about the subject matter, meaning, or effect of this Agreement that is not stated in this document.

**TOWNSHIP OF COLTS NECK**

**RELEASING PARTY**

By: \_\_\_\_\_  
Name:  
Title: Mayor

By: \_\_\_\_\_  
Name:  
Date:

ATTEST: \_\_\_\_\_  
Name:  
Title: Administrator  
Date:

**RESOLUTION 2017-126**

**APPROVAL TO SUBMIT A GRANT APPLICATION TO  
EXECUTE A GRANT CONTRACT WITH THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE  
FY 2018 NJDOT MUNICIPAL AID ROAD PROGRAM,  
IMPROVEMENTS TO BUCKS MILL ROAD**

WHEREAS, the Township of Colts Neck has determined that Bucks Mill Road, from Cedar Drive north 5,010 l.f. to Monmouth County Route 537 is in a state of disrepair and is in need of reconstruction; and

WHEREAS, the Township desires to reconstruct said road under the New Jersey Department of Transportation, FY 2018 Municipal Trust Fund Program.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Colts Neck formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2018 - Improvements to Bucks Mill Road-00352 to the New Jersey Department of Transportation on behalf of Colts Neck Township.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Colts Neck Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 27<sup>th</sup> day of September 2017.

\_\_\_\_\_  
Beth Kara, Municipal Clerk

<b>RECORD OF VOTE</b>						
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						

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement, as authorized by the resolution above.

ATTEST AND AFFIX SEAL

\_\_\_\_\_  
Beth Kara, RMC  
Municipal Clerk

\_\_\_\_\_  
Russell Macnow  
Mayor

**RESOLUTION 2017-128**

**RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS  
REGARDING THE OPEN PUBLIC MEETINGS ACT AND  
OPEN PUBLIC RECORDS ACT**

**WHEREAS**, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Public Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

**WHEREAS**, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

**WHEREAS**, the bills fail to adequately protect taxpayers, municipalities and, especially, Municipal Clerks from abusive, harassing, and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

**WHEREAS**, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire Governing Body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the Governing Body; and

**WHEREAS**, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

**WHEREAS**, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded mandates prohibited by the New Jersey Constitution; and

**WHEREAS**, some municipalities are more equipped than others to meet the burdens that would be imposed by Senate Bill Nos. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Colts Neck, County of Monmouth, that the Legislature is strongly urged to reject Senate Bill Nos. 1045 and 1046 and draft new legislation to modernize OPRA and OPMA while providing municipalities and Clerks with the resources to effectuate these changes for the benefit of the public.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly, the President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1046 from becoming law.

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 27<sup>th</sup> day of September 2017.

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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 2017-129**

**AUTHORIZING RELEASE OF SPECIAL PERFORMANCE GUARANTEE  
STREET OPENING PERMIT  
BLOCK 21, LOT 21  
(521 MARL ROAD)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that pursuant to the recommendation of the Township Engineer and the Township Planner, that it hereby authorizes the following for the street opening permit:

1. Release of Cash Performance Guarantee in the amount of \$600.00.

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

1. Applicant, Shulman;
2. Timothy Anfuso, Township Planner;
3. John Antonides, Chief Financial Officer; and
4. Glenn Gerken, Township Engineer.

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 27th day of September 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 2017-130**

**ACCEPTING THE RESIGNATIONS OF  
TOWNSHIP STAFF**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby acknowledges the receipt of and accepts the resignations of

- Jamie Jacoby, voluntary resignation effective September 26, 2017; and
- Ellen Terry, voluntary resignation effective August 31, 2017.

BE IT FURTHER RESOLVED that a copy of

1. Township employees listed;
2. Public Works Director; 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 a regular meeting held on the 27<sup>h</sup> day of September 2017.

\_\_\_\_\_  
Beth Kara, Municipal Clerk

<b>RECORD OF VOTE</b>						
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

September 27, 2017

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
Alliance Against Abuse	
Animal Control	\$ 1,160.78
Capital Fund	\$ 49,737.01
COAH	\$ 83.33
Construction Trust	\$ 10,793.70
Current Fund	\$ 249,388.00
Escrow	\$ 11,856.95
Farmland Preservation Trust	
Grant Fund	\$ 500.00
Law	
Tax Collectors Trust	
Trust Fund	\$ 17,901.52
<b>TOTAL:</b>	<b>\$ 341,421.29</b>

I hereby certify that the foregoing check list totaling \$341,421.29 is true and accurate and was approved for payment at the Township Committee meeting on September 27, 2017.

\_\_\_\_\_  
John D. Antonides, Finance Officer

Range of Checking Accts: AASA to WIRE Range of Check Dates: 09/12/17 to 09/21/17  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AC		ANIMAL CONTROL					
1753	09/21/17	TECHNOLO TECHNOLOGY VISIONARIES LLC					8810
17-01890	1	TOM FRANK'S COMPUTER	1,077.99	D-06- -001-202	Budget		1 1
		MISCELLANEOUS CHARGES					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,077.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,077.99	0.00

ACWIRE		WIRE TRANSFERS					
90403	09/20/17	TOWN TOWN OF COLTS NECK PAYROLL AGE					8806
17-01902	1	9/22/2017 PAYROLL	82.79	D-06- -001-104	Budget		1 1
		OVERTIME					

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							
1753	09/21/17	PAULS PAULSON BROTHERS CONST. CORP.					8814
17-01573	1	ESTIMATE#001084/TRAILER STEPS	2,200.00	C-02- -054-217	Budget		2 1
		INDIRECT COSTS (CHAPTER 20)					
1754	09/21/17	T M T & M ASSOCIATES					8814
17-01894	1	2016 CAPITAL ROAD IMPROVEMENT	103.50	C-02- -054-217	Budget		5 1
		INDIRECT COSTS (CHAPTER 20)					
17-01894	2	'17 CAPITAL RD IMPROVEMENT PRG	1,300.50	C-02- -051-228	Budget		6 1
		2014 VARIOUS ROAD IMPROVEMENTS					
17-01894	3	2017 CURB IMPROVEMENT PROGRAM	7,805.02	C-02- -056-217	Budget		7 1
		INDIRECT COSTS (CHAPTER 20)					
17-01894	4	TOWN HALL WALKING PATH	4,661.50	C-02- -056-217	Budget		8 1
		INDIRECT COSTS (CHAPTER 20)					
17-01894	5	'17 MONMOUTH COUNTY OPEN SPACE	2,570.00	C-02- -056-217	Budget		9 1
		INDIRECT COSTS (CHAPTER 20)					
17-01894	6	2017 GENERAL ROADWAY SERVICE	759.00	C-02- -050-228	Budget		10 1
		VARIOUS ROAD IMPROVEMENTS					
17-01894	7	2017 GENERAL DRAINAGE SERVICE	549.57	C-02- -051-228	Budget		11 1
		2014 VARIOUS ROAD IMPROVEMENTS					
17-01894	8	2017 GENERAL DRAINAGE SERVICE	5.43	C-02- -050-228	Budget		12 1
		VARIOUS ROAD IMPROVEMENTS					
17-01894	9	2017 GEN SERV/INSPECTION SVS	793.50	C-02- -054-228	Budget		13 1
		ROAD RECONSTRUCTION & RESURFACING					
17-01894	10	IMPROVEMENTS TO FIVE PTS. ROAD	1,434.25	C-02- -056-217	Budget		14 1
		INDIRECT COSTS (CHAPTER 20)					
			19,982.27				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL Continued							
1755	09/21/17	TECHNOLO TECHNOLOGY VISIONARIES LLC					8814
17-01813	1	POLICE DEPT. COMPUTER SUPPORT	1,658.74	C-02- -056-217	Budget		3 1
				INDIRECT COSTS (CHAPTER 20)			
17-01814	1	COMPUTER SUPPORT-SEPT 2017	2,192.00	C-02- -057-269	Budget		4 1
				COMPUTER UPGRADES			
			<u>3,850.74</u>				
1756	09/21/17	TIFFIN TIFFIN METAL PRODUCTS CO.					8814
17-00900	1	CN POLICE WARDROBE LOCKERS	23,704.00	C-02- -054-263	Budget		1 1
				CONSTRUCTION POLICE BUILDING			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	49,737.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>49,737.01</u>	<u>0.00</u>

COAH COAH TRUST FUND							
244	09/21/17	MBOLAN MICHAEL P BOLAN					8812
17-01831	1	COURT APPOINTED SPECIAL MASTER	83.33	T-04- -026-201	Budget		1 1
				OTHER EXPENSES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	83.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>83.33</u>	<u>0.00</u>

CON CONSTRUCTION							
3620	09/21/17	CARVIN EDWARD C. CARVIN					8816
17-01805	1	PERSONAL MILEAGE 8/17	124.00	T-04- -017-287	Budget		1 1
				PERSONAL AUTO & MILEAGE			
3621	09/21/17	CONTICCH THOMAS B. CONTICCHIO					8816
17-01821	1	PERSONAL MILEAGE 8/17	176.80	T-04- -017-287	Budget		3 1
				PERSONAL AUTO & MILEAGE			
3622	09/21/17	YOUNG MA MATTHEW YOUNG					8816
17-01811	1	PERSONAL MILEAGE 8/17	57.20	T-04- -017-287	Budget		2 1
				PERSONAL AUTO & MILEAGE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	358.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>358.00</u>	<u>0.00</u>

CONWIRE CONSTRUCTION WIRES							
90406	09/20/17	TOWN TOWN OF COLTS NECK PAYROLL AGE					8807
17-01900	1	9/22/2017 PAYROLL	9,704.23	T-04- -017-101	Budget		1 1
				REGULAR SALARIES AND WAGES			
17-01900	2	9/22/2017 PAYROLL	731.47	T-04- -017-298	Budget		2 1
				SOCIAL SECURITY & MEDICARE			
			<u>10,435.70</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CONWIRE									
CONSTRUCTION WIRES									
Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	10,435.70			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	1	0	10,435.70			0.00	
CURRENT									
42909	09/15/17	AMATO M MEREDITH AMATO							8800
17-01809	1	JULY & AUG 2017 NIA CLASSES	552.50	7-01-	-023-295	Budget			21 1
					SUMMER PROGRAMS				
42910	09/15/17	AMERI AMERICANWEAR INDUSTRIAL UNIFOR							8800
17-01783	1	SHIRTS FOR BADER/OLSON	95.70	7-01-	-027-231	Budget			7 1
					RD. SFTY & TRAFFIC SUPP/MAT				
42911	09/15/17	ATLCOAST ATLANTIC COAST HOTSY LLC							8800
17-01753	1	INV#2274/POLE/WAND/POWER WASH	43.00	7-01-	-027-256	Budget			5 1
					MAINT. & REPAIRS EQUIPMENT				
42912	09/15/17	BAIL3 BAILLY'S SQUARE JANITORIAL SVC							8800
17-01774	1	8/29/17-RE-CLEAN FIRE CO#1	75.00	7-01-	-015-455	Budget			6 1
					FIRE CO. BUILDING MAINT. # 1				
42913	09/15/17	BRIAN005 BRIAN CASWELL							8800
17-01824	1	CELLPHONE RMBST. SGT.CASWELL	120.00	7-01-	-034-901	Budget			23 1
					TELEPHONE-POLICE				
42914	09/15/17	CABDH CABLEVISION							8800
17-01837	1	OPTIMUM ON-LINE BD OF HEALTH	59.95	7-01-	-019-298	Budget			27 1
					PROFESSIONAL SERVICES				
17-01837	2	OPTIMUM ON-LINE TOWN HALL	520.45	7-01-	-034-903	Budget			28 1
					TELEPHONE-BUILDINGS & GROUNDS				
			<u>580.40</u>						
42915	09/15/17	CABFIRE1 CABLEVISION							8800
17-01835	1	A/C#07864-141035-01-8 FIRECO#1	206.88	7-01-	-015-455	Budget			25 1
					FIRE CO. BUILDING MAINT. # 1				
42916	09/15/17	CABLIB CABLEVISION							8800
17-01836	1	A/C# 07864-149671-01-2	65.00	7-01-	-043-271	Budget			26 1
					TELEPHONE				
42917	09/15/17	COUNTY1 COUNTY OF MONMOUTH							8800
17-01794	1	MATERIALS	901.40	7-01-	-017-224	Budget			13 1
					MAINT. & REPAIRS VEHICLES				
17-01794	2	LABOR CHARGES	980.01	7-01-	-017-224	Budget			14 1
					MAINT. & REPAIRS VEHICLES				
17-01798	1	BRINE 11 ROADS	1,003.64	7-01-	-028-232	Budget			16 1
					SNOW CONTROL MATERIALS				
17-01802	1	PARTS FOR TRUCK T-713	375.22	7-01-	-027-299	Budget			20 1
					MONMOUTH COUNTY MECHANIC SERVICES				
			<u>3,260.27</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT			Continued						
42918	09/15/17	CUSTOMB CUSTOM BANDAG INC.					8800		
17-01682	1	20.5R25 LOADER TIRE/QUOTE	5,886.32	7-01- -027-223	Budget		1	1	
				TIRES, RIMS, CHAINS					
42919	09/15/17	DANI7 DANIEL DEVITO					8800		
17-01823	1	CELLPHONE RMBST.SGT.D DEVITO	120.00	7-01- -034-901	Budget		22	1	
				TELEPHONE-POLICE					
42920	09/15/17	INDCOOL INDUSTRIAL COOLING CORPORATION					8800		
17-01801	1	INV#00170721/MAINTENANCE AGREE	4,719.75	7-01- -008-212	Budget		19	1	
				ELEC., PLUMB., HEATING, A/C					
42921	09/15/17	JCPL8 JCP&L/REMITTANCE PROCES. CTR					8800		
17-01858	1	FIRE CO #1	166.60	7-01- -015-455	Budget		34	1	
				FIRE CO. BUILDING MAINT. # 1					
42922	09/15/17	LANIG LANIGAN ASSOCIATES					8800		
17-01797	1	(4) STINGER BATTERIES	59.80	7-01- -017-206	Budget		15	1	
				SAFETY SUPPLIES					
42923	09/15/17	MICH1 MICHAEL B. STEIB, P.A.					8800		
17-01864	1	SERVICES TO ZONING BOARD	182.00	7-01- -011-276	Budget		35	1	
				LEGAL SERVICES					
42924	09/15/17	NJLM NJLM					8800		
17-01856	1	ID 17B-8808	7.00	7-01- -001-283	Budget		32	1	
				PUBLICATIONS, SUBSCRIP, REF					
42925	09/15/17	PLOSIAC PLOSLIA COHEN LLC					8800		
17-01857	1	GENERAL LABOR MATTERS	240.00	7-01- -006-338	Budget		33	1	
				LABOR MATTERS					
42926	09/15/17	SAMZIES SAMZIE'S UNIFORM					8800		
17-01723	1	P.O. UNIFORM REPLACE/UPGRADE	13,420.86	7-01- -017-205	Budget		2	1	
				WEARING APPAREL, UNIFORMS					
17-01741	1	UNIFORMS FOR PTL ZOPPI	1,559.48	7-01- -017-205	Budget		4	1	
				WEARING APPAREL, UNIFORMS					
			<u>14,980.34</u>						
42927	09/15/17	SELEX SELEX ES, INC.					8800		
17-01728	1	2017-18 WARRANTY FOR 3 ALPR'S	3,835.00	7-01- -017-224	Budget		3	1	
				MAINT. & REPAIRS VEHICLES					
42928	09/15/17	SHOR3 SHORE BUSINESS SOLUTIONS					8800		
17-01799	1	MX266 OVERAGE CHARGES	22.46	7-01- -017-203	Budget		17	1	
				COPY MACHINE SUPPLIES					
17-01799	2	MX200 OVERAGE CHARGES	45.11	7-01- -017-203	Budget		18	1	
				COPY MACHINE SUPPLIES					
			<u>67.57</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT			Continued				
42929	09/15/17	STAV1 STAVOLA ASPHALT CO.INC					8800
17-01784	1	ASPHALT/HOT PATCH	100.49	7-01- -027-231	Budget		8 1
				RD. SFTY & TRAFFIC SUPP/MAT			
17-01785	1	ASPHALT/HOT PATCH	62.13	7-01- -027-231	Budget		9 1
				RD. SFTY & TRAFFIC SUPP/MAT			
17-01786	1	ASPHALT/HOT PATCH	51.17	7-01- -027-231	Budget		10 1
				RD. SFTY & TRAFFIC SUPP/MAT			
17-01787	1	ASPHALT/HOT PATCH	52.99	7-01- -027-231	Budget		11 1
				RD. SFTY & TRAFFIC SUPP/MAT			
17-01788	1	ASPHALT/HOT PATCH	38.99	7-01- -027-231	Budget		12 1
				RD. SFTY & TRAFFIC SUPP/MAT			
			<u>305.77</u>				
42930	09/15/17	VERIZON1 VERIZON					8800
17-01838	1	DPW FIOS INTERNET SERVICE	109.99	7-01- -027-264	Budget		29 1
				COMPUTER SUPPORT			
17-01840	1	PARK & REC FIOS INTERNET SVS	109.99	7-01- -023-264	Budget		30 1
				COMPUTER SUPPORT			
17-01841	1	INTERNET - COURT	90.67	7-01- -034-903	Budget		31 1
				TELEPHONE-BUILDINGS & GROUNDS			
			<u>310.65</u>				
42931	09/15/17	ZARRI RICHARD ZARRILLO					8800
17-01825	1	CELLPHONE RMBST. DET.ZARELLO	120.00	7-01- -034-901	Budget		24 1
				TELEPHONE-POLICE			
42932	09/19/17	GOVER GOVERNMENTAL RISK MANAGEMENT					8802
17-01514	1	AUGUST MEDICAL	25,512.96	7-01- -014-401	Budget		1 1
				MEDICAL			
42933	09/20/17	BELL2 VERIZON					8803
17-01839	1	TELE. CHARGES-EMERGENCY SVS	766.48	7-01- -034-901	Budget		9 1
				TELEPHONE-POLICE			
17-01887	1	A/C#732431045332279Y/FIRST AID	77.33	7-01- -018-421	Budget		41 1
				CONTRIBUTIONS TO FIRST AID			
			<u>843.81</u>				
42934	09/20/17	CADPW CABLEVISION					8803
17-01868	1	ACCT#07864-164805-01-8-DPW	10.70	7-01- -027-264	Budget		17 1
				COMPUTER SUPPORT			
42935	09/20/17	F C AUTO F & C AUTOMOTIVE SUPPLY, INC.					8803
17-01782	1	JULY/MONTHLY/DPW/POLICE	146.48	7-01- -017-224	Budget		1 1
				MAINT. & REPAIRS VEHICLES			
17-01782	2		474.99	7-01- -027-213	Budget		2 1
				SMALL TOOLS & EQUIPMENT			
17-01782	3		132.14	7-01- -027-256	Budget		3 1
				MAINT. & REPAIRS EQUIPMENT			
17-01782	4		165.18	7-01- -027-224	Budget		4 1
				MAINT. & REPAIRS VEHICLES			
			<u>918.79</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT									
Continued									
42936	09/20/17	GLUCK GLUCK WALRATH LLC					8803		
17-01879	1	FILE#16-041-001MC-GENERAL MTRS	2,424.06	7-01- -006-345 LEGAL SERVICES	Budget		19	1	
17-01879	2	ORDINANCES INV#38129	1,392.00	7-01- -006-306 ORDINANCES	Budget		20	1	
17-01879	3	MEETINGS INV#38130	464.00	7-01- -006-345 LEGAL SERVICES	Budget		21	1	
17-01879	4	ENGINEERING MATTERS INV#38132	1,200.00	7-01- -006-345 LEGAL SERVICES	Budget		22	1	
17-01879	5	OPRA REQUESTS INV#38133	1,798.35	7-01- -006-345 LEGAL SERVICES	Budget		23	1	
17-01879	6	SAUTER INV#38134	1,088.00	7-01- -006-346 SAUTER	Budget		24	1	
17-01879	7	SAUTER INV #38135	992.00	7-01- -006-346 SAUTER	Budget		25	1	
17-01879	8	STATE TAX MATTERS INV#38136	1,509.65	7-01- -006-309 TAX APPEALS	Budget		26	1	
17-01879	9	THE GRANDE INV#38137	544.00	7-01- -006-325 THE GRANDE	Budget		27	1	
17-01879	10	104 CEDAR DR REMEDIATION	608.00	7-01- -006-323 104 CEDAR DRIVE REMEDIATION	Budget		28	1	
17-01879	11	CHARLESTON MEADOWS INV#38139	352.00	7-01- -006-331 CHARLESTON MEADOWS	Budget		29	1	
17-01879	12	DEANGELIS PROPERTY ACQUISITION	160.00	7-01- -970-017 FARMLAND PRESERVATION	Budget		30	1	
17-01879	13	CELL TOWER LEASES INV#38141	32.00	7-01- -006-345 LEGAL SERVICES	Budget		31	1	
17-01879	14	ABANDONED PROPERTIES INV#38142	384.00	7-01- -006-345 LEGAL SERVICES	Budget		32	1	
17-01879	15	SAUTER GRC COMPLAINT INV#38143	128.00	7-01- -006-346 SAUTER	Budget		33	1	
17-01879	16	PROF. SVS. PROSECUTIONS-AUG 17	1,837.50	7-01- -006-321 PROSECUTOR	Budget		34	1	
			14,913.56						
42937	09/20/17	GRAIN GRAINGERS, INC.					8803		
17-01819	1	VARIOUS LIGHTS & SUPPLIES	174.31	7-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		7	1	
42938	09/20/17	JCPL8 JCP&L/REMITTANCE PROCES. CTR					8803		
17-01869	1	CLOVER HILL RD	6.01	7-01- -034-801 ELECTRICITY-POLICE	Budget		18	1	
17-01880	1	A/C#100068841202/FIVE PTS PARK	26.93	7-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		35	1	
17-01881	1	A/C#100025223262/LIBRARY	665.73	7-01- -043-272 ELECTRIC	Budget		36	1	
17-01882	1	A/C#100009473107/FIVE PTS ROAD	35.96	7-01- -029-481 STREET LIGHTING	Budget		37	1	
17-01883	1	ACCT#100-056-437-146/PHALANX	29.32	7-01- -029-481 STREET LIGHTING	Budget		38	1	
17-01884	1	A/C#100054002884/MUHLENBRINK	10.23	7-01- -029-481 STREET LIGHTING	Budget		39	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT			Continued						
42938	JCP&L/REMITTANCE PROCES. CTR	Continued							
17-01886	1	A/C#100074037506/BL 48.1, L 2	3.32	7-01- -029-481	Budget		40	1	
				STREET LIGHTING					
			<u>777.50</u>						
42939	09/20/17	JOHNN JOHNNY ON THE SPOT					8803		
17-01807	1	PARK RENTALS 9/1 - 9/30/2017	531.00	7-01- -025-255	Budget		6	1	
				RENTALS AND LEASES					
42940	09/20/17	MAYER TODD MAYER					8803		
17-01848	1	CELLPHONE REIMB.-SGT.MAYER	120.00	7-01- -034-901	Budget		11	1	
				TELEPHONE-POLICE					
42941	09/20/17	MICH1 MICHAEL B. STEIB, P.A.					8803		
17-01891	1	PROF. SERVICES-PLANNING BOARD	70.00	7-01- -009-276	Budget		44	1	
				LEGAL SERVICES					
42942	09/20/17	NETWORK NETWORK BILLING SYSTEMS, LLC					8803		
17-01861	1	MONTHLY TELEPHONE BILL-POLICE	537.15	7-01- -034-901	Budget		15	1	
				TELEPHONE-POLICE					
42943	09/20/17	NJMMA NJMMA					8803		
17-01903	1	NJMMA AWARDS LUNCHEON 11/15/17	30.00	7-01- -001-281	Budget		49	1	
				TRAVEL, CONF. & TRAIN. FEES					
42944	09/20/17	RONGOOD RONALD GOODSPEED					8803		
17-01853	1	REIM. FOR PURCHASE OF SHIRT	33.28	7-01- -017-205	Budget		14	1	
				WEARING APPAREL, UNIFORMS					
42945	09/20/17	SANTU PAUL SANTUCCI					8803		
17-01849	1	CELLPHONE REIM.-SGT.SANTUCCI	120.00	7-01- -034-901	Budget		12	1	
				TELEPHONE-POLICE					
42946	09/20/17	SHOR3 SHORE BUSINESS SOLUTIONS					8803		
17-01822	1	MAINTENACE AGRMT.-M550N COPIER	102.37	7-01- -017-225	Budget		8	1	
				MAINT & REPAIR OFFICE EQUIP					
42947	09/20/17	SUBURBA SUBURBAN PROPANE LP					8803		
17-01803	1	15.8 GAL. PROPANE FOR FORKLIFT	110.44	7-01- -027-222	Budget		5	1	
				PROPANE GAS					
42948	09/20/17	SWIFTREA SWIFTREACH NETWORKS INC					8803		
17-01851	1	SWIFT 911 SUBSCRIPTION FEE	500.00	7-01- -017-298	Budget		13	1	
				PROFESSIONAL SERVICES					
42949	09/20/17	T M T & M ASSOCIATES					8803		
17-01892	1	2017 TAX MAP REVISIONS	976.32	7-01- -004-228	Budget		45	1	
				TAX MAP MAINTENANCE					
17-01892	2	2017 GENERAL ENGINEERING SVS.	240.50	7-01- -007-277	Budget		46	1	
				ENGINEERING SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT			Continued					
42949	T & M ASSOCIATES	Continued						
17-01892	3	2018-2019 COLTS NECK RECYCLING	276.00	7-01- -024-461	Budget		47	1
				RECYCLING CONTRACT				
			<u>1,492.82</u>					
42950	09/20/17	VERIZON VERIZON WIRELESS						8803
17-01862	1	WIRELESS BILLING 8/4 TO 9/3/17	529.47	7-01- -034-901	Budget		16	1
				TELEPHONE-POLICE				
17-01888	1	A/C#242040738-00001 FIRST AID	60.24	7-01- -018-421	Budget		42	1
				CONTRIBUTIONS TO FIRST AID				
17-01889	1	ACCT#742135622-00001-OEM	719.26	7-01- -034-904	Budget		43	1
				TELEPHONE-CELL PHONES				
17-01898	1	FIRE DEPT. CELL SERVICE	38.01	7-01- -015-452	Budget		48	1
				FIRE BUDGET				
			<u>1,346.98</u>					
42951	09/20/17	VERIZON1 VERIZON						8803
17-01842	1	FIOS CONNECTION WITH DISPATCH	114.99	7-01- -034-901	Budget		10	1
				TELEPHONE-POLICE				
42952	09/21/17	ASSOC ASSOCIATED HUMANE SOCIETY						8813
17-01855	1	ANIMAL CONTROL SERVICES	2,000.00	7-01- -021-441	Budget		5	1
				ANIMAL CONTROL REGULATIONS				
42953	09/21/17	HAMPTONT HAMPTON TEL LLC						8813
17-01619	1	REPAIR & INSTALL PHONE-FINANCE	688.00	7-01- -034-803	Budget		1	1
				ELECTRICITY-BUILDINGS & GROUND				
42954	09/21/17	JCPL8 JCP&L/REMITTANCE PROCES. CTR						8813
17-01885	1	A/C#100075243392/FIVE PTS PARK	3.32	7-01- -029-481	Budget		7	1
				STREET LIGHTING				
42955	09/21/17	PEPPE J. W. PEPPER & SON INC.						8813
17-01759	1	SHEET MUSIC-CN COMMUNITY BAND	486.99	7-01- -023-285	Budget		2	1
				ADULT PROGRAMS				
42956	09/21/17	SHOR3 SHORE BUSINESS SOLUTIONS						8813
17-01850	1	COPIER BILLING	24.63	7-01- -023-225	Budget		3	1
				MAINT & REPAIR OFFICE EQUIP				
42957	09/21/17	STORR STORR TRACTOR						8813
17-01875	1	WASHER-CUP FOR TRACTOR 775	9.72	7-01- -027-256	Budget		6	1
				MAINT. & REPAIRS EQUIPMENT				
42958	09/21/17	VALLEY P VALLEY PHYSICIAN SERVICES						8813
17-01854	1	INV#237280C5622/CN DOT TESTING	187.00	7-01- -027-244	Budget		4	1
				PHYSICALS-MEDICAL EXAMS				

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

CURRENT		Continued			
Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	50	0	87,659.87		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	50	0	87,659.87		0.00

CURWIRE	CURRENT WIRES							
90408	09/20/17	TOWN	TOWN OF COLTS NECK PAYROLL	AGE				8808
17-01899	1	9/22/17	PAYROLL	5,688.42	7-01- -001-101	Budget		1 1
					REGULAR SALARIES & WAGES			
17-01899	2	9/22/17	PAYROLL	750.00	7-01- -001-111	Budget		2 1
					REGULAR SALARIES AND WAGES			
17-01899	3	9/22/17	PAYROLL	2,400.83	7-01- -001-121	Budget		3 1
					REGULAR SALARIES AND WAGES			
17-01899	4	9/22/17	PAYROLL	3,051.55	7-01- -003-101	Budget		4 1
					REGULAR SALARIES & WAGES			
17-01899	5	9/22/17	PAYROLL	77.09	7-01- -003-287	Budget		5 1
					PERSONAL AUTO MILEAGE			
17-01899	6	9/22/17	PAYROLL	1,200.46	7-01- -004-101	Budget		6 1
					REGULAR SALARIES & WAGES			
17-01899	7	9/22/17	PAYROLL	5,046.28	7-01- -005-101	Budget		7 1
					REGULAR SALARIES & WAGES			
17-01899	8	9/22/17	PAYROLL	5,802.46	7-01- -009-101	Budget		8 1
					REGULAR SALARIES & WAGES			
17-01899	9	9/22/17	PAYROLL	46.16	7-01- -011-101	Budget		9 1
					REGULAR SALARIES & WAGES			
17-01899	10	9/22/17	PAYROLL	75,659.66	7-01- -017-101	Budget		10 1
					REGULAR SALARIES & WAGES			
17-01899	11	9/22/17	PAYROLL	2,112.04	7-01- -017-104	Budget		11 1
					OVERTIME			
17-01899	12	9/22/17	PAYROLL	3,996.11	7-01- -019-101	Budget		12 1
					REGULAR SALARIES & WAGES			
17-01899	13	9/22/17	PAYROLL	4,309.58	7-01- -023-101	Budget		13 1
					REGULAR SALARIES & WAGES			
17-01899	14	9/22/17	PAYROLL	77.01	7-01- -024-101	Budget		14 1
					REGULAR SALARIES & WAGES			
17-01899	15	9/22/17	PAYROLL	32,514.88	7-01- -027-101	Budget		15 1
					REGULAR SALARIES & WAGES			
17-01899	16	9/22/17	PAYROLL	352.00	7-01- -027-102	Budget		16 1
					SEASONAL, TEMPORARY, PART-T			
17-01899	17	9/22/17	PAYROLL	1,780.36	7-01- -032-101	Budget		17 1
					REGULAR SALARIES & WAGES			
17-01899	18	9/22/17	PAYROLL	865.20	7-01- -030-101	Budget		18 1
					REGULAR SALARIES AND WAGES			
17-01899	19	9/22/17	PAYROLL	2,444.19	7-01- -041-101	Budget		19 1
					REGULAR SALARIES & WAGES			
17-01899	20	9/22/17	PAYROLL	160.00	7-01- -041-104	Budget		20 1
					OVERTIME			
17-01899	21	9/22/17	PAYROLL	10,595.30	7-01- -037-572	Budget		21 1
					SOCIAL SECURITY SYSTEM			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURWIRE CURRENT WIRES			Continued						
90408	TOWN OF COLTS NECK	PAYROLL AGE	Continued						
17-01899	22	9/22/17 PAYROLL	31.40	7-01- -014-409	Budget		22	1	
				UNEMPLOYMENT LIABILITY					
			<u>158,960.98</u>						
92517	09/21/17	TRE11 TREASURER, STATE OF NJ/1989	GT						
17-01832	1	GREEN TRUST LOAN PRINCIPAL	2,555.42	7-01- -047-605	Budget		8809	1	1
				GREEN TRUST LOAN PRINCIPAL					
17-01832	2	INTEREST	211.73	7-01- -047-606	Budget		2	1	
				GREEN TRUST LOAN INTEREST					
			<u>2,767.15</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	161,728.13	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>2</u>	<u>0</u>	<u>161,728.13</u>	<u>0.00</u>			
ESC									
2001	09/15/17	OBRE RD 91 OBRE ROAD LLC							
ESC06249	1	REFUND RESOLUTION 2017-122	5,461.08	OBRECPB033	Project		8801	1	1
				91 OBRE LLC CPB					
ESC06249	2	REFUND RESOLUTION 2017-122	388.56	OBREINS033	Project		2	1	
				91 OBRE ROAD INSPECTION					
			<u>5,849.64</u>						
2002	09/20/17	MBOLAN MICHAEL P BOLAN							
ESC06250	1	SPECIAL MASTER INV # 17-11297	83.33	CNBSPECIAL	Project		8804	1	1
				CN BUS ASSOC,SPECIAL MASTER					
ESC06250	2	SPECIAL MASTER INV # 17-11297	83.34	SCHLUMPFSP	Project		2	1	
				CAROLE J. SCHLUMPF					
			<u>166.67</u>						
2003	09/20/17	MICH1 MICHAEL B. STEIB, P.A.							
ESC06251	1	PROFESSIONAL SERVICES #28526	112.00	ORCH20703C	Project		8804	3	1
				G & F REALTY C/O A CAMPITIELLO					
ESC06251	2	PROFESSIONAL SERVICES #28525	84.00	HOCKPB721	Project		4	1	
				HOCKHOCKSON FARM (JTS)					
ESC06251	3	PROFESSIONAL SERVICES #28528	28.00	GREENZB976	Project		5	1	
				ROBYN GREEN - VARIANCE					
ESC06251	4	PROFESSIONAL SERVICES #28529	462.00	GUBBAY978	Project		6	1	
				ADRIAN GUBBAY - VARIANCE ZB978					
ESC06251	5	PROFESSIONAL SERVICES #28532	392.00	TIPTON979	Project		7	1	
				WILLIAM TIPTON ZB979					
ESC06251	6	PROFESSIONAL SERVICES #28530	56.00	REISZB980	Project		8	1	
				JEFFREY REISINGER ZB980					
			<u>1,134.00</u>						
2004	09/20/17	T M T & M ASSOCIATES							
ESC06252	1	PROFESSIONAL SERVICE NOL330142	243.00	AMBOCPBINS	Project		8804	9	1
				AMBOY ROAD CPB INSPECTION					
ESC06252	2	PROFESSIONAL SERVICE NOL330143	2,382.00	VERIZOSTOP	Project		10	1	
				VERIZON STREET OPENING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
ESC Continued									
2004		T & M ASSOCIATES							
ESC06252	3	PROFESSIONAL SERVICE NOL330124	724.50	ORCH20703C G & F REALTY C/O A CAMPITIELLO	Project		11	1	
ESC06252	4	PROFESSIONAL SERVICE NOL330125	179.14	HOCKPB721 HOCKHOCKSON FARM (JTS)	Project		12	1	
ESC06252	5	PROFESSIONAL SERVICE NOL330126	420.00	VERPB723 VERIZON WIRELESS	Project		13	1	
ESC06252	6	PROFESSIONAL SERVICE NOL330141	431.25	STREETOPEN STREET OPENING APPLICATION FEE	Project		14	1	
ESC06252	7	PROFESSIONAL SERVICE NOL330139	326.75	GRADREVIEW GRADING PLAN REVIEW	Project		15	1	
			<u>4,706.64</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	11,856.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	11,856.95	0.00

GRANT1 GRANT CHECKING ACCOUNT									
2315	09/21/17	CNLIBARY CN PUBLIC PUBLIC LIBRARY							8811
17-01874	1	9/13/17 CLEANUP OF LIBRARY	500.00	G-03- -104-202 MISCELLANEOUS	Budget		1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

TRU TRUST ACCOUNT									
2189	09/21/17	ADBUPA ADAMS, BUCHAN & PALO, LLC							8815
17-01867	1	COURT APPEARANCE	1,400.00	T-04- -015-211 PUBLIC DEFENDER	Budget		1	1	
2190	09/21/17	T M T & M ASSOCIATES							8815
17-01893	1	SYNTHETIC FIELD FIVE PT. PARK	7,110.13	T-04- -015-224 DONATION FOR RECREATION ATHLETIC FIELDS	Budget		2	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	8,510.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	8,510.13	0.00

TRWIRE TRUST WIRES									
90405	09/20/17	TOWN TOWN OF COLTS NECK PAYROLL AGE							8805
17-01901	1	9/22/2017 PAYROLL	8,724.00	T-04- -015-206 THIRD PARTY WAGES	Budget		1	1	
17-01901	2	9/22/2017 PAYROLL	667.39	T-04- -015-207 THIRD PARTY F.I.C.A.	Budget		2	1	
			<u>9,391.39</u>						

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
TRWIRE		TRUST WIRES	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
	Checks:		1	0	9,391.39		0.00
	Direct Deposit:		0	0	0.00		0.00
	Total:		<u>1</u>	<u>0</u>	<u>9,391.39</u>		<u>0.00</u>
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
	Checks:		71	0	341,421.29		0.00
	Direct Deposit:		0	0	0.00		0.00
	Total:		<u>71</u>	<u>0</u>	<u>341,421.29</u>		<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	7-01	249,388.00	0.00	0.00	249,388.00
	C-02	49,737.01	0.00	0.00	49,737.01
	D-06	1,160.78	0.00	0.00	1,160.78
	G-03	500.00	0.00	0.00	500.00
	T-04	28,778.55	0.00	0.00	28,778.55
Total of All Funds:		<u>329,564.34</u>	<u>0.00</u>	<u>0.00</u>	<u>329,564.34</u>

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Project Description	Project No.	Project Total
AMBOY ROAD CPB INSPECTION	AMBOCPBINS	243.00
CN BUS ASSOC,SPECIAL MASTER	CNBSPECIAL	83.33
GRADING PLAN REVIEW	GRADREVIEW	326.75
ROBYN GREEN - VARIANCE	GREENZB976	28.00
ADRIAN GUBBAY - VARIANCE ZB978	GUBBAY978	462.00
HOCKHOCKSON FARM (JTS)	HOCKPB721	263.14
91 OBRE LLC CPB	OBRECPB033	5,461.08
91 OBRE ROAD INSPECTION	OBREINS033	388.56
G & F REALTY C/O A CAMPITIELLO	ORCH20703C	836.50
JEFFREY REISINGER ZB980	REISZB980	56.00
CAROLE J. SCHLUMPF	SCHLUMPFSP	83.34
STREET OPENING APPLICATION FEE	STREETOPEN	431.25
WILLIAM TIPTON ZB979	TIPTON979	392.00
VERIZON STREET OPENING	VERIZOSTOP	2,382.00
VERIZON WIRELESS	VERPB723	420.00
Total of All Projects:		<u>11,856.95</u>