**TOWNSHIP OF COLTS NECK**
**TOWNSHIP COMMITTEE MEETING**
**MARCH 27, 2013**
**7:30 P.M. 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 FORWARDING A "NEWS RELEASE" TO THE ASBURY PARK PRESS ON DECEMBER 12, 2012 STATING THAT A REGULAR MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON MARCH 27, 2013 AT 7:30 P.M., TOWN HALL. THE NOTICE REQUIREMENTS HAVE BEEN POSTED ON THE TOWNSHIP BULLETIN BOARD, AND A COPY IS ON FILE IN THE OFFICE OF THE TOWNSHIP CLERK."

**ROLL CALL**

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1. **FIRE POLICE:** SWEARING IN OF RAYMOND SHEBELL, THOMAS KOBER.

2. **MAYOR'S PROCLAMATION:** NATIONAL ALCOHOL AWARENESS MONTH

3. **2013 MUNICIPAL BUDGET:** COMMENTS OF MAYOR FITZGERALD

4. **RESOLUTION 2013-43:** RESOLUTION AUTHORIZING INTRODUCTION OF 2013 MUNICIPAL BUDGET

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

5. **RESOLUTION 2013-44:** RESOLUTION CONFIRMING APPOINTMENT OF ELECTRICAL INSPECTOR/SUB-CODE OFFICIAL – MR. EDWARD C. CARVIN

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

6. **RESOLUTION 2013-45:** RESOLUTION CONFIRMING APPOINTMENT OF COLTS NECK MUNICIPAL COURT ADMINISTRATOR, MS. KATHRYN BRIGGS-KRAUSE

   COMMENTS

   MOTION TO APPROVE

   ROLL CALL

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

8. ***RESOLUTION 2013-46:** RESOLUTION APPROVING CHANGE ORDER NO. 3, ROAD IMPROVEMENTS, PHASE II (-$17,416.75)

9. ***RESOLUTION 2013-47:** RESOLUTION AUTHORIZING RELEASE OF CASH PERFORMANCE GUARANTEE, ZONING BOARD APPLICATION NO. 691 (FEWER)

COMMENTS

MOTION TO APPROVE

ROLL CALL

10. **ADMINISTRATIVE REPORT**

11. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

12. **TOWNSHIP COMMITTEE REPORTS**

13. **COMMENTS FROM THE PUBLIC**

14. **MOTION TO ADJOURN**

COMMENTS

MOTION TO APPROVE

ROLL CALL

***THE NEXT TOWNSHIP COMMMITTEE MEETING IS***
***WEDNESDAY, APRIL 10, 2013, 7:30 P.M.***
***TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ***

# MAYOR'S PROCLAMATION

## NATIONAL ALCOHOL AWARENESS MONTH

WHEREAS, alcohol is a primary factor in the four leading causes of death for young persons ages 10-21 and

WHEREAS, almost 100,000 persons die each year from alcohol-related causes: drinking and driving crashes, other accidents, falls, fires, alcohol-related homicides and suicide and

WHEREAS, approximately 15 million current drinkers in the United States are dependent on alcohol; and

WHEREAS, adolescents use alcohol more than tobacco or illicit drugs; and

WHEREAS, young people begin drinking, on average, at 13.1 years of age; and

WHEREAS, young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at age 21; and

WHEREAS, alcohol is involved in fifty percent of criminal assault, traffic, theft, fraud, vandalism and sex crime cases in the juvenile justice system. Older friends and siblings are the primary source by which underage youth obtain alcohol. Providing alcohol to minors is against the law, and that together we should work to keep it out of their hands, and

WHEREAS, it is imperative that we join with others in advancing efforts to strengthen the enforcement of our underage drinking laws, and build partnerships among local agencies, elected officials, law enforcement, businesses, schools, and communities to prevent underage drinking and alcoholism;

NOW, THEREFORE, I, Michael D. Fitzgerald, Mayor of the Township of Colts Neck, Colts Neck, New Jersey, join the National Council on Alcoholism and Drug Dependence, Inc, (NCADD) and The New Jersey Division of Alcohol Beverage Control and do hereby proclaim that April 2013 is Alcohol Awareness Month within the Township of Colts Neck.

Robert Bowden, RMC
Township Administrator/Clerk

Michael D. Fitzgerald
Mayor

March 27, 2013

**RESOLUTION 2013-43**

**AUTHORIZING INTRODUCTION OF**
**2013 MUNICIPAL BUDGET**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby introduces the 2013 Municipal Budget as follows:

| | |
|---|---|
| General Appropriations | $10,626,014.00 |
| Dedicated Open Space | $ 365,888.68 |
| TOTAL | $10,991,902.68 |

BE IT FURTHER RESOLVED that $6,187,210.00 will be raised by property taxes to support the Budget; and

BE IT FURTHER RESOLVED that a public hearing on the Budget will be held on April 24, 2013, 7:30 p.m., Town Hall, 124 Cedar Drive, Colts Neck, NJ.

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 27th day of March 2013.

_____
Robert Bowden, Township Administrator/Clerk

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

**RESOLUTION 2013-44**

**CONFIRMING APPOINTMENT**
**OF**
**ELECTRICAL INSPECTOR/SUB-CODE OFFICIAL**
**MR. EDWARD C. CARVIN**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby confirms the appointment of Mr. Edward C. Carvin as a part-time Electrical Inspector/Sub-Code Official, effective March 4, 2013; and

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

1. Edward C. Carvin, Electrical Inspector/Sub-Code Official;
2. Henry Salerno, Construction Official;
3. John Antonides, Chief Financial Officer; and
4. Chris Ferrara, NJ DCA.

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 27th day of March 2013.

_____
Robert Bowden, Township Administrator/Clerk

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

**RESOLUTION 2013-45**

**CONFIRMING APPOINTMENT**
**OF**
**COLTS NECK MUNICIPAL COURT ADMINISTRATOR**
**MS. KATHRYN BRIGGS-KRAUSE**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby confirms the appointment of Ms. Kathryn Briggs-Krause as the Colts Neck Municipal Court Administrator; and

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

1. Kathryn Briggs-Krause, Court Administrator;
2. Honorable Lawrence M. Lawson, AJSC;
3. Honorable James M. Newman, PJMC;
4. Honorable Richard B. Thompson, JMC; and
5. John Antonides, Chief Financial Officer.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 27th day of March 2013.

_____
Robert Bowden, Township Administrator/Clerk

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

**RESOLUTION 2013-46**

**APPROVING CHANGE ORDER NO. 3**
**ROAD IMPROVEMENTS, PHASE II**
**(-$17,416.75)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby approves and authorizes the Mayor to execute Change Order No. 3 for road improvements, Phase II, pursuant to the attached; and

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

1. Vendor, Earle Asphalt Company;
2. John Antonides, Chief Financial Officer; and
3. Glenn Gerken, Township Engineer.

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 27th day of March 2013.

_____
Robert Bowden, Township Administrator/Clerk

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

**RESOLUTION 2013-47**

**AUTHORIZING RELEASE OF CASH PERFORMANCE GUARANTEES**
**ZONING BOARD APPLICATION NO. 713**
**(FEWER)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby authorizes the following for Zoning Board Application No. 713:

1. Release of Special Cash Performance Guarantee in the amount of $50,000.

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

1. Applicant, Fewer;
2. Timothy Anfuso, Township Planner; and
3. John Antonides, Chief Financial Officer.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 27th day of March 2013.

_____
Robert Bowden, Township Administrator/Clerk

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

TOWNSHIP COMMITTEE MEETING

March 27, 2013

CHECK LIST GRAND TOTALS

| ACCOUNT | TRUST |
|---|---|
| Alliance Against Abuse | |
| Animal Control | $ 82.81 |
| Capital Fund | $ 109,930.22 |
| COAH | $ 375.00 |
| Construction Trust | $ 16,423.03 |
| Current Fund | $ 320,110.53 |
| Escrow | $ 59,391.26 |
| Farmland Preservation Trust | |
| Grant Fund | $ 1,058.70 |
| Law | |
| Tax Collectors Trust | |
| Trust Fund | $ 7,877.87 |
| TOTAL: | $ 515,249.42 |

**I hereby certify that the foregoing check list totaling $515,249.42 is true and accurate and was approved for payment at the Township Committee meeting on MARCH 27, 2013.**

_____

John D. Antonides, Finance Officer

Range of Checking Accts: AASA to WIRE Range of Check Dates: 03/09/13 to 03/22/13
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | | | | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|---|---|
| PO # | Item | Description | Amount Paid | Charge Account | Account Type | Contract | Ref Seq | |
| ACWIRE | | WIRE TRANSFERS | | | | | | |
| 38862 | 03/13/13 | TOWN TOWN OF COLTS NECK PAYROLL AGE | | | | | | 6982 |
| 13-00545 | 1 | 3/15/13 PAYROLL | 82.81 | D-06- -001-104 OVERTIME | Budget | | | 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 82.81 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 82.81 | 0.00 |

| Check # | Check Date | Vendor | | | | | Reconciled/Void | Ref Num |
|---|---|---|---|---|---|---|---|---|
| PO # | Item | Description | Amount Paid | Charge Account | Account Type | Contract | Ref Seq | |
| CAPITAL | | | | | | | | |
| 1427 | 03/14/13 | AARON AARON & COMPANY, INC | | | | | 03/14/13 VOID | 6983 |
| 13-00464 | 1 | INV#S4364526.001/S4369396.001 | 1,530.87 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 1 |
| 1428 | 03/14/13 | AARON AARON & COMPANY, INC | | | | | | 6984 |
| 13-00464 | 1 | INV#S4364526.001/S4369396.001 | 1,530.87 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 1 |
| 1429 | 03/15/13 | ABLE ABLE MECHANICAL, INC. | | | | | | 6988 |
| 13-00494 | 1 | DPW BOILER/WO#125414 | 417.00 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 3 |
| 1430 | 03/15/13 | DILWO DILWORTH PAXSON LLP | | | | | | 6988 |
| 13-00486 | 1 | | 2,482.00 | C-02- -034-217 INDIRECT COSTS(CHAPTER 20) | Budget | | | 2 |
| 1431 | 03/15/13 | EARLE EARLE ASPHALT COMPANY | | | | | | 6988 |
| 12-01092 | 3 | 2012 ROAD IMPROVEMENTS | 97,568.01 | C-02- -047-228 2011 VARIOUS ROAD PAVING & RECONSTR. | Budget | | | 1 |
| 1432 | 03/15/13 | FOX FOX EQUIPMENT COMPANY | | | | | | 6988 |
| 13-00524 | 1 | 2" Electric pipe threader | 154.00 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 4 |
| 1433 | 03/15/13 | MGS MGS CORPORATION | | | | | | 6988 |
| 13-00525 | 1 | Upgrade Propane Supply Line | 1,693.83 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 5 |
| 1434 | 03/21/13 | AARON AARON & COMPANY, INC | | | | | | 6994 |
| 13-00578 | 1 | Pipe Dope,2" pipe clamps DPW | 221.71 | C-02- -039-262 IMPVT. DPW BUILDINGS AND GROUNDS | Budget | | | 2 |
| 1435 | 03/21/13 | MOTOROL1 MOTOROLA | | | | | | 6994 |
| 13-00205 | 1 | INV# 41177862 | 5,862.80 | C-02- -047-257 IMPROVEMENTS TO POLICE STATION | Budget | | | 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CAPITAL | | | | | Continued | | | | | | | |
| 158 | 03/22/13 | MANCO | | | DOMINICK M. MANCO | | | | | | | 7001 |
| 13-00602 | | | | 1 | Prepare & Attend 1/2/13 | 225.00 | T-04- -026-201 OTHER EXPENSES | Budget | | | | 1 |
| 13-00602 | | | | 2 | Prepare & Attend 2/5/13 | 150.00 | T-04- -026-201 OTHER EXPENSES | Budget | | | | 2 |
| | | | | | | 375.00 | | | | | | |
| 3172 | 03/21/13 | DELTA | | | DELTA DENTAL OF NJ, INC. | | | | | | | 6991 |
| 13-00620 | | | | 1 | BUILDING DEPT. | 95.62 | T-04- -017-297 HEALTH INSURANCE | Budget | | | | 5 |
| 3173 | 03/21/13 | NJDE3 | | | NJ DEPT OF COMM AFFAIRS | | | | | | | 6991 |
| 13-00559 | | | | 1 | TRAINING FEES 4TH QUARTER 2012 | 5,004.00 | T-04- -017-295 STATE TRAINING FEES | Budget | | | | 2 |
| 3174 | 03/21/13 | WATCHUNG | | | WATCHUNG SPRING WATER | | | | | | | 6991 |
| 13-00564 | | | | 2 | COOLER RENTAL/BLDG DEPT | 1.99 | T-04- -017-275 WATER | Budget | | | | 3 |
| 13-00564 | | | | 9 | WATER DELIVERY/BLDG DEPT | 9.98 | T-04- -017-275 WATER | Budget | | | | 4 |
| | | | | | | 11.97 | | | | | | |
| 3175 | 03/21/13 | WONE | | | DAVID WONE | | | | | | | 6991 |
| 13-00498 | | | | 1 | REIMBURSE MILEAGE FEB 2013 | 57.30 | T-04- -017-287 PERSONAL AUTO & MILEAGE | Budget | | | | 1 |
| 3176 | 03/21/13 | CONTICCH | | | THOMAS B. CONTICCHIO | | | | | | | 6995 |
| 13-00497 | | | | 1 | REIMBURSE MILEAGE 2/13 | 46.50 | T-04- -017-287 PERSONAL AUTO & MILEAGE | Budget | | | | 1 |
| 3177 | 03/21/13 | NELSON | | | ROBERT NELSON | | | | | | | 6995 |
| 13-00538 | | | | 1 | REIMBURSE MILEAGE FEB 2013 | 107.70 | T-04- -017-287 PERSONAL AUTO & MILEAGE | Budget | | | | 3 |
| 13-00538 | | | | 2 | REIMBURSE PLUMING INSPEC MTG | 25.00 | T-04- -017-287 PERSONAL AUTO & MILEAGE | Budget | | | | 4 |
| | | | | | | 132.70 | | | | | | |
| 3178 | 03/22/13 | TOWN3 | | | TOWNSHIP OF COLTS NECK | | | | | | | 7000 |
| 13-00639 | | | | 2 | | 1,395.59 | T-04- -017-297 HEALTH INSURANCE | Budget | | | | 1 |

Checking Account Totals

| | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 8 | 1 | 109,930.22 | 1,530.87 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 8 | 1 | 109,930.22 | 1,530.87 |

Checking Account Totals

| | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 375.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 375.00 | 0.00 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CON | | CONSTRUCTION | | | Continued | | | | | | | |
| Checking Account Totals | | | Paid | Void | Amount Paid | Amount Void | | | | | | |
| | | Checks: | 7 | 0 | 6,743.68 | 0.00 | | | | | | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | | | | | |
| | | Total: | 7 | 0 | 6,743.68 | 0.00 | | | | | | |
| CONWIRE | | CONSTRUCTION WIRES | | | | | | | | | | |
| 38860 | 03/13/13 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | | | | | | | | 6980 |
| 13-00544 | | 1 | 3/15/13 PAYROLL | | | 8,914.41 | T-04- -017-101 REGULAR SALARIES AND WAGES | Budget | | | | 1 |
| 13-00544 | | 2 | 3/15/13 PAYROLL | | | 77.39 | T-04- -017-104 OVERTIME | Budget | | | | 2 |
| 13-00544 | | 3 | 3/15/13 PAYROLL | | | 687.55 | T-04- -017-298 SOCIAL SECURITY & MEDICARE | Budget | | | | 3 |
| | | | | | | 9,679.35 | | | | | | |
| Checking Account Totals | | | Paid | Void | Amount Paid | Amount Void | | | | | | |
| | | Checks: | 1 | 0 | 9,679.35 | 0.00 | | | | | | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | | | | | |
| | | Total: | 1 | 0 | 9,679.35 | 0.00 | | | | | | |
| CURRENT | | | | | | | | | | | | |
| 35945 | 03/13/13 | AMATO M | MEREDITH AMATO | | | | | | | | | 6977 |
| 13-00516 | | 1 | | | | 666.00 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | | 21 |
| 35946 | 03/13/13 | ASBUR | NJ PRESS MEDIA SOLUTIONS | | | | | | | | | 6977 |
| 13-00554 | | 1 | LEGAL ADVERTISING FEB 2013 | | | 69.00 | 3-01- -001-218 ADVERTISING | Budget | | | | 37 |
| 35947 | 03/13/13 | DEVITO | KRISTIAN DEVITO | | | | | | | | | 6977 |
| 13-00513 | | 1 | | | | 120.00 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | | | 18 |
| 35948 | 03/13/13 | DILWO | DILWORTH PAXSON LLP | | | | | | | | | 6977 |
| 13-00556 | | 1 | GENERAL MATTERS | | | 1,392.00 | 3-01- -006-345 LEGAL SERVICES | Budget | | | | 38 |
| 13-00556 | | 2 | PROSECUTIONS NON-RETAINER | | | 2,880.00 | 3-01- -006-321 PROSECUTOR | Budget | | | | 39 |
| 13-00556 | | 3 | CTY. BOARD TAX APPEALS | | | 96.00 | 3-01- -006-309 TAX APPEALS | Budget | | | | 40 |
| 13-00556 | | 4 | ORDINANCES | | | 1,418.00 | 3-01- -006-306 ORDINANCES | Budget | | | | 41 |
| 13-00556 | | 5 | MEETINGS | | | 992.00 | 3-01- -006-345 LEGAL SERVICES | Budget | | | | 42 |
| 13-00556 | | 6 | ENGINEERING MATTERS | | | 32.00 | 3-01- -006-345 LEGAL SERVICES | Budget | | | | 43 |
| 13-00556 | | 7 | LIQUOR LICENSES | | | 1,232.00 | 3-01- -006-313 LIQUOR LICENSES | Budget | | | | 44 |
| 13-00556 | | 8 | OPRA REQUESTS | | | 80.00 | 3-01- -006-345 LEGAL SERVICES | Budget | | | | 45 |
| 13-00556 | | 9 | STATE TAX APPEALS | | | 2,800.00 | 3-01- -006-309 TAX APPEALS | Budget | | | | 46 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | |
| 35948 | | DILWORTH PAXSON LLP | | | Continued | | | | | | |
| 13-00556 | | | | 10 | LABOR MATTER | 32.00 | 3-01- -006-338 LABOR MATTERS | Budget | | | 47 |
| 13-00556 | | | | 11 | ADS. PETER MAVROOKAS ET AL. | 720.00 | 3-01- -006-313 LIQUOR LICENSES | Budget | | | 48 |
| 13-00556 | | | | 12 | PROSECUTIONS | 1,837.50 | 3-01- -006-321 PROSECUTOR | Budget | | | 49 |
| | | | | | | 13,511.50 | | | | | |
| 35949 | 03/13/13 | DOWNS | DOWNS FORD, INC | | | | | | | | 6977 |
| 13-00528 | | | | 1 | BUSH/CLAMPS FOR 702 | 22.02 | 3-01- -027-224 MAINT. & REPAIRS VEHICLES | Budget | | | 25 |
| 35950 | 03/13/13 | EDWAR | EDWARDS TIRE CO. | | | | | | | | 6977 |
| 13-00527 | | | | 1 | SILENTARM FOR 710 & 702 | 856.62 | 3-01- -027-223 TIRES, RIMS, CHAINS | Budget | | | 24 |
| 35951 | 03/13/13 | FARRELL | EILEEN T. FARRELL | | | | | | | | 6977 |
| 13-00518 | | | | 1 | | 880.00 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | 23 |
| 35952 | 03/13/13 | HART | HARTER EQUIPMENT | | | | | | | | 6977 |
| 13-00489 | | | | 1 | ANTENNA MOUNT FOR 726 LOADER | 23.21 | 3-01- -027-256 MAINT. & REPAIRS EQUIPMENT | Budget | | | 7 |
| 35953 | 03/13/13 | INTSA | INTERNATIONAL SALT COMPANY | | | | | | | | 6977 |
| 13-00467 | | | | 1 | 379.62 Tons of Rock Salt | 21,106.87 | 3-01- -028-232 SNOW CONTROL MATERIALS | Budget | | | 1 |
| 35954 | 03/13/13 | JULIE | JULIE MCGOWAN | | | | | | | | 6977 |
| 13-00532 | | | | 1 | HURRICANE SANDY INSPECTIONS | 1,125.00 | 2-01- -048-701 EMERGENCY-HURRICANE SANDY | Budget | | | 27 |
| 35955 | 03/13/13 | KEVI3 | KEVIN WALSH | | | | | | | | 6977 |
| 13-00511 | | | | 1 | | 120.00 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | | 16 |
| 35956 | 03/13/13 | MARPA | MARPAL COMPANY, INC. #873 | | | | | | | | 6977 |
| 13-00542 | | | | 1 | | 339.66 | 3-01- -008-253 REFUSE COLLECTION & REMOVAL | Budget | | | 29 |
| 13-00542 | | | | 2 | DPW | 339.65 | 3-01- -027-253 REFUSE COLLECTION & REMOVAL | Budget | | | 30 |
| | | | | | | 679.31 | | | | | |
| 35957 | 03/13/13 | MASONE | THERESA MASONE | | | | | | | | 6977 |
| 13-00531 | | | | 1 | REIMBURSEMENT-HURRICANE SANDY | 500.00 | 2-01- -048-701 EMERGENCY-HURRICANE SANDY | Budget | | | 26 |
| 35958 | 03/13/13 | MAYER | TODD MAYER | | | | | | | | 6977 |
| 13-00515 | | | | 1 | | 120.00 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | | 20 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | | |
| 35959 | 03/13/13 | MICH1 | MICHAEL B. STEIB, P.A. | | | | | | | 6977 | | |
| 13-00553 | | | | 1 | | 378.00 | 3-01- -011-276 LEGAL SERVICES | Budget | | | | 31 |
| 13-00553 | | | | 2 | | 171.00 | 3-01- -006-348 NJ AMERICAN WATER TAX APPEAL | Budget | | | | 32 |
| 13-00553 | | | | 3 | | 462.00 | 3-01- -009-276 LEGAL SERVICES | Budget | | | | 33 |
| 13-00553 | | | | 4 | | 42.00 | 3-01- -006-349 BAL COLTS NECK, LLC TAX APPEAL | Budget | | | | 34 |
| 13-00553 | | | | 5 | | 112.00 | 3-01- -006-319 TD BANK | Budget | | | | 35 |
| 13-00553 | | | | 6 | | 392.00 | 3-01- -006-301 ZONING BOARD VS. TRUMP NATIONAL | Budget | | | | 36 |
| | | | | | | 1,557.00 | | | | | | |
| 35960 | 03/13/13 | NETCARRI | NETCARRIER TELECOM INC. | | | | | | | 6977 | | |
| 13-00537 | | | | 1 | | 421.25 | 3-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS | Budget | | | | 28 |
| 35961 | 03/13/13 | RYAN REG | REGINA RYAN | | | | | | | 6977 | | |
| 13-00517 | | | | 1 | | 330.00 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | | 22 |
| 35962 | 03/13/13 | SANTU | PAUL SANTUCCI | | | | | | | 6977 | | |
| 13-00514 | | | | 1 | | 120.00 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | | | 19 |
| 35963 | 03/13/13 | STAPE | STAPLES ADVANTAGE | | | | | | | 6977 | | |
| 13-00468 | | | | 1 | | 298.60 | 3-01- -017-201 GENERAL OFFICE SUPPLIES | Budget | | | | 2 |
| 13-00468 | | | | 2 | | 59.74 | 3-01- -017-203 COPY MACHINE SUPPLIES | Budget | | | | 3 |
| 13-00469 | | | | 1 | YELLOW HIGHLIGHTERS-BOB | 10.21 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 4 |
| 13-00469 | | | | 2 | 8 1/2X11 COPY PAPER-BOB | 32.00 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 5 |
| 13-00469 | | | | 3 | LYSOL WIPES-BOB | 4.63 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 6 |
| 13-00495 | | | | 1 | SELF-SEALING ENVELOPES-BOB | 11.76 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 11 |
| 13-00495 | | | | 2 | ALLIANCE RUBBER BANDS-FINANCE | 7.30 | 3-01- -003-201 GENERAL OFFICE SUPPLIES | Budget | | | | 12 |
| 13-00495 | | | | 3 | REDI-TAG FLAG REFILLS-KELLY | 43.84 | 3-01- -003-201 GENERAL OFFICE SUPPLIES | Budget | | | | 13 |
| 13-00495 | | | | 4 | RESUME PAPER-BETH | 33.18 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 14 |
| 13-00495 | | | | 5 | INVISIBLE TAPE-BETH | 5.70 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | | | 15 |
| | | | | | | 506.96 | | | | | | |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | |
| 35964 | 03/13/13 | STAV1 STAVOLA CONTRACTING CO.INC | | | | | | | | | 6977 |
| 13-00491 | | | | 1 | COLD PATCH | 637.00 | 3-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT | Budget | | | 8 |
| 13-00492 | | | | 1 | COLD PATCH | 256.20 | 3-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT | Budget | | | 9 |
| 13-00493 | | | | 1 | COLD PATCH | 84.00 | 3-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT | Budget | | | 10 |
| | | | | | | 977.20 | | | | | |
| 35965 | 03/13/13 | WASTE WASTE MANAGEMENT OF NJ INC | | | | | | | | | 6977 |
| 13-00558 | | | | 1 | INV#1718692-1790-0/FEB 2013 | 5,833.33 | 3-01- -024-461 RECYCLING CONTRACT | Budget | | | 50 |
| 35966 | 03/13/13 | ZARRI RICHARD ZARRILLO | | | | | | | | | 6977 |
| 13-00512 | | | | 1 | | 120.00 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | | 17 |
| 35967 | 03/15/13 | ASBUR NJ PRESS MEDIA SOLUTIONS | | | | | | | | | 6986 |
| 13-00549 | | | | 1 | PB Meeting Legal Notice - Feb | 82.00 | 3-01- -009-218 ADVERTISING | Budget | | | 12 |
| 13-00549 | | | | 2 | ZB Meeting Legal Notice - Feb | 59.00 | 3-01- -009-218 ADVERTISING | Budget | | | 13 |
| | | | | | | 141.00 | | | | | |
| 35968 | 03/15/13 | CAMPOS VERONICA CAMPOS | | | | | | | | | 6986 |
| 13-00485 | | | | 1 | | 82.50 | 2-01- -023-295 SUMMER PROGRAMS | Budget | | | 4 |
| 35969 | 03/15/13 | CARRI CARRIAGE HOUSE CLEANERS | | | | | | | | | 6986 |
| 13-00539 | | | | 1 | | 456.00 | 3-01- -017-205 WEARING APPAREL, UNIFORMS | Budget | | | 10 |
| 35970 | 03/15/13 | COLT1 COLTS NECK BOARD OF EDUCATION | | | | | | | | | 6986 |
| 13-00557 | | | | 1 | POLICE GAS USAGE FEB 2013 | 5,254.15 | 3-01- -034-601 GASOLINE-POLICE | Budget | | | 14 |
| 13-00557 | | | | 2 | DPW GAS USAGE FEB 2013 | 1,031.60 | 3-01- -034-602 GASOLINE-STREETS AND ROADS | Budget | | | 15 |
| 13-00557 | | | | 3 | DPW DIESEL USAGE FEB 2013 | 4,402.97 | 3-01- -034-602 GASOLINE-STREETS AND ROADS | Budget | | | 16 |
| | | | | | | 10,688.72 | | | | | |
| 35971 | 03/15/13 | EAST EAST COAST EMERGENCY LIGHTING | | | | | | | | | 6986 |
| 13-00541 | | | | 1 | | 91.80 | 3-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | 11 |
| 35972 | 03/15/13 | FRANK T THOMAS FRANK | | | | | | | | | 6986 |
| 13-00565 | | | | 3 | Reimburse NJEHA Seminar | 250.00 | 3-01- -019-281 TRAVEL, CONF. & TRAIN. FEES | Budget | | | 17 |
| 13-00565 | | | | 4 | Reimburse Seminar | 15.00 | 3-01- -019-281 TRAVEL, CONF. & TRAIN. FEES | Budget | | | 18 |
| | | | | | | 265.00 | | | | | |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | | |
| 35973 | 03/15/13 | FREE1 FREEHOLD FORD, INC | | | | | | | | | | 6986 |
| 13-00484 | | | | 1 | REPAIR FIRE CHIEF'S TRUCK | 1,036.84 | 3-01- -015-452 CHIEF'S BUDGET | Budget | | | | 3 |
| 35974 | 03/15/13 | FREEHOLD FREEHOLD DODGE, INC. | | | | | | | | | | 6986 |
| 13-00526 | | | | 1 | BRAKE KIT/ROTOR | 287.71 | 3-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | | 7 |
| 35975 | 03/15/13 | INSTI INSTITUTE FOR PROFESSIONAL DEV | | | | | | | | | | 6986 |
| 13-00534 | | | | 1 | SEMINAR | 99.00 | 3-01- -003-281 TRAVEL, CONF. & TRAIN. FEES | Budget | | | | 9 |
| 35976 | 03/15/13 | LORCO LORCO PETROLEUM SERVICES | | | | | | | | | | 6986 |
| 13-00503 | | | | 1 | INV#0985549-IN/ANTIFREEZE | 323.95 | 3-01- -034-602 GASOLINE-STREETS AND ROADS | Budget | | | | 6 |
| 35977 | 03/15/13 | MGS MGS CORPORATION | | | | | | | | | | 6986 |
| 13-00424 | | | | 1 | INV#26583/INV#26359 | 1,795.00 | 3-01- -027-222 PROPANE GAS | Budget | | | | 2 |
| 13-00496 | | | | 1 | PROPANE FOR DPW INV#33788 | 2,524.13 | 3-01- -027-222 PROPANE GAS | Budget | | | | 5 |
| | | | | | | 4,319.13 | | | | | | |
| 35978 | 03/15/13 | NJACCHO NJACCHO | | | | | | | | | | 6986 |
| 13-00336 | | | | 1 | 2013 Membership Dues | 200.00 | 3-01- -019-282 PROF. MEMBERSHIP DUES | Budget | | | | 1 |
| 35979 | 03/15/13 | SEABO SEABOARD WELDING SUPPLY INC. | | | | | | | | | | 6986 |
| 13-00529 | | | | 1 | RENTAL/INV#804286 | 19.25 | 3-01- -027-226 CHEMICALS & GASES | Budget | | | | 8 |
| 35980 | 03/18/13 | BNY MELL BNY MELLON | | | | | | | | | | 6989 |
| 13-00520 | | | | 1 | | 400.00 | 3-01- -003-298 PROFESSIONAL SERVICES | Budget | | | | 4 |
| 35981 | 03/18/13 | FLORE CELESTE FLOREK | | | | | | | | | | 6989 |
| 13-00575 | | | | 1 | OFFICE ASST TO ASSESSOR | 60.00 | 3-01- -004-238 THIRD PARTY INSPECTIONS | Budget | | | | 15 |
| 35982 | 03/18/13 | GOPHER PROPHET CORPORATION | | | | | | | | | | 6989 |
| 13-00530 | | | | 1 | | 166.43 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | | 5 |
| 35983 | 03/18/13 | IAPE IAPE, INC. | | | | | | | | | | 6989 |
| 13-00510 | | | | 1 | | 50.00 | 3-01- -017-282 PROF. MEMBERSHIP DUES | Budget | | | | 3 |
| 35984 | 03/18/13 | JCPL8 JCP&L/REMITTANCE PROCES. CTR | | | | | | | | | | 6989 |
| 13-00566 | | | | 1 | A/C#100043432697/CLOVER HILL | 3.25 | 3-01- -034-801 ELECTRICITY-POLICE | Budget | | | | 11 |
| 13-00590 | | | | 1 | A/C#100054002884/MUHLENBRINK | 5.39 | 3-01- -029-481 STREET LIGHTING | Budget | | | | 18 |

| Check # / PO # | Check Date | Vendor / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq |
|---|---|---|---|---|---|---|---|---|
| CURRENT | | | Continued | | | | | |
| 35984 | | JCP&L/REMITTANCE PROCES. CTR | Continued | | | | | |
| 13-00591 | | 1 | A/C#100056437146/PHALANX RD | 17.81 | 3-01- -029-481 STREET LIGHTING | Budget | | 19 |
| 13-00592 | | 1 | A/C#10002523262/LIBRARY | 170.67 | 3-01- -043-272 ELECTRIC | Budget | | 20 |
| | | | | 197.12 | | | | |
| 35985 | 03/18/13 | LASTE | LASER TECHNOLOGY INC. | | | | | 6989 |
| 13-00452 | | 1 | | 295.00 | 3-01- -017-281 TRAVEL, CONF. & TRAIN. FEES | Budget | | 2 |
| 35986 | 03/18/13 | MGL F | MGL PRINTING SOLUTIONS | | | | | 6989 |
| 13-00547 | | 1 | | 60.00 | 3-01- -005-219 PRINTING, BINDING, CODIF. | Budget | | 6 |
| 13-00548 | | 1 | TWN OF CN MAILING LABELS-BOB | 163.00 | 3-01- -001-201 GENERAL OFFICE SUPPLIES | Budget | | 7 |
| | | | | 223.00 | | | | |
| 35987 | 03/18/13 | NETWORK | NETWORK BILLING SYSTEMS, LLC | | | | | 6989 |
| 13-00571 | | 1 | | 522.76 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | 12 |
| 35988 | 03/18/13 | NJ NA | NJ NATURAL GAS COMPANY | | | | | 6989 |
| 13-00584 | | 1 | A/C# 14-3465-0420-10/FIRE CO#1 | 672.46 | 3-01- -015-455 FIRE CO. BUILDING MAINT. # 1 | Budget | | 16 |
| 13-00585 | | 1 | A/C# 14-3465-0425-11/FIRE CO#1 | 306.72 | 3-01- -015-455 FIRE CO. BUILDING MAINT. # 1 | Budget | | 17 |
| | | | | 979.18 | | | | |
| 35989 | 03/18/13 | SHOR3 | SHORE BUSINESS SOLUTIONS | | | | | 6989 |
| 13-00555 | | 1 | INV 23390, MAINT/IT CONSULTING | 556.57 | 3-01- -001-225 MAINT & REPAIR OFFICE EQUIP | Budget | | 9 |
| 35990 | 03/18/13 | SHORT SL | SHORT SLATE LLC | | | | | 6989 |
| 12-01822 | | 1 | TOWN HALL ROOF TEMP REPAIRS | 275.00 | 2-01- -008-233 MAINT & REPAIRS OF FACILITY | Budget | | 1 |
| 35991 | 03/18/13 | SWIFTREA | SWIFTREACH NETWORKS INC | | | | | 6989 |
| 13-00551 | | 1 | | 500.00 | 3-01- -017-298 PROFESSIONAL SERVICES | Budget | | 8 |
| 35992 | 03/18/13 | VERI3 | VERIZON WIRELESS | | | | | 6989 |
| 13-00574 | | 1 | | 550.44 | 3-01- -034-901 TELEPHONE-POLICE | Budget | | 14 |
| 35993 | 03/18/13 | VERIZON1 | VERIZON | | | | | 6989 |
| 13-00572 | | 1 | | 109.99 | 3-01- -044-581 DISPATCHING SERVICES-911 | Budget | | 13 |
| 35994 | 03/18/13 | ZARVOS | STEPHANIE ZARVOS | | | | | 6989 |
| 13-00561 | | 1 | | 27.50 | 3-01- -920-011 RECREATION FEES | Budget | | 10 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | | |
| 35995 | 03/21/13 | APRUZZES APRUZZESE, MCDERMOTT, MASTRO & | | | | | | | | | | 6990 |
| 13-00610 | | | | 1 | GENERAL LABOR MATTERS | 60.00 | 3-01- -006-338 LABOR MATTERS | Budget | | | | 12 |
| 35996 | 03/21/13 | CABDH CABLEVISION | | | | | | | | | | 6990 |
| 13-00583 | | | | 1 | A/C#07864-151809-01-5/TOWN | 54.95 | 3-01- -019-298 PROFESSIONAL SERVICES | Budget | | | | 7 |
| 13-00583 | | | | 2 | | 24.95 | 3-01- -001-264 COMPUTER SUPPORT | Budget | | | | 8 |
| | | | | | | 79.90 | | | | | | |
| 35997 | 03/21/13 | EDWAR EDWARDS TIRE CO. | | | | | | | | | | 6990 |
| 13-00579 | | | | 1 | EXPLORER & CHARGER | 495.72 | 3-01- -017-223 TIRES, RIMS, CHAINS | Budget | | | | 6 |
| 35998 | 03/21/13 | FREEHOLD FREEHOLD DODGE, INC. | | | | | | | | | | 6990 |
| 13-00563 | | | | 1 | INV63431/CM63330/63441/CM63441 | 610.66 | 2-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | | 3 |
| 13-00576 | | | | 1 | COUPLING driveshaft | 93.97 | 2-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | | 4 |
| 13-00577 | | | | 1 | ROTORS/PAD KIT/INV# 64713 | 287.71 | 3-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | | 5 |
| | | | | | | 992.34 | | | | | | |
| 35999 | 03/21/13 | GENER GENERAL CODE PUBLISHERS CORP | | | | | | | | | | 6990 |
| 13-00617 | | | | 1 | INV #BILL010523, CODIFICATION | 2,449.92 | 3-01- -001-219 PRINTING, BINDING, CODIF. | Budget | | | | 15 |
| 36000 | 03/21/13 | JCPL8 JCP&L/REMITTANCE PROCES. CTR | | | | | | | | | | 6990 |
| 13-00604 | | | | 1 | A/C#100009473107/FIVE PTS RD | 18.30 | 3-01- -029-481 STREET LIGHTING | Budget | | | | 9 |
| 13-00605 | | | | 1 | A/C#100068841202/FIVE PTS PARK | 6.20 | 3-01- -034-803 ELECTRICITY-BUILDINGS & GROUND | Budget | | | | 10 |
| 13-00614 | | | | 1 | A/C#100012462147/STREET LIGHTS | 595.32 | 3-01- -029-481 STREET LIGHTING | Budget | | | | 14 |
| | | | | | | 619.82 | | | | | | |
| 36001 | 03/21/13 | LANIG LANIGAN ASSOCIATES | | | | | | | | | | 6990 |
| 13-00540 | | | | 1 | | 32.50 | 3-01- -017-265 CRIME PREVENTION | Budget | | | | 2 |
| 36002 | 03/21/13 | MONCO MONMOUTH COUNTY REGIONAL | | | | | | | | | | 6990 |
| 13-00609 | | | | 1 | Per Invoice 4297 | 2,818.50 | 3-01- -019-262 ADULT HEALTH SERVICES | Budget | | | | 11 |
| 36003 | 03/21/13 | SPECT SPECTROTEL | | | | | | | | | | 6990 |
| 13-00613 | | | | 1 | TELEPHONE CHARGES FOR TOWNSHIP | 910.68 | 3-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS | Budget | | | | 13 |
| 36004 | 03/21/13 | THE G THE GRANDE @ COLTS NECK | | | | | | | | | | 6990 |
| 13-00007 | | | | 1 | 2012 BRUSH & LEAF COLLECTION | 990.00 | 2-01- -024-467 THE GRANDE - LEAVES, BRUSH | Budget | | | | 1 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num | Ref Seq |
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| CURRENT | | | | | Continued | | | | | | | |
| 36005 | 03/21/13 | 33 EA | | | 33 EAST CAR WASH | | | | | | | 6996 |
| 13-00573 | | | | 1 | | 131.25 | 3-01- -017-224 MAINT. & REPAIRS VEHICLES | Budget | | | | 12 |
| 36006 | 03/21/13 | DELTA | | | DELTA DENTAL OF NJ, INC. | | | | | | | 6996 |
| 13-00620 | | | | 2 | ADMINISTRATION | 1,741.62 | 3-01- -014-405 DENTAL | Budget | | | | 14 |
| 13-00620 | | | | 3 | POLICE | 2,935.66 | 3-01- -014-405 DENTAL | Budget | | | | 15 |
| 13-00620 | | | | 4 | PUBLIC WORKS | 1,355.70 | 3-01- -014-405 DENTAL | Budget | | | | 16 |
| | | | | | | 6,032.98 | | | | | | |
| 36007 | 03/21/13 | JCPL8 | | | JCP&L/REMITTANCE PROCES. CTR | | | | | | | 6996 |
| 13-00621 | | | | 1 | A/C#100074037506/BLK 48.1, L2 | 25.73 | 3-01- -029-481 STREET LIGHTING | Budget | | | | 17 |
| 36008 | 03/21/13 | JOHNN | | | JOHNNY ON THE SPOT | | | | | | | 6996 |
| 13-00550 | | | | 1 | | 89.90 | 3-01- -025-255 RENTALS AND LEASES | Budget | | | | 1 |
| 36009 | 03/21/13 | ROBE0 | | | ROBERT ZANDER | | | | | | | 6996 |
| 13-00600 | | | | 1 | REIMBURSE MILEAGE/PHONE | 305.10 | 3-01- -032-287 MILEAGE | Budget | | | | 13 |
| 36010 | 03/21/13 | WATCHUNG | | | WATCHUNG SPRING WATER | | | | | | | 6996 |
| 13-00564 | | | | 1 | COOLER RENTAL/TOWN HALL | 1.99 | 3-01- -008-275 WATER | Budget | | | | 2 |
| 13-00564 | | | | 3 | COOLER RENTAL/POLICE DEPT. | 3.98 | 3-01- -017-275 WATER | Budget | | | | 3 |
| 13-00564 | | | | 4 | COOLER RENTAL/COURTHOUSE | 1.99 | 3-01- -008-275 WATER | Budget | | | | 4 |
| 13-00564 | | | | 5 | COOLER RENTAL/RECREATION | 1.99 | 3-01- -008-275 WATER | Budget | | | | 5 |
| 13-00564 | | | | 6 | COOLER RENTAL/PUBLIC WORKS | 1.99 | 3-01- -027-275 WATER | Budget | | | | 6 |
| 13-00564 | | | | 7 | COOLER RENTAL/LIBRARY | 1.99 | 3-01- -043-275 WATER | Budget | | | | 7 |
| 13-00564 | | | | 8 | WATER DELIVERY/TOWN HALL | 9.98 | 3-01- -008-275 WATER | Budget | | | | 8 |
| 13-00564 | | | | 10 | WATER DELIVERY/POLICE DEPT | 14.97 | 3-01- -017-275 WATER | Budget | | | | 9 |
| 13-00564 | | | | 11 | WATER DELIVERY/COURTHOUSE | 14.97 | 3-01- -008-275 WATER | Budget | | | | 10 |
| 13-00564 | | | | 12 | WATER DELIVERY/PUBLIC WORKS | 30.43 | 3-01- -027-275 WATER | Budget | | | | 11 |
| | | | | | | 84.28 | | | | | | |
| 36011 | 03/22/13 | ASSOC | | | ASSOCIATED HUMANE SOCIETY | | | | | | | 6999 |
| 13-00581 | | | | 1 | Animal Control Services | 2,250.71 | 3-01- -021-441 ANIMAL CONTROL REGULATIONS | Budget | | | | 6 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Contract | Ref Num Ref Seq |
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| CURRENT | | | | | Continued | | | | | | |
| 36012 | 03/22/13 | COMPL | COMPLETE SECURITY SYSTEMS, INC | | | | | | | | 6999 |
| 13-00601 | | | | 1 | CENTRAL STATION ALARM | 360.00 | 3-01- -043-233 MAINT & REPAIRS OF FACILITY | Budget | | | 15 |
| 36013 | 03/22/13 | DAFEL | JOANNE DAFELDECKER | | | | | | | | 6999 |
| 13-00596 | | | | 1 | | 26.99 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | 13 |
| 13-00606 | | | | 1 | | 125.00 | 3-01- -023-292 WINTER PROGRAMS | Budget | | | 16 |
| | | | | | | 151.99 | | | | | |
| 36014 | 03/22/13 | EDMUN | EDMUNDS & ASSOCIATES | | | | | | | | 6999 |
| 13-00568 | | | | 1 | NEW SCANNER FOR TAX OFFICE | 480.00 | 3-01- -003-264 COMPUTER SUPPORT | Budget | | | 3 |
| 36015 | 03/22/13 | EDWAR | EDWARDS TIRE CO. | | | | | | | | 6999 |
| 13-00597 | | | | 1 | TIRES | 436.52 | 3-01- -017-223 TIRES, RIMS, CHAINS | Budget | | | 14 |
| 36016 | 03/22/13 | GOVER | GOVERNMENTAL RISK MANAGEMENT | | | | | | | | 6999 |
| 13-00638 | | | | 1 | | 18,389.96 | 3-01- -014-401 MEDICAL | Budget | | | 18 |
| 36017 | 03/22/13 | MGS | MGS CORPORATION | | | | | | | | 6999 |
| 13-00562 | | | | 1 | | 1,399.51 | 3-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS | Budget | | | 2 |
| 36018 | 03/22/13 | PAPER MI | PAPER MILL PLAYHOUSE | | | | | | | | 6999 |
| 13-00588 | | | | 1 | | 2,671.00 | 3-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS | Budget | | | 7 |
| 36019 | 03/22/13 | POST MAS | POST MASTER | | | | | | | | 6999 |
| 13-00607 | | | | 1 | | 795.59 | 3-01- -023-279 POSTAGE & SHIPPING | Budget | | | 17 |
| 36020 | 03/22/13 | SCOTTO | DANA L. SCOTTO | | | | | | | | 6999 |
| 13-00589 | | | | 1 | CDRSS lab updates/reports | 100.00 | 3-01- -019-298 PROFESSIONAL SERVICES | Budget | | | 8 |
| 13-00589 | | | | 2 | Immunization Audits | 160.00 | 3-01- -019-298 PROFESSIONAL SERVICES | Budget | | | 9 |
| 13-00589 | | | | 3 | Chapter 24 Inspections | 80.00 | 3-01- -019-298 PROFESSIONAL SERVICES | Budget | | | 10 |
| | | | | | | 340.00 | | | | | |
| 36021 | 03/22/13 | STAPE | STAPLES ADVANTAGE | | | | | | | | 6999 |
| 13-00569 | | | | 1 | POLICE OFFICE SUPPLIES | 324.44 | 3-01- -017-201 GENERAL OFFICE SUPPLIES | Budget | | | 4 |
| 13-00569 | | | | 2 | | 18.49 | 3-01- -017-202 PHOTO SUPPLIES | Budget | | | 5 |
| | | | | | | 342.93 | | | | | |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CURRENT | | | | | Continued | | | | | | | |
| 36022 | 03/22/13 | STAV1 STAVOLA CONTRACTING CO.INC | | | | | | | | 6999 | | |
| 13-00593 | | | | 1 | .76 Ton High Performance Patch | 106.40 | 3-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT | Budget | | 11 | | |
| 13-00594 | | | | 1 | COLD PATCH 1.03 tons | 256.20 | 3-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT | Budget | | 12 | | |
| | | | | | | 362.60 | | | | | | |
| 36023 | 03/22/13 | SUBURBAN SUBURBAN TRANSIT CORP. | | | | | | | | 6999 | | |
| 13-00552 | | | | 1 | | 3,995.00 | 3-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS | Budget | | 1 | | |
| 36024 | 03/22/13 | TOWN3 TOWNSHIP OF COLTS NECK | | | | | | | | 6999 | | |
| 13-00639 | | | | 1 | | 41,824.76 | 3-01- -014-401 MEDICAL | Budget | | 19 | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 80 | 0 | 162,508.35 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 80 | 0 | 162,508.35 | 0.00 |

| CURWIRE | CURRENT WIRES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38858 | 03/14/13 | TOWN TOWN OF COLTS NECK PAYROLL AGE | | | | | | | | 6985 | | |
| 13-00543 | | | | 1 | 3/15/13 PAYROLL | 6,253.64 | 3-01- -001-101 REGULAR SALARIES & WAGES | Budget | | 1 | | |
| 13-00543 | | | | 2 | 3/15/13 PAYROLL | 115.69 | 3-01- -001-287 PERSONAL AUTO & MILEAGE | Budget | | 2 | | |
| 13-00543 | | | | 3 | 3/15/13 PAYROLL | 447.15 | 3-01- -001-104 OVERTIME | Budget | | 3 | | |
| 13-00543 | | | | 4 | 3/15/13 PAYROLL | 1,267.41 | 3-01- -001-121 REGULAR SALARIES AND WAGES | Budget | | 4 | | |
| 13-00543 | | | | 5 | 3/15/13 PAYROLL | 2,735.78 | 3-01- -003-101 REGULAR SALARIES & WAGES | Budget | | 5 | | |
| 13-00543 | | | | 6 | 3/15/13 PAYROLL | 77.07 | 3-01- -003-287 PERSONAL AUTO MILEAGE | Budget | | 6 | | |
| 13-00543 | | | | 7 | 3/15/13 PAYROLL | 1,596.19 | 3-01- -004-101 REGULAR SALARIES & WAGES | Budget | | 7 | | |
| 13-00543 | | | | 8 | 3/15/13 PAYROLL | 5,040.79 | 3-01- -005-101 REGULAR SALARIES & WAGES | Budget | | 8 | | |
| 13-00543 | | | | 9 | 3/15/13 PAYROLL | 5,262.35 | 3-01- -009-101 REGULAR SALARIES & WAGES | Budget | | 9 | | |
| 13-00543 | | | | 10 | 3/15/13 PAYROLL | 46.09 | 3-01- -011-101 REGULAR SALARIES & WAGES | Budget | | 10 | | |
| 13-00543 | | | | 11 | 3/15/13 PAYROLL | 72,662.40 | 3-01- -017-101 REGULAR SALARIES & WAGES | Budget | | 11 | | |
| 13-00543 | | | | 12 | 3/15/13 PAYROLL | 4,736.79 | 3-01- -017-104 OVERTIME | Budget | | 12 | | |
| 13-00543 | | | | 13 | 3/15/13 PAYROLL | 6,092.84 | 3-01- -019-101 REGULAR SALARIES & WAGES | Budget | | 13 | | |
| 13-00543 | | | | 14 | 3/15/13 PAYROLL | 3,924.70 | 3-01- -023-101 REGULAR SALARIES & WAGES | Budget | | 14 | | |
| 13-00543 | | | | 15 | 3/15/13 PAYROLL | 76.86 | 3-01- -024-101 REGULAR SALARIES & WAGES | Budget | | 15 | | |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq |
|---|---|---|---|---|---|---|
| CURWIRE | CURRENT WIRES Continued | | | | | |
| 38858 TOWN OF COLTS NECK PAYROLL AGE Continued | | | | | | |
| 13-00543 16 | 3/15/13 PAYROLL | 31,120.78 | 3-01- -027-101 REGULAR SALARIES & WAGES | Budget | | 16 |
| 13-00543 17 | 3/15/13 PAYROLL | 1,127.30 | 3-01- -032-101 REGULAR SALARIES & WAGES | Budget | | 17 |
| 13-00543 18 | 3/15/13 PAYROLL | 818.42 | 3-01- -030-101 REGULAR SALARIES AND WAGES | Budget | | 18 |
| 13-00543 19 | 3/15/13 PAYROLL | 2,748.23 | 3-01- -041-101 REGULAR SALARIES & WAGES | Budget | | 19 |
| 13-00543 20 | 3/15/13 PAYROLL | 80.00 | 3-01- -041-104 OVERTIME | Budget | | 20 |
| 13-00543 21 | 3/15/13 PAYROLL | 10,933.47 | 3-01- -037-572 SOCIAL SECURITY SYSTEM | Budget | | 21 |
| 13-00543 22 | 3/15/13 PAYROLL | 148.23 | 3-01- -014-409 UNEMPLOYMENT LIABILITY | Budget | | 22 |
| 13-00543 23 | 3/15/13 PAYROLL | 290.00 | 3-01- -012-101 REGULAR SALARIES & WAGES | Budget | | 23 |
| | | 157,602.18 | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 157,602.18 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 157,602.18 | 0.00 |

| Check # / Check Date / Vendor / PO # / Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void / Contract | Ref Num / Ref Seq |
|---|---|---|---|---|---|---|
| ESC | | | | | | |
| 1763 03/13/13 | ABBEYFEI ABBEY FEILER | | | | | 6978 |
| ESC06049 1 | RESOLUTION #2013-41 | 35,545.19 | FEIPONDCPB FEILER POND | Project | | 1 |
| 1764 03/13/13 | TOWN3 TOWNSHIP OF COLTS NECK | | | | | 6979 |
| ESC06050 1 | RESOLUTION #2013-41 | 13,209.00 | FEIPONDCPB FEILER POND | Project | | 1 |
| 1757 03/15/13 | ASPBRAND ASPEN BUILDING CORPORATION,INC | | | | | 6987 |
| ESC06051 1 | RESOLUTION #2013-40 | 3,006.30 | ASPEN BLDG ASPEN | Project | | 1 |
| ESC06051 2 | RESOLUTION #2013-40 | 119.01 | ASPEN ASPEN | Project | | 2 |
| | | 3,125.31 | | | | |
| 1765 03/22/13 | T M T & M ASSOCIATES | | | | | 6997 |
| ESC06052 1 | PROFESSIONAL SERVICES | 2,937.00 | OVERBRINSP OVERBROOK FARMS/RED FOX INV | Project | | 1 |
| ESC06052 2 | PROFESSIONAL SERVICES | 1,155.00 | MAUROPB704 CECILA MAURO | Project | | 2 |
| | | 4,092.00 | | | | |
| 1766 03/22/13 | MICH1 MICHAEL B. STEIB, P.A. | | | | | 6998 |
| ESC06053 1 | PROFESSIONAL SERVICES | 102.26 | TRUMP NGC TRUMP NATL GOLF CLUB/20672A | Project | | 1 |
| ESC06053 2 | PROFESSIONAL SERVICES | 518.00 | RED FOX RED FOX INV PARTNERSHIP, LLC | Project | | 2 |

| Check # | Check Date | Vendor / PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num / Contract | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|
| ESC | | | | Continued | | | | | | |
| 1766 | | MICHAEL B. STEIB, P.A. | | Continued | | | | | | |
| ESC06053 | | | 3 | PROFESSIONAL SERVICES | 42.00 | FJS20697<br>FJS ENTERPRISES | Project | | | 3 |
| ESC06053 | | | 4 | PROFESSIONAL SERVICES | 42.00 | CNGCPB701<br>COLTS NECK GOLF CLUB | Project | | | 4 |
| ESC06053 | | | 5 | PROFESSIONAL SERVICES | 714.00 | MAUROPB704<br>CECILA MAURO | Project | | | 5 |
| ESC06053 | | | 6 | PROFESSIONAL SERVICES | 281.50 | SEBOLPB706<br>RICK SEBOLT | Project | | | 6 |
| ESC06053 | | | 7 | PROFESSIONAL SERVICES | 28.00 | TRUMP NATI<br>TRUMP NATIONAL 021815 | Project | | | 7 |
| ESC06053 | | | 8 | PROFESSIONAL SERVICES | 278.00 | WEISS21880<br>JOSEPH WEISS | Project | | | 8 |
| ESC06053 | | | 9 | PROFESSIONAL SERVICES | 184.00 | CICCZB894<br>LAURA CICCONE | Project | | | 9 |
| ESC06053 | | | 10 | PROFESSIONAL SERVICES | 140.00 | SACHZB898<br>MUNISH SACHDEV | Project | | | 10 |
| ESC06053 | | | 11 | PROFESSIONAL SERVICES | 40.00 | DEGRAZB901<br>JOHN DEGRAZIO | Project | | | 11 |
| ESC06053 | | | 12 | PROFESSIONAL SERVICES | 280.00 | HAGERZB902<br>WILLIAM HAGERMAN | Project | | | 12 |
| ESC06053 | | | 13 | PROFESSIONAL SERVICES | 238.00 | WEISLZB904<br>TAYLOR WEISLEDER | Project | | | 13 |
| ESC06053 | | | 14 | PROFESSIONAL SERVICES | 532.00 | MACNOZB907<br>JOSEPH & MAXINE MACNOW | Project | | | 14 |
| | | | | | 3,419.76 | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 5 | 0 | 59,391.26 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 5 | 0 | 59,391.26 | 0.00 |

| Check # | Check Date | Vendor / PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num / Contract | Ref Seq |
|---|---|---|---|---|---|---|---|---|---|---|
| GRANT1 | | GRANT CHECKING ACCOUNT | | | | | | | | |
| 1952 | 03/21/13 | AMEND | | AMEND PUBLISHING INC | | | | | | 6993 |
| 13-00567 | | | 1 | | 250.00 | G-03- -084-202<br>MISCELLANEOUS | Budget | | | 4 |
| 1953 | 03/21/13 | FRANK T | | THOMAS FRANK | | | | | | 6993 |
| 13-00565 | | | 1 | Reimburse Probe Thermometers | 179.70 | G-03- -086-202<br>MISCELLANEOUS | Budget | | | 1 |
| 13-00565 | | | 2 | Reimburse 2 oz. Hand Sanitizer | 54.00 | G-03- -086-202<br>MISCELLANEOUS | Budget | | | 2 |
| 13-00565 | | | 5 | Reimburse Seminar | 75.00 | G-03- -086-202<br>MISCELLANEOUS | Budget | | | 3 |
| | | | | | 308.70 | | | | | |
| 1954 | 03/22/13 | BOY SC85 | | BOY SCOUT OF AMERICA MONMOUTH | | | | | | 7002 |
| 13-00641 | | | 1 | CLEAN UP OF ROUTE 34 FROM | 500.00 | G-03- -084-202<br>MISCELLANEOUS | Budget | | | 1 |

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

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 3 | 0 | 1,058.70 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 1,058.70 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRU | | TRUST ACCOUNT | | | | | | | | | | |
| 2051 | 03/21/13 | CEDAR D4 CEDAR DRIVE MIDDLE SCHOOL | | | | | | | | | | 6992 |
| 13-00570 | 1 | | | | | 1,112.05 | T-04- -015-223 POLICE DONATIONS-BIN RENTAL | Budget | | | | 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 1,112.05 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 1,112.05 | 0.00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRWIRE | | TRUST WIRES | | | | | | | | | | |
| 38861 | 03/13/13 | TOWN | TOWN OF COLTS NECK PAYROLL AGE | | | | | | | | | 6981 |
| 13-00546 | 1 | 3/15/13 PAYROLL | | | | 6,285.00 | T-04- -015-206 THIRD PARTY WAGES | Budget | | | | 1 |
| 13-00546 | 2 | 3/15/13 PAYROLL | | | | 480.82 | T-04- -015-207 THIRD PARTY F.I.C.A. | Budget | | | | 2 |
| | | | | | | 6,765.82 | | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 6,765.82 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 6,765.82 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 109 | 1 | 515,249.42 | 1,530.87 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 109 | 1 | 515,249.42 | 1,530.87 |

| Fund Description | Fund | Budget Total | Revenue Total |
|---|---|---|---|
| | 2-01 | 3,677.13 | 0.00 |
| | 3-01 | 316,433.40 | 0.00 |
| | C-02 | 109,930.22 | 0.00 |
| | D-06 | 82.81 | 0.00 |
| | G-03 | 1,058.70 | 0.00 |
| | T-04 | 24,675.90 | 0.00 |
| Total Of All Funds: | | 455,858.16 | 0.00 |

| Project Description | Project No. | Project Total |
|---|---|---|
| ASPEN | ASPEN | 119.01 |
| ASPEN | ASPEN BLDG | 3,006.30 |
| LAURA CICCONE | CICCZB894 | 184.00 |
| COLTS NECK GOLF CLUB | CNGCPB701 | 42.00 |
| JOHN DEGRAZIO | DEGRAZB901 | 40.00 |
| FEILER POND | FEIPONDCPB | 48,754.19 |
| FJS ENTERPRISES | FJS20697 | 42.00 |
| WILLIAM HAGERMAN | HAGERZB902 | 280.00 |
| JOSEPH & MAXINE MACNOW | MACNOZB907 | 532.00 |
| CECILA MAURO | MAUROPB704 | 1,869.00 |
| OVERBROOK FARMS/RED FOX INV | OVERBRINSP | 2,937.00 |
| RED FOX INV PARTNERSHIP, LLC | RED FOX | 518.00 |
| MUNISH SACHDEV | SACHZB898 | 140.00 |
| RICK SEBOLT | SEBOLPB706 | 281.50 |
| TRUMP NATIONAL 021815 | TRUMP NATI | 28.00 |
| TRUMP NATL GOLF CLUB/20672A | TRUMP NGC | 102.26 |
| TAYLOR WEISLEDER | WEISLZB904 | 238.00 |
| JOSEPH WEISS | WEISS21880 | 278.00 |
| Total Of All Projects: | | 59,391.26 |