

**TOWNSHIP OF COLTS NECK
COMMITTEE MEETING
OCTOBER 26, 2011
7:30 P.M. AT TOWN HALL**

CALL MEETING TO ORDER

SALUTE TO THE FLAG

“THE NOTICE REQUIREMENTS OF THE NEW JERSEY PUBLIC MEETINGS LAW HAVE BEEN SATISFIED BY FORWARDING A “NEWS RELEASE” TO THE ASBURY PARK PRESS ON DECEMBER 8, 2010 STATING THAT A MEETING OF THE COLTS NECK TOWNSHIP COMMITTEE WOULD BE HELD ON OCTOBER 26, 2011 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.”

THOSE MATTERS MARKED WITH AN ASTERISK (*) ARE CONSIDERED ROUTINE IN NATURE AND WILL BE CONSIDERED IN ONE MOTION BY THE TOWNSHIP COMMITTEE AS A CONSENT AGENDA PURSUANT TO LOCAL ORDINANCE.

ROLL CALL

1. **APPROVAL OF MINUTES OF OCTOBER 12, 2011**
2. **MAYOR’S PROCLAMATION:** DECLARING NOVEMBER AS PANCREATIC CANCER AWARENESS MONTH WITHIN THE TOWNSHIP OF COLTS NECK
3. **PUBLIC RECOGNITION:** HONORING CHRISTOPHER MOTOLA AND ROBERT SHERMAN ON ATTAINMENT OF THE RANK OF EAGLE SCOUT – MAYOR SCHATZLE
4. **BOND ORDINANCE 2011-9:** BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT APPROPRIATING \$3,121,255 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,772,441 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY

1ST READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING NOVEMBER 30, 2011

5. **ORDINANCE 2011-10:** AN ORDINANCE AMENDING CHAPTER 102, DEVELOPMENT REGULATIONS, OF THE CODE OF THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

1ST READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING NOVEMBER 30, 2011

6. **ORDINANCE 2011-11:** AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE TOWNSHIP OF COLTS NECK, NEW JERSEY TO CABLEVISION OF MONMOUTH COUNTY, LLC

1ST READING BY TITLE

COMMENTS

MOTION TO APPROVE

ROLL CALL

SET PUBLIC HEARING NOVEMBER 30, 2011

7. **MOTION TO ADOPT CONSENT AGENDA**

8. ***RESOLUTION 2011-130:** RESOLUTION CONFIRMING CHANGE ORDER NO. 1, REPAIR OF GLENWOOD ROAD (+\$9,950)

9. ***RESOLUTION 2011-131:** RESOLUTION AUTHORIZING RELEASE OF INSPECTION FEES – ZONING BOARD APPLICATION NO. 637 (HERMAN)

10. ***RESOLUTION 2011-132:** RESOLUTION AUTHORIZING RECREATION PROGRAM REFUND

COMMENTS

MOTION TO APPROVE

ROLL CALL

11. **ADMINISTRATIVE REPORT**

12. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL

13. **TOWNSHIP COMMITTEE REPORTS**

14. **COMMENTS FROM THE PUBLIC**

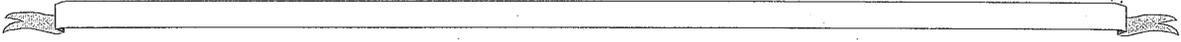
15. **RESOLUTION 2011-133:** EXECUTIVE SESSION

COMMENTS

MOTION TO APPROVE

ROLL CALL

*THE NEXT TOWNSHIP COMMITTEE MEETING IS
WEDNESDAY, NOVEMBER 9, 2011, 7:30 P.M.,
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ*



MAYOR'S PROCLAMATION

DECLARING NOVEMBER AS PANCREATIC CANCER AWARENESS MONTH IN THE TOWNSHIP OF COLTS NECK

WHEREAS in 2011, an estimated 44,030 people will be diagnosed with pancreatic cancer in the United States and 37,660 will die from the disease; and

WHEREAS pancreatic cancer is one of the deadliest cancers and is the fourth leading cause of cancer death in the United States; and

WHEREAS when symptoms of pancreatic cancer present themselves, it is usually too late for an optimistic prognosis, and 74 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years; and

WHEREAS of all the racial/ethnic groups in the United States, African Americans have the highest incidence rate of pancreatic cancer, between 34 percent and 70 percent higher than the other groups; and

WHEREAS approximately 1140 deaths will occur in New Jersey in 2011; and

WHEREAS there is no cure for pancreatic cancer and there have been no significant improvements in survival rates in the last 40 years; and

WHEREAS the Federal Government invests significantly less money in pancreatic cancer research than it does in any of the other leading cancer killers; and pancreatic cancer research constitutes only approximately 2 percent of the National Cancer Institute's federal research funding, a figure far too low given the severity of the disease, its mortality rate, and how little is known about how to arrest it; and

WHEREAS the Pancreatic Cancer Action Network is the first and only national patient advocacy organization that serves the pancreatic cancer community in the Township of Colts Neck and nationwide by focusing its efforts on public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer; and

WHEREAS the Pancreatic Cancer Action Network and its affiliates in the Township of Colts Neck support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure; and

WHEREAS the good health and well-being of the residents of the Township of Colts Neck are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments.

NOW, THEREFORE, BE IT RESOLVED that I, James C. Schatzle, Mayor of the Township of Colts Neck, County of Monmouth, State of New Jersey, do hereby proclaim November as Pancreatic Cancer Awareness Month within the Township of Colts Neck.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 26th day of October 2011.

Robert Bowden
Township Administrator/Clerk

James C. Schatzle
Mayor



BOND ORDINANCE NO. 2011-9

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT APPROPRIATING \$3,121,255 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,772,441 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF COLTS NECK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED 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 improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Colts Neck, in the County of Monmouth, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$3,121,255, said sum being inclusive of all appropriations heretofore made therefore including the total sum of \$348,814 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., \$94,000 of the down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets, \$34,814 of the down payment is now available by virtue of the Capital Fund Balance, and \$220,000 is of the down payment is available by virtue of the Capital Improvement Reserve Fund for the purchase of a fire truck.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,772,441, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

- i) Various Road Improvements, including Glenwood Road, Blackbriar Drive, Colts Neck Boulevard, Manor Drive, the Town Hall Parking Lot, and curb improvements throughout the Township with a total appropriation and estimated cost of \$2,056,505, estimated maximum amount of bonds or notes therefor of \$1,953,679, and an average period of usefulness of 10 years
- ii) The acquisition of a Fire Pumper, with a total appropriation and estimated cost of \$545,000, estimated maximum amount of bonds or notes therefor of \$325,000, and an average period of usefulness of 10 years;
- iii) Acquisition of front end loader, mason size dump truck with plow, and four-wheel drive pick up truck with plow, with a total appropriation and estimated cost of \$299,250, estimated maximum amount of bonds or notes therefor of \$284,287, and an average period of usefulness of 5 years;
- iv) Various Buildings and Grounds Improvements, including the replacement of a slate roof at Town Hall, dredge upper pond, and the acquisition and installation of a generator at Town Hall, with a total appropriation and estimated cost of \$199,500, estimated maximum amount of bonds or notes therefor of \$189,525, and an average period of usefulness of 15 years
- v) Acquisition and Installation of a Base Station for the Police Department, with a total appropriation and estimated cost of \$21,000, estimated

maximum amount of bonds or notes therefor of \$19,950, and an average period of usefulness of 5 years

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Township Clerk, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,772,441, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,121,255, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,121,255 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$348,814 down payment for said purposes.

Section 4. 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. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. 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 purchasers thereof upon receipt of payment of the purchase price plus accrued interest 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 such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that 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 the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 9.77 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. 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 and notes provided in this bond ordinance by \$2,772,441 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$315,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

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, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2011-9, was introduced at a duly convened meeting of the Township Committee on October 26, 2011, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on November 30, 2011.

James C. Schatzle, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE												
	First Reading					Second Reading						
	October 26, 2011					November 30, 2011						
	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Committeeman												
Mayor Schatzle												
Deputy Mayor Engel												
Eastman												
Fitzgerald												
Macnow												
X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded												

ORDINANCE 2011-10

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

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

I

PURPOSE: The purpose of this Ordinance is to amend §102-46.6, Affordable Housing Growth Share, to provide for a Group Home alternative to the residential growth share provision. The "growth share" approach to affordable housing production requires affordable housing to be produced in conjunction with market-rate residential growth and development within the Township of Colts Neck.

NOTE: Deletions are shown with ~~[strikethroughs in brackets]~~ and additions are underlined.

II

Section 102-46.6, "Affordable Housing Growth Share," is amended to provide for a Group Home alternative to the residential growth share provision to read as follows:

§ 102-46.6 Affordable Housing Growth Share

A. & B. No Change.

C. Residential Growth Share Provisions

(1) No Change.

(2) Alternatives.

(a) Off-Site Affordable Unit(s). As an alternative to fulfilling the affordable housing requirement on-site set forth in §102-46.6 C(1), developers of residential units required to construct an affordable housing unit may elect to construct an affordable housing unit elsewhere in Colts Neck or purchase an existing residential unit elsewhere in Colts Neck which shall comply with applicable COAH Rules at N.J.A.C. 5:97-1 et seq. Under this alternative, if the required number of affordable lots is provided off site those affordable lots are to be deducted from the total maximum number of lots after the 40% density increase is applied.

(b) Group Home. As an alternative to fulfilling the affordable housing requirement on-site set forth in §102-46.6 C(1), developers of residential units that are required to provide affordable housing units within an inclusionary development may elect to construct a Group Home for individuals with a developmental disability on the subject property in accordance with the following standards and requirements:

[1] "Group Home" means a living arrangement within a residential structure leased or owned and operated by a licensee, which provides the opportunity for individuals with developmental disabilities to live together in a residence within a home environment, sharing in chores and the overall management of the residence. Staff in a Group Home provide supervision, training, and/or assistance in a variety of forms and intensity as required to assist the individuals as they move toward independence. (N.J.A.C. 10:44A-1.3)

- [2] “Developmental disability” means a severe, chronic disability of a person which:
- a. Is attributable to a mental or physical impairment or combination of mental or physical impairments;
 - b. Is manifest before age 22;
 - c. Is likely to continue indefinitely;
 - d. Results in substantial functional limitations in three or more of the following areas of major activity; self-care; receptive and/or expressive language; learning; mobility; self-direction; and capacity for independent living or economic self-sufficiency;
 - e. Reflects the need for a combination and sequence of special interdisciplinary or generic care, treatment, or other services which are of life-long or extended duration and are individually planned or coordinated; and
 - f. Drug, alcohol or substance abuse shall not be considered a developmental disability.
- [3] The minimum gross tract area of the development shall be 100 acres.
- [4] The minimum lot area for the Group Home shall be 7 acres.
- [5] The Group Home shall meet the zoning requirements of the underlying zone district.
- [6] The Group Home shall conform to the current New Jersey Department of Community Affairs (or successor agency) requirements for certification of affordable housing crediting.
- [7] Use of the Group Home shall be governed by the Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1, et seq. the “Uniform Controls”)
- [8] Group Homes shall be licensed by the New Jersey Department of Human Services (DHS) Office of Licensing (OOL) annually or as needed, and shall meet applicable state requirements. (N.J.A.C. 10:44A)
- [9] Occupancy of the Group Home shall be restricted to persons 18 years of age and older.
- [10] Group Homes housing five or fewer individuals shall meet the requirements of Use Group R-3 of the Uniform Construction Code, provided all individuals are either ambulatory or mobile non-ambulatory (See N.J.A.C. 5:23)
- [11] The Group Home shall have an agricultural component in which a portion of the Group Home property will be devoted to agricultural purposes as defined in §102-4, Agricultural Purposes; “The use of land for growing and harvesting crops and/or the raising, training and breeding of animals.”
- [12] The developer and operator and/or sponsor of the Group Home shall enter into a three way developer’s agreement with the Township which shall include a 30 year affordable housing deed restriction; a performance guarantee to ensue the operation of the Group Home for a 30 year affordable housing period; a requirement that the group home operate in accordance with provisions of the Standards for Community Residences for Individuals with Developmental Disabilities (N.J.A.C. 10:44A) issued by the N.J. Department of Human Services or other agency of the State of New Jersey issuing a license for and monitoring of the Group Home; and a Payment in Lieu of Taxes (PILOT). The developer’s obligation under he agreement shall terminate upon the issuance of the Certificate of Occupancy (C.O) for the Group Home. The operator and/or sponsor of

the Group Home shall be obligated for the remaining 30 year term of the deed restriction in accordance with applicable affordable housing regulations.

[13] Visual Compatibility: No structural alterations shall be permitted that will cause the Group Home to be substantially distinguishable from other surrounding residential properties. To the greatest extent possible, the Group Home being provided within an inclusionary development shall be located within a building designed to be architecturally similar to the market-rate units otherwise being constructed within the development. To that end, architectural detailing (such as the selection of exterior materials, doors, windows, roof pitch, etc.) of the buildings containing the Group Home shall be similar to and compatible with that of the market-rate units.

[14] Signs – No signs shall be permitted.

[15] The Group Home shall be completed and issued a Certificate of Occupancy (C.O) prior to the completion and the issuance of a C.O. to 75 percent of the market rate units within the development.

(3) – (9) No Change.

D. General provisions for constructing affordable units in inclusionary developments.

(1) - (4) No Change.

(5) In developments where a density bonus lot is permitted per §102-46.6C(1) and affordable housing units are constructed on site and/or off-site, the minimum lot size, ~~[and]~~ lot frontage and lot width may be reduced as follows:

(a) - (b) No Change.

An example is as follows:

Zone	Required Minimum Lot Area (square feet)	Reduced Minimum Lot Area (square feet)	Required Minimum Lot Frontage and Lot Width (feet)	Reduced Minimum Lot Frontage and Lot Width (feet)
A-1 - Affordable Lot	88,000	44,000	300	150
A-1 - Market Rate and Bonus Lots	88,000	66,000	300	225

Conventional Subdivision (A-1 Zone – 88,000 square feet in area / 300 feet of frontage and width)

No Change to Diagram

Affordable, Market Rate And Bonus Lot Subdivision (A-1 Zone)

No Change to Diagram

(6) In developments where a density bonus lot is permitted per § 102-46.6C(1) and affordable housing units are constructed onsite and/or off-site, the minimum sideyard shall be 40’.

E. No Change.

V

All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

VI

If any section, subparagraph, sentence, clause, or phase of this Ordinance shall be held to be invalid, such decision shall not invalidate any remaining portion of this Ordinance.

VII

This Ordinance shall take effect immediately upon passage, publication according to law and filing with the Monmouth County Planning Board.

VIII

A copy of this Ordinance shall be filed with the Monmouth County Planning Board in accordance with N.J.S.A. 40:55D-16.

A copy of this Ordinance shall be filed with the His Honor _____, Superior Court and New Jersey Council on Affordable Housing in accordance with N.J.A.C. 5:96 and N.J.A.C. 5:97.

A copy of this Ordinance shall be filed with the Township of Colts Neck Tax Assessor, Zoning Officer, Construction Official, Planning Board, Board of Adjustment, Planner and Engineer.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2011-10, was introduced at a duly convened meeting of the Township Committee on October 26, 2011, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on November 30, 2011.

James C. Schatzle, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE												
Committeeman	First Reading					Second Reading						
	October 26, 2011					November 30, 2011						
	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Schatzle												
Deputy Mayor Engel												
Eastman												
Fitzgerald												
Macnow												
X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded												

ORDINANCE NO. 2011-11

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE TOWNSHIP OF COLTS NECK, NEW JERSEY TO CABLEVISION OF MONMOUTH COUNTY, LLC.

WHEREAS, the governing body of the Township of Colts Neck (hereinafter referred to as the "Township") determined that Cablevision of Monmouth County, LLC., (hereinafter referred to as "the Company" or "Cablevision") had the technical competence and general fitness to operate a cable television system in the Township, and by prior ordinance granted its municipal consent for Cablevision to obtain a non-exclusive franchise for the placement of facilities and the establishment of a cable television system in the Township; and

WHEREAS, by application for renewal consent filed with the Township and the Office of Cable Television on or about August 2, 2010, Cablevision has sought a renewal of the franchise; and

WHEREAS, the Township having held public hearings has made due inquiry to review Cablevision's performance under the Franchise, and to identify the Township's future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and has committed to certain undertakings responsive to the Township's future cable-related needs and interests; and

WHEREAS, the governing body of the Township has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision's proposal for renewal embodies the commitments set forth below, the Township's municipal consent to the renewal of the Franchise should be given; and

WHEREAS, imposition of the same burdens and costs on other franchised competitors by the Township is a basic assumption of the parties;

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

SECTION 1. DEFINITIONS

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) "Act" or "Cable Television Act" shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) "Application" shall mean Cablevision's application for Renewal of Municipal Consent, which application is on file in the Township's office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.
- (c) "Board" shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) "Township" shall mean the governing body of the Township of Colts Neck in the County of Monmouth and the State of New Jersey.
- (e) "Company" shall mean Cablevision of Monmouth County, LLC. ("Cablevision") the grantee of rights under this Ordinance.

- (f) "FCC" shall mean the Federal Communications Commission.
- (g) "Federal Act" shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 *et seq.* and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) "Federal Regulations" shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 *et seq.* (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) "Standard installation" shall mean the installation of drop cable to a customer's premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.
- (j) "State" shall mean the State of New Jersey.
- (k) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 *et seq.* and N.J.A.C. 14:18-1 *et seq.* or as such regulations may be amended.

SECTION 2. STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of Cablevision to receive this consent, the Township hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

SECTION 3. GRANT OF AUTHORITY

The Township hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Township of a cable television system, and for the provision of any communication service over the such system as may be authorized by federal or State regulatory agencies. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

SECTION 4. DURATION OF FRANCHISE

This consent granted herein shall be non-exclusive and shall be for a term of ten (10) years from the date of issuance of a Certificate of Approval by the Board.

SECTION 5. EXPIRATION AND SUBSEQUENT RENEWAL

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-11 and N.J.S.A. 48:5A-16, and applicable state and federal rules and regulations. The Company shall also seek approval from the Board authorizing continued operation during the period following expiration of the consent granted herein, and until such a time that a decision is made by the Township and the Board relative to the renewal of said consent.

SECTION 6. FRANCHISE TERRITORY

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Township and any property hereafter annexed.

SECTION 7. PRIMARY SERVICE AREA

Cablevision shall be required to proffer service along any public right-of-way to any person's residence located in the portion of the franchise territory, as described in the map attached to the Application at tariffed rates for standard and nonstandard installation. Such area designated shall constitute the primary service area.

SECTION 8. EXTENSION OF SERVICE

Cablevision shall extend service along any public right of way outside its service area to those residences within the franchise territory which are located in areas that have a residential density of twenty-five (25) homes per mile or greater, or areas with less than twenty-five (25) homes per mile where residents agree to share the costs of such extension in accordance with the line extension formula as provided by the Company in its Application for municipal consent

SECTION 9. FRANCHISE FEE

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the Township, as an annual franchise fee, a sum equal to two (2%) percent of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Township. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, then the Township and Cablevision shall negotiate in good faith with respect to the amount thereof.

SECTION 10. FREE SERVICE

Upon written request from the Township, the Company shall provide, free of charge, one (1) standard installation and monthly basic cable television service to all State or locally accredited public schools and all municipal buildings used for governmental purposes within the Township.

Upon written request from the Township, the Company shall provide to a municipal building, without charge, the following: (1) one standard installation; (2) one cable modem; and (3) basic cable modem service for the term of this Ordinance. The Township shall be permitted to network, at its own cost, four personal computers terminals to the cable modem provided by the Cablevision. This offer shall be subject to the terms, conditions and use policies of the Company as those policies may exist from time to time.

Upon written request from the Township, the Company shall provide to state and locally accredited elementary and secondary schools and municipal public libraries in the Township, without charge, the following: (1) one standard installation per school or library; (2) one cable modem per installation; and, (3) basic cable modem service for the term of this Ordinance for each installation. Each school and library shall be permitted, at its own cost, to network up to 25 computers to the cable modem provided by Cablevision. This offer shall be subject to the terms, conditions and use policies of the Company, as those policies may exist from time to time."

SECTION 11. CONSTRUCTION/SYSTEM REQUIREMENTS

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its plant and facilities in the Township:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work.

(b) If at any time during the period of this consent, the municipality shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the Township shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the Township, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the Township so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

SECTION 12. TECHNICAL AND CUSTOMER SERVICE STANDARDS

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

SECTION 13. LOCAL OFFICE OR AGENT

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

SECTION 14. DESIGNATION OF COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the complaint officer for the Township pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

SECTION 15. LIABILITY INSURANCE

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the Township as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of five-hundred thousand dollars (\$500,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

SECTION 16. PERFORMANCE BOND

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Ordinance, a bond to the municipality in the amount of twenty-five

thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

SECTION 17. RATES

- A. The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.
- B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following:
- (i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and,
 - (ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and,
 - (iii) The senior discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and,
 - (iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount; and,
 - (v) The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification that another cable television service provider offering services to residents of the Township files, in accordance with N.J.S.A. 48:5A-30(d), is capable of serving sixty percent (60%) or more of the households within the Township. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

SECTION 18. EMERGENCY USES

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the Township pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the Township or any other person, during an emergency, if for any reason the municipality is unable to make full use of the cable television system as contemplated herein. The Township shall utilize the state-approved procedures for such emergency uses.

SECTION 19. EQUITABLE TERMS

- A. In the event that the Township approves or permits a cable system to operate in the community on terms more favorable or less burdensome than those contained in this Ordinance, such more favorable or less burdensome terms shall be applicable in this consent, subject to a petition to the Board of Public Utilities as provided for in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7.
- B. In the event that a non-franchised multi-channel video programmer provides service to residents of the Township, Cablevision shall have a right to request franchise amendments to this Ordinance that relieve Cablevision of regulatory

burdens that create a competitive disadvantage to the Company. In requesting amendments, Cablevision shall file with the Board of Public Utilities a petition for approval in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7 seeking to amend the Ordinance. Such petition shall: i) indicate the presence of a non-franchised competitor(s); ii) identify the basis for Cablevision's belief that certain provisions of this franchise place it at a competitive disadvantage; and iii) identify the regulatory burdens to the amended or repealed in order to eliminate the competitive disadvantage. The Township shall not unreasonably withhold or object to granting the Company's petition and so amending the Ordinance, subject to a petition to the Board of Public Utilities as provided for in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7.

- C. In any subsequent municipal consent, the Township shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the Township's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, the Township agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

SECTION 20. REMOVAL OF FACILITIES

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

SECTION 21. PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS

Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access as described in the Application for municipal consent.

The Township agrees that the Company shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the Township is not utilizing the channel for purposes of providing PEG access programming. In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the Township provision of PEG access programming on such channel.

Upon written request, Cablevision shall provide and maintain one fiber optic access return line at the following location, for use by the Township in the production of non-commercial educational and governmental access programming on the cable system. Cablevision shall have discretion to determine the format and method of transmission of the PEG access programming provided for in this Section 21.

In consideration for the rights granted by this Ordinance, Cablevision shall provide the Township with an initial grant in the amount of two thousand and five hundred dollars (\$2,500.00). Such amount shall be paid within ninety (90) days following the grant of the Certificate from the Board. In addition, beginning in the second year of the municipal consent and annually thereafter through the ten year term of the franchise, Cablevision shall pay a grant to the Township in the amount of one thousand dollars (\$1,000.00) in each of the following years of the term of the Ordinance (the "Annual Grant"). The Annual Grant may be used by the Township for any cable and/or other telecommunications related purpose as the Township, in its discretion, may deem appropriate. Cablevision shall not be obligated to make any additional payments beyond year ten of the franchise. The Annual Grant shall be payable to the Township within

sixty (60) days from receipt of the Township's written request. Notwithstanding the foregoing, should Cablevision apply for a system-wide certification or otherwise convert its municipal consent to a system-wide certification in accordance with applicable law, it shall be relieved of any payments due and owing after the date of such conversion or award of a system-wide franchise.

The Company shall have no further obligation to provide any PEG grant payments due and payable after the date upon which (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) Board approval of a certification of another cable television service provider offering services to residents of the Township files, in accordance with N.J.S.A. 48:5A-30(d), that the provider is capable of serving sixty percent (60%) or more of the households within the Township

All PEG access support provided by the Cablevision shall be for the exclusive use and benefit of Company's customers within the Township.

SECTION 22. PROGRAMMING

Although nothing herein shall require Cablevision to carry or transmit any particular programming source, Cablevision shall provide subscribers in the Township with a similar mix, and, at a minimum, the same level of video programming as is now provided to Township of Colts Neck subscribers and which appears in the Company's Application. The Company shall provide Township of Colts Neck subscribers with at least the same broad categories of programming in approximately the same quantity, as are now provided, and which appear in the Company's Application.

SECTION 23. INCORPORATION OF APPLICATION

All of the commitments contained in the Application and any amendment thereto submitted in writing to the Township by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

SECTION 24. CONSISTENCY WITH APPLICABLE LAWS

This consent shall be construed in a manner consistent with all applicable federal, State and local laws.

SECTION 25. SEPARABILITY

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

SECTION 26. EFFECTIVE DATE

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon the passage, and publication as required by law.

I, Robert Bowden, Township Clerk of the Township of Colts Neck, in the County of Monmouth, New Jersey, hereby certify that annexed hereto is a true and complete copy of Ordinance No. 2011-11, was introduced at a duly convened meeting of the Township Committee on October 26, 2011, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on November 30, 2011.

James C. Schatzle, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE												
Committeeman	First Reading					Second Reading						
	October 26, 2011					November 30, 2011						
	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Schatzle												
Deputy Mayor Engel												
Eastman												
Fitzgerald												
Macnow												
X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded												

RESOLUTION 2011-130

**CONFIRMING CHANGE ORDER NO. 1
REPAIR OF GLENWOOD ROAD
(+\$9,950.00)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby approves Change Order No. 1 in the amount of \$9,950.00 for repairs to Glenwood Road; and

BE IT FURTHER RESOLVED that that Township Administrator be authorized to execute said Change Order No. 1; and

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

1. Earle Asphalt Company;
2. Glenn Gerken, Township Engineer; 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 26th day of October 2011.

Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2011-131

**AUTHORIZING RELEASE OF INSPECTION FEES
ZONING BOARD APPLICATION NO. 637
(HERMAN)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby authorizes the following for Zoning Board Application No. 637:

1. Return of inspection fees in the amount of \$201.00.

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

1. Applicant, Herman;
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 26th day of October 2011.

Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2011-132

AUTHORIZING RECREATION PROGRAM REFUND

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby authorizes the following refund:

Andrea Hawtin Cardio Swing Dance \$112.00

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 26th day of October 2011.

Robert Bowden, Township Administrator/Clerk

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

RESOLUTION 2011-133

EXECUTIVE SESSION

WHEREAS, the Colts Neck Township Committee wishes to go into a closed Executive Session to discuss a subject which should not be discussed in public; and

WHEREAS, the exception to the Open Public Meetings Act which permits the Township Committee to discuss this matter in private about personnel and litigation; and

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee that it go into an Executive Session to discuss personnel and litigation. No formal action is anticipated this evening; and

BE IT FURTHER RESOLVED that the results of such discussion may be revealed at such time as the matter is resolved.

I, Robert Bowden, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of the Township of Colts Neck during a regular meeting held on the 26th day of October 2011.

Robert Bowden, Township Administrator/Clerk

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

TOWNSHIP COMMITTEE MEETING

October 26, 2011

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
911	
Animal Control	\$ 82.77
Capital Fund	\$ 183,920.37
COAH	
Construction Trust	\$ 9,561.88
Current Fund	\$ 2,303,393.05
Escrow	\$ 14,175.43
Farmland Preservation Trust	
Grant Fund	\$ 300.00
Law	
Tax Collectors Trust	
Trust Fund	\$ 6,552.14
TOTAL:	\$ 2,517,985.64

I hereby certify that the foregoing check list totaling \$2,517,985.64 is true and accurate and was approved for payment at the Township Committee meeting on October 26, 2011.

John D. Antonides, Finance Officer

Range of Checking Accts: 911 to WIRE Range of Check Dates: 10/08/11 to 10/21/11
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
ACWIRE		WIRE TRANSFERS		
27468	10/12/11	TOWN TOWN OF COLTS NECK PAYROLL AGE		6348
11-01663	10/14/11	PAYROLL	82.77	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	82.77
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	82.77

CAPITAL				
1332	10/20/11	EARLE EARLE ASPHALT COMPANY		6351
11-01182		HEYERS MILL RD IMPROVEMENTS	175,292.08	
1333	10/20/11	T M T & M ASSOCIATES		6351
11-01690		INV. HED198432/3/4/5/6/198442	7,732.10	
1334	10/20/11	DELL DELL MARKETING L.P.		6354
11-01706		INV#XFJFDCMC4/XFJ9DW164	896.19	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	183,920.37
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	183,920.37

CON CONSTRUCTION				
3005	10/20/11	CONTICCH THOMAS B. CONTICCHIO		6352
11-01631		REIMBURSE MILEAGE 9/11	50.40	
3006	10/20/11	NELSON ROBERT NELSON		6352
11-01632		REIMBURSE MILEAGE 8/11 & 9/11	163.20	
3007	10/20/11	PHOTO PHOTO OFFSET PRINTING		6352
11-01625		FORM K RECEIPT/inv# 18696	77.69	
3008	10/20/11	WATCHUNG WATCHUNG SPRING WATER		6352
11-01620		3982622/7685-7689/8842/8900/40	21.95	
3009	10/20/11	DELTA DELTA DENTAL OF NJ, INC.		6358
11-01721		2011-11-01-01440 NOV., 2011	83.10	

10/21/11
13:56:45

COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CONSTRUCTION				
CON	Checking Account Totals	Paid	Continued Void	Amount Paid
	Checks:	5	0	0.00
	Direct Deposit:	0	0	0.00
	Total:	5	0	0.00
CONSTRUCTION WIRES				
CONWIRE	27466 10/12/11 TOWN	TOWN OF COLTS NECK PAYROLL AGE		6346
	11-01662 10/14/11 PAYROLL	9,165.54		
Checking Account Totals		Paid	Void	Amount Paid
	Checks:	1	0	9,165.54
	Direct Deposit:	0	0	0.00
	Total:	1	0	9,165.54
CURRENT				
33619	10/13/11 ALL 1	ALL COM TECHNOLOGIES		6349
	11-01602 INV# 16105		230.40	
33620	10/13/11 BOB G	BOB G. CAIN		6349
	11-01582 HORNET NEST ON WILLIAMSBURG S.		115.00	
33621	10/13/11 BOBS	BOB'S UNIFORM SHOP INC.		6349
	11-01587 INV# 00141737		175.90	
33622	10/13/11 CABDH	CABLEVISION		6349
	11-01659 A/C#07864-151809-01-5/TOWN HAL		74.90	
33623	10/13/11 CARRI	CARRIAGE HOUSE CLEANERS		6349
	11-01638 POLICE DRY CLEANING/SEPT		464.75	
33624	10/13/11 CLAYT	CLAYTON BLOCK COMPANY, INC		6349
	11-01670 TRASH PUMP/HOSEKIT/IN#33101363		1,600.11	
33625	10/13/11 COLT1	COLTS NECK BOARD OF EDUCATION		6349
	11-01668 LOCAL SCHOOL TAXES DUE OCT 1		1,248,577.00	
33626	10/13/11 DUNLA	DUNLAP LOCKSMITH		6349
	11-01605 INV 38621, LIBRARY REKEY/COPY		197.00	
33627	10/13/11 EDWAR	EDWARDS TIRE CO.		6349
	11-01614 60r18 tires/INV# 0052181		484.76	
33628	10/13/11 FRH	F.R.H.S. DISTRICT BD OF ED		6349
	11-01669 REGIONAL SCHOOL TAXES OCT 2011		842,591.00	
33629	10/13/11 HOSE SHO	THE HOSE SHOP		6349
	11-01584 INV# DI035299		9.24	

10/21/11
13:56:45

COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract

CURRENT			Continued		
33629		THE HOSE SHOP	Continued		
11-01601		INV# DI 036114	64.80		

			74.04		
33630	10/13/11	JCPL8 JCP&L/REMITTANCE PROCES. CTR			6349
11-01654		A/C#100009473107/FIVE PTS RD	44.18		
11-01655		A/C#100075243392/FIVE PTS PARK	3.25		
11-01656		A/C#100074037506/B48.1,L2 RTE	26.69		
11-01657		A/C#100056437146/PHALANX RD	18.84		
11-01658		A/C#100054002884/MUHLENBRINK	6.41		

			99.37		
33631	10/13/11	MOLLY PI MOLLY PITCHER INN, INC.			6349
11-01604		BEO # 18,267 COLTS NECK	500.00		
33632	10/13/11	MOORE MOORE WALLACE NORTH AMERICA			6349
11-01204		REG-42A BURG./INV#459705792	62.50		
33633	10/13/11	TRE13 TREASURER, STATE OF NEW JERSEY			6349
11-01660		MARRIAGE/CIVIL FEES/JUL-SEPT	200.00		
33634	10/13/11	WASTE WASTE MANAGEMENT OF NJ INC			6349
11-01665		INV#1630731-1790-1/SEPT 2011	3,856.33		
33635	10/19/11	BURK1 BURKE'S PUMP SERVICE			6350
11-01626		NO WATER/DPW/inv#10583	4,660.70		
33636	10/19/11	CERT1 CERTIFIED SPEEDOMETER SVC			6350
11-01575		INV#12020/VEHICLES CALIBRATED	175.00		
33637	10/19/11	EDWAR EDWARDS TIRE CO.			6350
11-01648		55R17 TIRES/INV#0052817	419.12		
33638	10/19/11	FLORE CELESTE FLOREK			6350
11-01681		ASSESSOR'S OFFICE 9/26 & 10/12	160.00		
33639	10/19/11	HAMPTONT HAMPTON TEL LLC			6350
11-01652		INV.# 5363//POWER STRIPS	122.50		
33640	10/19/11	JCPL8 JCP&L/REMITTANCE PROCES. CTR			6350
11-01667		A/C#100043432697/CLOVER HILL	3.25		
33641	10/19/11	JOHNN JOHNNY ON THE SPOT			6350
11-01592		INV. J-1087004	208.00		
11-01600		082904,1082953,1083229,1083350	696.00		

			904.00		
33642	10/19/11	LACAL LACAL EQUIPMENT INC.			6350
11-01639		curb shoe/chain/IN#0144286-IN	2,666.80		

10/21/11
13:56:45

COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT			Continued		
33643	10/19/11	NETCARRI NETCARRIER TELECOM INC.			6350
	11-01643	A/C#53139/IN#114804/10/1-10/31	14.45		
	11-01684	IN#115051/A/C#53527/10/1-10/31	418.85		

			433.30		
33644	10/19/11	PITN1 PITNEY BOWES INC/NATL BUS CTR			6350
	11-01647	INV#510311/A/C#0084-7607-00-9	59.49		
33645	10/19/11	PREC PRECISION ANALYTICAL SVC., INC.			6350
	11-01653	INV#28313/SAMPLING & ANALYSIS	150.00		
33646	10/19/11	STAPE STAPLES ADVANTAGE			6350
	11-01616	INV# 3161451505	6.99		
33647	10/19/11	TRE11 TREASURER, STATE OF NJ/1989 GT			6350
	11-01680	1309-90-045II PAYMENT #18	2,798.25		
33648	10/19/11	VNA VNA OF CENTRAL JERSEY			6350
	11-01633	INV# 10-2376	875.00		
33649	10/19/11	WATCHUNG WATCHUNG SPRING WATER			6350
	11-01620	3982622/7685-7689/8842/8900/40	162.62		
33650	10/20/11	AMERI AMERICANWEAR INDUSTRIAL UNIFOR			6356
	11-01672	268399/270538/274855/272715	476.00		
33651	10/20/11	ASSOC ASSOCIATED HUMANE SOCIETY			6356
	11-01676	ANIMAL CTRL SVC/INV#5984/SEPT	2,228.43		
33652	10/20/11	CAREC CABLEVISION OF MONMOUTH			6356
	11-01691	A/C07864-150416-01-9/PARK&REC	59.95		
33653	10/20/11	DELTA DELTA DENTAL OF NJ, INC.			6356
	11-01721	2011-11-01-01440 NOV., 2011	5,122.86		
33654	10/20/11	FREEHOLD FREEHOLD DODGE, INC.			6356
	11-01674	ROTOR/REAR KIT/FRONT/INV#57608	438.93		
33655	10/20/11	JCPL8 JCP&L/REMITTANCE PROCES. CTR			6356
	11-01696	A/C#100012462147/STREET LIGHTI	628.58		
	11-01711	A/C#100009882950/FIRE CO#1	1,357.27		

			1,985.85		
33656	10/20/11	NAPCO NAPCO COPY GRAPHICS			6356
	11-01679	INV#IE333118/IE333243	38.08		
33657	10/20/11	NJ NA NJ NATURAL GAS COMPANY			6356
	11-01709	A/C#14-3465-0420-10/FIRE CO#1	102.46		

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COLTS NECK TOWNSHIP
Check Register By Check Date

Check # Check Date Vendor Reconciled/Void Ref Num
PO # Description Amount Paid Contract

CURRENT		Continued		
33657	11-01710	NJ NATURAL GAS COMPANY A/C#14-3465-0425-11/FIRE CO#1	Continued 31.48	

			133.94	
33658	10/20/11	T M T & M ASSOCIATES 11-01690 INV. HED198432/3/4/5/6/198442 11-01704 INV#HED196480/GRADING PLAN REV	2,093.42 607.00	6356

			2,700.42	
33659	10/20/11	THE J NASSAU JOURNALS 11-01678 INV# 0911142-IN/1011141-IN	390.00	6356
33660	10/20/11	UPTON JANET UPTON 11-01694 SUBSTITUTE COURT CLERK 10/14	60.00	6356
33661	10/20/11	VERIZON1 VERIZON 11-01688 A/C#789000849801190407	116.37	6356
33662	10/20/11	WINNE WINNER FORD 11-00956 inv# 01114	24,824.69	6356
33663	10/21/11	ESI EQUI ESI EQUIPMENT, INC. 11-01431 EQUIP ANNUAL SVC/INV#11-1561 11-01484 EQUIP ANNUAL SVC/INV#11-1569	570.00 570.00	6362

			1,140.00	
33664	10/21/11	RUTH RUTH LEININGER 11-01707 REIMBURSE MILEAGE-SEMINAR	18.60	6362

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	46	0	0.00	2,152,634.20
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	46	0	0.00	2,152,634.20

CURWIRE	CURRENT WIRES			
27465	10/12/11	TOWN TOWN OF COLTS NECK PAYROLL AGE		6345
	11-01664	10/14/11 PAYROLL	150,758.85	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	1	0	0.00	150,758.85
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	150,758.85

 Check # Check Date Vendor Reconciled/Void Ref Num
 PO # Description Amount Paid Contract

ESC
 1672 10/21/11 JULIE JULIE MCGOWAN 6359
 ESC05972 PROFESSIONAL SERVICES 5,662.50
 1673 10/21/11 T M T & M ASSOCIATES 6360
 ESC05973 PROFESSIONAL SERVICES 5,504.60
 1674 10/21/11 MICH1 MICHAEL B. STEIB, P.A. 6361
 ESC05974 PROFESSIONAL SERVICES 3,008.33

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 3 0 0.00 14,175.43
 Direct Deposit: 0 0 0.00 0.00
 =====
 Total: 3 0 0.00 14,175.43

GRANT1 GRANT CHECKING ACCOUNT
 1839 10/20/11 GIRL 348 GIRL SCOUT TROOP# 348 6357
 11-01705 CLEAN UP BUCKS MILL PARK 10/5 300.00

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 1 0 0.00 300.00
 Direct Deposit: 0 0 0.00 0.00
 =====
 Total: 1 0 0.00 300.00

TRU TRUST ACCOUNT
 1979 10/20/11 EDENBO STEVEN EDENBO 6353
 11-01513 THOMAS JEFFERSON INTERPERTATIO 430.00
 1980 10/20/11 GRAIN GRAINGERS, INC. 6353
 11-01493 INV##9626943857/9621199729 177.76
 1981 10/20/11 JCPL8 JCP&L/REMITTANCE PROCES. CTR 6353
 11-01666 A/C#100055469223/MONTROSE SCHO 38.11
 1982 10/20/11 THOMA THOMAS PLANNING ASSOC 6353
 11-01640 INV# 2219 110.00
 1983 10/20/11 AME10 AMERICAN HISTORICAL THEATRE, 6355
 11-01642 POE/10/23/CONTRACT#102311 275.00

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 5 0 0.00 1,030.87
 Direct Deposit: 0 0 0.00 0.00
 =====
 Total: 5 0 0.00 1,030.87

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COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract

TRWIRE		TRUST WIRES		
27467	10/12/11	TOWN	TOWN OF COLTS NECK PAYROLL AGE	6347
.11-01661	10/14/11	PAYROLL	5,521.27	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	5,521.27
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	5,521.27

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	67	0	0.00	2,517,985.64
Direct Deposit:	0	0	0.00	0.00
Total:	67	0	0.00	2,517,985.64

Fund Description	Fund	Budget Total	Revenue Total
	1-01	2,303,393.05	0.00
	C-02	183,920.37	0.00
	D-06	82.77	0.00
	G-03	300.00	0.00
	T-04	16,114.02	0.00
Total of All Funds:		<u>2,503,810.21</u>	<u>0.00</u>

Project Description	Project No.	Project Total
COOKE/01509	COOKE INSP	66.00
DESAYE	DESAYE695	273.00
ABBEY FEILER	FEIPONDINS	825.00
SYMON GARBER/020681	GARBER681	277.50
IGNAZIO GIUFFRE/20659	GIUFFRE	1,969.75
GREGORY MATZEL	MATZ20700	666.00
CECELIA MAURO	MAURO20699	66.00
MIDDLESEX/10371	MIDDLESEX	751.50
ORCHARDS 00646	ORCHINS646	1,122.00
OVERBROOK FARMS/RED FOX INV	OVERBROOK	946.10
ALI RADA	RADAINSP	66.00
ST. MARY'S	STMARYS696	93.75
TRUMP 00672	TRUMP	2,606.25
TRUMP NATIONAL GC INS/00532B	TRUMP INSP	2,012.25
TRUMP NATNL GOLF CLUB, CN	TRUMP21864	2,434.33
Total of All Projects:		14,175.43