

**TOWNSHIP OF COLTS NECK
COMMITTEE MEETING
OCTOBER 12, 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 12, 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 SEPTEMBER 27, 2011**
2. **MAYOR'S APPOINTMENT:** BOARD OF ADJUSTMENT – MR. KENNETH FLOREK FILLING UNEXPIRED TERM THROUGH DECEMBER 31, 2011.
3. **SWEARING IN OF BOARD OF ADJUSTMENT MEMBER, MR. KENNETH FLOREK**
4. **ORDINANCE 2011-8:** AN ORDINANCE VACATING AN ACCESS EASEMENT LOCATED LOT 2.12 OF BLOCK 51 IN THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

2ND READING BY TITLE

COMMENTS

OPEN PUBLIC HEARING

CLOSE PUBLIC HEARING

MOTION TO APPROVE

ROLL CALL
5. **RESOLUTION 2011-122:** RESOLUTION AUTHORIZING REJECTION OF BIDS, PRIVATE SNOW PLOWING SERVICES

COMMENTS

MOTION TO APPROVE

ROLL CALL
6. **RESOLUTION 2011-123:** RESOLUTION CONFIRMING RED RIBBON WEEK WITHIN THE TOWNSHIP OF COLTS NECK

COMMENTS

MOTION TO APPROVE

ROLL CALL

7. **MOTION TO ADOPT CONSENT AGENDA**
8. ***RESOLUTION 2011-124:** RESOLUTION ESTABLISHING HALLOWEEN CURFEW HOURS
9. ***RESOLUTION 2011-125:** RESOLUTION AUTHORIZING REFUNDS OF RECREATION FEES
10. ***RESOLUTION 2011-126:** RESOLUTION AUTHORIZING ACCEPTANCE OF SPECIAL PERFORMANCE GUARANTEE, BLOCK 8, LOT 12 (100 CONOVER ROAD)
11. ***RESOLUTION 2011-127:** RESOLUTION APPROVING COLTS NECK FAIR AS A QUASI ENTITY AND ADDITIONAL INSURED OF THE MID-JERSEY JOINT INSURANCE FUND
12. ***RESOLUTION 2011-128:** RESOLUTION AUTHORIZING RELEASE OF SPECIAL PERFORMANCE GUARANTEE, BLOCK 38, LOT 15.02 (327 LAKESIDE AVENUE)

COMMENTS

MOTION TO APPROVE

ROLL CALL
13. **DISCUSSION:** PLACES OF WORSHIP ORDINANCE – MR. TIMOTHY ANFUSO, P.P.
14. **DISCUSSION:** AMENDMENT TO CHAPTER 102 OF THE TOWNSHIP CODE PERTAINING TO AFFORDABLE HOUSING (GROUP HOMES) – MR. TIMOTHY ANFUSO, P.P.
15. **DISCUSSION:** CAPITAL PROJECTS FOR 2011/2012
16. **DISCUSSION:** TRUMP NATIONAL GOLF COURSE AND HELISTOP PERMIT APPLICATION TO NEW JERSEY DEPARTMENT OF TRANSPORTATION
17. **DISCUSSION:** CABLE TELEVISION FRANCHISE RENEWAL – COMMITTEEMAN FITZGERALD
18. **DISCUSSION:** SUSTAINABLE JERSEY CERTIFICATION PROGRAM – COMMITTEEMAN FITZGERALD
19. **ADMINISTRATIVE REPORT**
20. **MOTION TO APPROVE VOUCHERS**

COMMENTS

MOTION TO APPROVE

ROLL CALL
21. **TOWNSHIP COMMITTEE REPORTS**
22. **COMMENTS FROM THE PUBLIC**

23. **RESOLUTION 2011-129:** EXECUTIVE SESSION

COMMENTS

MOTION TO APPROVE

ROLL CALL

*THE NEXT TOWNSHIP COMMITTEE MEETING IS
WEDNESDAY, OCTOBER 26, 2011, 7:30 P.M.,
TOWN HALL, 124 CEDAR DRIVE, COLTS NECK, NJ*

ORDINANCE NO. 2011-8

**AN ORDINANCE VACATING AN ACCESS EASEMENT LOCATED
LOT 2.12 OF BLOCK 51 IN THE TOWNSHIP OF COLTS NECK, COUNTY
OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, Lot 2.12, Block 51 of Township of Colts Neck is currently subject to a conservation easement as part of the original subdivision; and

WHEREAS, the subject property owner, Joseph Desaye, has requested that the Township vacate this conservation easement; and

WHEREAS, the purpose of the conservation easement is to protect environmentally sensitive features that naturally occur on a property, such as watercourses, swales, streams, wetlands and the like; and

WHEREAS, the property owner has obtained a revised Letter of Interpretation (LOI) by the New Jersey Department of Environmental Protection (NJDEP) confirming that the freshwater wetlands on the Property no longer coincide with the area that is the subject of the conservation easement; and

WHEREAS, the property owner has obtained a Transition Area Waiver-Averaging Plan approval (hereinafter "TAW Approval") by the NJDEP which allows for the modification of the freshwater wetlands through the means of a transition area averaging plan;

WHEREAS, the TAW Approval requires that property owner record with the Monmouth County Clerk's office a NJDEP approved conservation restriction for the modified transition area on the Property, which shall apply to all wetlands and wetland transition areas on the site (Hereinafter, "Restriction"); and

WHEREAS, the NJDEP Restriction imposes similar or greater restrictions on and/or protections for the environmentally sensitive areas on the Property; and

WHEREAS, the Township Committee after full consideration of the issues stated above, wishes to vacate the existing conservation easement to allow the filing of NJDEP's conservation easement, which will ensure the protection of the environmentally sensitive feature present on this property.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, the Township Committee of the Township of Colts Neck does hereby vacate the existing conservation easement on the property of Joseph Desaye, also known as Lot 2.12 Block 51 of the Township of

Colts Neck, in consideration of property owner's representation that a similar and possibly more protective NJDEP restriction affording the same protections as the current easement will take its place.

1. That the Township Committee hereby vacates, extinguishes, releases and abandons all public rights and interests in and to the described portion of the municipal conservation easement which is located on Lots 2.12, Block 51 on the Township of Colts Neck Tax Map, as more particularly described in Exhibit "A", legal description of existing conservation easement prepared by Charles Sumonte P.E., attached hereto and made a part hereof.

2. That this easement vacation is subject to any other covenants, restrictions and easements of record, if any, except those that have expired by their own limitations.

3. That, following the passage of this Ordinance, a copy thereof shall be recorded in the Office of the Monmouth County Clerk in the Book of "Vacations", in accordance with *N.J.S.A. 40:67-21*.

5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

6. That, in the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

7. That this Ordinance shall take effect upon final passage and publication in accordance with the 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. 2011-8, was introduced at a duly convened meeting of the Township Committee on September 14, 2011, and was adopted after public hearing at a duly convened meeting of the Township Committee on October 12, 2011.

James C. Schatzle, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE												
	First Reading					Second Reading						
	September 14, 2011					October 12, 2011						
Committeeman	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Schatzle			X									
Deputy Mayor Engel	M		X									
Eastman			X									
Fitzgerald						X						
Macnow	S		X									
X - indicates vote NV - Not Voting Ab - Absent M - Moved S - Seconded												

EXHIBIT "A"

RESOLUTION 2011-122

**AUTHORIZING REJECTION OF BIDS
PRIVATE SNOW PLOWING SERVICES**

WHEREAS, bids were received and publicly opened for private snow plowing services on September 29, 2011; and

WHEREAS, one bid was received for said services;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby rejects the bid for private snow plowing services for reason of high cost; and

BE IT FURTHER RESOLVED that bids for said service be readvertised pursuant to law.

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 12th 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 2011-123

**CONFIRMING RED RIBBON WEEK
WITHIN THE TOWNSHIP OF COLTS NECK**

WHEREAS, the Township of Colts Neck, recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

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

WHEREAS, the National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 23-31, 2011; and

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

WHEREAS, the Community of Colts Neck further commits to ensure the success of the Red Ribbon Week Campaign;

NOW, THEREFORE, BE IT RESOLVED by the Township of Colts Neck, County of Monmouth, State of New Jersey does hereby proclaim October 23-31, 2011, as RED RIBBON WEEK, and encourages its citizens to participate in drug prevention education activities, not only during Red Ribbon Week, but all year long, making a visible statement that we are strongly committed to a drug-free Town.

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 12th 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 2011-124

ESTABLISHING HALLOWEEN CURFEW HOURS

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that the Chief of Police of the Township of Colts Neck is hereby directed to conduct special and extra-ordinary patrols on the days prior to and subsequent to Halloween, as well as Halloween itself.

BE IT FURTHER RESOLVED that a curfew shall hereby be established for all residents and non-residents seventeen years and under within the jurisdiction of the Township of Colts Neck from the hour of 9:00 p.m. to 5:00 a.m. the following morning, each consecutive night, commencing Thursday, October 27, 2011 at 9:00 p.m. until the morning of Tuesday, November 1, 2011 at 5:00 a.m., wherein no resident or non-resident minor shall be entitled to be on the streets, thoroughfares and property in the Township of Colts Neck, other than the property and dwelling wherein said minor resides or is a bona-fide guest of the owner or lessee thereof unless said minor is in the company of an adult of twenty-one years or older, or traveling to or from a civic, church or school function or employment.

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

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Colts Neck on the 12th 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 2011-125

AUTHORIZING RECREATION PROGRAM REFUNDS

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

Pam Mallette	Zumba	\$80.00
Nancy Kurdziel	Drums Alive	\$45.00

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 12th 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 2011-126

**AUTHORIZING ACCEPTANCE OF SPECIAL PERFORMANCE GUARANTEE
BLOCK 8, LOT 12
(100 CONOVER ROAD)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby accepts the following for Block 8, Lot 12:

1. Special Cash Performance Guarantee in the amount of \$50,000.00.

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

1. Owner;
2. Timothy Anfuso, Township Planner;
3. John Antonides, Chief Financial Officer;
4. Michael Steib, Esq., Special Counsel; and
5. John O. Bennett, III, Esq., Township Attorney.

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 12th 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 2011-127

**APPROVING COLTS NECK FAIR AS A
QUASI ENTITY AND ADDITIONAL INSURED
OF THE MID-JERSEY JOINT INSURANCE FUND**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby approves the Colts Neck Fair as a quasi-entity and additional insured of the Mid-Jersey Joint Insurance Fund; and

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

1. Mid-Jersey Joint Insurance Fund; and
2. Colts Neck Fair Committee.

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 12th 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 2011-128

**AUTHORIZING RELEASE OF SPECIAL PERFORMANCE GUARANTEE
BLOCK 38, LOT 15.02
(327 LAKESIDE AVENUE)**

BE IT RESOLVED by the Township Committee of the Township of Colts Neck that it hereby authorizes the following for Block 38, Lot 15.02:

1. Release of Special Performance Guarantee with Safeguard Insurance Company in the amount of \$25,000.00.

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

1. Applicant, Pacheco;
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 12th 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						

DRAFT

ORDINANCE 2011-

AN ORDINANCE OF THE TOWNSHIP OF COLTS NECK IN THE COUNTY OF MONMOUTH
AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 102 OF THE CODE OF THE TOWNSHIP OF COLTS NECK ENTITLED
"DEVELOPMENT REGULATIONS" AND MORE PARTICULARLY CREATING NEW
ARTICLE IV SUBSECTION 11C "PLACES OF WORSHIP"

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

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

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

WHEREAS, N.J.S.A. 40:55D-62 of the Municipal Land Use Law authorizes municipalities to adopt or amend zoning ordinances relating to the nature and extent of the use of land and of buildings and structures thereon, and

WHEREAS, the proposed rezoning advances the following purposes of the Municipal Land Use Law: promoting adequate light, air and open space; providing sufficient space in appropriate locations for a variety of agricultural, residential, recreational, commercial and industrial uses and open space, both public and private according to their respective environment requirements in order to meet the needs of all New Jersey citizens; promoting a desirable visual environment through creative development techniques and good civic design and arrangement; and promoting the conservation of historic sites and districts, open space, energy resources and valuable natural resources in the State and to prevent urban sprawl and degradation of the environment through improper use of the land; and

WHEREAS, the Township Committee of the Township of Colts Neck finds that it is in the best interest of the Township to make appropriate provisions for the establishment and development of Places of Worship.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Colts Neck, County of Monmouth, State of New Jersey follows: (additions to text indicated by underline, deletions to text indicated by ~~strikeout~~).

SECTION I That Section 102-4 "Definitions" be amended and supplement to add the following new definitions:

Place of Worship - A structure or place in which acts of worship, study, honor, devotion, ceremonies, rituals, and education pertaining to a particular system of belief are held by an ordained or otherwise officially recognized leader of that body or community and include cathedrals, chapels, churches, meeting houses, mosques, temples, synagogues and similarly used buildings.

Parish House - A structure housing the ordained or otherwise officially recognized leader of the body or community as well as administrative offices and various accessory functions of a place of worship.

SECTION II That Chapter 102 "Development Regulations" is hereby amended and supplemented to add the following new Section:

§ 102-11 Conditional Uses

C. Places of Worship

Places of Worship as defined in Section 102-4 may be permitted as a conditional use in those zones specified provided that the use and/or structures shall adhere to the following:

1. The use and/or structures shall adhere to the standards of the particular zone district or to the following standards, whichever is more restrictive.

2. Minimum lot size, 10 acres.
3. Minimum lot frontage and width, 300 feet.
4. Minimum lot depth, 300 feet.
5. Minimum principal and accessory front yard setback, 100 feet, and subject to 102-87 Note 1.
6. Minimum principal and accessory side yard setback, 75 feet, and subject to 102-87 Note 1.
7. Minimum principal and accessory rear yard setback, 100 feet, and subject to 102-87 Note 1.
8. Maximum building coverage, 10 percent.
9. Decorative architectural rooftop features such as spires or minarets maybe erected above the 35' height limitations but in no case more than 50% more than the maximum height permitted, provided that such feature does not exceed 15% of the building projection as determined by § 102-87, Note 1.
10. The site shall have direct access to a street classified as a major collector, secondary arterial or primary arterial in the Township Master Plan, as amended.
11. Accessory uses and structures.
 - a) Parish house, rectory, parsonage, clergy administrative offices, classrooms for religious education, (except that the educational activity shall not include elementary or high schools accredited by the New Jersey Department of Education), meeting rooms to be utilized for various activities and community services offered or sponsored by the place of worship, day care/child care centers, nursery schools, preschool, indoor/outdoor recreational areas, playgrounds, barns, sheds and detached garages.
 - b) When meeting rooms or other facilities are utilized for activities that are not sponsored by the place of worship, and said activity occurs more frequently than twelve times per year each such activity shall be expressly authorized only after demonstrating that adequate parking and lighting has been provided and that such activity does not affect items setforth in this Chapter to be considered as part of site plan approval by the approving authority.
 - c) Permanent outdoor amphitheaters or stages shall not be permitted.
 - d) Outdoor speakers or sound systems shall not be permitted.

SECTION III That Chapter 102-61 "Height limits" is hereby amended and supplemented as follows:

§ 102-61. Height limits

Architectural features or roof structures for the housing and screening of stairways, tanks, ventilating fans, heating and air conditioning equipment or similar equipment required to operate and maintain the building or parapet walls, skylights, spires, cupolas, flagpoles, chimneys or similar structures may be erected above the height limits prescribed by this chapter but in no case more than 25% more than the maximum height permitted in the district, provided that such feature does not exceed 15% of the building projection as determined by § 102-87, Note 1; except ~~church spires~~ and farm silos shall have no height restrictions. Architectural features shall be used to shield such items from public view to the maximum practical extent.

SECTION IV That Chapter 102-84B "Permitted Principal Uses on land and in buildings "in the A-1, A-2 and A-3 Districts is hereby amended and supplemented as follows:

4. Places of worship, Churches libraries, private and public nonprofit day schools of elementary or high school grades and accredited by the New Jersey State Department of Education and public utilities are permitted only as a conditional use after application to, review by and approval of the approving authority. See §102-11

SECTION V That Chapter 102-84E "Area and yard requirements" in the A-1, A-2 and A-3 Districts is hereby amended and supplemented in the following parts only.

- ~~2~~ Churches shall have a minimum lot area of five acres meeting the following minimum requirements: Lot frontage and width, 300 feet; lot depth, 300 feet; each side yard, 75 feet; front yard setback, 100 feet; rear yard setback, 100 feet. Maximum building coverage shall not exceed 10%.
- ~~2 3~~ Detached single-family dwellings shall meet the minimum requirements as shown on the schedule of limitations.
- ~~3 4~~ Except as noted elsewhere herein, agricultural uses and farms shall meet the following minimum requirements: lot area, five acres; lot frontage and width, 300 feet; lot depth, 300 feet; each side yard, 100 feet; front yard setback, 75 feet; rear yard setback, 75 feet. Total building coverage shall not exceed 10%.
- ~~4 5~~ For swimming pools and private residential recreation courts, see §102-101 and 102-108.

SECTION VI That Chapter 102-86C "Conditional Uses" in the AG District is hereby amended and supplemented in the following parts only.

3. Churches, Libraries, private and public nonprofit day schools of elementary or high school grades and accredited by the New Jersey State Department of Education.
4. Places of worship. See §102-11

SECTION VII: Severability. If any section, paragraph subsection, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

SECTION VIII Repealer. The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

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

SECTION X: This ordinance shall take effect immediately upon passage, publication and filing according to 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-_____, was introduced at a duly convened meeting of the Township Committee on _____, and will be considered for adoption after public hearing at a duly convened meeting of the Township Committee on _____.

James C. Schatzle, Mayor

Robert Bowden, Township Administrator/Clerk

RECORD OF VOTE												
	First Reading					Second Reading						
Committeeman	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

-DRAFT-

**AMENDMENT
TO
COLTS NECK TOWNSHIP CODE
CHAPTER 102, DEVELOPMENT REGULATIONS**

§102-46.6. Affordable Housing Growth Share

Amendment to Provide for a Group Home Alternative to the Residential
Growth Share Provision

Prepared by:

THOMAS A. THOMAS, P.P.

T. ANDREW THOMAS, P.P., A.I.C.P.

THOMAS PLANNING ASSOCIATES, L.L.C.

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Fax: 732-223-3215

E-Mail: tomplan@verizon.net

Draft: September 15, 2011

TOWNSHIP OF COLTS NECK
COUNTY OF MONMOUTH

ORDINANCE 11-_____

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 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 the 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) upon completion of 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.

NOTICE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of the Township of Colts Neck, in the County of Monmouth and State of New Jersey on the _____ day of _____, 2011 and was then read for the first time. The said ordinance will be further considered for final passage by the Township Committee in the Town Hall at 124 Cedar Drive at 7:30 p.m. on _____, 2011. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

Robert Bowden
Township Clerk/Administrator

RESOLUTION 2011-129

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

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee that it go into an Executive Session to discuss personnel. 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 12th 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 12, 2011

CHECK LIST GRAND TOTALS

ACCOUNT	TRUST
911	
Animal Control	\$ 93.58
Capital Fund	\$ 8,131.25
COAH	
Construction Trust	\$ 11,035.28
Current Fund	\$ 284,079.88
Escrow	\$ 4,957.39
Farmland Preservation Trust	
Grant Fund	
Law	
Tax Collectors Trust	
Trust Fund	\$ 6,118.97
TOTAL:	\$ 314,416.35

I hereby certify that the foregoing check list totaling \$314,416.35 is true and accurate and was approved for payment at the Township Committee meeting on October 12, 2011.

John D. Antonides, Finance Officer

Range of Checking Accts: 911 to WIRE Range of Check Dates: 09/24/11 to 10/07/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

AC ANIMAL CONTROL
1655 10/07/11 NJ S1 NJ DEPT OF HEALTH & SENIOR SVC 6340
11-01634 1 10.80 D-06- -001-201 Budget 1
DUE STATE OF N.J. DEPT/HLTH

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	10.80
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	10.80

ACWIRE WIRE TRANSFERS
27174 09/29/11 TOWN TOWN OF COLTS NECK PAYROLL AGE 6332
11-01577 1 09/30/11 PAYROLL 82.78 D-06- -001-104 Budget 1
OVERTIME

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	82.78
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	82.78

CAPITAL
1329 10/07/11 ABSOL ABSOLUTE FIRE PROTECTION CO. 6343
11-01581 1 THERMAL IMAGING CAMERA 7,129.07 C-02- -043-255 Budget 3
AQUISITION OF FIRE DEPARTMENT EQUIPMENT

1330 10/07/11 AMR CONS AMRCON 6343
11-01565 1 OFFSITE BACK UP FOR FINANCE 873.78 C-02- -046-269 Budget 1
ACQUISITION OF COMPUTERS/PRINTERS/PROGRAM

1331 10/07/11 MAIDA PHILIP C. MAIDA JR. 6343
11-01571 1 GLASS FOR LANTERNS @ TOWN HALL 128.40 C-02- -046-263 Budget 2
IMPROVEMENTS TO TOWN HALL

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	8,131.25
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	8,131.25

CON CONSTRUCTION
3003 10/07/11 STAPE STAPLES ADVANTAGE 6341
11-01529 4 Manila File Jackets 55.85 T-04- -017-201 Budget 1
GENERAL OFFICE SUPPLIES

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
3004	10/07/11	TOWN3 TOWNSHIP OF COLTS NECK	1,597.53	T-04- -017-297 HEALTH INSURANCE	Budget		6341 2
11-01630		2					
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	2	0	0.00	1,653.38		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	0.00	1,653.38		
CONWIRE		CONSTRUCTION WIRES					
27176	09/29/11	TOWN TOWN OF COLTS NECK PAYROLL AGE	8,715.44	T-04- -017-101 REGULAR SALARIES AND WAGES	Budget		6334 1
11-01580		1 09/30/11 PAYROLL					
11-01580	2	09/30/11 PAYROLL	666.46	T-04- -017-298 SOCIAL SECURITY & MEDICARE	Budget		2
			9,381.90				
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	1	0	0.00	9,381.90		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	0.00	9,381.90		
CURRENT							
33559	09/29/11	ALL 1 ALL COM TECHNOLOGIES	2,378.66	1-01- -017-235 MAINT & REPAIRS COMM EQUIP.	Budget		6335 1
11-01496		1 INV# 16081					
33560	09/29/11	AMR CONS AMRCON	1,316.22	1-01- -003-264 COMPUTER SUPPORT	Budget		6335 21
11-01565		2					
33561	09/29/11	BOBS BOB'S UNIFORM SHOP INC.	202.50	1-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		6335 8
11-01546		1					
33562	09/29/11	COMPL COMPLETE SECURITY SYSTEMS, INC	60.00	1-01- -017-233 MAINT & REPAIRS OF FACILITY	Budget		6335 12
11-01554		1					
33563	09/29/11	DOWNS DOWNS FORD, INC	55.63	1-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		6335 4
11-01539		1 oil cooler for 700					
33564	09/29/11	HAMPTONT HAMPTON TEL LLC	607.50	1-01- -048-703 EMERGENCY-HURRICANE IRENE	Budget		6335 18
11-01562		1 SERVICE CALL TO DPW/NEW IP					
11-01562	3	SERVICE CALL TO PLANNING BOARD	142.50	1-01- -048-703 EMERGENCY-HURRICANE IRENE	Budget		19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-01563	1	QUOTE # 3811	7,000.00	1-01- -048-703 EMERGENCY-HURRICANE IRENE	Budget		20
			7,750.00				
33565	09/29/11	LAKEM LAKESWOOD AUTO-ASBURY NAPA					6335
11-01540	1	AUG/MONTHLY/POLICE	709.53	1-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget		5
33566	09/29/11	MAYER TODD MAYER					6335
11-01531	1		120.00	1-01- -034-901 TELEPHONE-POLICE	Budget		3
33567	09/29/11	NJLM NJLM					6335
11-01556	1	NJLM CONF REGISTRATION	100.00	1-01- -001-281 TRAVEL, CONF. & TRAIN. FEES	Budget		13
11-01556	2	NJLM CONF REGISTRATION	50.00	1-01- -003-281 TRAVEL, CONF. & TRAIN. FEES	Budget		14
11-01556	3	NJLM CONF REGISTRATION	50.00	1-01- -009-281 TRAVEL, CONF. & TRAIN. FEES	Budget		15
11-01556	4	NJLM CONF REGISTRATION	50.00	1-01- -019-281 TRAVEL, CONF. & TRAIN. FEES	Budget		16
11-01556	5	NJLM CONF REGISTRATION	100.00	1-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget		17
			350.00				
33568	09/29/11	RED T RED THE UNIFORM TAILOR					6335
11-01545	1		52.95	1-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		7
33569	09/29/11	ROYAL PO ROYAL POINTE MANAGEMENT, LLC					6335
11-01543	1	NJ EMISSION TEST/INV#357039	70.00	1-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget		6
33570	09/29/11	SCOLE SCOL'S FLOORSHINE INDUSTRIES					6335
11-01501	1	060HEAVY BAGS/INV# 352203	443.16	1-01- -025-208 JANITORIAL & HOUSEHOLD SUPP	Budget		2
11-01547	1	SUPPLIES	593.97	1-01- -008-208 JANITORIAL & HOUSEHOLD SUPP	Budget		9
			1,037.13				
33571	09/29/11	SEABO SEABOARD WELDING SUPPLY INC.					6335
11-01551	1	INV#778931/RENTAL ACETYLENE	19.25	1-01- -027-226 CHEMICALS & GASES	Budget		11
33572	09/29/11	SUPES SUPERSTRETCH CARPET INSTALL					6335
11-01548	1	RIP UP & REMOVE OF CARPET DUE	1,147.00	1-01- -048-703 EMERGENCY-HURRICANE IRENE	Budget		10
33573	10/04/11	ABSOL ABSOLUTE FIRE PROTECTION CO.					6336
11-01581	2	REPAIRS ENGINE #180/LED LIGHTS	867.00	1-01- -016-455	Budget		27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-01450	1	JETSTREAM BLANK PENS-BOB	25.48	1-01- -001-201	Budget		1
				GENERAL OFFICE SUPPLIES			
11-01450	2	LETTER COPY PAPER-BOB	42.74	1-01- -001-201	Budget		2
				GENERAL OFFICE SUPPLIES			
11-01450	3	GEL RETRACTABLE BLACK PEN-BOB	17.14	1-01- -001-201	Budget		3
				GENERAL OFFICE SUPPLIES			
11-01450	4	8 1/2 X 11 DOCUMENT FRAME-BETH	8.92	1-01- -001-201	Budget		4
				GENERAL OFFICE SUPPLIES			
11-01463	1	OFFICE SUPPLIES-JOHN	242.51	1-01- -003-201	Budget		5
				GENERAL OFFICE SUPPLIES			
11-01527	1		147.12	1-01- -017-201	Budget		6
				GENERAL OFFICE SUPPLIES			
11-01528	1		109.02	1-01- -017-291	Budget		7
				OFFICE EQUIP. & FURNITURE			
11-01528	2		80.95	1-01- -017-201	Budget		8
				GENERAL OFFICE SUPPLIES			
11-01529	1	wallet Folders	71.40	1-01- -009-201	Budget		9
				GENERAL OFFICE SUPPLIES			
11-01529	2	8 1/2" x 11" Copy Paper	42.74	1-01- -009-203	Budget		10
				COPY MACHINE SUPPLIES			
11-01529	3	11" x 17" Copy Paper	8.71	1-01- -009-203	Budget		11
				COPY MACHINE SUPPLIES			
11-01529	5	Classification Folders	49.27	1-01- -009-201	Budget		12
				GENERAL OFFICE SUPPLIES			
11-01529	6	Yellow Highlighters	4.26	1-01- -009-201	Budget		13
				GENERAL OFFICE SUPPLIES			
11-01552	1	AVERY REINFORCED DIVIDERS-JOHN	74.76	1-01- -003-201	Budget		18
				GENERAL OFFICE SUPPLIES			
11-01552	2	RESUME PAPER - BETH	14.91	1-01- -001-201	Budget		19
				GENERAL OFFICE SUPPLIES			
11-01552	3	LETTER SIZE COPY PAPER-BOB	42.74	1-01- -001-201	Budget		20
				GENERAL OFFICE SUPPLIES			

			982.67				
33584	10/04/11	STAV1 STAVOLA CONTRACTING CO.INC					6336
11-01541	1	AUG MONTHLY	1,504.85	1-01- -027-231	Budget		14
				RD. SFTY & TRAFFIC SUPP/MAT			
33585	10/04/11	VERIZON1 VERIZON					6336
11-01569	1		109.99	1-01- -044-581	Budget		23
				DISPATCHING SERVICES-911			
33586	10/07/11	ALL STAR MIKE BYRNE ALL STAR					6339
11-01603	1		1,869.00	1-01- -023-241	Budget		21
				CONTRIBUTIONS TO SENIOR CITIZENS			
33587	10/07/11	ASBUR NJ PRESS MEDIA SOLUTIONS					6339
11-01636	1	HISTORIC PRESERVATION MEETING	44.00	1-01- -036-218	Budget		34
				ADVERTISING			
11-01637	1	LEGAL ADVERTISEMENTS SEPT 2011	235.00	1-01- -001-218	Budget		35
				ADVERTISING			

10/07/11
13:20:54

COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
			279.00				
33588	10/07/11	ATT3 AT&T					6339
11-01624	1	A/C#0555372643001	5.74	1-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget	31	
33589	10/07/11	BELL2 VERIZON					6339
11-01622	1	TELEPHONE CHARGES	758.08	1-01- -034-901 TELEPHONE-POLICE	Budget	29	
33590	10/07/11	CADPW CABLEVISION					6339
11-01606	1	ACCT#07864-164805-01-8/DPW	74.90	1-01- -027-264 COMPUTER SUPPORT	Budget	22	
33591	10/07/11	CAREC CABLEVISION OF MONMOUTH					6339
11-01593	1		59.95	1-01- -023-264 COMPUTER SUPPORT	Budget	16	
33592	10/07/11	CARRI CARRIAGE HOUSE CLEANERS					6339
11-01452	1		453.75	1-01- -017-205 WEARING APPAREL, UNIFORMS	Budget	3	
33593	10/07/11	CLASSIC CLASSIC CRUISERS, INC.					6339
11-01594	1		2,396.00	1-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget	17	
33594	10/07/11	DEDAL EMORY A. DEDALIS					6339
11-01644	1	ALLIANCE COORDINATOR WORK	540.00	1-01- -034-521 MUN. ALLIANCE ALCOHOL/DRUG	Budget	44	
33595	10/07/11	DOWNS DOWNS FORD, INC					6339
11-01590	1	BRSD-931 PADS FOR POLICE	158.34	1-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget	14	
11-01599	1	for 707/police	38.12	1-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget	19	
11-01599	2	for 707/police	49.47	1-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget	20	
11-01615	1	REBUILD REAR AXLE	1,048.96	1-01- -027-224 MAINT. & REPAIRS VEHICLES	Budget	26	
			1,294.89				
33596	10/07/11	FORM CEN FORM CENTER					6339
11-01451	1		64.50	1-01- -003-201 GENERAL OFFICE SUPPLIES	Budget	1	
11-01451	2		8.31	1-01- -003-201 GENERAL OFFICE SUPPLIES	Budget	2	
			72.81				
33597	10/07/11	GOVER GOVERNMENTAL RISK MANAGEMENT					6339
11-01629	1		15,980.32	1-01- -014-401 MEDICAL	Budget	32	

10/07/11
13:20:54

COLTS NECK TOWNSHIP
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
33598	10/07/11	GRAIN GRAINGERS, INC.					6339
11-01583	1	LIBRARY	362.08	1-01- -043-233	Budget		11
				MAINT & REPAIRS OF FACILITY			
11-01585	1	rakes/brooms	142.56	1-01- -027-213	Budget		12
				SMALL TOOLS & EQUIPMENT			
11-01586	1	LAMP/BALLAST/INV#9597139600	435.34	1-01- -043-233	Budget		13
				MAINT & REPAIRS OF FACILITY			

			939.98				
33599	10/07/11	IIMC1 INTL INSTITUTE OF MUNICIPAL CLE					6339
11-01558	1	MEMBERSHIP THRU 9/30/12	210.00	1-01- -001-282	Budget		5
				PROF. MEMBERSHIP DUES			
33600	10/07/11	JCPL8 JCP&L/REMITTANCE PROCES. CTR					6339
11-01645	1	A/C#10002523262/LIBRARY	239.89	1-01- -043-272	Budget		45
				ELECTRIC			
11-01646	1	A/C#100068841202/FIVE PTS PARK	4.77	1-01- -034-803	Budget		46
				ELECTRICITY-BUILDINGS & GROUND			

			244.66				
33601	10/07/11	JERS5 JERSEY ELEVATOR					6339
11-01576	1	INV 121017, ELEVATOR REPAIR	52.00	1-01- -043-233	Budget		10
				MAINT & REPAIRS OF FACILITY			
33602	10/07/11	KEVIN KEVIN SAUTER					6339
11-01618	1		50.39	1-01- -017-279	Budget		27
				POSTAGE & SHIPPING			
33603	10/07/11	MARPA MARPAL COMPANY, INC. #873					6339
11-01608	1		324.46	1-01- -008-253	Budget		23
				REFUSE COLLECTION & REMOVAL			
11-01608	2	DPW	324.45	1-01- -027-253	Budget		24
				REFUSE COLLECTION & REMOVAL			

			648.91				
33604	10/07/11	MCANJ 11 MCANJ					6339
11-01621	1	CLERK MINI CONFERENCE 10/25/11	30.00	1-01- -001-281	Budget		28
				TRAVEL, CONF. & TRAIN. FEES			
33605	10/07/11	MICH1 MICHAEL B. STEIB, P.A.					6339
11-01641	1	BOARD OF ADJUSTMENT	84.00	1-01- -011-276	Budget		36
				LEGAL SERVICES			
11-01641	2	COLTS NECK V. FEWER	1,302.00	1-01- -006-323	Budget		37
				FEWER VS. TWP. OF COLTS NECK			
11-01641	3	PLANNING BD. V. GIUFFRE	373.00	1-01- -006-345	Budget		38
				LEGAL SERVICES			
11-01641	4	SERVICES TO PLANNING BOARD	28.00	1-01- -009-276	Budget		39
				LEGAL SERVICES			
11-01641	5	COLTS NECK V. PNC TAX APPEAL	518.00	1-01- -006-309	Budget		40

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-01641	6	ZONING V.SMSA VERIZON WIRELESS	98.00	TAX APPEALS 1-01- -006-326	Budget		41
11-01641	7	COLTS NECK LLC TAX APPEAL	1,492.67	VERIZON WIRELESS VS. ZONING BOARD 1-01- -006-309	Budget		42
11-01641	8	COLTS NECK V. TD BANK	28.00	TAX APPEALS 1-01- -006-319 TD BANK	Budget		43

			3,923.67				
33606	10/07/11	MICKE MICKEY BENOIT, INC					6339
11-01549	1	GRIND & TRUCK BRUSH PILE	22,000.00	1-01- -048-703 EMERGENCY-HURRICANE IRENE	Budget		4
33607	10/07/11	NJ NA NJ NATURAL GAS COMPANY					6339
11-01612	1	A/C#22-0006-0174-95/LIBRARY	25.00	1-01- -043-273 NATURAL GAS	Budget		25
33608	10/07/11	NJRPA NJ REC & PARK ASSOC					6339
11-01596	1		75.00	1-01- -023-281 TRAVEL, CONF. & TRAIN. FEES	Budget		18
33609	10/07/11	SB WA S B WATER & SEWER COMPANY					6339
11-01623	1	PUBLIC FIRE PROTECTION AT THE	1,557.79	1-01- -008-275 WATER	Budget		30
33610	10/07/11	STAPE STAPLES ADVANTAGE					6339
11-01570	1	PRESTIGE FRAME-BLK 11x14-BETH	17.84	1-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		6
11-01570	2	TAG REF SIGN&RTN-KELLY	21.92	1-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		7
11-01570	3	46X60 UTILITY FLORR MAT-BOB	37.66	1-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		8
11-01570	4	SCRATCH PAD 3X5-FINANCE	1.06	1-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		9

			78.48				
33611	10/07/11	STEP1 STEPHAN L. GREEN TRAILERS					6339
11-01591	1	2 Left/Right Brake Ass. 752	456.00	1-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		15
33612	10/07/11	TOWN3 TOWNSHIP OF COLTS NECK					6339
11-01630	1		43,979.53	1-01- -014-401 MEDICAL	Budget		33
33613	10/07/11	ASBUR NJ PRESS MEDIA SOLUTIONS					6344
11-01635	1	PB 9/16/2011 Legal Notice	55.00	1-01- -009-218 ADVERTISING	Budget		6
11-01635	2	ZB 9/19/2011 Legal Notice	79.00	1-01- -011-218 ADVERTISING	Budget		7

			134.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
33614	10/07/11	COLT1 COLTS NECK BOARD OF EDUCATION	540.00	1-01- -023-241	Budget		6344
11-01595	1			CONTRIBUTIONS TO SENIOR CITIZENS			2
33615	10/07/11	FLAGH FLAGHOUSE	279.07	1-01- -023-295	Budget		6344
11-01617	1			SUMMER PROGRAMS			5
33616	10/07/11	MOTOROL2 MOTOROLA	2,136.00	1-01- -016-455	Budget		6344
11-01588	1	5 MINITOR PAGES & CHARGER		FIRE COMPANY # 1 CAPTAIN BDGT.			1
33617	10/07/11	PANICALI LISA PANICALI	704.00	1-01- -023-295	Budget		6344
11-01597	1			SUMMER PROGRAMS			3
33618	10/07/11	SAFET SAFETY- KLEEN SYSTEMS, INC.	236.32	1-01- -027-226	Budget		6344
11-01607	1	INV#54865284/WASHER SERVICE		CHEMICALS & GASES			4

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	60	0	0.00	132,746.16
Direct Deposit:	0	0	0.00	0.00
Total:	60	0	0.00	132,746.16

CURWIRE	CURRENT WIRES	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
27177	09/29/11		TOWN TOWN OF COLTS NECK PAYROLL AGE			09/30/11 6331
11-01579	1	1,125.00	09/30/11 PAYROLL	1-01- -001-111	Budget	1
				REGULAR SALARIES AND WAGES		
11-01579	2	6,107.43	09/30/11 PAYROLL	1-01- -001-101	Budget	2
				REGULAR SALARIES & WAGES		
11-01579	3	205.82	09/30/11 PAYROLL	1-01- -001-104	Budget	3
				OVERTIME		
11-01579	4	1,237.91	09/30/11 PAYROLL	1-01- -001-121	Budget	4
				REGULAR SALARIES AND WAGES		
11-01579	5	250.00	09/30/11 PAYROLL	1-01- -001-287	Budget	5
				PERSONAL AUTO & MILEAGE		
11-01579	6	2,684.03	09/30/11 PAYROLL	1-01- -003-101	Budget	6
				REGULAR SALARIES & WAGES		
11-01579	7	1,581.16	09/30/11 PAYROLL	1-01- -004-101	Budget	7
				REGULAR SALARIES & WAGES		
11-01579	8	4,979.55	09/30/11 PAYROLL	1-01- -005-101	Budget	8
				REGULAR SALARIES & WAGES		
11-01579	9	5,130.06	09/30/11 PAYROLL	1-01- -009-101	Budget	9
				REGULAR SALARIES & WAGES		
11-01579	10	46.10	09/30/11 PAYROLL	1-01- -011-101	Budget	10
				REGULAR SALARIES & WAGES		
11-01579	11	68,708.99	09/30/11 PAYROLL	1-01- -017-101	Budget	11
				REGULAR SALARIES & WAGES		
11-01579	12	3,095.28	09/30/11 PAYROLL	1-01- -017-104	Budget	12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-01579	13	09/30/11 PAYROLL	3,524.55	OVERTIME 1-01- -019-101	Budget		13
11-01579	14	09/30/11 PAYROLL	3,813.47	REGULAR SALARIES & WAGES 1-01- -023-101	Budget		14
11-01579	15	09/30/11 PAYROLL	76.89	REGULAR SALARIES & WAGES 1-01- -024-101	Budget		15
11-01579	16	09/30/11 PAYROLL	32,977.73	REGULAR SALARIES & WAGES 1-01- -027-101	Budget		16
11-01579	17	09/30/11 PAYROLL	1,288.45	REGULAR SALARIES & WAGES 1-01- -027-104	Budget		17
11-01579	18	09/30/11 PAYROLL	1,116.50	OVERTIME 1-01- -032-101	Budget		18
11-01579	19	09/30/11 PAYROLL	2,602.81	REGULAR SALARIES & WAGES 1-01- -041-101	Budget		19
11-01579	20	09/30/11 PAYROLL	280.00	REGULAR SALARIES & WAGES 1-01- -041-104	Budget		20
11-01579	21	09/30/11 PAYROLL	10,483.72	OVERTIME 1-01- -037-572	Budget		21
11-01579	22	09/30/11 PAYROLL	18.27	SOCIAL SECURITY SYSTEM 1-01- -014-409	Budget		22
				UNEMPLOYMENT LIABILITY			

151,333.72

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	151,333.72
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	151,333.72

ESC

1670	10/06/11	T M T & M ASSOCIATES				6337
ESC05970	1	PROFESSIONAL SERVICES	132.00	FEIPOND691 FEILER POND	Project	1
1671	10/06/11	MICH1 MICHAEL B. STEIB, P.A.				6338
ESC05971	1	PROFESSIONAL SERVICES	243.39	SPENCER GARY SPENCER/20673	Project	1
ESC05971	2	PROFESSIONAL SERVICES	952.00	GARBER681 SYMON GARBER/020681	Project	2
ESC05971	3	PROFESSIONAL SERVICES	70.00	OVERBROOK OVERBROOK FARMS/RED FOX INV	Project	3
ESC05971	4	PROFESSIONAL SERVICES	140.00	FEIPOND691 FEILER POND	Project	4
ESC05971	5	PROFESSIONAL SERVICES	392.00	DESAYE695 DESAYE	Project	5
ESC05971	6	PROFESSIONAL SERVICES	70.00	STMARYS696 ST. MARY'S	Project	6
ESC05971	7	PROFESSIONAL SERVICES	168.00	MAURO20699 CECELIA MAURO	Project	7
ESC05971	8	PROFESSIONAL SERVICES	112.00	MATZ20700 GREGORY MATZEL	Project	8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
ESC05971	9	PROFESSIONAL SERVICES	250.00	MEICKE MEICKE/21793	Project		9
ESC05971	10	PROFESSIONAL SERVICES	890.00	ECOASTPOOL EAST COAST POOL	Project		10
ESC05971	11	PROFESSIONAL SERVICES	278.00	LOSH21872 LISA LOSHIAVO	Project		11
ESC05971	12	PROFESSIONAL SERVICES	56.00	MOMED21873 MONMOUTH MEDICAL CENTER	Project		12
ESC05971	13	PROFESSIONAL SERVICES	56.00	RAVAL21874 SUMUL RAVAL	Project		13
ESC05971	14	PROFESSIONAL SERVICES	56.00	PERE21876 AIDA PEREIRA	Project		14
ESC05971	15	PROFESSIONAL SERVICES	504.00	BURKE877 CANDICE BURKE	Project		15
ESC05971	16	PROFESSIONAL SERVICES	504.00	AQUINAS878 DENISE AQUINAS	Project		16
ESC05971	17	PROFESSIONAL SERVICES	84.00	KLEIN21879 RICH KLEIN	Project		17

4,825.39

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	2	0	0.00	4,957.39
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	2	0	0.00	4,957.39

TRU	TRUST ACCOUNT	Amount Paid	Charge Account	Account Type	Ref Number
1978 10/07/11	ROSE IAN ROSE				6342
11-01512	1 MEET ALEXANDER HAMILTON	360.00	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	360.00
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	360.00

TRWIRE	TRUST WIRES	Amount Paid	Charge Account	Account Type	Ref Number
27175 09/29/11	TOWN TOWN OF COLTS NECK PAYROLL AGE				6333
11-01578	1 09/30/11 PAYROLL	4,640.00	T-04- -015-206 THIRD PARTY WAGES	Budget	1
11-01578	2 09/30/11 PAYROLL	262.15	T-04- -015-207 THIRD PARTY F.I.C.A.	Budget	2
11-01578	3 09/30/11 PAYROLL	810.99	T-04- -023-101 REGULAR SALARIES AND WAGES	Budget	3
11-01578	4 09/30/11 PAYROLL	45.83	T-04- -023-298 SOCIAL SECURITY AND MEDICARE	Budget	4

5,758.97

Check #	Check Date	Vendor			Reconciled/Void	Ref Number
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq
Checking Account Totals			Paid	Void	Amount Void	Amount Paid
	Checks:		1	0	0.00	5,758.97
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	0.00	5,758.97
Report Totals			Paid	Void	Amount Void	Amount Paid
	Checks:		73	0	0.00	314,416.35
	Direct Deposit:		0	0	0.00	0.00
	Total:		73	0	0.00	314,416.35

Fund Description	Fund	Budget Total	Revenue Total
	1-01	284,079.88	0.00
	C-02	8,131.25	0.00
	D-06	93.58	0.00
	T-04	17,154.25	0.00
Total of All Funds:		309,458.96	0.00

Project Description	Project No.	Project Total
DENISE AQUINAS	AQUINAS878	504.00
CANDICE BURKE	BURKE877	504.00
DESAYE	DESAYE695	392.00
EAST COAST POOL	ECASTPOOL	890.00
FEILER POND	FEIPOND691	272.00
SYMON GARBER/020681	GARBER681	952.00
RICH KLEIN	KLEIN21879	84.00
LISA LOSHIAVO	LOSH21872	278.00
GREGORY MATZEL	MATZ20700	112.00
CECELIA MAURO	MAURO20699	168.00
MEICKE/21793	MEICKE	250.00
MONMOUTH MEDICAL CENTER	MOMED21873	56.00
OVERBROOK FARMS/RED FOX INV	OVERBROOK	70.00
AIDA PEREIRA	PERE21876	56.00
SUMUL RAVAL	RAVAL21874	56.00
GARY SPENCER/20673	SPENCER	243.39
ST. MARY'S	STMARYS696	70.00
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Total of All Projects:		4,957.39