RESOLUTION 2026-106

AUTHORIZING THE PURCHASE OF SPARTAN 100' REAR MOUNT PLATFORM FIRE TRUCK WITH 5-YEAR WARRANTY FOR THE COLTS NECK FIRE DEPARTMENT SOURCEWELL CONTRACT# 08025-RVG $2,104,685.00

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby authorizes the purchase of new Spartan 100' Rear Mount Platform Fire Truck with a 5-year warranty for the Colts Neck Fire Department, as follows:

VENDOR: Campbell Supply Company, LLC,
1015 Cranbury South River Road
South Brunswick, NJ 08831

PURCHASE: Spartan 100' Rear Mount Platform Fire Truck with 5-Year Warranty

AMOUNT: $ 1,991,759.00 (Truck)
$ 112,926.00 (5-year Warranty)
$ 2,104,685.00

BE IT FURTHER RESOLVED AND CERTIFIED by John Antonides, Chief Financial Officer, that funds for this purpose are provided through Capital Bond Ordinance # 2025-11, Capital Budget Account # C-02—079-296; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any documents in this regard; and

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

1. Kathleen Capristo, Administrator;
2. John Antonides, Chief Financial Officer; and
3. Michael Cusate, Chief, Colts Neck Fire Department

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

RESOLUTION 2026-111

CONFIRMING THE HIRING OF COLTS NECK TOWNSHIP PROBATIONARY POLICE OFFICER ANTHONY J. CASIANO

WHEREAS, the Township wishes to hire Anthony J. Casiano, as a full time Probationary Police Officer for the Colts Neck Township Police Department; and

WHEREAS, the Chief Financial Officer has certified that funds are available.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township in the County of Monmouth, State of New Jersey, that it hereby confirms the hiring of Anthony J. Casiano, as a full time Probationary Police Officer for the Colts Neck Township Police Department at an annual salary of $53,068, effective June 24, 2026; and

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

1. Daniel DeVito, Chief of Police, Colts Neck Police
2. Anthony J. Casiano, Patrolman, Colts Neck Police
3. John Antonides, Chief Financial Officer; and
4. Kathleen Capristo, Township Administrator

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026--112

CONFIRMING THE PROMOTION OF OFFICER GABRIEL CAMPAN TO THE POSITION OF POLICE SERGEANT FOR THE COLTS NECK TOWNSHIP POLICE DEPARTMENT

BE IT RESOLVED by the Township Committee of Colts Neck Township that pursuant to the recommendation of the Chief of Police that it hereby confirms the promotion of Officer Gabriel Campan to the rank of Police Sergeant, Colts Neck Police Department, at an annual salary of $149,693 effective June 24, 2026; and

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

1. Daniel DeVito, Chief of Police, Colts Neck Police;
2. Gabriel Campan, Sergeant, Colts Neck Police;
3. John Antonides, Chief Financial Officer;
4. Kathleen Capristo, Township Administrator

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

RESOLUTION 2026-113

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2027 – IMPROVEMENTS TO LAIRD-CONOVER ROAD - 00339

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

BE IT FURTHER RESOLVED, that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA 2027-Improvements to Laird – Conover Road to the New Jersey Department of Transportation on behalf of Colts Neck Township; and

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

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-114

APPROVING AND AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN COLTS NECK TOWNSHIP AND THE COLTS NECK TOWNSHIP SCHOOLS BOARD OF EDUCATION FOR SPECIAL LAW ENFORCEMENT OFFICERS III (SLEO III)

WHEREAS, pursuant to N.J.S.A 40A:65-1 et seq., municipalities and local boards of education may enter into agreements for shared services to provide or receive any service that the local unit participating agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the agreement must comply with the requirements of N.J.S.A. 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, Colts Neck Township and the Colts Neck Township Schools Board of Education desire to join together to provide a Class III Special Law Enforcement Officer (SLEO III) position for the time specified as 2026/2027 ending June 30, 2027 pursuant to the attached Shared Service Agreement; and

WHEREAS, Colts Neck Township desires to enter into an agreement with the Colts Neck Township Schools Board of Education for the purpose of setting forth the terms and conditions regarding the assignment of the Class III Special Law Enforcement Officer (SLEO III) position.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of Colts Neck Township that it hereby approves and authorizes the Mayor and the Administrator/Clerk to execute a shared service agreement between Colts Neck Township and the Colts Neck Township Schools Board of Education for the period 2026/2027 ending June 30, 2027.

BE IT FURTHER RESOLVED that a copy of this resolution and agreement be provided to:

1) MaryJane Garibay, Ed.D, Superintendent of Schools;
2) Vincent Marasco, Business Administrator/Board Secretary;
3) Daniel DeVito, Chief of Police;
4) John Antonides, Chief Financial Officer; and
5) Kathleen Capristo, Township Administrator

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-115

APPROVING AND AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN COLTS NECK TOWNSHIP AND THE FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION FOR SPECIAL LAW ENFORCEMENT OFFICERS III (SLEO III)

WHEREAS, pursuant to N.J.S.A 40A:65-1 et seq., municipalities and local boards of education may enter into agreements for shared services to provide or receive any service that the local unit participating agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the agreement must comply with the requirements of N.J.S.A. 40A:65-7 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, Colts Neck Township and the Freehold Regional High School District Board of Education desire to join together to provide a Class III Special Law Enforcement Officer (SLEO III) position for the time specified as July 1, 2026 – June 30, 2027 pursuant to the attached Shared Service Agreement; and

WHEREAS, Colts Neck Township desires to enter into an agreement with the Freehold Regional High School District Board of Education for the purpose of setting forth the terms and conditions regarding the assignment of the Class III Special Law Enforcement Officer (SLEO III) position.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of Colts Neck Township that it hereby approves and authorizes the Mayor and the Administrator/Clerk to execute a shared service agreement between Colts Neck Township and the Freehold Regional High School District Board of Education for the period commencing July 1, 2026 and ending June 30, 2027.

BE IT FURTHER RESOLVED that a copy of this resolution and agreement be provided to:

1) Alex Ferreira, Assistant Superintendent;
2) Daniel DeVito, Chief of Police;
3) John Antonides, Chief Financial Officer; and
4) Kathleen Capristo, Township Administrator

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

RESOLUTION 2026-116

APPROVING A SHARED SERVICES AGREEMENT BETWEEN COLTS NECK TOWNSHIP AND THE COUNTY OF MONMOUTH THROUGH THE MONMOUTH COUNTY SHERIFF'S OFFICE, COMMUNICATIONS DIVISION FOR PARTICIPATION IN THE PUBLIC SAFETY ANSWERING POINT (PSAP) AND PUBLIC SAFETY DISPATCH POINT (PSDP) DISPATCH SERVICES (2026-2030)

WHEREAS, Colts Neck Township entered into a Shared Service Agreement for participation in the Public Safety Answering Point (PSAP) and Public Safety Dispatch Point (PSDP) programs for emergency dispatch services with the Monmouth County Sheriff's Office, Communications Division; and

WHEREAS, under the terms of said Agreement, the Communications Division will serve as the Public Safety Answering Point (PSAP) and Public Safety Dispatch Point (PSDP) for Colts Neck Township, and

WHEREAS, by way of Resolution 2023-49 Colts Neck Township authorized an agreement to continue Emergency Dispatch Services with the Monmouth County Sheriff's Office from January 1, 2023 through December 31, 2025; and

WHEREAS, the Township received a letter and new agreement from Monmouth County Commissioner, Thomas A. Arnone dated June 12, 2026, to continue participation in the PSAP and PSDP programs for dispatch services for a five-year period commencing January 1, 2026 through December 31, 2030; and

WHEREAS, for dispatch services as outlined in the agreement attached hereto, the Township will pay Monmouth County an annual fee of $116,913.00 for 2026 with an increase of 2% in 2027, 2028, 2029 and 2030; and

NOW THEREFORE BE IT RESOLVED, by the Township Committee of Colts Neck Township that it hereby authorizes the Mayor and Municipal Clerk to execute a shared services agreement between Colts Neck Township and the County of Monmouth and the Monmouth County Sheriff's Office for Monmouth County, under the auspices of the Monmouth County Sheriff's Office, Communications Division, to serve as the Public Safety Answering Point (PSAP) and Public Safety Dispatch Point (PSPD) pursuant to the agreement attached hereto.

BE IT FURTHER RESOLVED AND CERTIFIED by John Antonides, Chief Financial Officer, that funds for this purpose are provided through the Budget Account #06-01—044-581.

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

1. Thomas A. Arnone, Monmouth County Commissioner
2. Daniel DeVito, Colts Neck Chief of Police;
3. Kathleen Capristo, Township Administrator; and
4. John Antonides, Colts Neck Chief Financial Officer.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE						
	M	S	Yes	No	NV	Ab
Mayor Viola						
Deputy Mayor Buzzetta						
Rizzuto						
Torchia Buss						
Tobia						
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent						

RESOLUTION 2026-117

APPROVING RENEWAL OF LIQUOR LICENSES FOR THE 2026/2027 LICENSE YEAR

WHEREAS, certain individuals, corporations and associations have made an application to the Township Committee of Colts Neck Township for renewal of plenary retail consumption licenses, club licenses and plenary retail distribution licenses for the period of July 1, 2026 – June 30, 2027; and

WHEREAS, said applicant(s) have deposited the necessary renewal fee with the Municipal Clerk and received the required Tax Clearance Certificate from the Department of Treasury, Division of Taxation as well as all background checks have been completed by the Colts Neck Police Department.

NOW THEREFORE BE IT RESOLVED by the Township Committee of Colts Neck Township that the following Retail Liquor Licenses are approved for renewal for the 2026/2027 license year:

APPLICANT	ADDRESS	TRADING AS	LICENSE NO.
Due Process Golf Assoc.	392 Route 537	Due Process Golf Association	1309-31-007-001
Juliette Inc.	206 Route 537	Huddy's Inn	1309-33-003-008
Colts Neck Liquor Inc.	420 Highway 34, Ste 329	Colts Neck Wine & Liquor	1309-44-001-005
Colts Neck Pub, Inc.	270 Route 34	Colts Neck Pub	1309-33-005-004
323 Colts Neck, LLC	323 Route 34	Via Sposito	1309-33-006-004
Dante Deo LLC	191 Route 537	Colts Neck Inn Steak & Chop House	1309-33-004-004
Colts Neck Caterers, LLC	License not sited (Pocket)	Colts Neck Caterers, LLC	1309-33-002-015

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

RESOLUTION 2026-118

AUTHORIZING THE PURCHASE OF A 2026 CHEVY TAHOE FOR THE COLTS NECK TOWNSHIP POLICE DEPARTMENT N.J. STATE CONTRACT # 26-FLEET-129165 $59,400.70

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby authorizes the purchase of a 2026 Chevy Tahoe for the Colts Neck Township Police Department, as follows:

STATE CONTRACT: # 26-FLEET-129165

VENDOR: Gentilini Motors
500-555 John S Penn Boulevard
Woodbine, NJ 08270

PURCHASE: 2026 Chevy Tahoe 1LS 4WD

AMOUNT: $ 59,400.70

BE IT FURTHER RESOLVED AND CERTIFIED by John Antonides, Chief Financial Officer, that funds for this purpose are provided through the Capital Ordinance # 2026-11, Capital Budget Account # C-02—084-259; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any documents in this regard; and

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

1. Daniel DeVito, Chief of Police; and
2. John Antonides, Chief Financial Officer.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-119

CONFIRMING THE PROMOTION OF KELLY MARSHALL TO THE POSITION OF TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL OF THE COLTS NECK TOWNSHIP BUILDING DEPARTMENT

BE IT RESOLVED by the Township Committee of Colts Neck Township that pursuant to the recommendation of the Construction Official that it hereby confirms the promotion of Kelly Marshall to the position of Technical Assistant to the Construction Official, Colts Neck Township Building Department, at an annual salary of $45,000 effective July 13, 2026; and

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

1. Paul Vitale, Construction Official, Building Department;
2. Kelly Marshall, Technical Assistant to the Construction Official;
3. John Antonides, Chief Financial Officer;

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-120

A RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT FOR THE PROVISION OF SECURITY MONITORS BETWEEN COLTS NECK TOWNSHIP AND COLTS NECK SCHOOL DISTRICT

BE IT RESOLVED, that shared service agreements are authorized pursuant to the Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1, et seq.; and

BE IT FURTHER RESOLVED, the Colts Neck Township ("Township") desires to contract with the Colts Neck School District for the provision of security monitoring services for the Colts Neck Summer Recreation program during the period of June 29, 2026 to August 7, 2026; and

BE IT FURTHER RESOLVED, the Colts Neck School District, at its own cost, is providing security monitoring services during its summer hours of operation; and

BE IT FURTHER RESOLVED, the Colts Neck School District has agreed to extend security monitoring services to include the hours of operation of the Township's Summer Recreation program located at the Colts Neck School District; and

BE IT FURTHER RESOLVED, the Township shall reimburse the Colts Neck School District for the cost of security monitoring services during the periods of time that the Colts Neck School District is closed, but the Township's Summer Recreational Program is operational; and

BE IT FURTHER RESOLVED, that the Township shall reimburse the Colts Neck School District for security monitoring services at an agreed upon rate of not to exceed $26.00 per hour for each security monitor, plus any necessary insurance costs, not to exceed a total of $6,000.00; and

BE IT FURTHER RESOLVED, it is in the best interest of the Township to extend the Colts Neck School District's security monitoring services to include the hours of the Township's Summer Recreation Program; and

BE IT FURTHER RESOLVED, this agreement is contingent upon the Township and Colts Neck School District entering into a Shared Service Agreement; and

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

1. Vincent Marasco, Business Administrator/Board Secretary, Colts Neck Board of Education
2. John Antonides, Chief Financial Officer
3. Colby Marques, Director of Recreation and Parks
4. Meghan Bennett, Township Attorney.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-121

AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE FY2027-FY2029 COOPERATIVE AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATON IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, a Cooperation Agreement has been adopted under which Colts Neck Township and the County of Monmouth in cooperation with other municipalities will establish a Shared Services Program pursuant to N.J.S.A. 40A:65-1 et seq; and

WHEREAS, it is in the best interest of Colts Neck Township to enter into the cooperation agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Colts Neck Township, that Cooperative Agreement between the County of Monmouth and Certain Municipalities located herein for the establishment of a Cooperative Means of Conducting certain Community Development Activities, a copy of which is attached, thereto, be and same is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and same are hereby authorized to execute said agreement in accordance with provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-122

AUTHORIZING THE EXERCISING OF THIRD YEAR OPTION CONTRACT FOR THE DISPOSAL OF LEAVES FOR THE DEPARTMENT OF PUBLIC WORKS OF COLTS NECK TOWNSHIP

WHEREAS, a two-year contract with a third year option for the disposal of leaves was awarded by Resolution 2024-68 on April 10, 2024; and

WHEREAS, the third year option within said contract specifies the period covered as 2026/2027 ; and

WHEREAS, the Vendor and the Township have mutually agreed to the terms of the third-year option as follows:

VENDOR: Mazza Mulch, Inc.
3230 Shafto Road
Tinton Falls, NJ 07753

DISPOSAL SITE: 3230 Shafto Road
Tinton Falls, NJ 07753

AMOUNT: $5.15 per cubic yard vacuum and non-compacted (18,000 cubic yards estimated) - $92,700

DURATION: Third year option 2026/2027

NOW THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk are authorized to execute all documents in this regard; and

BE IT FURTHER RESOLVED AND CERTIFIED John Antonides, Chief Financial Officer has hereby certified that funds for this purpose have been appropriated in the 2026 Municipal Budget, Other Expenses, Appropriation No. 6-01—0247-463; and;

BE IT FURTHER RESOLVED that copies of the resolution be forwarded to the following:

1. Vendor, Mazza Mulch, Inc.;
2. Louis Bader, Director, Public Works;
3. John Antonides, Chief Financial Officer; and
4. Meghan Bennett, Esq., Township Attorney.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-123

CONFIRMING HIRING OF COLTS NECK TOWNSHIP SUMMER CAMP SUPERVISORY STAFF

WHEREAS, the Township wishes to hire the following staff members in the positions as indicated for the 2026 season of the Colts Neck Township Summer Camp;

Title	Name	Salary
Summer Camp Supervisor	Sean McQuillan	$5,675.00
Summer Camp Supervisor	David Kosa	$5,675.00
Assistant Summer Camp Supervisor	Daisy Russell	$4,000.00
Assistant Summer Camp Supervisor	Clare DeJoy	$4,000.00
Summer Camp Arts & Crafts Supervisor	Delilah Russell	$3,180.00
Summer Camp Outside Activity Facilitator	Carmine Paolucci	$2,865.00
Summer Camp Field Trip Coordinator	Ryan Westby	$2,865.00

and,

WHEREAS, the Chief Financial Officer has certified that funds are available.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township in the County of Monmouth, State of New Jersey, that it hereby confirms the hiring of the above referenced staff members effective June 29, 2026; and

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

1. Colby Marques, Director of Recreation;
2. John Antonides, Chief Financial Officer.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

RESOLUTION 2026-124

AUTHORIZING SUMMER CAMP FEE REFUND

BE IT RESOLVED by the Township Committee of Colts Neck Township that based on the recommendation of the Colts Neck Township Recreation Director that it hereby authorizes the following refund for summer camp:

Gina DiFazio – Summer Camp Refund - $2,200
Mollie Righter – Summer Camp Refund - $800
Dana Bennett – Summer Camp Refund - $385
Nicole Settee – Summer Camp Refund - $175
Julie McConnell – Summer Camp Refund - $78

BE IT FURTHER RESOLVED that a copy of this resolution be provided to:

1. John Antonides, Chief Financial Officer; and
2. Colby Marques, Recreation Director

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

RESOLUTION 2026-125

EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12(b), permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Colts Neck Township Committee finds that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Colts Neck Township Committee as follows:

1. The public shall be excluded from discussion of any action upon hereinafter specified subject matter;

2. The general nature of the subject matter to be discussed is as follows:

   a. Potential litigation confidential pursuant to N.J.S.A. 10:4-12(b)(7)

   b. Personnel confidential pursuant to N.J.S.A. 10:4-12(b)(8);

3. The Committee will not take action during closed executive session;

4. It is anticipated that the closed session will last approximately sixty (60) minutes;

5. It is anticipated at this time the above-stated subject matter(s) will be made public when the need for confidentiality no longer exists; and

6. This Resolution shall become effective immediately.

I, Kathleen Capristo, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during the regular meeting held on the 24th day of June 2026.

_____

Kathleen Capristo, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola					
Deputy Mayor Buzzetta					
Rizzuto					
Torchia Buss					
Tobia					
M - Moved S - Seconded X - indicates vote		NV - Not Voting		Ab - Absent	

TOWNSHIP COMMITTEE MEETING

June 24, 2026

CHECK LIST GRAND TOTALS

ACCOUNT	AMOUNT
Alliance Against Abuse	
Animal Control	
Capital Fund	$ 253,877.97
COAH	
Construction Trust	$ 641.49
Current Fund	$ 3,099,226.05
Escrow	$ 3,833.00
Farmland Preservation Trust	
Grant Fund	$ 2,819.83
Law	
Tax Collectors Trust	$ 174,719.84
Trust Fund	$ 85,076.43
TOTAL:	$ 3,620,194.61

I hereby certify that the foregoing check list totaling $3,620,194.61 is true and accurate and was approved for payment at the Township Committee meeting on June 24, 2026.

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John D. Antonides, Finance Officer

Range of Checking Accts: AASA to TRWIRE Range of Check Dates: 06/09/26 to 06/22/26
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 Num	Contract	Ref Seq	Acct
CAPITAL		CAPITAL											
2946	06/12/26	GAGLIA M MARISSA GAGLIARDI								13526			
			26-01054	1	DEED RESTRICTION-18 HANCOCK PA	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget			2	1	
2947	06/12/26	MOLINARI ANN MOLINARI								13526			
			26-01053	1	DEED RESTRICTION-22 HANCOCK PA	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget			1	1	
2948	06/22/26	MECO MECO, INC								13541			
			25-02013	6	2025 CAPITAL ROAD PROJECT	173,877.97	C-02- -078-228 VARIOUS ROAD IMPROVEMENTS	Budget			1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	253,877.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	253,877.97	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CON		CONSTRUCTION											
4317	06/12/26	M WINCH MICHAEL WINCH								13527			
			26-01078	1	PERSONAL MILEAGE - MAY 2026	232.73	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget			1	1	
4318	06/17/26	CARVIN EDWARD C. CARVIN								13535			
			26-01123	1	PERSONAL MILEAGE- MAY 2026	243.60	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget			1	1	
4319	06/22/26	SHOR3 SHORE BUSINESS SOLUTIONS								13540			
			26-01150	4	COPY MACHINE OVERAGE-BLD DEPT	165.16	T-04- -017-203 COPY MACHINE SUPPLIES	Budget			1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	641.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	641.49	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT													
56595	06/12/26	ALLI2 ALLIED FIRE & SAFETY EQUIP. CO								13525			
			26-01063	1	KITCHEN HOOD INSPECTION/MAINT.	371.50	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			17	1	
			26-01064	1	FIRE EXTINGUISHER INSPECTION	67.50	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			18	1	
						439.00							
56596	06/12/26	ALLIPEST ALLISON PEST CONTROL								13525			
			26-01069	1	REGULAR SVS-FIRE CO 1	114.48	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			22	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT					Continued								
56597	06/12/26	AXON	AXON ENTERPRISE, INC.							13525			
			26-01040	1	AXON TASER-EVIDENCE.COM LICENS	699.60	6-01- -017-206 SAFETY SUPPLIES	Budget			4	1	
56598	06/12/26	EAGL1	EAGLE POINT GUN SHOP							13525			
			26-00887	1	MISC. SUPPLIES	15,762.90	6-01- -017-217 WEAPONS & AMMUNITION	Budget			1	1	
56599	06/12/26	G HOPE	GREGORY HOPE							13525			
			26-01039	1	VOLLEYBALL CLINIC SUPERVISION	2,700.00	6-01- -023-297 SPONSORED SUMMER CAMPS	Budget			3	1	
56600	06/12/26	LEXIPOL	LEXIPOL LLC							13525			
			26-01041	1	ACCREDIATION MANAGEMENT SERV.	10,390.84	6-01- -017-298 PROFESSIONAL SERVICES	Budget			5	1	
56601	06/12/26	MICH1	MICHAEL B. STEIB, P.A.							13525			
			26-01066	1	LITIGATION FEES	1,037.00	6-01- -006-346 NOTARO PLANNING BOARD	Budget			19	1	
			26-01067	1	LITIGATION FEES	119.00	6-01- -006-348 ZONING BOARD VS. MOCKINGBIRD	Budget			20	1	
			26-01068	1	LITIGATION FEES	476.00	6-01- -006-329 SPECIAL COUNSEL-CARM'S FARM	Budget			21	1	
						1,632.00							
56602	06/12/26	MRJOHN	UNITED SITE SERVICES INC.							13525			
			26-01044	1	RESTROOM RENTALS - MAY 2026	1,581.04	6-01- -027-255 RENTALS & LEASES	Budget			10	1	
56603	06/12/26	NJ NA	NJ NATURAL GAS COMPANY							13525			
			26-01057	1	A/C230001015796-124 CEDAR DR	1,590.94	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget			12	1	
			26-01061	1	A/C#230000346139/FIRE CO #1	74.80	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			15	1	
			26-01062	1	A/C#230000345947/FIRE CO #1	208.00	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			16	1	
						1,873.74							
56604	06/12/26	REPUBLIC	REPUBLIC SERVICES, INC.							13525			
			26-01052	1	WASTE&RECYCLE-FIRE CO#1-JUN'26	461.62	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			11	1	
			26-01060	1	RECYCLING SVS-AS PER CONTRACT	35,636.34	6-01- -024-461 RECYCLING CONTRACT	Budget			14	1	
						36,097.96							
56605	06/12/26	TMOBILE1	T-MOBILE USA INC.							13525			
			26-01042	1	PHONE DUMP	500.00	6-01- -017-265 DETECTIVE BUREAU	Budget			6	1	
			26-01042	2	PHONE DUMP	200.00	6-01- -017-265 DETECTIVE BUREAU	Budget			7	1	
			26-01042	3	PHONE DUMP	150.00	6-01- -017-265 DETECTIVE BUREAU	Budget			8	1	

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num Seq	Acct
CURRENT				Continued							
56605		T-MOBILE USA INC.		Continued							
		26-01042	4	PHONE DUMP	200.00	6-01- -017-265 DETECTIVE BUREAU	Budget			9	1
					1,050.00						
56606	06/12/26	TWORI		THE TWO RIVER TIMES						13525	
		26-01090	1	ORDINANCE 2026-08 ADOPTION	11.16	6-01- -001-218 ADVERTISING	Budget			23	1
		26-01090	2	ORDINANCE 2026-09 ADOPTION	10.23	6-01- -001-218 ADVERTISING	Budget			24	1
		26-01090	3	ORDINANCE 2026-10 INTRODUCTION	14.88	6-01- -001-218 ADVERTISING	Budget			25	1
					36.27						
56607	06/12/26	URBANAIR		SAI ADVENTURE ISLAND LLC						13525	
		26-01038	1	SUMMER CAMP TRIP DEPOSIT	1,354.54	6-01- -023-295 SUMMER PROGRAMS	Budget			2	1
56608	06/12/26	VERCOURT		VERIZON						13525	
		26-01058	1	A/C357344691000138 TWN HALL TV	231.93	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			13	1
56609	06/15/26	33 EA		33 EAST CAR WASH						13531	
		26-01095	1	CAR WASHES - MAY 2026	45.00	6-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget			21	1
56610	06/15/26	ACTIONUN		ACTION UNIFORM CO. LLC						13531	
		26-01087	1	SGT. MOLINELLI - UNIFORMS	405.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget			14	1
		26-01088	1	PTL. KAZMAC - UNIFORMS	351.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget			15	1
					756.00						
56611	06/15/26	BARG		BARG'S LAWN						13531	
		26-01081	1	MACHINE PARTS/SUPPLIES	400.45	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			8	1
56612	06/15/26	CARRIER		CARRIER CORPORATION						13531	
		26-01073	1	TOWN HALL ALARM WIRING	1,113.00	6-01- -027-233 MAINT & REPAIRS OF FACILITY	Budget			2	1
56613	06/15/26	COL 7		COLTS NECK POSTMASTER						13531	
		26-01092	1	POST OFFICE BOX RENEWAL	250.00	6-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget			18	1
56614	06/15/26	COLTN		COLTS NECK INN						13531	
		26-01093	1	SENIOR CLUB LUNCHEON/MEETING	2,075.00	6-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget			19	1
56615	06/15/26	COMPL		COMPLETE SECURITY SYSTEMS, INC						13531	
		26-01086	1	DOOR LOCK REPAIR - POLICE DEPT	195.00	6-01- -017-233 MAINT & REPAIRS OF FACILITY	Budget			13	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
56616	06/15/26	CRBAND CR BAND LLC									13531		
			26-01094	1	SUMMER CONCERT SERIES	750.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget			20	1	
56617	06/15/26	EASTEC EASTEC, INC.									13531		
			26-01074	1	POLICE DEPT.-DOOR REPAIR	150.00	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget			3	1	
56618	06/15/26	GREENWAY GREENWAY INDUSTRIES OF NJ, INC									13531		
			26-01077	1	ASPHALT-PATCH	73.54	6-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget			6	1	
56619	06/15/26	JERS5 JERSEY ELEVATOR									13531		
			26-01083	1	LIBRARY ELEVATOR- JUNE 2026	277.44	6-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget			10	1	
56620	06/15/26	KELL5 KELLY WINTHROP, LLC									13531		
			26-01084	1	DEER CARCASS REMOVAL -MAY 2026	250.00	6-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget			11	1	
56621	06/15/26	LYNNPEAV LYNN PEAVEY COMPANY									13531		
			26-01072	1	TESTING KITS	164.05	6-01- -017-265 DETECTIVE BUREAU	Budget			1	1	
56622	06/15/26	MONM7 MONMOUTH CTY POLICE CHIEF ASSO									13531		
			26-01089	1	EMOTIONAL SURVIVAL TRAINING	300.00	6-01- -017-281 TRAVEL, CONF. & TRAIN. FEES	Budget			16	1	
56623	06/15/26	POWERDMS POWERDMS, INC.									13531		
			26-01096	1	ACCREDIATION LICENSES	7,318.08	6-01- -017-298 PROFESSIONAL SERVICES	Budget			22	1	
56624	06/15/26	RIVERVIE RIVERVIEW LANDSCAPES									13531		
			26-01076	1	TOWN HALL-FLOWERS/SIGNS/MAINT.	8,675.00	6-01- -008-207 AGRICULTURAL SUPPLIES	Budget			5	1	
			26-01085	1	LANDSCAPING - JUNE 2026	11,748.25	6-01- -027-299 GRASS CUTTING SERVICES	Budget			12	1	
						20,423.25							
56625	06/15/26	SEABO SEABOARD WELDING SUPPLY INC.									13531		
			26-01082	1	ACETYLENE/OXYGEN	107.35	6-01- -027-226 CHEMICALS & GASES	Budget			9	1	
56626	06/15/26	TAYLO TAYLOR FENCE COMPANY, INC.									13531		
			26-01075	1	FENCE REPAIR-FIVE POINTS PARK	39.91	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget			4	1	
56627	06/15/26	TRIPLED TRIPLE D TRAVEL									13531		
			26-01091	1	SENIORCLUB TRANSPORTATION 7/22	1,450.00	6-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget			17	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
56628	06/15/26	VINTAGE JANINE MAZZARO									13531		
			26-01079	1	SOUNDS OF SUMMER CONCERT	500.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget			7	1	
56629	06/16/26	NJDMV NJMVC									13533		
			26-01139	1	REGISTRATION FOR 2026 TAHOES	120.00	6-01- -017-224 MAINT. & REPAIRS VEHICLES	Budget			1	1	
56630	06/17/26	ASBUR GANNET NY/NJ LOCALIQ									13534		
			26-01133	1	ORDINANCE 2026-08 INTRODUCTION	58.76	6-01- -001-218 ADVERTISING	Budget			16	1	
			26-01133	2	ORDINANCE 2026-09 INTRODUCTION	57.00	6-01- -001-218 ADVERTISING	Budget			17	1	
			26-01133	3	LEGAL NOTICES	61.40	6-01- -001-218 ADVERTISING	Budget			18	1	
			26-01133	4	ORDINANCE 2026-08 ADOPTION	48.64	6-01- -001-218 ADVERTISING	Budget			19	1	
			26-01133	5	ORDINANCE 2026-09 ADOPTION	48.20	6-01- -001-218 ADVERTISING	Budget			20	1	
			26-01133	6	ORDINANCE 2026-10 INTRODUCTION	55.68	6-01- -001-218 ADVERTISING	Budget			21	1	
			26-01133	7	LEGAL NOTICE	54.36	6-01- -001-218 ADVERTISING	Budget			22	1	
						384.04							
56631	06/17/26	ASSOC ASSOCIATED HUMANE SOCIETY									13534		
			26-01099	1	ANIMAL CONTROL SERVICES	2,662.33	6-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget			2	1	
56632	06/17/26	BAIL3 BAILEY'S SQUARE JANITORIAL SVC									13534		
			26-01112	1	MNTHLY CLEANING SVS-POLICE	1,320.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			8	1	
			26-01112	2	MNTHLY CLEANING SVS-DPW	216.50	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			9	1	
			26-01112	3	MNTHLY CLEANING SVS-LIBRARY	405.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			10	1	
			26-01112	4	MNTHLY CLEANING SVS-COMMUNITY	360.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			11	1	
			26-01112	5	MNTHLY CLEANING SVS-TOWN HALL	495.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			12	1	
			26-01112	6	MNTHLY CLEANING SVS-TH ANNEX	471.80	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			13	1	
			26-01112	7	MNTHLY CLEANING SVS-FIRST AID	120.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			14	1	
			26-01112	8	MNTHLY CLEANING SVS-RECREATION	360.00	6-01- -008-298 PRIVATE JANITORIAL SERVICES	Budget			15	1	
						3,748.30							
56633	06/17/26	CABDH OPTIMUM									13534		
			26-01100	1	OPTIMUM ON-LINE TOWN HALL	135.44	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			3	1	

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT	Continued					
56634 06/17/26 CABLIB OPTIMUM						13534
26-01108 1	INTERNET ACCESS-LIBRARY	154.95	6-01- -043-271 TELEPHONE	Budget		5 1
56635 06/17/26 GLUCK DILWORTH PAXSON LLP						13534
26-01137 1	STATE TAX MATTERS-INV #647029	476.00	6-01- -006-309 TAX APPEALS	Budget		25 1
26-01137 2	MEETINGS-INV #647036	748.00	6-01- -006-336 MEETINGS	Budget		26 1
26-01137 3	GENERAL MATTERS-INV #647033	2,924.00	6-01- -006-345 LEGAL SERVICES	Budget		27 1
26-01137 4	AFFORDABLE HOUSING-INV #647034	1,105.00	6-01- -006-347 AFFORDABLE HOUSING	Budget		28 1
26-01137 5	ACQUISITION FROM EARLE NAVAL	170.00	6-01- -006-319 EARLE PROPERTY AQUISITION	Budget		29 1
26-01137 6	REDEVELOPMENT INV #647039	2,669.00	6-01- -006-323 REDEVELOPMENT	Budget		30 1
26-01137 7	OPRA REQUESTS-INV #647032	1,360.00	6-01- -006-357 OPRA	Budget		31 1
26-01137 8	RESOLUTIONS-INVOICE #647035	170.00	6-01- -006-327 RESOLUTIONS	Budget		32 1
26-01137 9	ENGINEERING-INVOICE #647030	2,468.00	6-01- -006-331 ENGINEERING MATTERS	Budget		33 1
26-01137 10	HALL BLG CORP-INVOICE #647037	1,423.00	6-01- -006-341 MUNICIPAL BUILDING	Budget		34 1
26-01137 11	NOTARO V COLTS NECK-INV#647038	2,278.00	6-01- -006-346 NOTARO PLANNING BOARD	Budget		35 1
		15,791.00				
56636 06/17/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR						13534
26-01110 1	A/C #100009882950-FIRE CO #1	145.62	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget		6 1
56637 06/17/26 KBROOKS KEVIN BROOKS ENTERTAINMENT INC						13534
26-01070 2	HEALTHY ALTERNATIVES	992.50	6-01- -034-521 MUN. ALLIANCE ALCOHOL/DRUG	Budget		1 1
56638 06/17/26 SPECT SPECTROTEL						13534
26-01134 1	TELEPHONE CHARGES FOR TOWNSHIP	1,494.24	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		23 1
26-01134 2	TELEPHONE CHARGES FOR TOWNSHIP	128.04	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		24 1
		1,622.28				
56639 06/17/26 STRONG STRONG ROOTS TURF						13534
26-01111 1	FERTILIZER-FIRE CO #1	475.20	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget		7 1
56640 06/17/26 VERIZON VERIZON WIRELESS						13534
26-01101 1	MONTHLY WIRELESS-POLICE	997.31	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		4 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
56641	06/22/26	ALLI2 ALLIED FIRE & SAFETY EQUIP. CO									13539		
			26-01156	1	FIRE EXTINGUISHER ANNUAL SVS	435.00	6-01- -015-452 FIRE BUDGET	Budget				37	1
56642	06/22/26	AMAZON AMAZON CAPITAL SERVICES									13539		
			26-01151	1	SOUND UNIT REPAIR KIT	149.98	6-01- -015-452 FIRE BUDGET	Budget				32	1
56643	06/22/26	BUCKS BUCK'S CUTTING EDGE SERVICE									13539		
			26-01130	1	TREE REMOVALS	4,100.00	6-01- -027-296 PROFESSIONAL TREE SERVICES	Budget				14	1
56644	06/22/26	CABF1 OPTIMUM									13539		
			26-01145	1	ON-LINE FIRE CO #2	147.02	6-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget				22	1
56645	06/22/26	CABFIRE1 OPTIMUM									13539		
			26-01146	1	A/C#07864-141035-01-8 FIRECO#1	182.33	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget				23	1
56646	06/22/26	CADPW OPTIMUM									13539		
			26-01153	1	A/C #07864164805018 DPW	12.94	6-01- -027-264 COMPUTER SUPPORT	Budget				34	1
56647	06/22/26	CAMPSUPP CAMPBELL SUPPLY CO, LLC									13539		
			26-01140	1	AIR LEAK REPAIR: TRUCK 84-277	1,810.81	6-01- -015-452 FIRE BUDGET	Budget				18	1
56648	06/22/26	CHIESA CHIESA SHAHINIAN & GIANTOMASI									13539		
			26-01157	1	COAH DJ ACTION	51,199.68	6-01- -006-347 AFFORDABLE HOUSING	Budget				38	1
56649	06/22/26	CSS I CSS INC									13539		
			26-01131	1	TOWNHALL WIRING - SERVICE CALL	754.95	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget				15	1
56650	06/22/26	CUSTOMB CUSTOM BANDAG INC.									13539		
			26-00995	1	TIRE REPLACEMENT 84-275	5,312.95	6-01- -015-452 FIRE BUDGET	Budget				1	1
56651	06/22/26	EPPYS EPPYS TOOL & EQUIPMENT									13539		
			26-01126	1	JUMP STARTER/CHARGER	173.58	6-01- -027-213 SMALL TOOLS & EQUIPMENT	Budget				10	1
56652	06/22/26	ESI EQUI ESI EQUIPMENT, INC.									13539		
			26-01155	1	HOLMATRO TOOLS-SVS AGREEMENT	767.00	6-01- -015-452 FIRE BUDGET	Budget				36	1
56653	06/22/26	F C AUTO F & C AUTOMOTIVE SUPPLY, INC.									13539		
			26-01121	1	MONTHLY DPW-VARIOUS PARTS	338.34	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget				6	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
56654	06/22/26	GC AUTO GC AUTOMOTIVE II LLC									13539		
			26-01149	1	FIRE - DEPUTY TRUCK A/C REPAIR	1,866.88	6-01- -015-452 FIRE BUDGET	Budget			26	1	
56655	06/22/26	GRAIN GRAINGER,INC.									13539		
			26-01117	1	BLACK TRASH LINERS	51.80	6-01- -008-208 JANITORIAL & HOUSEHOLD SUPP	Budget			5	1	
56656	06/22/26	GREENWAY GREENWAY INDUSTRIES OF NJ, INC									13539		
			26-01128	1	ASPHALT	85.92	6-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget			12	1	
56657	06/22/26	HARRIS K KIMBERLY HARRIS									13539		
			26-01127	1	SUMMER CAMP REFUND	700.00	6-01- -920-011 RECREATION FEES	Budget			11	1	
56658	06/22/26	JCPL8 JCP&L/REMITTANCE PROCES. CTR									13539		
			26-01142	1	A/C#100150574422-MUNI COMPLEX	5,106.17	6-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget			19	1	
			26-01142	2	A/C#100166449874-34 FEDERAL KE	19.71	6-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget			20	1	
			26-01148	1	A/C #100009611227-FIRE CO #2	953.16	6-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget			25	1	
						6,079.04							
56659	06/22/26	KIEFER KIEFER AWARDS COMPANY									13539		
			26-01152	1	250TH CELEBRATION PLAQUE	210.00	6-01- -013-266 ENVIRONMENTAL PROGRAMS	Budget			33	1	
56660	06/22/26	LANGUAG LANGUAGE LINE SERVICES, INC.									13539		
			26-01154	1	TELEPHONE INTERPRETING - COURT	115.60	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget			35	1	
56661	06/22/26	LOWES LOWE'S HOME CENTERS, INC.									13539		
			26-01114	1	LIBRARY REPAIR PARTS	71.20	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget			3	1	
			26-01115	1	MISC. EQUPIMENT/PARTS	1,057.88	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			4	1	
						1,129.08							
56662	06/22/26	MAZZA MAZZA RECYCLING SERVICES, LTD.									13539		
			26-01129	1	CLEAN UP DAY-SENIOR COLLECTION	13,256.50	6-01- -024-464 CLEAN UP DAY	Budget			13	1	
56663	06/22/26	MCMANIMO McMANIMON,SCOTLAND & BAUMANN,									13539		
			26-01158	1	BOND COUNSEL FOR ORDINANCE	600.00	6-01- -006-352 BOND COUNSEL	Budget			39	1	
56664	06/22/26	MICH1 MICHAEL B. STEIB, P.A.									13539		
			26-01124	1	PLANNING BOARD- MAY LEGAL FEES	561.00	6-01- -009-276 LEGAL SERVICES	Budget			8	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT					Continued								
56664		MICHAEL B. STEIB, P.A.			Continued								
			26-01125	1	ZONING BOARD- MAY LEGAL FEES	136.00	6-01- -011-276 LEGAL SERVICES	Budget				9	1
						697.00							
56665	06/22/26	NJ NA NJ NATURAL GAS COMPANY								13539			
			26-01144	1	A/C#230000012932/FIRE CO#2	214.72	6-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget				21	1
56666	06/22/26	NJR CLEA NJR CLEAN ENERGY VENTURES								13539			
			26-01147	1	SOLAR FIRE CO #1-MAY 2026	703.23	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget				24	1
56667	06/22/26	REALDATA REALTY DATA SYSTEMS LLC								13539			
			26-01138	1	2026 ANNUAL INSPECTIONS	22,617.00	6-01- -004-268 REASSESSMENT MAINTENANCE	Budget				17	1
56668	06/22/26	RIVERVIE RIVERVIEW LANDSCAPES								13539			
			26-01122	1	BOXWOOD REPLACEMENTS	925.00	6-01- -008-207 AGRICULTURAL SUPPLIES	Budget				7	1
56669	06/22/26	SHAMR SHAMROCK STAGE COACH								13539			
			26-01132	1	MEMORIAL DAY SHUTTLE BUS	475.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget				16	1
56670	06/22/26	SHOR3 SHORE BUSINESS SOLUTIONS								13539			
			26-01150	1	COPY MACHINE OVERAGE-POLICE	75.93	6-01- -017-203 COPY MACHINE SUPPLIES	Budget				27	1
			26-01150	2	COPY MACHINE OVERAGE-REC	27.17	6-01- -023-203 COPY MACHINE SUPPLIES	Budget				28	1
			26-01150	3	COPY MACHINE OVERAGE-COURT	19.97	6-01- -041-203 COPY MACHINE SUPPLIES	Budget				29	1
			26-01150	5	COPY MACHINE OVERAGE-TOWN HALL	123.15	6-01- -001-203 COPY MACHINE SUPPLIES	Budget				30	1
			26-01150	6	COPY MACHINE OVERAGE-DPW	34.56	6-01- -027-203 COPY MACHINE SUPPLIES	Budget				31	1
						280.78							
56671	06/22/26	TRIUS TRIUS INC								13539			
			26-01113	1	BEARING FOR T-716	146.52	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget				2	1
56672	06/22/26	TWORI THE TWO RIVER TIMES								13539			
			26-01164	1	PUBLIC LEGAL NOTICES 6/11,6/25	20.46	6-01- -001-218 ADVERTISING	Budget				40	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	78	0	253,390.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	78	0	253,390.45	0.00

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURWIRE	CURRENT WIRES					
61126 06/12/26 VERIZON1 VERIZON						13530
26-01055 1	PARK & REC FIOS INTERNET SVS	99.00	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		1 1
61226 06/12/26 VERIZON1 VERIZON						13530
26-01056 1	INTERNET - COURT	100.64	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		2 1
61326 06/12/26 VERCOURT VERIZON						13530
26-01059 1	ACCOUNT #157-247-846-0001-54	269.00	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		3 1
62026 06/17/26 CIGNA CIGNA						13537
26-01098 1	MEDICAL BILL - JUNE 2026	111,555.89	6-01- -014-401 MEDICAL	Budget		1 1
62626 06/17/26 COLT1 COLTS NECK BOARD OF EDUCATION						13537
26-01106 1	LOCAL SCHOOL TAXES-JUNE 2026	1,600,755.00	6-01- -910-017 LOCAL SCHOOL TAX	Budget		2 1
62726 06/17/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR						13537
26-01135 1	A/C#100113623613/BLKLT1 CRINE	66.79	6-01- -029-481 STREET LIGHTING	Budget		3 1
26-01135 2	A/C#100043432697/CLOVER HILL	7.62	6-01- -029-481 STREET LIGHTING	Budget		4 1
26-01135 3	A/C#100056437146/PHALANX RD	40.37	6-01- -029-481 STREET LIGHTING	Budget		5 1
26-01135 4	A/C#100054002884/MULENBRINK RD	11.79	6-01- -029-481 STREET LIGHTING	Budget		6 1
26-01135 5	A/C#100025223262/LIBRARY	440.28	6-01- -043-272 ELECTRIC	Budget		7 1
		566.85				
62826 06/17/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR						13537
26-01136 1	A/C#100009473107-J984FIVEPOINT	73.72	6-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		8 1
62926 06/17/26 FRH F.R.H.S. DISTRICT BD OF ED						13537
26-01107 1	REGIONAL SCHOOL TAXES JUN 2026	1,131,551.04	6-01- -910-018 REGIONAL SCHOOL TAXES	Budget		9 1
63026 06/17/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR						13537
26-01109 1	A/C#100009669621/FIRST AID BLD	406.25	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		10 1
62426 06/22/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR						13543
26-01141 1	A/C#100055469223/MONTROSE	13.85	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget		1 1
26-01141 2	A/C#100075243392/FIVE PT PARK	108.79	6-01- -029-481 STREET LIGHTING	Budget		2 1
26-01141 3	A/C#100149896688/124 CEDAR DR	12.96	6-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		3 1

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
CURWIRE CURRENT WIRES Continued								
62426 JCP&L/REMITTANCE PROCES. CTR Continued								
26-01141	4	AC#100068841202/FLAGPOLE LIGHT	110.95	6-01- -029-481 STREET LIGHTING	Budget		4	1
			246.55					
62526 06/22/26 JCPL8 JCP&L/REMITTANCE PROCES. CTR							13543	
26-01143	1	A/C#100139455727-DPW 231A RT34	51.87	6-01- -034-803 ELECTRICITY-BUILDINGS & GROUND	Budget		5	1
26-01143	2	A/C#100074037506-BL 48 LOT 2	159.79	6-01- -029-481 STREET LIGHTING	Budget		6	1
			211.66					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,845,835.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,845,835.60	0.00

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
ESC								
2357 06/17/26 MICH1 MICHAEL B. STEIB, P.A.							13538	
ESC06605	1	PROFESSIONAL SERVICES PB #768	408.00	SCIANPB768 ANTHONY SCIANDRA PB#768 MINOR	Project		1	1
ESC06605	2	PROFESSIONAL SERVICES ZB#2057	136.00	FIORZB2057 PETER FIORE- ZB#2057 VARIANCE	Project		2	1
ESC06605	3	PROFESSIONAL SERVICES ZB #2063	720.00	RODZB2063 MOISES RODRIGUEZ ZB2063 VARIAN	Project		3	1
ESC06605	4	PROFESSIONAL SERVICES ZB #2067	663.00	ARNOZB2067 DAVID ARNOLD- ZB2067 VARIANCE	Project		4	1
ESC06605	5	PROFESSIONAL SERVICES ZB #2069	799.00	40COZB2069 40 CORP. REALTY ZB2069 VARIANC	Project		5	1
ESC06605	6	PROFESSIONAL SERVICES ZB #2070	138.00	BURZB2070 ANTHONY BURDO ZB 2070 VARIANCE	Project		6	1
ESC06605	7	PROFESSIONAL SERVICES ZB #2072	136.00	NJAMZB2072 NJ AMERICAN WATER COMPANY ZB	Project		7	1
ESC06605	8	PROFESSIONAL SERVICES ZB #2075	544.00	CATZB2075 CATLAW ZB#2075	Project		8	1
ESC06605	9	PROFESSIONAL SERVICES ZB #2078	153.00	MANZB2078 MANZIANO ZB#2078	Project		9	1
ESC06605	10	PROFESSIONAL SERVICES ZB #2079	136.00	WHELZB2079 WHELAN ZB #2079	Project		10	1
			3,833.00					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,833.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,833.00	0.00

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
GRANT1 GRANT CHECKING ACCOUNT								
2806 06/12/26 DEPENDAB DEPENDABILITEES							13528	
26-01071	1	HEALTHY ALTERNATIVES	784.00	G-03- -157-225 COMMUNITY AWARENESS	Budget		1	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
GRANT1	GRANT CHECKING ACCOUNT Continued					
2807 06/15/26	LAWMA MUNICIPAL EMERGENCY SVS, INC.					13532
26-01080 1	POINT BLANK VEST-PTL. CASIANO	1,778.33	G-03- -158-202 MISCELLANEOUS	Budget		1 1
2808 06/17/26	KBROOKS KEVIN BROOKS ENTERTAINMENT INC					13536
26-01070 1	HEALTHY ALTERNATIVES	257.50	G-03- -157-226 HEALTHY ALTERNATIVES	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,819.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,819.83	0.00

TAX						
1768 06/12/26	AMERIC AMERICAN TAX LIEN FUND LLC					13529
26-01065 1	REDEMPTION OF TAX TITLE LIEN	42,119.84	T-04- -014-201 REDEMPTION OF CERTIFICATES	Budget		1 1
26-01065 2	REFUND TAX SALE ITEMS	132,600.00	T-04- -014-202 TAX SALE PREMIUMS	Budget		2 1
		174,719.84				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	174,719.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	174,719.84	0.00

TRU	TRUST ACCOUNT					
2600 06/22/26	LOWES LOWE'S HOME CENTERS, INC.					13542
26-01114 2	SNOW DAMAGE	249.02	T-04- -015-217 SNOW REMOVAL/STORM DAMAGE-DED BY RIDER	Budget		3 1
2601 06/22/26	MORTON MORTON SALT, INC.					13542
26-00610 1	ROAD SALT	42,572.07	T-04- -015-217 SNOW REMOVAL/STORM DAMAGE-DED BY RIDER	Budget		1 1
26-00611 1	ROAD SALT	42,255.34	T-04- -015-217 SNOW REMOVAL/STORM DAMAGE-DED BY RIDER	Budget		2 1
		84,827.41				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	85,076.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	85,076.43	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	102	0	3,620,194.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	102	0	3,620,194.61	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	3,099,212.20	0.00	0.00	3,099,212.20
CAPITAL FUND	C-02	253,877.97	0.00	0.00	253,877.97
FEDERAL & STATE GRANTS	G-03	2,819.83	0.00	0.00	2,819.83
TRUST	T-04	260,451.61	0.00	0.00	260,451.61
Total Of All Funds:		3,616,361.61	0.00	0.00	3,616,361.61

Project Description	Project No.	Project Total
40 CORP. REALTY ZB2069 VARIANC	40COZB2069	799.00
DAVID ARNOLD- ZB2067 VARIANCE	ARNOZB2067	663.00
ANTHONY BURDO ZB 2070 VARIANCE	BURZB2070	138.00
CATLAW ZB#2075	CATZB2075	544.00
PETER FIORE- ZB#2057 VARIANCE	FIORZB2057	136.00
MANZIANO ZB#2078	MANZB2078	153.00
NJ AMERICAN WATER COMPANY ZB	NJAMZB2072	136.00
MOISES RODRIGUEZ ZB2063 VARIAN	RODZB2063	720.00
ANTHONY SCIANDRA PB#768 MINOR	SCIANPB768	408.00
WHELAN ZB #2079	WHELZB2079	136.00
Total Of All Projects:		3,833.00