TOWNSHIP COMMITTEE MEETING

July 8, 2026

CHECK LIST GRAND TOTALS

ACCOUNT	AMOUNT
Alliance Against Abuse	
Animal Control	$ 3.60
Capital Fund	$ 289,444.09
COAH	
Construction Trust	$ 439.36
Current Fund	$ 164,946.87
Escrow	$ 12,000.50
Farmland Preservation Trust	
Grant Fund	$ 11,432.00
Law	
Tax Collectors Trust	
Trust Fund	
TOTAL:	$ 478,266.42

I hereby certify that the foregoing check list totaling $478,266.42 is true and accurate and was approved for payment at the Township Committee meeting on July 8, 2026.

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John D. Antonides, Finance Officer

Range of Checking Accts: AASA to TRWIRE Range of Check Dates: 06/23/26 to 07/06/26
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
AC		ANIMAL CONTROL									
1896	07/06/26	NJ S1		NJ DEPT OF HEALTH & SENIOR SVC					13559		
	26-01248		1	JUNE 2026 DOG FEES DUE STATE	3.60	D-06- -001-201 DUE STATE OF N.J. DEPT/HLTH	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3.60	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
CAPITAL		CAPITAL									
2949	06/26/26	FERNCONS		FERNANDES CONSTRUCTION, INC.					13548		
	25-01315		2	ROAD IMPROVEMENT TO MONTROSE	7,747.35	C-02- -078-229 MONTROSE ROAD COURT ROAD IMPROVEMENTS	Budget			1	1
2950	06/26/26	GRIFFINE		GRIFFIN ENGINEERING LLC					13548		
	26-01176		1	NEW MUNICIPAL BUILDING	2,225.00	C-02- -062-263 IMPROVEMENTS TO POLICE BUILDING	Budget			8	1
2951	06/26/26	PAULS		PAULSON BROTHERS CONST. CORP.					13548		
	26-01177		1	DPW SALT SHED REPAIR	5,021.03	C-02- -067-267 REPAIRS TO DPW BUILDING	Budget			9	1
2952	06/26/26	T M		T & M ASSOCIATES					13548		
	26-01171		1	2025 CAPITAL ROAD IMPROVEMENT	6,294.50	C-02- -078-228 VARIOUS ROAD IMPROVEMENTS	Budget			2	1
	26-01171		2	IMPROVEMENTS TO HOMINY HILL RD	10,553.00	C-02- -084-251 IMPROVEMENTS TO HOMINY HILL ROAD	Budget			3	1
	26-01171		3	IMPROVEMENTS TO MONTROSE RD.	504.00	C-02- -078-229 MONTROSE ROAD COURT ROAD IMPROVEMENTS	Budget			4	1
	26-01171		4	2026 GENERAL ASST. ROADWAYS	267.00	C-02- -078-228 VARIOUS ROAD IMPROVEMENTS	Budget			5	1
	26-01171		8	FY2027 NJDOT ROAD PROGRAM	2,338.50	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			6	1
	26-01171		9	2026 CAPITAL ROAD IMPROVEMENT	7,640.00	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			7	1
					27,597.00						
2953	06/30/26	BORAWSKI		BORAWSKI SHELLY					13552		
	26-01169		1	DEED RESTRICTION-24 FEDERAL KE	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget			1	1
2954	06/30/26	SIGNS SA		SIGNS & SAFETY DEVICES, LLC					13552		
	26-01220		1	VARIOUS SIGNS/POSTS/HARDWARE	6,422.46	C-02- -061-290 PURCHASE OF TOWNSHIP SIGNS	Budget			2	1
	26-01222		1	POST CAP W/ 12" BLADE	431.25	C-02- -061-290 PURCHASE OF TOWNSHIP SIGNS	Budget			3	1
					6,853.71						

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CAPITAL	CAPITAL Continued					
2955 07/02/26	LEONARDO ANN LEONARDO					13557
26-01241 1	DEED RESTRICTION-22 FEDERAL KE	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget		1 1
2956 07/02/26	MESHULAM ISAAC MESHULAM & CHERYL ROVIRA					13557
26-01245 1	DEED RESTRICTION-17 PARKER PAS	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget		5 1
2957 07/02/26	SAUTER HOLLY SAUTER					13557
26-01244 1	DEED RESTRICTION-10 HANCOCK PA	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget		4 1
2958 07/02/26	SCIMECA FRANCES SCIMECA					13557
26-01243 1	DEED RESTRICTION-28 FEDERAL KE	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget		3 1
2959 07/02/26	WOODWORT AGNES WOODWORTH					13557
26-01242 1	DEED RESTRICTION-31 PARKER PAS	40,000.00	C-02- -081-279 EXTENSION OF AFFORDABILITY CONTROLS	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	289,444.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	289,444.09	0.00

CON	CONSTRUCTION					
4320 06/30/26	CARVIN EDWARD C. CARVIN					13553
26-01215 1	PERSONAL MILEAGE - JUNE 2026	213.88	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		1 1
4321 06/30/26	CONTICCH THOMAS B. CONTICCHIO					13553
26-01216 1	PERSONAL MILEAGE - JUNE 2026	225.48	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	439.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	439.36	0.00

CURRENT						
56673 06/26/26	ACTIONUN ACTION UNIFORM CO. LLC					13547
26-01161 1	UNIFORM REPLACEMENTS PTL. KAPP	366.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		5 1
26-01162 1	UNIFORMS - PTL. TOMAIO	15.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		6 1
26-01163 1	UNIFORMS - PTL. CENTOFANTI	554.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		7 1
26-01196 1	UNIFORMS - DET. ZOPPI	707.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		32 1
26-01197 1	UNIFORMS - SGT. CAMPAN	42.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		33 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CURRENT	Continued					
56673 ACTION UNIFORM CO. LLC	Continued					
26-01198 1	UNIFORMS - PTL. MASON	876.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		34 1
26-01199 1	UNIFORMS - PTL. SANTORO	588.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		35 1
26-01200 1	UNIFORMS - CHIEF DEVITO	443.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget		36 1
		3,591.00				
56674 06/26/26	AMERIGAS AMERIGAS PROPANE LP					13547
26-01183 1	PROPANE - MAY 2026	646.25	6-01- -027-222 PROPANE GAS	Budget		26 1
56675 06/26/26	ATLASWEL ATLAS WELDING SUPPLY CO. INC.					13547
26-01192 1	OXYGEN-FIRST AID	72.10	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		31 1
56676 06/26/26	COOPER3 COOPER ELECTRIC					13547
26-01178 1	WALL LOCKOUT/COVER	57.76	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		17 1
56677 06/26/26	COUNTY1 COUNTY OF MONMOUTH					13547
26-01165 1	DPW LABOR/EQUIP - APRIL 2026	6,991.60	6-01- -044-583 INTERLOCAL SERVICES-POLICE MECH SERVICES	Budget		8 1
56678 06/26/26	FOSTERCO FOSTER & COMPANY, INC.					13547
26-01119 1	ALL IN ONE	1,008.70	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		2 1
56679 06/26/26	FREE1 FREEHOLD FORD, INC					13547
26-01181 1	PARTS-BOLT	113.32	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		20 1
56680 06/26/26	HOSE SHO THE HOSE SHOP					13547
26-01180 1	CYLINDER REPAIR	100.00	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget		19 1
56681 06/26/26	JR HE JR HENDERSON LABS					13547
26-01173 1	EFFLUENT COMP & GRAB MAY 2026	181.00	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		14 1
56682 06/26/26	MON 8 MONMOUTH COUNTY TREASURER					13547
26-01175 1	2026 PRIMARY BALLOTS POSTAGE	1,145.63	6-01- -001-279 POSTAGE & SHIPPING	Budget		15 1
56683 06/26/26	ORIEN ORIENTAL TRADING					13547
26-01201 1	SUMMER CAMP ART SUPPLIES	592.61	6-01- -023-295 SUMMER PROGRAMS	Budget		37 1
56684 06/26/26	PAULS PAULSON BROTHERS CONST. CORP.					13547
26-01177 2	DPW SALT SHED REPAIR	1,778.97	5-01- -027-233 MAINT & REPAIRS OF FACILITY	Budget		16 1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
CURRENT				Continued							
56685	06/26/26	STAPE		STAPLES ADVANTAGE					13547		
		26-01159	1	FLASH DRIVES/CDS	103.90	6-01- -017-201 GENERAL OFFICE SUPPLIES	Budget		3	1	
		26-01182	1	STAPLES MULTIPURPOSE PAPER	12.46	6-01- -003-201 GENERAL OFFICE SUPPLIES	Budget		21	1	
		26-01182	2	STAPLES REINFORCED FILE POCKET	72.54	6-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		22	1	
		26-01182	3	POST IT NOTES, 1 3/8"X 1 7/8"	5.32	6-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		23	1	
		26-01182	4	BROTHER TN-227 BLACK TONER	162.73	6-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		24	1	
		26-01182	5	TRU RED 8.5"X 11" COPY PAPER	43.99	6-01- -001-201 GENERAL OFFICE SUPPLIES	Budget		25	1	
					400.94						
56686	06/26/26	SURFLIGH		JOSPEH P. HAYES THEATRE					13547		
		26-01202	1	SENIOR CITIZEN TRIP 8/20/26	2,788.00	6-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		38	1	
56687	06/26/26	T M		T & M ASSOCIATES					13547		
		26-01171	5	2026 GENERAL ENGINEERING	578.50	6-01- -007-277 ENGINEERING SERVICES	Budget		10	1	
		26-01171	6	REMEDIAL INVESTIGA.-MAIDA SITE	1,849.00	6-01- -007-277 ENGINEERING SERVICES	Budget		11	1	
		26-01171	7	MONTROSE ROAD TRAFFIC STUDY	3,688.00	6-01- -007-277 ENGINEERING SERVICES	Budget		12	1	
		26-01171	14	2026 GENERAL ASSIST.INSPECTION	378.50	6-01- -007-277 ENGINEERING SERVICES	Budget		13	1	
					6,494.00						
56688	06/26/26	THEBAND		THE BAND OF THE TWO RIVERS,INC					13547		
		26-01184	1	SOUNDS OF SUMMER CONCERT	300.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget		27	1	
56689	06/26/26	TONYSGEN		TONY'S GENERAL MERCHANDISE INC					13547		
		26-00567	1	CLOTHING	1,600.67	6-01- -027-205 WEARING APPAREL, UNIFORMS	Budget		1	1	
56690	06/26/26	TRIPLED		TRIPLE D TRAVEL					13547		
		26-01179	1	SENIOR CITIZEN TRIP 8-20-26	1,350.00	6-01- -023-241 CONTRIBUTIONS TO SENIOR CITIZENS	Budget		18	1	
56691	06/26/26	TWORI		THE TWO RIVER TIMES					13547		
		26-01160	1	ZONING BOARD - LEGAL AD	9.30	6-01- -011-218 ADVERTISING	Budget		4	1	
56692	06/26/26	VERALPH		V.E. RALPH & SON, INC.					13547		
		26-01187	1	MEDICAL SUPPLIES-FIRST AID	151.23	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		28	1	

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num Ref	Seq	Acct
CURRENT				Continued								
56693	06/26/26	VERIZON VERIZON WIRELESS								13547		
		26-01168	1	MONTHLY WIRELESS CHARGES	2,428.63	6-01- -034-904 TELEPHONE-CELL PHONES	Budget			9		1
		26-01190	1	A/C#242040738-00001 FIRST AID	95.40	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			29		1
		26-01191	1	A/C#242040738-00002 FIRST AID	45.20	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			30		1
					2,569.23							
56694	06/30/26	ALLERGO ALLEGRO REFRESHMENTS								13551		
		26-01234	1	TWSP WATER RENTAL & DELIVERY	450.44	6-01- -008-275 WATER	Budget			14		1
56695	06/30/26	CHIESA CHIESA SHAHINIAN & GIANTOMASI								13551		
		26-01157	1	COAH DJ ACTION	48,373.89	6-01- -006-347 AFFORDABLE HOUSING	Budget			2		1
56696	06/30/26	COOP1 COOPERATIVE COMMUNICATIONS, IN								13551		
		26-01231	1	TELEPHONE FIRE CO #1	121.37	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget			13		1
56697	06/30/26	CRAINTER CRANEY'S INTERPRETING SERVICES								13551		
		26-01204	1	INTERPRETING SVS-HOLMDEL	262.50	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget			5		1
		26-01227	1	INTERPRETING SVS-HOLMDEL	192.50	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget			11		1
					455.00							
56698	06/30/26	GREENWAY GREENWAY INDUSTRIES OF NJ, INC								13551		
		26-01224	1	ASPHALT	500.75	6-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget			9		1
56699	06/30/26	HATTRICK MINUTEMAN PRESS								13551		
		26-01221	1	VINYL LETTERING FOR TRUCK 718	573.00	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			7		1
56700	06/30/26	MAZZA MAZZA RECYCLING SERVICES, LTD.								13551		
		26-01223	1	DPW YARD SINGLE STREAM	120.56	6-01- -024-462 DROP OFF CENTER	Budget			8		1
56701	06/30/26	MAZZA MU MAZZA MULCH, INC.								13551		
		26-01219	1	BRUSH GRINDING & REMOVAL	20,982.50	6-01- -027-267 BRUSH COLLECTION	Budget			6		1
56702	06/30/26	NJ NA NJ NATURAL GAS COMPANY								13551		
		26-01203	1	A/C230001332567-34 FEDERAL KEY	28.27	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget			4		1
56703	06/30/26	PANICALI LISA PANICALI								13551		
		26-01185	1	FITNESS INSTRUCTOR SPRING 2026	1,446.74	6-01- -023-294 SPRING PROGRAMS	Budget			3		1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
CURRENT				Continued							
56704	06/30/26	PENGUIN		PENGUIN MANAGEMENT INC.					13551		
		26-01049	1	911 ALERTS SVS TO FIRST AID	2,124.00	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		1	1	
56705	06/30/26	SHOR3		SHORE BUSINESS SOLUTIONS					13551		
		26-01235	1	COPY MACHINE OVERAGE-POLICE	15.70	6-01- -017-203 COPY MACHINE SUPPLIES	Budget		15	1	
56706	06/30/26	VECCHIO		ANTHONY J. VECCHIO					13551		
		26-01226	1	PROFESSIONAL SVS - JUNE 2026	2,041.66	6-01- -006-321 PROSECUTOR	Budget		10	1	
56707	06/30/26	VERCOURT		VERIZON					13551		
		26-01228	1	A/C#957-343-980-0001-83 COURT	269.00	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		12	1	
56708	07/01/26	ALL HAND		ALL HANDS FIRE EQUIPMENT, LLC					13555		
		26-01237	1	TURN OUT GEAR - P. KELLY	4,078.13	6-01- -015-452 FIRE BUDGET	Budget		11	1	
56709	07/01/26	BYRNE		BARBARA BYRNE					13555		
		26-01209	1	PERSONAL MILEAGE 1/2-6/26/26	146.45	6-01- -023-287 PERSONAL AUTO & MILEAGE	Budget		4	1	
56710	07/01/26	CARRIER		CARRIER CORPORATION					13555		
		26-01225	1	TOWN HALL WIRING REPAIR	1,113.00	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget		10	1	
56711	07/01/26	COUN1		COUNTY OF MONMOUTH TREASURER					13555		
		26-01238	1	84-66 ANNUAL SERVICE/BATTERY	691.96	6-01- -015-452 FIRE BUDGET	Budget		12	1	
		26-01239	1	84-67 ANNUAL SERVICE/TIRES	1,276.09	6-01- -015-452 FIRE BUDGET	Budget		13	1	
					1,968.05						
56712	07/01/26	DBENNETT		DANA BENNETT					13555		
		26-01211	1	SUMMER CAMP REFUND	385.00	6-01- -920-011 RECREATION FEES	Budget		6	1	
56713	07/01/26	DIFAZIO		GINA DIFAZIO					13555		
		26-01213	1	SUMMER CAMP REFUND	2,200.00	6-01- -920-011 RECREATION FEES	Budget		8	1	
56714	07/01/26	JSTRYKER		JILL STRYKER					13555		
		26-01207	1	FITNESS INSTRUCTOR-SPRING 2026	1,112.00	6-01- -023-294 SPRING PROGRAMS	Budget		2	1	
56715	07/01/26	LICATA D		DEBBI LICATA					13555		
		26-01206	1	FITNESS INSTRUCTOR-SPRING 2026	1,164.60	6-01- -023-294 SPRING PROGRAMS	Budget		1	1	

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract / Ref / Seq / Acct
CURRENT — Continued				
56716 07/01/26 MCCONNEL JULIE MCCONNELL				13555
26-01214 1 SUMMER CAMP REFUND	78.00	6-01- -920-011 RECREATION FEES	Budget	9 1
56717 07/01/26 MOTTS MOTT'S ARTILLERY CO.				13555
26-01208 1 7/3 FIREWORKS DEMONSTRATIONS	300.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget	3 1
56718 07/01/26 RIGHTER MOLLIE RIGHTER				13555
26-01210 1 SUMMER CAMP REFUND	800.00	6-01- -920-011 RECREATION FEES	Budget	5 1
56719 07/01/26 SCOTTO DANA L. SCOTTO				13555
26-01240 2 FIELD INSP/OFFICE-JUNE 2026	350.00	6-01- -019-298 PROFESSIONAL SERVICES	Budget	14 1
56720 07/01/26 SETTE N NICOLE SETTE				13555
26-01212 1 SUMMER CAMP REFUND	175.00	6-01- -920-011 RECREATION FEES	Budget	7 1
56721 07/02/26 CAPRISTO KATHLEEN CAPRISTO				13558
26-01246 1 ZOOM REIMBURSEMENT-JUN 2026	51.18	6-01- -001-264 COMPUTER SUPPORT	Budget	2 1
56722 07/02/26 CAMPSUPP CAMPBELL SUPPLY CO, LLC				13558
26-01218 1 WATER LEAK REPAIR:TRUCK 84-190	3,655.13	6-01- -015-452 FIRE BUDGET	Budget	1 1
56723 07/02/26 MGL F MGL PRINTING SOLUTIONS				13558
26-01247 1 TAX DELINQUENT NOTICES	436.00	6-01- -005-219 PRINTING, BINDING, CODIF.	Budget	3 1
56724 07/02/26 MONITA MONITA, INC.				13558
26-01249 1 JANITORIAL SVS-FIRE CO #1	600.00	6-01- -015-455 FIRE CO. BUILDING MAINT. # 1	Budget	4 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	52	0	128,057.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	52	0	128,057.73	0.00

CURWIRE CURRENT WIRES				
62226 06/26/26 NJ NA NJ NATURAL GAS COMPANY				13550
26-01188 1 A/C#230000366326/RECREATION	79.55	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget	1 1
26-01188 2 A/C#230000071882/MUNI BLDG	76.19	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget	2 1
26-01188 3 A/C#230000071639/LIBRARY	98.25	6-01- -034-703 NATURAL GAS-BUILDINGS AND 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
CURWIRE CURRENT WIRES Continued						
62226 NJ NATURAL GAS COMPANY Continued						
26-01188 4	A/C#230000702729/BUCKS MILL	118.19	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		4 1
		372.18				
62326 06/26/26 NJ NA	NJ NATURAL GAS COMPANY					13550
26-01189 1	A/C#230000347693/FIRST AID	88.96	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		5 1
70126 07/01/26 COLT1	COLTS NECK BOARD OF EDUCATION					13556
26-01232 1	TAXES FOR DEBT SERVICE-JUL'26	27,126.00	6-01- -910-017 LOCAL SCHOOL TAX	Budget		1 1
70226 07/01/26 DELTA	DELTA DENTAL OF NJ, INC.					13556
26-01230 1	ADMINISTRATION-DENTAL BENEFITS	1,962.54	6-01- -014-405 DENTAL	Budget		2 1
26-01230 2	POLICE DEPT-DENTAL BENEFITS	2,856.96	6-01- -014-405 DENTAL	Budget		3 1
		4,819.50				
70326 07/01/26 NHC	NEW HORIZON COMMUNICATIONS					13556
26-01023 1	MUNICIPAL BLDG PHONE BILL	558.08	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		4 1
70426 07/01/26 JCPL8	JCP&L/REMITTANCE PROCES. CTR					13556
26-01229 1	A/C#100012462147/STREET LIGHTS	589.12	6-01- -029-481 STREET LIGHTING	Budget		5 1
70926 07/01/26 VERIZON1	VERIZON					13556
26-01236 1	FIOS INTERNET SVS-POLICE	236.99	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		6 1
71026 07/01/26 BELL2	VERIZON					13556
26-01174 1	AC#357068277000150-BLD UTILITY	691.38	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		7 1
71126 07/01/26 PITN1	PITNEY BOWES INC/NATL BUS CTR					13556
26-01233 1	LEASED EQUIPMENT	1,137.24	6-01- -001-225 MAINT & REPAIR OFFICE EQUIP	Budget		8 1
70626 07/06/26 JCPL8	JCP&L/REMITTANCE PROCES. CTR					13560
26-01170 1	A/C200000054375-MASTER ACCT	1,269.69	T-04- -017-274 UTILITIES	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	36,889.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	36,889.14	0.00

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
ESC								
2358 07/01/26 T M T & M ASSOCIATES							13554	
ESC06606	1	PROFESSIONAL SERVICES PB# 743	3,386.50	CNBINSP743 CN BUILDING ASSOC -PB#743 INSP	Project		1	1
ESC06606	2	PROFESSIONAL SERVICES PB #753	1,586.50	CMPB753A CHARLESTON MEADOWS PB#753A INS	Project		2	1
ESC06606	3	PROFESSIONAL SERVICES ZB #1053	5,403.00	CNRCIN1053 CN REFORMED CHURCH INSPECTION	Project		3	1
ESC06606	4	PROFESSIONAL SERVICES PB #758	712.00	LAIRDPB758 LAIRD & COMPANY- PB# 758 MAJOR	Project		4	1
ESC06606	5	PROFESSIONAL SERVICES ZB# 2072	445.00	NJAMZB2072 NJ AMERICAN WATER COMPANY ZB	Project		5	1
ESC06606	6	PROFESSIONAL SERVICES GRADING	467.50	GRADREVIEW GRADING PLAN REVIEW	Project		6	1
			12,000.50					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	12,000.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12,000.50	0.00

GRANT1 GRANT CHECKING ACCOUNT								
2809 06/26/26 T M T & M ASSOCIATES							13549	
26-01171	10	DELINEATE DRAINAGE/PREPARE WIP	889.11	G-03- -140-269 STORM WATER MANAGEMENT	Budget		1	1
26-01171	11	DELINEATE DRAINAGE/PREPARE WIP	854.00	G-03- -153-202 MISCELLANEOUS	Budget		2	1
26-01171	13	DELINEATE DRAINAGE/PREPARE WIP	9,688.89	G-03- -155-269 STORM WATER MANAGEMENT	Budget		3	1
			11,432.00					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11,432.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,432.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	78	0	478,266.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	78	0	478,266.42	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,778.97	0.00	0.00	1,778.97
CURRENT FUND	6-01	161,898.21	0.00	0.00	161,898.21
CAPITAL FUND	C-02	289,444.09	0.00	0.00	289,444.09
DOG TRUST	D-06	3.60	0.00	0.00	3.60
FEDERAL & STATE GRANTS	G-03	11,432.00	0.00	0.00	11,432.00
TRUST	T-04	1,709.05	0.00	0.00	1,709.05
Total Of All Funds:		466,265.92	0.00	0.00	466,265.92

Project Description	Project No.	Project Total
CHARLESTON MEADOWS PB#753A INS	CMPB753A	1,586.50
CN BUILDING ASSOC -PB#743 INSP	CNBINSP743	3,386.50
CN REFORMED CHURCH INSPECTION	CNRCIN1053	5,403.00
GRADING PLAN REVIEW	GRADREVIEW	467.50
LAIRD & COMPANY- PB# 758 MAJOR	LAIRDPB758	712.00
NJ AMERICAN WATER COMPANY ZB	NJAMZB2072	445.00
Total Of All Projects:		12,000.50

ORDINANCE 2026-13

AMENDING § 222-41 SPEED LIMITS TO LOWER SPEED LIMIT ON MONTROSE ROAD

WHEREAS, the area of road in Colts Neck Township known as Montrose Road has been a source of residential complaints regarding speeding in recent months; and

WHEREAS, for purposes of speed limit considerations, Montrose Road is divided into two zones within the section of the Township Code of Colts Neck Township addressing speed limits (see § 222-41 "Speed limits"); and

WHEREAS, a traffic study conducted on Montrose Road showed data indicating reduction of the speed limit in both zones of the road by 5 miles an hour would be beneficial to the vehicle and pedestrian safety of the Township in that area.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of Colts Neck Township, in the County of Monmouth and State of New Jersey, as follows (additions to text indicated by ***bold italicized underline***; deletions to text indicated by ~~***bold italicized strikeout***~~):

SECTION 1. Chapter 222, Section 41 "Speed Limits" of the Code of Colts Neck Township is hereby amended as follows:

§ 222-41 Speed limits.

Speed limits shall be designated as follows:

A. The speed limits for both directions of traffic along Clover Hill Lane in the Township of Colts Neck shall be established at 30 miles per hour.

B. The speed limits for both directions of traffic along Laird Road in the Township of Colts Neck shall be established at 45 miles per hour.

C. The speed limits for both directions of traffic along New Street in the Township of Colts Neck shall be established at 30 miles per hour.

D. The speed limits for both directions of traffic along Richdale Road in the Township of Colts Neck shall be established at 30 miles per hour.

E. The speed limits for both directions of traffic along Tulip Lane between Clover Hill Road and Mulberry Lane shall be established at 30 miles per hour.

F. The speed limits for both directions of traffic along Village Lane in the Township of Colts Neck shall be established at 30 miles per hour.

G. The speed limit for both directions of traffic along Woodhollow Road in the Township of Colts Neck shall be established at 30 miles per hour.

H. Conover Road.

(1) The speed limits for both directions of traffic along the after-described portion of Conover Road shall be 40 miles per hour.

(2) The section of Conover Road so regulated commences at the south leg of the intersection of Conover Road with State Highway 34 and runs to the commencement of County Route 4, which county road commences at the bridge which traverses a stream, which stream or brook is a tributary to Big Brook within the Township of Colts Neck and is located immediately to the north of Heyers Mill Road.

I. Hockhockson Road.

(1) The speed limits for both directions of traffic along Hockhockson Road commencing at the boundary line between the Borough of Tinton Falls and the Township of Colts Neck and running thence to Water Street in the Township of Colts Neck shall be 40 miles per hour.

(2) The speed limits for both directions of traffic along Hockhockson Road commencing from Water Street in the Township of Colts Neck and running thence to the bridge over Hockhockson Brook in the Township of Colts Neck (which bridge is located approximately 1,300 feet north of Obre Road) shall be 35 miles per hour.

(3) The speed limits for both directions of traffic along Hockhockson Road commencing from the bridge over Hockhockson Brook in the Township of Colts Neck and running thence to Route 537 in the Township of Colts Neck shall be 45 miles per hour.

J. The speed limits for both directions of traffic along Water Street in the Township of Colts Neck shall be 35 miles per hour.

K. The speed limit for both directions of traffic along Brookview Drive for its entire length is established at 25 miles per hour.

L. The speed limit for both directions of traffic on Salem Drive is established at 25 miles per hour for its entire length.

M. The speed limit for both directions of traffic on Hominy Hill Road starting from its intersection with Route 537 and extending to its terminus at Route 18 is established at 40 miles per hour.

N. Cedar Drive.

(1) Except where posted as a school zone, the speed limits for both directions of traffic along Cedar Drive commencing from Dutch Lane Road in the Township of Colts Neck and running thence to a point approximately 800 feet east of Pond View Drive in the Township of Colts Neck shall be 40 miles per hour.

(2) Except where posted as a school zone, the speed limits for both directions of traffic along Cedar Drive commencing at a point approximately 800 feet east of Pond View Drive in the Township of Colts Neck and running thence to Heyers Mill Road in the Township of Colts Neck shall be 35 miles per hour.

O. The speed limit for both directions of traffic on Heyers Mill Road starting from its intersection with Route 537 and extending to its terminus at County Route 4 is hereby established at 35 miles per hour.

P. Boundary Road.

(1) The speed limits for both directions of traffic along Boundary Road commencing from Dutch Lane Road in the Township of Colts Neck and running thence to Vandeveer Road - Crine Road in the Township of Colts Neck shall be 45 miles per hour.

(2) The speed limits for both directions of traffic along Boundary Road commencing from Vandeveer - Crine Road in the Township of Colts Neck and running thence to Silver Colt Road in the Township of Colts Neck shall be 40 miles per hour.

(3) The speed limits for both directions of traffic along Boundary Road commencing from Silver Colt Road in the Township of Colts Neck and running thence to Newman Springs Road in the Township of Colts Neck shall be 35 miles per hour.

Q. The speed limit for both directions of traffic on Heulitt Road between Cedar Drive and Dutch Lane is hereby established at 40 miles per hour.

R. The speed limit for both directions of traffic on Montrose Road shall be as follows:

(1) Zone 1: between County road 537 and 500 feet south of Carriage Hill Road, ~~***45***~~***40*** miles per hour.

(2) Zone 2: between 500 feet south of Carriage Hill Road and Cedar Drive, ~~***40***~~***35*** miles per hour.

S. The speed limit for both directions of traffic along Five Points Road between the Colts Neck Township - Howell Township line and Colts Neck Road (CR 537) shall be established at 35 miles per hour.

T. The speed limits for both directions of traffic along New Street for its entire length is established at 25 miles per hour.

U. The speed limit for both directions of traffic on Colts Neck Boulevard for its entire length is established at 25 miles per hour.

V. The speed limit for both directions of traffic along Maple Drive between Clover Hill Road and Meadowview Drive shall be established at 30 miles per hour.

W. The speed limit for both directions of traffic on all access roads and parking areas in all Township parks, including but not limited to Town Hall Park, Bucks Mill Park, Five Points Park, Laird Road Park and Obre Road Preserve, shall be established at 15 miles per hour.

SECTION 2. INCONSISTENT ORDINANCES

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 3. SEVERABILITY

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. EFFECTIVE DATE

This Ordinance shall take effect upon its passage and publication according to law.

The foregoing Ordinance was introduced and passed on the first reading at the meeting of the Township Committee of Colts Neck Township on the July 8, 2026 and will be considered for final passage and adoption on August 12, 2026, 6:30 p.m. Town Hall, 1 Veterans Way at which time and place a public hearing will be held for all persons desiring to be heard thereon will be given full opportunity.

_____
Kathleen Capristo, Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	July 8, 2026					August 12, 2026				
	M	S	Yes	No	NV	Ab	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 2026-127

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. 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 one-hundred and twenty (120) 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 8th day of July 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 2026-128

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE MONMOUTH COUNTY MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM FOR IMPROVEMENTS TO BUCKS MILL PARK

WHEREAS, the Monmouth County Board of County Commissioners has approved a Monmouth County Municipal Park Improvement Grant Program that assists municipalities by providing funding to make park improvements in municipal parks and open spaces; and

WHEREAS, the Governing Body of Colts Neck Township desires to participate in this grant program to obtain funds to make various improvements to Bucks Mill Park including the installation of new flooring at the Community Center and upgrades to the park's security systems; and

WHEREAS, the grant program will fund up to 50% of eligible project costs and the total cost of the project is estimated to be $100,000; and

NOW, THEREFORE, BE IT RESOLVED BY the Township Committee of Colts Neck Township, Monmouth County, New Jersey, **THAT**:

1. Colby Marques, Director of Recreation and Parks of Colts Neck Township or his successor is authorized to (a) make an application to the County of Monmouth for the Monmouth County Municipal Park Improvement Grant Program ("the Program"), (b) provide additional application information and furnish such documents as may be required for the Program and (c) act as the municipal contact person and correspondent of the above named municipality; and

2. Colts Neck Township is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and

3. This resolution shall take effect 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 8th day of July 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 2026-129

ACCEPTING THE RESIGNATION OF TOWNSHIP EMPLOYEE BARBARA BYRNE

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby acknowledges the receipt of and accepts the resignation of Barbara Byrne effective August 7, 2026.

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

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

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 8th day of July 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 2026-130

ACCEPTING THE RESIGNATION OF TOWNSHIP EMPLOYEE JACKELINE LARA CRUZ

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby acknowledges the receipt of and accepts the resignation of Jackeline Lara Cruz effective July 17, 2026.

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

1. John Antonides, Chief Financial Officer; and
2. Kathy Bradach, Court 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 8th day of July 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 2026-131

AUTHORIZING AND APPROVING EXECUTION OF AN EMPLOYMENT AGREEMENT DANIEL DEVITO

WHEREAS, the Township wishes to enter into an employment agreement (the "Agreement") with Daniel DeVito (the "Employee"), who will serve as the Colts Neck Township Police Chief; and

WHEREAS, the Township wishes to authorize execution of the Employee's Agreement for a period effective January 1, 2026 through December 31, 2026; and

WHEREAS, the Mayor and Township Committee have reviewed and agree to the terms and conditions of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Colts Neck Township in the County of Monmouth, State of New Jersey that Mayor and Police Liaison, Frank Rizzuto is hereby authorized and directed to execute the Employment Agreement between Colts Neck Township and Daniel DeVito attached hereto on behalf of the appropriate authority, the Township Committee; and

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

1. Daniel DeVito, Colts Neck Police Department
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 8th day of July 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 2026-132

AUTHORIZING AND APPROVING EXECUTION OF AN EMPLOYMENT AGREEMENT MORGAN SAVAGE

WHEREAS, the Township wishes to enter into an employment agreement (the "Agreement") with Morgan Savage (the "Employee"), who serves in the position of Lieutenant for the Colts Neck Township Police Department; and

WHEREAS, the Township wishes to authorize execution of the Employee's Agreement for a period effective January 1, 2026 through December 31, 2026; and

WHEREAS, the Mayor and Township Committee have reviewed and agree to the terms and conditions of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Colts Neck Township in the County of Monmouth, State of New Jersey that Mayor and Police Liaison, Frank Rizzuto is hereby authorized and directed to execute the Employment Agreement between Colts Neck Township and Morgan Savage attached hereto; and

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

1. Morgan Savage, Colts Neck Police Department;
2. Daniel DeVito, Chief of Police; and
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 8th day of July 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 2026-133

AUTHORIZING ACCEPTANCE OF DONATION FROM THE TOWNSHIP OF HOLMDEL

WHEREAS, Colts Neck Township ("Township") has received a generous offer from the Township of Holmdel to donate a 2013 Big Trailer, VIN #16VLX0814D3A7722 to Colts Neck Fire Company #1; and

WHEREAS, pursuant to N.J.S.A. 40:12-29, the Township is allowed to accept donations, by gift, bequest, or devise, of real property, funds, personal property, in-kind items, or services by private persons, for the purpose of public open space preservation or the establishment and maintenance of public grounds, forests, recreation areas, or wildlife management areas, preserves, or sanctuaries; and

WHEREAS, the Colts Neck Fire Chief has considered the benefits of the donation of the vehicle and has found that accepting this donation will be in the best interest of the municipality.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township that the donation of the 2013 Big Trailer is hereby accepted pursuant to N.J.S.A. 40:12-29.

BE IT FURTHER RESOLVED that the Township Attorney, Mayor, and/or Township Municipal Clerk are hereby authorized to execute all such documents and instruments necessary to effectuate the foresaid donation.

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 8th 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 2026-134

AUTHORIZING ACCEPTANCE OF DONATION FROM THE COLTS NECK SPORTS FOUNDATON

WHEREAS, Colts Neck Township ("Township") has received a generous offer from the Colts Neck Sports Foundation (the "Foundation") to donate the following (the "donation") to the Township:

- Storage Shed – Estimate Value - $6,000
- Batting Cage – Estimated Value - $25,000
- Storage Sea Box Container – Estimated Value - $3,000
- Irrigation System – Estimated Value - $30,000; and

WHEREAS, this donation is made with the understanding that the Foundation will be responsible for any maintenance and upkeep costs associated with the donated items; and

WHEREAS, pursuant to N.J.S.A. 40:12-29, the Township is allowed to accept donations, by gift, bequest, or devise, of real property, funds, personal property, in-kind items, or services by private persons, for the purpose of public open space preservation or the establishment and maintenance of public parks, forests, recreation areas, or wildlife management areas, preserves, or sanctuaries; and

WHEREAS, the Township Committee has considered the benefits of the Foundation's offer of donation and has found that accepting this generous donation will be in the best interest of the municipality.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township that the donation by the Colts Neck Sports Foundation of a storage shed, batting cage, a storage sea box container, and an irrigation system is hereby accepted pursuant to N.J.S.A. 40:12-29.

BE IT FURTHER RESOLVED that the Foundation will be responsible for any costs associated with maintenance and upkeep of the donated items.

BE IT FURTHER RESOLVED that the Township Attorney, Mayor, and/or Township Clerk are hereby authorized to execute all such documents and instruments necessary to effectuate the foresaid donation.

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 8th day of July 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 2026-135

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE AND ACCEPTANCE OF A TWO-YEAR MAINTENANCE BOND FOR BLOCK 7.02, LOTS 34.01 and 34.12 – CLOVER HILL ROAD – PB740

WHEREAS, on October 13, 2021, the Township Committee adopted Resolution 2021-187 accepting a Performance Guarantee, Check No. 1013, in the amount of $105,883.20 in connection with a major subdivision located at Block 7.02, Lots 34.01 and 34.12; and

WHEREAS, the Township Engineer has inspected the site, approved all site improvements, and recommends the release of the performance guarantee; and

WHEREAS, the Township Planner and Township Engineer further recommend acceptance of a 2-year maintenance guarantee in the amount of $132,354.00.

NOW THEREFORE BE IT RESOLVED by the Township Committee of Colts Neck Township that pursuant to the recommendation of the Township Planner and Township Engineer that it hereby authorizes the following for Block 7.02, Lots 34.01 and 34.12, Clover Hill Road, PB740:

1. Release of a Performance Guarantee in the amount of $105,883.20 and accrued interest.

2. Acceptance of a 2-year Maintenance Bond No. CIC1963487 from Capitol Indemnity Corporation in the amount of $132,354.00.

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

1. John Antonides, Chief Financial Officer;
2. Tim Anfuso, Township Planner.

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 8th day of July 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 2026-136

AUTHORIZING EXECUTION OF
FAA LEASE NO. DTFAEN-16-L-00079

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby approves and authorized the Township Administrator to execute the FAA Lease No. DTFAEN-16-L-00079; and

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

1. Eric Gadson, Real Estate Contracting Officer, FAA;
2. John Antonides, Chief Financial Officer; and
3. 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 8th day of July 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 2026-137

AUTHORIZING PROPERTY OWNERS OF 7 YEARLING PATH TO ENTER AREA OF TOWNSHIP CONSERVATION EASEMENT TO REPLACE EXISTING FENCE

WHEREAS, since 1998, Colts Neck Township has held a Conservation, Open Space, Drainage and Utility ROW Easement (see attached Easement Agreement – Exhibit A) over a portion of the property located at 7 Yearling Path, also known as Lot 21 in Block 48 (the "property"); and

WHEREAS, there exists on the property in the area of the Township's Easement a wooden split rail fence located along Yearling Path; and

WHEREAS, the Land Banc Trust, as owners of 7 Yearling Path (the "property owners"), seek to replace the existing wooden split rail fence with an 8-foot-tall deer fence; and

WHEREAS, the property owners sought guidance from the New Jersey Department of Environmental Protection (the "DEP") as to whether replacement of the existing fence with a deer fence would require a release of the Township's Easement under the New Jersey Conservation Restriction and Historic Preservation Act (N.J.S.A. 13:8B-1 et seq.) (the "Act"), and were told by the DEP (see attached correspondence as Exhibit B) that as long as the fence is replaced in-kind (within the same footprint), without concrete footings or the need for tree removal, and did not result in any obstructions to stormwater drainage, said fence was consistent with the purposes of the Easement and a release of the Easement was not required under the Act; and

WHEREAS, the Township Planner and the Township Committee have reviewed the proposal of the property owners to replace the existing fence in the area of the Township's Easement, and it is the desire of the Township Committee to permit the property owners to enter upon the area of the Township's Easement for purposes of replacing the existing fence, subject to the DEP's conditions as stated above.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township that the Land Banc Trust as owners of the property located at 7 Yearling Path, Lot 21 in Block 48, Colts Neck Township, New Jersey shall be permitted to enter the area of the Township's easement on said property for purposes of replacing an existing split rail fence located therein with an 8-foot tall deer fence.

BE IT FURTHER RESOLVED that the Land Banc Trust's replacement of the existing fence must abide by the requirements of the New Jersey Conservation Restriction and Historic Preservation Act (N.J.S.A. 13:8B-1 et seq.) (the "Act") which include but are not limited to the new fence maintaining the same footprint as the current fence, not requiring concrete footing or the need for tree removal with installation, and with no resulting obstructions to stormwater drainage, as expressed by the Department of Environmental Protection.

BE IT FURTHER RESOLVED, that all terms from the 1998 agreement granting Colts Neck Township a Conservation, Open Space, Drainage and Utility ROW Easement in 7 Yearling Path, also known as Lot 21 in Block 48 (attached here as Exhibit A) remain in effect.

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 8th day of July 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 2026-138

EXTENDING THE GRACE PERIOD FOR PAYMENT OF THIRD QUARTER PROPERTY TAXES

BE IT RESOLVED by the Township Committee of Colts Neck Township that upon the recommendation of the Tax Collector, an extension of the grace period for payment of third quarter property taxes is to be granted to the taxpayers of Colts Neck.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township that the grace period for tax payments due on August 01, 2026, be extended to twenty-five calendar days after the date of mailing of the 2026-2027 tax bills.

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 8th day of July 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 2026-139

AUTHORIZING ACCEPTANCE OF TREE DONATION

WHEREAS, Colts Neck Township ("Township") has received a generous offer from Mr. Jeffrey Yocum of 24 Acorn Drive, Colts Neck Township, to donate a tree to the Township of approximately 5 to 6 feet in height having the appearance of a common Christmas tree; and

WHEREAS, this donation is made with the understanding that Mr. Yocum will be responsible for the cost of moving the tree to a location in Colts Neck where the Township desires; and

WHEREAS, pursuant to N.J.S.A. 40:12-29, the Township is allowed to accept donations, by gift, bequest, or devise, of real property, funds, personal property, in-kind items, or services by private persons, for the purpose of public open space preservation or the establishment and maintenance of public parks, forests, recreation areas, or wildlife management areas, preserves, or sanctuaries; and

WHEREAS, the Township Committee has considered the benefits of the Mr. Yocum's offer of donation and has found that accepting this generous donation will be in the best interest of the municipality.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck Township that the donation by Mr. Jeffrey Yocum of 24 Acorn Drive, Colts Neck Township, New Jersey of a 5 to 6 foot tall Christmas tree is hereby accepted pursuant to N.J.S.A. 40:12-29.

BE IT FURTHER RESOLVED that the Township Attorney, Mayor, and/or Township Clerk are hereby authorized to execute all such documents and instruments necessary to effectuate the foresaid donation.

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 8th day of July 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	