RESOLUTION 2026-206

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); and

   c. Property Acquisition pursuant to N.J.S.A. 10:4-12(b)(5);

3. The Committee may take action during closed executive session;

4. It is anticipated that the closed session will last approximately sixty (30) 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, Brian O'Malley, 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 a meeting held on the 12th day of November 2026.

_____

Brian O'Malley, RMC
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	

MAYOR'S PROCLAMATION

HONORING AND RECOGNIZING JIYA VERMA, RECIPIENT OF THE CONGRESSIONAL AWARD GOLD MEDAL

WHEREAS in Congressional Award was established by the United States Congress in 1979 to recognize initiative, service, and achievement in young people across the nation; and

WHEREAS open to youth ages 14 to 24, the Congressional Award challenges participants to set and accomplish ambitious goals across four vital areas: Voluntary Public Service, Personal Development, Physical Fitness, and Expedition/Exploration; and

WHEREAS earning the Congressional Award Gold Medal requires an extraordinary commitment of time, character, and dedication, representing the highest honor Congress bestows upon America's youth; and

WHEREAS Jiya Verma, a distinguished student at Colts Neck High School, serves with dedication as the student liaison to the Colts Neck Township Historic Preservation Committee, contributing meaningfully to the preservation and appreciation of our local heritage; and

WHEREAS Jiya Verma has successfully earned the Congressional Award Gold Medal and will be formally recognized for this outstanding achievement at a special national celebration for Gold Medalists in 2027; and

WHEREAS the exceptional leadership, civic commitment, and personal excellence demonstrated by Jiya Verma serve as an inspiration to the youth of our community and bring immense pride to Colts Neck Township;

NOW, THEREFORE, BE IT RESOLVED that I, Michael Viola, Mayor of the Township of Colts Neck, County of Monmouth, State of New Jersey, together with the Township Committee, hereby commend and honor **Jiya Verma** for her remarkable achievement in earning the Congressional Award Gold Medal and extend our sincere congratulations and best wishes for her continued success.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 12th day of November 2026.

Michael Viola
Mayor

Brian M. O'Malley, RMC
Municipal Clerk

RESOLUTION 2026-207

CONFIRMING HIRING OF COLTS NECK TOWNSHIP RECREATION DEPARTMENT ADMINISTRATIVE ASSISTANT JENNIFER CHEVESTICK

WHEREAS, the Township wishes to hire Jennifer Chevestick, as a full-time Administrative Assistant for the Department of Recreation and Parks; and

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

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 Jennifer Chevestick, as a full-time Administrative Assistant at $54,500/annual, effective November 9, 2026; and

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; and
3. Jennifer Chevestick.

I, Brian O'Malley, 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 a meeting held on the 12th day of November 2026.

Brian O'Malley, RMC
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 2026-208

AUTHORIZING FORMAL TRANSFER OF FUNDS –
2026 BUDGET

WHEREAS N.J.S.A. 40A:4-58 states :"Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made.

NOW THEREFORE BE IT RESOLVED by the Township Committee of Colts Neck Township, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively) that the 2026 budget transfers be made a permanent part of this resolution, are hereby made and approved.

2026 BUDGET TRANSFERS

TRANSFERS TO (INSIDE "CAPS"):

Planning Board:		
Other Expenses	$1,000.00	To cover additional expenses.
Public Health Services:		
Other Expenses	10,000.00	To cover additional expenses.
	$11,000.00	

TRANSFERS FROM (INSIDE "CAPS"):

Public Health Services:	
Salaries and Wages	$11,000.00
	$11,000.00

I, Brian O'Malley, 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 a regular meeting held on the 12th day of November, 2026.

_____
Brian O'Malley, RMC
Municipal ClerK

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

RESOLUTION 2026-209

ACCEPTING THE RESIGNATION OF
TOWNSHIP EMPLOYEE
LT. MORGAN SAVAGE

BE IT RESOLVED by the Township Committee of Colts Neck Township that it hereby acknowledges the receipt of and accepts the resignation of Lt. Morgan Savage effective February 1, 2026.

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

1. John Antonides, Chief Financial Officer; and
2. Daniel DeVito, Chief of Police; and
3. Kathleen Capristo, Township Administrator

I, Brian O'Malley, 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 a regular meeting held on the 12th day of November, 2026.

_____
Brian O'Malley, RMC
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 2026-210

AUTHORIZING THE RELEASE OF LETTER OF CREDIT AND CASH PERFORMANCE GUARANTEE FOR BLOCK 22.01, LOTS 13 + 14 BLOCK 29.13, LOTS 6 + 7 – ZB1053

WHEREAS, on or about August 2025, the Colts Neck Zoning Board accepted a $7,938.00 Letter of Credit and a $882.00 cash performance guarantee for the above referenced project; and

WHEREAS, on November 3, 2026, Tim Anfuso, Township Planner, issued a memo stating that he received correspondence from Township Engineer, Glenn Gerken dated November 3, 2026 stating that the required landscaping of 4 shade trees and 23 evergreen trees had been planted, are acceptable and recommended that the above mentioned letter of credit and cash performance guarantee be released in full.

NOW THEREFORE BE IT RESOLVED by the Township Committee of Colts Neck Township that pursuant to the recommendation of the Township Planner that it hereby authorizes the following for Block 22.01 Lots 13 and 14 and Block 29.13, Lots 6 and 7, ZB1053:

1. Release of Letter of Credit in the amount of $7,938.00
2. Release of cash performance guarantee plus any accrued interest in the amount of $882.00

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;
3. Colts Neck Reform Church.

I, Brian O'Malley, 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 a regular meeting held on the 12th day of November, 2026.

_____
Brian O'Malley, RMC
Municipal Clerk

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

RESOLUTION 2026-211

APPROVING THE E. MURRAY TODD HALF MARATHON EVENT ON MARCH 7, 2027, AND AUTHORIZING THE SUPPORT AND COLLABORATION OF THE COLTS NECK POLICE DEPARTMENT AND COLTS NECK FIRST AID SQUAD

WHEREAS, the Monmouth County Park System has requested authorization to host and conduct the annual E. Murray Todd Half Marathon within Colts Neck Township on **Sunday, March 7, 2027**; and

WHEREAS, the proposed race course traverses various public roadways located within Colts Neck Township, as depicted on the official marathon route map attached hereto as **Exhibit A**; and

WHEREAS, the Township Committee of Colts Neck Township recognizes the community and recreational value of this countywide event, provided all public safety, operational, and administrative requirements are fully satisfied; and

WHEREAS, the successful and safe operation of the event requires proper traffic control, public safety management, and emergency medical services support, necessitating the collaboration and assistance of the Colts Neck Police Department and the Colts Neck First Aid Squad.

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

1. **Event Approval:** The Township Committee hereby grants conditional approval to the Monmouth County Park System to conduct the E. Murray Todd Half Marathon within Colts Neck Township along the designated route shown in **Exhibit A** on Sunday, March 7, 2027.
2. **Conditions of Approval:** This approval is strictly contingent upon the Monmouth County Park System satisfying the following requirements prior to the event:
    - Submission of all required permit applications, administrative paperwork, and operational plans to the Municipal Clerk and the Chief of Police.
    - Provision of a valid Certificate of Insurance naming Colts Neck Township as an additional insured, in coverage amounts acceptable to the Township Risk Manager/Joint Insurance Fund.
    - Final review and operational clearance by the Colts Neck Police Department.
3. **Inter-Departmental Collaboration:** The Colts Neck Police Department and the Colts Neck First Aid Squad are hereby authorized and directed to collaborate with the Monmouth County Park System to provide necessary traffic management, security, and emergency medical protection during the event.

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

1. Daniel DeVito, Chief of Police, and;
2. Mike Spinella, Captain, Colts Neck First Aid Squad, and;
3. Martha Leonhardt, President, Colts Neck First Aid Squad, and;
4. Louis Bader, Director of Public Works, and;
5. Michael Williams, Monmouth County Park System

I, Brian O'Malley, 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 a meeting held on the 12th day of November 2026.

_____

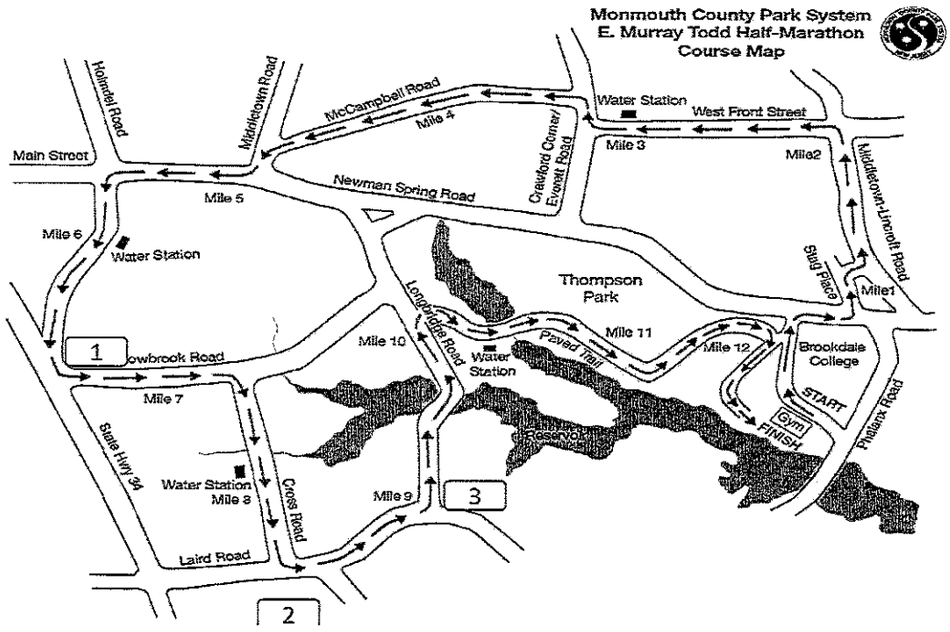
Brian O'Malley, RMC
Municipal Clerk

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					

EXHIBIT A

Colts Neck Police Department:

1. The intersection of South Street, Willowbrook Road, and Route 34.
2. The intersection of Cross Road and Laird Road.
3. The intersection of Laird Road and Longbridge Road.



ORDINANCE 2026-26

AN ORDINANCE OF THE TOWNSHIP COMMITTEE OF COLTS NECK TOWNSHIP, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY TO VACATE A TOWNSHIP OWNED RIGHT OF WAY ON LAKEVIEW TERRACE

WHEREAS, pursuant to N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, but not accepted by the Township, whether or not the same, or any part, has been actually opened or improved; and,

WHEREAS, the Township Committee of Colts Neck Township (the "Township"), is of the opinion that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the Township may have in a portion of Lakeview Terrace (the "right of way") in Colts Neck which is described in detail in the metes and boundaries description attached to this ordinance and made an exhibit to the same as "Exhibit A"; and

WHEREAS, the right of way is bounded by private property which properties and their owners shall be identified and notified of the Township's desire to vacate said right of way in advance of the Ordinance's second reading; and,

WHEREAS, the matter has been referred to the Township Planner, who has recommended that the Township proceed with the vacation since the aforementioned right of way is not needed by the Township for public purposes; and,

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Township Committee must, by Ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including and sanitary sewer, water or other utilities, in, adjacent to, over, or under the property or right-of-way to be vacated; and,

WHEREAS, N.J.S.A. 40:67-19 authorizes a municipality by ordinance to release and extinguish the public's rights arising from a dedication of a roadway.

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

SECTION 1.

A. The rights of the public and Colts Neck Township in and to that portion of Lakeview Terrace as identified in Exhibit A and herein referred to as "the right of way" are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement; and,

B. It is the intent of the Township to vacate the aforementioned interests that the public may have in the property, and to provide that the property shall be conveyed, in its "as is" condition, to the adjoining property owners for no further consideration beyond the costs set forth herein; and,

C. Pursuant to N.J.S.A. 40:67-21, the Township Clerk shall within sixty (60) days after this Ordinance becomes effective file a copy of this Ordinance, certified by him, under the seal of the Township, to be a true copy of such Ordinance, together with a copy of proof of publication, if publication be required, in the office where conveyances of lands are recorded in Monmouth County and such certified copy shall be recorded in a book with proper index to be provided for the purpose and entitled "Vacations."

D. At least seven (7) days prior to the time fixed for the consideration of this Ordinance for final passage, a copy of this Ordinance, together with a notice of its introduction and the time and place when and where the Ordinance will be further considered for final passage, shall be given by the Township Clerk to the owners of all real property, as shown on the current tax map duplicates, to be located within 200 feet in all directions of the right of way. At least ten (10) days prior to the time fixed for the consideration of this Ordinance for final passage, a copy of this Ordinance, together with the notice of its introduction and the time and place when and where the Ordinance will be further considered for final passage, shall be published on the Township's website dedicated to legal notices. This is the notice required by N.J.S.A. 40:67-19, N.J.S.A. 40:49-6, and N.J.S.A. 35:3-2.

SECTION 2. Severability

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

SECTION 3. Repealer.

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

SECTION 4. Inconsistent Ordinance

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

SECTION 5.

This ordinance shall take effect immediately upon passage, publication and filing 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 October 28, 2026 and duly adopted by the Township Committee of Colts Neck Township after public hearing on November 12, 2026.

_____

Brian O'Malley, RMC
Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	October 28, 2026					November 12, 2026				
	M	S	Yes	No	NV	Ab	M	S	Yes	No	NV	Ab
Mayor Viola			X									
Deputy Mayor Buzzetta			X									
Rizzuto	M		X									
Torchia Buss	S		X									
Tobia			X									

M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent

ORDINANCE NO. 27

AN ORDINANCE AMENDING SECTION 51-3, "CREATION OF OFFICES AND POSITIONS," OF THE CODE OF THE TOWNSHIP OF COLTS NECK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY CREATING THE RANK OF CAPTAIN OF POLICE, ELIMINATING THE RANK OF CORPORAL OF POLICE, AND ESTABLISHING THE MAXIMUM NUMBER OF POSITIONS WITHIN EACH RANK OF THE POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:14-118 authorizes municipalities to create and establish a police force and provide for the appointment of a Chief of Police and such members, officers, and personnel as shall be deemed necessary; and

WHEREAS, pursuant to N.J.S.A. 40A:14-118, the Township of Colts Neck (hereinafter, the "Township") established the Colts Neck Police Department; and

WHEREAS, in Reuter v. Borough Council of Borough of Fort Lee, 167 N.J. 38 (2001), the Supreme Court of New Jersey held that N.J.S.A. 40A:14-118 requires that the type and number of police positions be established by ordinance; and

WHEREAS, Section 51-3 of the Township Code establishes certain ranks of the Colts Neck Police Department but does not specify the maximum number of positions authorized within each rank; and

WHEREAS, the Township Committee wishes to amend Section 51-3 of the Township Code to provide for the specific number of positions, create the rank of Captain, and eliminate the rank of Corporal.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Township of Colts Neck as follows (additions are shown as underlines; deletions shown as ~~strikethroughs~~):

SECTION I. Section 51-3 of the Township Code, "Creation of offices and positions," is hereby amended as follows:

> **§ 51-3. Creation of offices and positions.**
>
> The Police Department shall consist of the following offices and positions, which are hereby created and which shall rank in the following order. The parentheticals represent the number of positions established for each respective rank; this is a maximum number of positions and not a requirement that each be filled.
>
> A. Chief of Police (1)
>
> B. Captain of Police (1)
>
> ~~B.~~ C. Lieutenant of Police (3)
>
> ~~C.~~ D. Sergeants of Police (6)
>
> ~~D. Corporals of Police~~
>
> E. Police officers (18)
>
> F. Special police officers (includes Class I, Class II, and Class III) (5)
>
> G. Lay employees, including but not limited to dispatchers, clerks, typists, etc.

SECTION II. Repealer. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

SECTION VII. Effective Date. This Ordinance shall take effect immediately upon its final passage and publication as required by 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 November 12, 2026 and will be considered for final passage and adoption on December 9, 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

_____

Brian O'Malley, RMC
Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	November 12, 2026					December 9, 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

ORDINANCE No. 2026-28

AN ORDINANCE OF COLTS NECK TOWNSHIP IN THE COUNTY OF MONMOUTH AND THE STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 102, "DEVELOPMENT REGULATIONS,", ARTICLE VI "DESIGN REQUIREMENTS COMMON TO ALL DISTRICTS", SUBSECTION 41 "ZONING MAP" OF THE CODE OF COLTS NECK TOWNSHIP

WHEREAS, the Township of Colts Neck is authorized pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., to regulate the use of land and buildings within the Township through the adoption and amendment of its zoning regulations and Official Zoning Map; and

WHEREAS, Block 30, Lots 18.01, 18.02, and 19 are presently located within the B-3, Business District, as designated on the Township's Official Zoning Map; and

WHEREAS, Block 30, Lot 18.02 contains an existing single-family dwelling, Lot 18.01 remains vacant and commercially zoned, and Lot 19 contains an existing public utility use, with additional residential properties located farther north along Heyers Mill Road; and

WHEREAS, the existing B-3, Business District zoning of Lot 18.01 creates an isolated commercial-zoned parcel between and adjacent to existing residential properties, thereby presenting the potential for a land-use conflict and a development pattern inconsistent with the prevailing residential character of the area; and

WHEREAS, the 2026 Master Plan Reexamination Report dated **November 10, 2026** recommends rezoning Block 30, Lots 18.01, 18.02, and 19 from the B-3, Business District to the A-3, Village Residential District to establish a more consistent land-use pattern and preserve and strengthen the existing residential character of this portion of Heyers Mill Road; and

WHEREAS, the proposed rezoning would eliminate an isolated commercial zoning designation within an otherwise predominantly residential area and establish a more logical and consistent zoning pattern that reflects existing development conditions and the Township's long-term land-use planning objectives; and

WHEREAS, the Township and Notaro Commercial Development/9 Heyers Mill, LLC have entered into a Stipulation of Settlement and Dismissal concerning the appeal filed under Docket No. MON-L-001136-26, which challenges the Planning Board's denial of the proposed commercial development application for Block 30, Lot 18.01; and

WHEREAS, the proposed rezoning of Block 30, Lots 18.01, 18.02, and 19 from the B-3, Business District to the A-3, Village Residential District is intended, in part, to facilitate implementation of the terms of the Stipulation of Settlement, subject to the conditions and obligations set forth therein; and

WHEREAS, the Township Committee's consideration and adoption of this zoning amendment is based upon its independent legislative determination that the proposed rezoning is consistent with the 2026 Master Plan Reexamination Report dated **November 10, 2026**, promotes land-use compatibility, recognizes the existing residential development pattern, and advances the public health, safety, and general welfare; and

WHEREAS, the Township Committee has determined that amending the Official Zoning Map to reclassify Block 30, Lots 18.01, 18.02, and 19 from the B-3, Business District to the A-3, Village Residential District is appropriate to promote land-use compatibility, maintain the established residential character of the area, and advance the public health, safety, and general welfare of the Township.

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

SECTION I That Chapter 102 "Development Regulations" Article VI "Design Requirements Common to all Districts" Subsection 41 "Zoning Map" is hereby amended and supplemented to rezone Block 30, Lots 18.01, 18.02 and 19 from the B-3, Business District to A-3, Village Residential District.

SECTION II Severability.

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

SECTION III Repealer.

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

SECTION IV Inconsistent ordinance.

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

SECTION VI This ordinance shall take effect immediately upon passage, publication and filing according to law.

I The foregoing Ordinance was introduced and passed on the first reading at the meeting of the Township Committee of Colts Neck Township on the November 12, 2026 and will be considered for final passage and adoption on December 9, 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

_____

Brian O'Malley, RMC
Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	November 12, 2026					December 9, 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												

ORDINANCE 2026-29

ORDINANCE APPROVING AND AUTHORIZING EXTENSION OF AFFORDABLE HOUSING CONTROLS FOR 5 OWNER-OCCUPIED UNITS, PAYMENT OF $40,000 TO EACH OWNER EXTENDING AND CONTINUATION OF 50% RECAPTURE LIEN

WHEREAS, Colts Neck Township (the "Township") has a long history of providing and securing affordable housing within the Township in accordance with its Constitutional obligation, and moreover, the Township remains dedicated to providing low- and moderate- income housing to individuals, families, and households; and

WHEREAS, the minimum affordable housing control period ("Control Period") for sixty-six (66) owner-occupied affordable housing units ("Affordable Units") at the Grande at Colts Neck, A Condominium has expired, but the units have not yet been released by the Township pursuant to the Uniform Housing Affordability Controls, which are found in the New Jersey Administrative Code at Title 5, chapter 80, subchapter 26 (N.J.A.C. 5:80-26.1, *et seq)* (the "UHAC Rules") and otherwise remain subject to their affordable housing controls; and

WHEREAS, in accordance with the UHAC Rules, the Affordable Units, as well as all affordable housing units in the Township, have recapture liens which require the affordable unit owners to pay the Township a certain amount upon the first non-exempt market sale of a unit after affordable housing controls have expired and the affordable unit owner has provided the Township with notice of an intent to sell the unit; and

WHEREAS, the owners of five (5) of the Affordable Units (the "Extension Units") have expressed an intent to extend affordable housing controls on their units for another thirty (30) years in exchange for payment of $40,000.00 per unit; and

WHEREAS, in accordance with the UHAC Rules, the Township has the right to extend the Control Period for affordable housing units for an additional term of thirty (30) years provided a new deed restriction is executed effectuating the extension, payment of at least $20,000 is made to owners of each unit, and the recapture liens on each unit remain in effect; and

WHEREAS, the Township intends to fund the $40,000.00 payments to the unit owners through various bond ordinances of the Township, as adopted and/or amended by the Township Committee, authorizing the issuance of bonds or notes of the Township to fund the extension of affordability controls within the Township; and

WHEREAS, prior to issuance of the $40,000.00 payment to each unit owner, the Township intends to obtain an executed release agreement from each unit owner, in which each unit owner releases the Township from any and all claims, losses, damages, and/or liabilities related to extension of affordable housing restrictions; and

WHEREAS, the Township Committee deems it to be in the best interest of the Township to pass an Ordinance authorizing the Township to execute new thirty (30) year deed restrictions on the Extension Units, pay such unit owners $40,000.00 per unit for executing a new thirty (30) year deed restriction, and establish applicable recapture amounts for affordable housing units in the Township.

WHEREAS, the Extension Units are subject to recapture liens requiring owners to pay the Township 50% of the difference between the unit's non-restricted fair market value and its maximum restricted sale price ("**50% Recapture Lien**").

WHEREAS, by prior ordinance and pursuant to the UHAC Rules, the Township approved maintaining a 50% Recapture Lien on any existing affordable housing units in the Township only if and to the extent to the extent such units are currently subject to a 50% Recapture Lien. However, if such units currently subject to a 50% Recapture Lien are subsequently sold to new eligible affordable housing buyers, such subsequent unit owner must execute a recapture lien in an amount equal to the "price differential" minus the "equity share" amount ("**Equity Share Recapture Lien**"). In addition, for all affordable housing units in the Township not currently subject to a 50% Recapture Lien, an Equity Share Recapture Lien is required.

NOW THEREFORE, BE IT ORDAINED by the Township Committee, of Colts Neck Township, New Jersey as follows:

1. The Township Mayor, Township Administrator, Township Clerk and/or Township Affordable Housing Administrator are hereby authorized to execute an appropriate form of deed restriction extending affordability controls on the Extension Units.

2. The Township Mayor, Township Administrator, Township Clerk and/or Township Affordable Housing Administrator are hereby authorized to pay owners of Extension Units $40,000.00 per unit to extend affordable housing controls.

3. The Township Mayor, Township Administrator, Township Clerk and/or Township Affordable Housing Administrator are hereby authorized to execute an appropriate form of release agreement with the unit owners.

4. The Township Mayor, Township Administrator, Township Clerk and/or Township Affordable Housing Administrator are hereby authorized to take the necessary action to maintain a 50% Recapture Lien on the Extension Units.

5. This ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey.

I The foregoing Ordinance was introduced and passed on the first reading at the meeting of the Township Committee of Colts Neck Township on the November 12, 2026 and will be considered for final passage and adoption on December 9, 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

_____

Brian O'Malley, RMC
Municipal Clerk

RECORD OF VOTE										
	First Reading					Second Reading				
	November 12, 2026					December 9, 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												

TOWNSHIP COMMITTEE MEETING

November 12, 2026

CHECK LIST GRAND TOTALS

ACCOUNT	AMOUNT
Alliance Against Abuse	
Animal Control	$ 440.80
Capital Fund	$ 74,236.12
COAH	$ 1,365.50
Construction Trust	$ 1,059.10
Current Fund	$ 3,861,367.09
Escrow	$ 8,790.00
Farmland Preservation Trust	
Grant Fund	
Law	
Tax Collectors Trust	
Trust Fund	$ 52,750.00
TOTAL:	$ 4,000,008.61

I hereby certify that the foregoing check list totaling $4,000,008.61 is true and accurate and was approved for payment at the Township Committee meeting on November 12, 2026.

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John D. Antonides, Finance Officer

Range of Checking Accts: AASA to TRWIRE Range of Check Dates: 10/27/26 to 11/09/26
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	Contract	Ref Num	Seq	Acct
AC		ANIMAL CONTROL											
1900	11/04/26	NJ S1 NJ DEPT OF HEALTH & SENIOR SVC									13706		
			26-02174	1	OCT. 2026 DOG FEES DUE STATE	4.80	D-06- -001-201 DUE STATE OF N.J. DEPT/HLTH	Budget			1	1	
1901	11/05/26	MGL F MGL PRINTING SOLUTIONS									13713		
			26-02167	1	2027 DOG LICENSE TAGS	436.00	D-06- -001-202 MISCELLANEOUS CHARGES	Budget			1	1	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	440.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	440.80	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
CAPITAL		CAPITAL											
2985	11/04/26	ADVINFRA ADVANCED INFRASTRUCTURE									13707		
			26-02098	1	FY2025 MUNCIPAL AID ROAD	2,560.68	C-02- -078-229 MONTROSE ROAD COURT ROAD IMPROVEMENTS	Budget			2	1	
2986	11/04/26	T M T & M ASSOCIATES									13707		
			26-02099	1	MISC ROADWAY REPAIR AREAS	4,348.50	C-02- -078-228 VARIOUS ROAD IMPROVEMENTS	Budget			3	1	
			26-02099	2	IMPROVEMENTS TO HOMINY HILL RD	1,584.50	C-02- -084-251 IMPROVEMENTS TO HOMINY HILL ROAD	Budget			4	1	
			26-02099	3	IMPROVEMENTS TO MONTROSE RD.	679.50	C-02- -078-229 MONTROSE ROAD COURT ROAD IMPROVEMENTS	Budget			5	1	
			26-02099	4	2026 GENERAL ASST. ROADWAYS	2,545.50	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			6	1	
			26-02099	6	MAIDA PROPERTY-REMEDIAL ACTION	22,111.21	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			7	1	
			26-02099	8	2026 GENERAL ASSIST. DRAINAGE	2,581.00	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			8	1	
			26-02099	11	2026 CAPITAL ROAD IMPROVEMENT	6,839.50	C-02- -084-252 VARIOUS ROAD IMPROVEMENTS	Budget			9	1	
						40,689.71							
2987	11/04/26	TECHNOLO TECHNOLOGY VISIONARIES LLC									13707		
			26-01930	1	NEW COMPUTERS	6,780.00	C-02- -084-249 PURCHASE OF TOWNSHIP COMPUTERS/COPIERS	Budget			1	1	
2988	11/05/26	BIS BIS DIGITAL, INC									13714		
			26-02178	1	ANNUAL SUPPORT SVS AGREEMENT	1,602.50	C-02- -062-263 IMPROVEMENTS TO POLICE BUILDING	Budget			3	1	
2989	11/05/26	TECHNOLO TECHNOLOGY VISIONARIES LLC									13714		
			26-01931	1	NEW COMPUTERS - POLICE	16,950.00	C-02- -084-249 PURCHASE OF TOWNSHIP COMPUTERS/COPIERS	Budget			1	1	

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
CAPITAL CAPITAL	Continued					
2989 TECHNOLOGY VISIONARIES LLC	Continued					
26-01938 1	DPW - NEW COMPUTER	2,132.98	C-02- -084-249 PURCHASE OF TOWNSHIP COMPUTERS/COPIERS	Budget		2 1
		19,082.98				
2990 11/09/26 APPLIED	APPLIED CONCEPTS, INC.					13719
26-01272 1	DSR 2X RADAR W/FAST LOCK	3,520.25	C-02- -077-259 AQUISITION OF POLICE SAFETY EQUIPMENT	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	74,236.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	74,236.12	0.00

COAH COAH TRUST FUND						
459 11/09/26	TAYLOR D TAYLOR DESIGN GROUP, INC.					13720
26-02192 1	CONSULTING FOR AFFORD. HOUSING	1,365.50	T-04- -026-201 OTHER EXPENSES	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,365.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,365.50	0.00

CON CONSTRUCTION						
4347 11/04/26	PRINTING PRINTING2GO					13708
26-02065 1	OPRA COPY BLUEPRINTS	63.44	T-04- -017-219 PRINTING, BINDING & CODIF.	Budget		1 1
4348 11/04/26 SHOR3	SHORE BUSINESS SOLUTIONS					13708
26-02091 4	COPY MACHINE OVERAGE-BLD DEPT	189.45	T-04- -017-203 COPY MACHINE SUPPLIES	Budget		2 1
4349 11/05/26 CARVIN	EDWARD C. CARVIN					13715
26-02153 1	PERSONAL MILEAGE - OCT 2026	255.93	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		3 1
4350 11/05/26	CONTICCH THOMAS B. CONTICCHIO					13715
26-02152 1	PERSONAL MILEAGE - OCT 2026	296.53	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		2 1
4351 11/05/26 M WINCH	MICHAEL WINCH					13715
26-02151 1	PERSONAL MILEAGE - OCT 2026	253.75	T-04- -017-287 PERSONAL AUTO & MILEAGE	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,059.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,059.10	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
CURRENT											
57272	11/04/26	CAPRISTO KATHLEEN CAPRISTO							13705		
		26-02154	1	ZOOM REIMBURSEMENT-OCT 2026	61.84	6-01- -001-264 COMPUTER SUPPORT	Budget		45	1	
57273	11/04/26	ACTIONUN ACTION UNIFORM CO. LLC							13705		
		26-02123	1	CHIEF RAIN COAT	310.00	6-01- -015-452 FIRE BUDGET	Budget		40	1	
57274	11/04/26	ALL HAND ALL HANDS FIRE EQUIPMENT, LLC							13705		
		26-02126	1	GLOVE STRAPS-FIRE CO #2	37.80	6-01- -015-452 FIRE BUDGET	Budget		42	1	
		26-02126	2	FLASHLIGHTS/KEYSET/HYDRANT BAG	863.96	6-01- -015-452 FIRE BUDGET	Budget		43	1	
					901.76						
57275	11/04/26	AMAZON AMAZON CAPITAL SERVICES							13705		
		26-02092	1	HALLOWEEN SUPPLIES - HPC	271.71	6-01- -036-215 AWARDS, SPECIAL EVENTS	Budget		17	1	
		26-02105	1	923 INK CARTRIDGES - FIRE CO#2	109.99	6-01- -015-456 FIRE CO. BUILDING MAINT. # 2	Budget		25	1	
					381.70						
57276	11/04/26	AMHISTOR AMERICAN HISTORICAL THEATRE							13705		
		26-02089	1	BETSY ROSS:THE FLAG UNFURLED	550.00	6-01- -036-215 AWARDS, SPECIAL EVENTS	Budget		11	1	
57277	11/04/26	AR COMMU AR COMMUNICATIONS							13705		
		26-02010	1	MOTOROLA BATTERIES-2 WAY RADIO	1,809.20	6-01- -015-452 FIRE BUDGET	Budget		1	1	
57278	11/04/26	ASBUR GANNET NY/NJ LOCALIQ							13705		
		26-02036	1	PLANNING BOARD LEGAL AD	66.68	6-01- -009-218 ADVERTISING	Budget		3	1	
		26-02049	1	MONTHLY NOTICE	61.40	6-01- -001-218 ADVERTISING	Budget		5	1	
					128.08						
57279	11/04/26	BOUNDTRE BOUND TREE MEDICAL LLC							13705		
		26-02122	1	MEDICAL SUPPLIES-FIRST AID	682.58	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget		39	1	
57280	11/04/26	CADPW OPTIMUM							13705		
		26-02107	1	A/C #07864-164805-01-8 DPW	12.99	6-01- -027-264 COMPUTER SUPPORT	Budget		37	1	
57281	11/04/26	CRAINTER CRANEY'S INTERPRETING SERVICES							13705		
		26-02100	1	INTERPRETING SVS-HOLMDEL	210.00	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		21	1	
		26-02100	2	INTERPRETING SVS-HOLMDEL	140.00	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		22	1	
					350.00						

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
57282	11/04/26	FITZPATR FITZPATRICK PRINTING SOLUTIONS									13705		
			26-02088	1	COUNTRY CHRISTMAS SIGNS/STANDS	205.00	6-01- -036-219 PRINTING, BINDING & CODIFICAT.	Budget			10	1	
57283	11/04/26	GLUCK DILWORTH PAXSON LLP									13705		
			26-02106	1	STATE TAX MATTERS-INV #653958	476.00	6-01- -006-309 TAX APPEALS	Budget			26	1	
			26-02106	2	MEETINGS-INV #653966	1,785.00	6-01- -006-336 MEETINGS	Budget			27	1	
			26-02106	3	GENERAL MATTERS-INV #653962	7,072.00	6-01- -006-345 LEGAL SERVICES	Budget			28	1	
			26-02106	4	AFFORDABLE HOUSING-INV #653963	3,532.00	6-01- -006-347 AFFORDABLE HOUSING	Budget			29	1	
			26-02106	5	ACQUISITION FROM MAIDA PROPERT	374.00	6-01- -006-322 PROPERTY ACQUISITION	Budget			30	1	
			26-02106	6	OPRA REQUESTS-INV #653968	3,009.00	6-01- -006-357 OPRA	Budget			31	1	
			26-02106	7	RESOLUTIONS-INVOICE #653964	255.00	6-01- -006-327 RESOLUTIONS	Budget			32	1	
			26-02106	8	ORDINANCES-INVOICE #653965	1,445.00	6-01- -006-306 ORDINANCES	Budget			33	1	
			26-02106	9	HALL BLG CORP-INVOICE #653960	2,070.48	6-01- -006-341 MUNICIPAL BUILDING	Budget			34	1	
			26-02106	10	NOTARO V COLTS NECK-INV#653961	204.00	6-01- -006-346 NOTARO PLANNING BOARD	Budget			35	1	
			26-02106	11	ENGINEERING-INV#653967	374.00	6-01- -006-331 ENGINEERING MATTERS	Budget			36	1	
						20,596.48							
57284	11/04/26	GOOSE CO GOOSE CONTROL TECHNOLOGY									13705		
			26-02168	1	GOOSE CONTROL ANNUAL REPORTS	525.00	6-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget			52	1	
57285	11/04/26	GUSBAXES GUSTAVO E. BAXES									13705		
			26-02128	1	TIME CAPSULE REIMBURSEMENT	747.21	6-01- -035-531 CONTINGENT	Budget			44	1	
57286	11/04/26	HENNESSY JACQUELYN HENNESSY									13705		
			26-02124	1	COURT SOUND RECORDING - OCT26	485.00	6-01- -041-102 SEASONAL, TEMPORARY, PART-TIME	Budget			41	1	
57287	11/04/26	JERS5 JERSEY ELEVATOR									13705		
			26-02051	1	LIBRARY ELEVATOR CONTRACT	288.54	6-01- -043-233 MAINT & REPAIRS OF FACILITY	Budget			6	1	
57288	11/04/26	KYLEMC KYLE MCMANUS ASSOCIATES LLC									13705		
			26-02165	1	AFFORDABLE HOUSING - OCT 2026	487.50	6-01- -006-347 AFFORDABLE HOUSING	Budget			51	1	
57289	11/04/26	LANGUAG LANGUAGE LINE SERVICES, INC.									13705		
			26-02101	1	TELEPHONE INTERPRETING - COURT	232.90	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget			23	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT					Continued								
57290	11/04/26	MICH1 MICHAEL B. STEIB, P.A.								13705			
			26-02054	1	PLANNING BOARD-SEPTEMBER 2026	2,516.00	6-01- -009-276 LEGAL SERVICES	Budget			7	1	
			26-02055	1	ZONING BOARD-SEPTEMBER 2026	255.00	6-01- -011-276 LEGAL SERVICES	Budget			8	1	
						2,771.00							
57291	11/04/26	PADULA PADULA LAW GROUP, LLC								13705			
			26-02159	1	LABOR COUNSEL FEES - SEPT 2026	1,900.00	6-01- -006-338 LABOR MATTERS	Budget			47	1	
			26-02160	1	LABOR COUNSEL FEES - OCT 2026	1,919.00	6-01- -006-338 LABOR MATTERS	Budget			48	1	
						3,819.00							
57292	11/04/26	PREC ALS GROUP USA, CORP.								13705			
			26-02097	1	LIBRARY WATER TESTING	135.00	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget			18	1	
57293	11/04/26	ROBERTS ROBERT'S & SON, INC.								13705			
			26-02032	1	DPW SUPPLIES/MATERIALS	1,064.99	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			2	1	
57294	11/04/26	SHOR3 SHORE BUSINESS SOLUTIONS								13705			
			26-02091	1	COPY MACHINE OVERAGE-POLICE	59.51	6-01- -017-203 COPY MACHINE SUPPLIES	Budget			12	1	
			26-02091	2	COPY MACHINE OVERAGE-REC	28.75	6-01- -023-203 COPY MACHINE SUPPLIES	Budget			13	1	
			26-02091	3	COPY MACHINE OVERAGE-COURT	13.26	6-01- -041-203 COPY MACHINE SUPPLIES	Budget			14	1	
			26-02091	5	COPY MACHINE OVERAGE-TOWN HALL	87.09	6-01- -001-203 COPY MACHINE SUPPLIES	Budget			15	1	
			26-02091	6	COPY MACHINE OVERAGE-DPW	49.06	6-01- -027-203 COPY MACHINE SUPPLIES	Budget			16	1	
						237.67							
57295	11/04/26	T M T & M ASSOCIATES								13705			
			26-02056	1	2026 GENERAL ASSISTANCE ZONING	178.00	6-01- -011-277 ENGINEERING SERVICES	Budget			9	1	
			26-02099	5	2026 GENERAL ENGINEERING	400.50	6-01- -007-277 ENGINEERING SERVICES	Budget			19	1	
			26-02099	9	2026 GENERAL ASSISTANCE INSPEC	534.00	6-01- -007-277 ENGINEERING SERVICES	Budget			20	1	
						1,112.50							
57296	11/04/26	TASC TASC FIRE APPARATUS, INC.								13705			
			26-02119	1	LADDER BRACKET-FIRE CO #2	212.06	6-01- -015-452 FIRE BUDGET	Budget			38	1	
57297	11/04/26	TWORI THE TWO RIVER TIMES								13705			
			26-02041	1	PLANNING BOARD SPECIAL MEETING	24.80	6-01- -009-218 ADVERTISING	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								
57298	11/04/26	VECCHIO ANTHONY J. VECCHIO									13705		
			26-02163	1	PROFESSIONAL SVS - OCT 2026	2,041.66	6-01- -006-321 PROSECUTOR	Budget			49	1	
57299	11/04/26	VERALPH V.E. RALPH & SON, INC.									13705		
			26-02103	1	MEDICAL SUPPLIES-FIRST AID	199.84	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			24	1	
57300	11/04/26	VERCOURT VERIZON									13705		
			26-02164	1	A/C#957-343-980-0001-83 COURT	269.00	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget			50	1	
57301	11/04/26	VERICONN VERIZON									13705		
			26-02156	1	VERIZON CONNECT-NOV 2026	379.95	6-01- -027-297 GPS MAINTENENACE	Budget			46	1	
57302	11/05/26	ALLERGO ALLEGRO REFRESHMENTS									13712		
			26-02187	1	TWSP WATER RENTAL & DELIVERY	631.22	6-01- -008-275 WATER	Budget			36	1	
57303	11/05/26	AMAZON AMAZON CAPITAL SERVICES									13712		
			26-02137	1	VARIOUS PARTS/SUPPLIES	1,572.62	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			11	1	
57304	11/05/26	ASSOC ASSOCIATED HUMANE SOCIETIES									13712		
			26-02184	1	ANIMAL CONTROL SERVICES	2,662.33	6-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget			34	1	
57305	11/05/26	ATLASWEL ATLAS WELDING SUPPLY CO. INC.									13712		
			26-02183	1	OXYGEN-FIRST AID	37.80	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			33	1	
57306	11/05/26	BOSAK M MARTIN J. BOSAK									13712		
			26-02170	1	SUMMER CONCERT SERIES 9/3/26	600.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget			26	1	
57307	11/05/26	COUA3 COUNTY OF MONMOUTH									13712		
			26-02130	1	BASIN REPAIRS	30,754.39	6-01- -044-582 INTERLOCAL SERVICES-COUNTY SERVICES	Budget			4	1	
			26-02131	1	BASIN CLEAN OUTS	11,651.68	6-01- -044-582 INTERLOCAL SERVICES-COUNTY SERVICES	Budget			5	1	
						42,406.07							
57308	11/05/26	CRAFT OI MOOVE NA DISTRIBUTION LLC									13712		
			26-02143	1	FLUIDS/OIL	3,179.26	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget			16	1	
57309	11/05/26	EASTMC EAST COAST MEDICAL CONSULTANTS									13712		
			26-02104	1	MEDICAL DIRECTION	2,200.00	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			2	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
57310	11/05/26	GREENWAY GREENWAY INDUSTRIES OF NJ, INC									13712		
			26-02148	1	ASPHALT	102.54	6-01- -027-231 RD. SFTY & TRAFFIC SUPP/MAT	Budget				20	1
57311	11/05/26	HATTRICK MINUTEMAN PRESS									13712		
			26-02147	1	200 DOOR HANGERS- 3.5 X 8.5	65.78	6-01- -032-201 GENERAL OFFICE SUPPLIES	Budget				19	1
57312	11/05/26	JOHN LUK JOHN LUCKENBILL MUSIC LLC									13712		
			26-02077	1	BAND FOR TREE LIGHTING CEREMON	650.00	6-01- -023-215 AWARDS, SPECIAL EVENTS	Budget				1	1
57313	11/05/26	KELL5 KELLY WINTHROP, LLC									13712		
			26-02142	1	DEER CARCASS REMOVAL - OCT'26	300.00	6-01- -021-441 ANIMAL CONTROL REGULATIONS	Budget				15	1
57314	11/05/26	KEMPTON KEMPTON WOOD PRODUCTS, LLC									13712		
			26-02135	1	9-LITE DOOR 36x72	350.00	6-01- -027-233 MAINT & REPAIRS OF FACILITY	Budget				9	1
57315	11/05/26	LOWES LOWE'S HOME CENTERS, INC.									13712		
			26-02133	1	9-11 FOUNTAIN MATERIALS	42.06	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget				7	1
			26-02134	1	VARIOUS ITEMS FOR BUILDINGS	748.90	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget				8	1
						790.96							
57316	11/05/26	MONTR JOHN GUIRE SUPPLY, LLC									13712		
			26-02145	1	VARIOUS PARTS	317.66	6-01- -027-256 MAINT. & REPAIRS EQUIPMENT	Budget				17	1
57317	11/05/26	MRJOHN UNITED SITE SERVICES INC.									13712		
			26-02172	1	POLICE RANGE RESTROOM-OCT2026	65.63	6-01- -027-255 RENTALS & LEASES	Budget				27	1
			26-02173	1	PARK RENTALS 10/1/26-10/31/26	1,581.04	6-01- -027-255 RENTALS & LEASES	Budget				28	1
						1,646.67							
57318	11/05/26	NJWATER NEW JERSEY AMERICAN WATER									13712		
			26-02175	1	COLTS NECK HYDRANT - OCT 2026	86.30	6-01- -008-275 WATER	Budget				29	1
57319	11/05/26	NOLZEGAR NOLZE GARAGE DOOR LLC									13712		
			26-02140	1	BAY DOOR REPAIR	844.00	6-01- -027-233 MAINT & REPAIRS OF FACILITY	Budget				14	1
57320	11/05/26	PARTAC PARTAC PEAT CORPORATION									13712		
			26-02139	1	BEAM CLAY INFIELD MIX	9,959.02	6-01- -008-207 AGRICULTURAL SUPPLIES	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								
57321	11/05/26	PHOEN PHOENIX ADVISORS									13712		
			26-02182	1	2026 FINANCIAL DISCLOSURE	1,850.00	6-01- -003-298 PROFESSIONAL SERVICES	Budget			32	1	
57322	11/05/26	SAFET SAFETY-KLEEN SYSTEMS, INC.									13712		
			26-02138	1	SERVICE PART WASHER	222.29	6-01- -027-226 CHEMICALS & GASES	Budget			12	1	
57323	11/05/26	SCOLE SCOLES SYSTEMS									13712		
			26-02146	1	TISSUES	74.72	6-01- -008-208 JANITORIAL & HOUSEHOLD SUPP	Budget			18	1	
57324	11/05/26	SIGNS SA SIGNS & SAFETY DEVICES, LLC									13712		
			26-02132	1	VARIOUS SIGNS	2,744.00	6-01- -008-234 STREET & BUILDING SIGNS	Budget			6	1	
57325	11/05/26	SSAR S&S WORLDWIDE, INC.									13712		
			26-02127	1	RAINBOW DO-A-DOT MARKERS 6/PK	70.48	6-01- -023-295 SUMMER PROGRAMS	Budget			3	1	
			26-02169	1	BEAD SET	29.98	6-01- -023-295 SUMMER PROGRAMS	Budget			25	1	
						100.46							
57326	11/05/26	TECHNOLO TECHNOLOGY VISIONARIES LLC									13712		
			26-02161	1	COMPUTER SETUP	875.00	6-01- -017-264 COMPUTER SUPPORT	Budget			22	1	
			26-02161	2	COMPUTER SETUP	25.00	6-01- -027-264 COMPUTER SUPPORT	Budget			23	1	
			26-02161	3	COMPUTER SETUP	212.50	6-01- -001-264 COMPUTER SUPPORT	Budget			24	1	
						1,112.50							
57327	11/05/26	VERALPH V.E. RALPH & SON, INC.									13712		
			26-02176	1	MEDICAL SUPPLIES-FIRST AID	961.10	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			30	1	
57328	11/05/26	VERIZON VERIZON WIRELESS									13712		
			26-02158	1	FIRE DEPARTMENT MDT CELL SERV.	80.08	6-01- -015-452 FIRE BUDGET	Budget			21	1	
			26-02177	1	A/C#242040738-00001 FIRST AID	179.96	6-01- -018-421 CONTRIBUTIONS TO FIRST AID	Budget			31	1	
						260.04							
57329	11/05/26	VNA VNA OF CENTRAL JERSEY									13712		
			26-02186	1	3RD QTR 2026 BILLING	875.00	6-01- -019-239 VNAC-J NURSING SERVICES CONTRACT	Budget			35	1	
57330	11/05/26	YPERS Y-PERS, INC.									13712		
			26-02136	1	VARIOUS SAFETY SUPPLIES	907.00	6-01- -027-206 SAFETY SUPPLIES	Budget			10	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT					Continued								
57331	11/09/26	DAUGHTER	DAUGHTERS OF THE AMERICAN								13718		
			26-02090	1	HEADSTONE MARKERS	202.00	6-01- -036-215 AWARDS, SPECIAL EVENTS	Budget				3	1
57332	11/09/26	FIREONE	FIREFIGHTER ONE LLC								13718		
			26-01305	1	BLITZFIRE COMBO PKG	6,496.74	6-01- -015-452 FIRE BUDGET	Budget				2	1
57333	11/09/26	GALLS	GALLS, LLC								13718		
			26-02150	1	UNIFORMS - SGT. CAMPAN	29.00	6-01- -017-205 WEARING APPAREL, UNIFORMS	Budget				4	1
57334	11/09/26	JCMASSOC	JCM ASSOCIATES LLC								13718		
			25-02317	1	INVOICE LEAD PROGRAM	1,834.35	5-01- -017-258 D.A.R.E.	Budget				1	1
57335	11/09/26	JSRHC	JERSEY SHORE REGIONAL HEALTH								13718		
			26-02194	1	TEMP. HEALTH SERVICES-NOV.'26	9,561.28	6-01- -019-298 PROFESSIONAL SERVICES	Budget				21	1
57336	11/09/26	NJTURF	NEW JERSEY TURFGRASS ASSOC.								13718		
			26-02188	1	GREEN EXPO CONFERENCE- L.BADER	360.00	6-01- -027-281 TRAVEL, CONF. & TRAIN. FEES	Budget				6	1
57337	11/09/26	PRISM	PRISMVOICE								13718		
			26-02190	1	TELEPHONE-RECREATION	45.54	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget				8	1
			26-02190	2	TELEPHONE-COURT	184.39	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget				9	1
			26-02190	3	TELEPHONE-TOWN HALL	500.95	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget				10	1
			26-02190	4	TELEPHONE-PUBLIC WORKS	68.31	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget				11	1
			26-02190	5	TELEPHONE-POLICE DEPARTMENT	507.64	6-01- -034-901 TELEPHONE-POLICE	Budget				12	1
						1,306.83							
57338	11/09/26	RESOURCE	RESOURCE MANAGEMENT								13718		
			26-02189	1	SEPTIC SYST OPERATION-NEW BLDG	3,257.97	6-01- -008-233 MAINT & REPAIRS OF FACILITY	Budget				7	1
57339	11/09/26	STRONG	STRONG ROOTS TURF								13718		
			26-02179	1	PARKS/SPORTS FIELDS - ROUND 6	7,235.00	6-01- -008-207 AGRICULTURAL SUPPLIES	Budget				5	1
57340	11/09/26	TECHNOLO	TECHNOLOGY VISIONARIES LLC								13718		
			26-02193	1	NETCARE COMPLETE-TOWN HALL	3,501.72	6-01- -003-264 COMPUTER SUPPORT	Budget				13	1
			26-02193	2	BDR AGREEMENT-TOWN HALL	329.65	6-01- -003-264 COMPUTER SUPPORT	Budget				14	1
			26-02193	3	NETCARE COMPLETE-POLICE DEPT	2,401.39	6-01- -017-264 COMPUTER SUPPORT	Budget				15	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
CURRENT		Continued					
57340 TECHNOLOGY VISIONARIES LLC Continued							
26-02193 4	OFFICE 365-POLICE DEPT.	782.40	6-01- -017-264 COMPUTER SUPPORT	Budget		16	1
26-02193 5	BDR AGREEMENT-POLICE DEPT.	219.40	6-01- -017-264 COMPUTER SUPPORT	Budget		17	1
26-02193 6	NETCARE COMPLETE-RECREATION	453.14	6-01- -023-264 COMPUTER SUPPORT	Budget		18	1
26-02193 7	NETCARE COMPLETE-PUBLIC WORKS	598.68	6-01- -027-264 COMPUTER SUPPORT	Budget		19	1
26-02193 8	OFFICE 365-TOWN HALL	1,264.80	6-01- -003-264 COMPUTER SUPPORT	Budget		20	1
		9,551.18					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	158,366.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	158,366.94	0.00

CURWIRE	CURRENT WIRES						
110126 11/04/26	DELTA DELTA DENTAL OF NJ, INC.					13710	
26-02109 1	ADMINISTRATION-DENTAL BENEFITS	1,991.10	6-01- -014-405 DENTAL	Budget		1	1
26-02109 2	POLICE DEPT-DENTAL BENEFITS	2,416.48	6-01- -014-405 DENTAL	Budget		2	1
		4,407.58					
110226 11/04/26	US BANK1 US BANK CORPORATE TRUST SVCS					13710	
26-02111 1	2022B MCIA LOAN PAYMENTS	260,000.00	6-01- -047-601 PAYMENT OF BOND PRINCIPAL	Budget		3	1
26-02111 2	INTEREST	72,925.00	6-01- -047-603 INTEREST ON BONDS	Budget		4	1
26-02111 3	ANNUAL TRUSTEE FEE	349.83	6-01- -003-298 PROFESSIONAL SERVICES	Budget		5	1
		333,274.83					
110326 11/04/26	US BANK1 US BANK CORPORATE TRUST SVCS					13710	
26-02110 1	2024A REFUNDING SERIES PAYMENT	453,389.00	6-01- -047-601 PAYMENT OF BOND PRINCIPAL	Budget		6	1
26-02110 2	INTEREST	35,575.33	6-01- -047-603 INTEREST ON BONDS	Budget		7	1
26-02110 3	ANNUAL TRUSTEE FEE	249.91	6-01- -003-298 PROFESSIONAL SERVICES	Budget		8	1
26-02110 4	FARMLAND	55,660.67	6-01- -970-017 FARMLAND PRESERVATION	Budget		9	1
		544,874.91					
110426 11/04/26	JCPL8 JCP&L/REMITTANCE PROCES. CTR					13710	
26-02108 1	A/C#100012462147/STREET LIGHTS	596.71	6-01- -029-481 STREET LIGHTING	Budget		10	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					
110526 11/04/26 NECCLOUD NEC CLOUD COMMUNICATIONS					13710
26-02162 1 TELEPHONE-RECREATION NOV 2026	51.24	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		11 1
110926 11/04/26 VERIZON1 VERIZON					13710
26-02117 1 FIOS INTERNET SVS-POLICE	238.30	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		12 1
111126 11/04/26 BELL2 VERIZON					13710
26-02118 1 AC#357068277000150-BLD UTILITY	698.83	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		13 1
111526 11/04/26 SPRAGUE SPRAGUE OPERATING RESOURCES					13710
26-02166 1 NJ NATURAL GAS-124 CEDAR DR.	155.72	6-01- -034-703 NATURAL GAS-BUILDINGS AND GROUNDS	Budget		14 1
111626 11/04/26 COUN1 COUNTY OF MONMOUTH TREASURER					13710
26-02112 1 2026 4TH QTR COUNTY TAXES	2,115,550.17	6-01- -910-011 COUNTY TAXES	Budget		15 1
111726 11/04/26 COUN1 COUNTY OF MONMOUTH TREASURER					13710
26-02113 1 2026 4TH QTR LIBRARY TAXES	126,718.46	6-01- -910-012 COUNTY LIBRARY TAXES	Budget		16 1
111826 11/04/26 COUN1 COUNTY OF MONMOUTH TREASURER					13710
26-02114 1 2026 4TH QTR OPEN SPACE TAXES	575,349.74	6-01- -910-013 COUNTY OPEN SPACE TAXES	Budget		17 1
112426 11/04/26 VERCOURT VERIZON					13710
26-02155 1 ACCOUNT #157-247-846-0001-54	279.00	6-01- -044-584 INTERLOCAL HOLMDEL COURT	Budget		18 1
113026 11/04/26 NHC NEW HORIZON COMMUNICATIONS					13710
26-02157 1 MUNICIPAL BLDG PHONE BILL	560.52	6-01- -034-903 TELEPHONE-BUILDINGS & GROUNDS	Budget		19 1
111926 11/05/26 VERIZON1 VERIZON					13717
26-02185 1 DPW FIOS INTERNET SVS	244.14	6-01- -027-264 COMPUTER SUPPORT	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	3,703,000.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	3,703,000.15	0.00

ESC					
2373 11/05/26 T M T & M ASSOCIATES					13711
ESC06621 1 PROFESSIONAL SERVICES INSP 743	4,138.50	CNBINSP743 CN BUILDING ASSOC -PB#743 INSP	Project		1 1
ESC06621 2 PROFESSIONAL SERVICES INSP1053	534.00	CNRCIN1053 CN REFORMED CHURCH INSPECTION	Project		2 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
ESC	Continued					
2373 T & M ASSOCIATES	Continued					
ESC06621 3	PROFESSIONAL SERVICES PB 703D	356.00	ORCHPB703D ORCHARD SHOPPING CENTER	Project		3 1
ESC06621 4	PROFESSIONAL SERVICES PB 754A	356.00	BORAPB754A BORAIE/CN COM. CHURCH PB754A	Project		4 1
ESC06621 5	PROFESSIONAL SERVICES ZB 2072	267.00	NJAMZB2072 NJ AMERICAN WATER COMPANY ZB	Project		5 1
ESC06621 6	PROFESSIONAL SERVICES	823.50	STREETOPEN STREET OPENING APPLICATION FEE	Project		6 1
ESC06621 7	PROFESSIONAL SERVICES	2,315.00	GRADREVIEW GRADING PLAN REVIEW	Project		7 1
		8,790.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,790.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8,790.00	0.00

TRU TRUST ACCOUNT						
2614 11/04/26 COLT3	COLTS NECK FIRE COMPANY #1					13709
26-02102 1	PAVILION RENTAL 10/24 & 10/25	750.00	T-04- -024-201 MISCELLANEOUS EXPENSES	Budget		1 1
2615 11/05/26 SLOPE	SLOPE BROOK FARM INC					13716
26-02181 1	SETUP FEE/CREDIT SNOW REMOVAL	50,000.00	T-04- -015-217 SNOW REMOVAL/STORM DAMAGE-DED BY RIDER	Budget		1 1
2616 11/09/26 TOWNS	TOWNSHIP OF COLTS NECK					13721
26-02191 1	AMERICAN WATER WIRE	2,000.00	T-04- -015-204 INTERFUND CURRENT FUND	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	52,750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	52,750.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	101	0	4,000,008.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	101	0	4,000,008.61	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,834.35	0.00	0.00	1,834.35
CURRENT FUND	6-01	3,859,532.74	0.00	0.00	3,859,532.74
CAPITAL FUND	C-02	74,236.12	0.00	0.00	74,236.12
DOG TRUST	D-06	440.80	0.00	0.00	440.80
TRUST	T-04	55,174.60	0.00	0.00	55,174.60
Total Of All Funds:		3,991,218.61	0.00	0.00	3,991,218.61

Project Description	Project No.	Project Total
BORAIE/CN COM. CHURCH PB754A	BORAPB754A	356.00
CN BUILDING ASSOC -PB#743 INSP	CNBINSP743	4,138.50
CN REFORMED CHURCH INSPECTION	CNRCIN1053	534.00
GRADING PLAN REVIEW	GRADREVIEW	2,315.00
NJ AMERICAN WATER COMPANY ZB	NJAMZB2072	267.00
ORCHARD SHOPPING CENTER	ORCHPB703D	356.00
STREET OPENING APPLICATION FEE	STREETOPEN	823.50
Total Of All Projects:		8,790.00