AMENDED

ADDED R#186-20

RENUMBERED R#219-20 to R#218-20

BOROUGH OF KEYPORT

REGULAR MEETING AGENDA

TUESDAY, JULY 21, 2020 – 7:00 P.M.

MUNICIPAL COMPLEX, COUNCIL CHAMBERS

70 W. FRONT STREET, KEYPORT, NJ

Members of the public who wish to participate in the meeting shall use the following dial in information:

Dial In via Computer

The following Link can be accessed from the Public Notice posted at www.keyportonline.com

Link: https://us02web.zoom.us/j/86349056612?pwd=d3hVMnlBdk5oS1V2Z1VBQ2hVeEptUT09

Meeting ID: 863 4905 6612

Password: 256719

Dial In via Telephone

Dial in Number: (646) 558-8656

Meeting ID: 863 4905 6612

Password: 256719

CALL TO ORDER: PM

SUNSHINE LAW NOTICE Michele Clark, Borough Clerk

ROLL CALL: Councilmembers Cooper Fotopoulos Goode
McDermott Pacheco Sheridan
Mayor Collette J. Kennedy
Jay Delaney, Borough Administrator
Mark Moon, Esq., Borough Attorney

As a courtesy to those around you, please silence your cell phones

PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

INTRODUCTION

Borough Administrator Joseph "Jay" Delaney

PUBLIC COMMENT PORTION

The Meeting is opened to the public for comments on items listed on the Agenda

Opened: Closed:

COMMITTEE REPORTS

Councilmember:

Cooper: Recreation/Senior Center/Library/Veteran's Initiative

Fotopoulos: Board of Health/Registrar/Recycling/Environmental/Harbor Commission/Redevelopment

Goode: Fire/First Aid/Emergency Services/Planning Board/Redevelopment

McDermott: Public Works/Construction/Zoning/Property Maintenance/KBBC/MAC

Pacheco: Police/MAC/Harbor Commission/Green Team

Sheridan: Finance/Grants/LEPC/Veteran's Initiative

MAYOR'S UPDATES

CONSENT AGENDA

(All resolutions listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request that an item be removed for separate consideration.)

R186-20 AMENDED-Referring to the Keyport Unified Planning Board for Review and Comment a Redevelopment Plan Entitled "Redevelopment Plan – Block 120, Lots 8 and 9 and Block 130, Lots 42, 48, 49, 50 and 51 (Scattered Site Properties)" and Block 130, Lot 52 Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

R203-20 Payment of Bills

R204-20 Requesting Approval of Items of Revenue and Appropriation – N.J.S.A. 40A:4-87 Clean Communities Program

R205-20 Authorizing Change Order No. 2 for Contractor Underground Utilities Corporation Performing 2019 Road Improvement Program

R206-20 Authorizing Execution of Municipal Services Reimbursement and Settlement Agreement with Holmdel Pointe, LLC

R207-20 Central Jersey Health Insurance Fund Resolution to Renew – Dental

R209-20 Authorizing Execution of a License Agreement with New Logic Marine Science Camp for Use of Cedar Street Park for Science Camp

R210-20 Authorizing Execution of License Agreement for Installation of Mural Art at 1 W. Front Street

R211-20 Authorizing Retention of Asja Jung for Mural Painting at 1 W. Front Street as Part of the Borough's Implementation of the Neighborhood Preservation Program Plan

R212-20 Authorizing Increasing Salary of Robert Kutschman as the Superintendent of Public Works

R213-20 Authorizing Increasing Salary of Gerilyn Bender Rabinowitz as Police Administrative Secretary

R214-20 Authorizing the Hiring of Two Police Officers in the Borough of Keyport – Nicholas Scherzinger and Matthew Mitchell

R215-20 Authorizing the Hiring of Two Special Law Enforcement Officers Class II – Tyler Alvarez and Nicholas Massaro

R216-20 Authorizing Submission of a Strategic Plan to the Governor's Council on Alcoholism and Drug Abuse for the Borough's Municipal Alliance for the Prevention of Alcoholism and Drug Abuse

R217-20 Authorizing the Borough of Keyport to Release the Performance Guarantees Provided for the Baypoint at Keyport Project (Green Grove)

NEW #

R218-20 Liquor License Renewals 2020-2021

APPROVAL OF RESOLUTIONS

Motion on the Consent Agenda

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

PUBLIC HEARINGS/ADOPTION OF ORDINANCES

1. Bond Ordinance #5-20 - Multi-Purpose Bond Ordinance

The Clerk reads the Ordinance by Title: **BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF KEYPORT, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING $1,591,498 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,000,100 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF**

1a. Motion to Open Public Hearing

MM: 2nd:

1b. Motion adopt Ordinance

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

1c. Motion authorizing the Clerk to publish the Ordinance as adopted

MM: 2nd: Ayes: Nays:

2. Ordinance #6-20 - Adopting Rules and Regulations for use of a Skate Park

The Clerk reads the Ordinance by Title: **ORDINANCE OF THE BOROUGH OF KEYPORT, COUNTY OF MONMOUTH, NEW JERSEY, ESTABLISHING CHAPTER IV, SECTION 29 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KEYPORT**

2a. Motion to Open Public Hearing

MM: 2nd:

2b. Motion to adopt Ordinance

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

2c. Motion authorizing the Clerk to publish the Ordinance as adopted

MM: 2nd: Ayes: Nays:

3. Ordinance #7-20 – Removing Requirement for Payment of a Fee to Obtain a Demolition Permit

The Clerk reads the Ordinance by Title: **ORDINANCE OF THE BOROUGH OF KEYPORT, COUNTY OF MONMOUTH, NEW JERSEY, REMOVING FEE FOR DEMOLITION PERMIT**

3a. Motion to Open Public Hearing

MM: 2nd:

3b. Motion to adopt Ordinance

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

3c. Motion authorizing the Clerk to publish the Ordinance as adopted

MM: 2nd: Ayes: Nays:

RESOLUTION

R208-20 Authorizing the Posting of a Sign with the Rules for the Main Street Skate Park Facility

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

INTRODUCTION OF ORDINANCE

1. **Ordinance – Appropriating Funds for Improvements to the Senior Center**

The Clerk reads the Ordinance by Title: **ORDINANCE APPROPRIATING THE SUM OF $40,000 CURRENTLY LOCATED WITHIN THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH OF KEYPORT FOR IMPROVEMENTS TO THE SENIOR CENTER**

1a. Motion to Introduce
MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

1b. Motion authorizing the Clerk to publish the Ordinance as introduced in the Asbury Park Press for a public hearing

MM: 2nd: Ayes: Nays:

COMMUNICATIONS BY CONSENT
(For Approval)

1. Application for Membership in Lincoln Hose Company from Brendan Martinez (subject to State approval) and notification that at the June 9, 2020 meeting the membership accepted the resignation Donald Rumsey as an active member
2. Request from Neighborhood Preservation Coordinator Nicole Henn for approval to designate Administrators of a social media Facebook profile
3. Application for a raffle license from Keyport First Aid Squad to hold penny auctions on October 10, 2020, December 5, 2020, January 30, 2021, April 10, 2021 and June 5, 2021 from 5:30PM-11PM
4. Request from Recreation Committee to change the drive-in movie night previously approved for July 27th at Fireman's Park to a regular movie night at Waterfront Park on July 27TH (rain date of July 28th). Also requesting approval to hold two additional movie nights at Waterfront Park on August 10th (rain date August 11th) and August 24th (rain date August 25th)
5. Request from Jeffrey Becton for use of Borough property for a wedding ceremony to be held on Saturday, August 8th at 2PM at Waterfront Park
6. Request from Edward Morrissey for use of Borough property for a wedding ceremony to be held on Sunday, August 30th at 4PM at Waterfront Park
7. Letter dated July 15, 2020 from Kyle Smith of Mott MacDonald for approval of Payment Application No. 15 for the Perry Street Water Treatment Plan Contract 17-1

(To Receive and File)

8. Letter dated June 10, 2020 from Superintendent Lisa Savoia thanking the Keyport Police Department for participation in the Keyport High School Class of 2020 Wave Parade
9. Letter dated June 20, 2020 from Ken Schwartz regarding the purchase of Borough Property located at 4 Broad Street, Block 21.01 Lot 51.0, former location of the Keyport Historical Museum

10. Letter dated June 23, 2020 from Christopher Hogrefe regarding the purchase of Borough Property located on E. Third Street, Block 134, Lot 27.01, an undersized lot

11. Letter dated June 30, 2020 from Freeholder Director Tom Arnone providing a check to the Borough in the amount of $32,224.05 to assist with reimbursing costs incurred due to the COVID-19 pandemic

12. Monthly Activity Report from Millennium Strategies dated July 1, 2020

13. Email dated July 1, 2020 from Denise Nellis advising Tai Chi on the waterfront has been moved to Wednesdays at 7:15AM due to conflict with the lawn maintenance service provider

APPROVAL and/or RECEIPT AND FILE OF COMMUNICATIONS

Motion on Communications by Consent

MM: 2nd: Roll Call: Cooper, Fotopoulos, Goode, McDermott, Pacheco, Sheridan

REPORTS OF DEPARTMENTS

1. Municipal Clerk's Report for June 2020
2. Tax/Water/Sewer Collector's Report for June 2020
3. Board of Health Treasurer's Report for June 2020
4. Building Department Monthly Report for June 2020
5. Municipal Court Monthly Report for June 2020
6. Clean Communities Report for May 14-July 15, 2020

MM: 2nd: Ayes: Nays:

NEW BUSINESS

Boardwalk Power Link, LLC (Anbaric)

Borough Property Usage Agreement

Parking Committee

UNFINISHED BUSINESS

ATTORNEY'S REPORT

PUBLIC COMMENT PORTION

The Meeting is opened to the public for comments or questions.

Please limit comments to no more than five minutes per person.

Opened: Closed:

ADJOURNMENT

Motion to Adjourn moved by: 2nd:

Time of Adjournment: PM

RESOLUTION #186-20 AMENDED
REFERRING TO THE KEYPORT UNIFIED PLANNING BOARD FOR REVIEW AND COMMENT A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN – BLOCK 120, LOTS 8 AND 9 AND BLOCK 130, LOTS 42, 48, 49, 50, AND 51 (SCATTERED SITE PROPERTIES)" AND BLOCK 130, LOT 52 PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A.* 40A:12A-1, *et. seq.*

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq*. (the "**Redevelopment Law**"), authorizes a municipality to determine whether certain parcels of land in the municipality constitute "areas in need of rehabilitation" and/or "areas in need of redevelopment"; and

WHEREAS, in accordance with the Redevelopment Law, on February 20, 2007 the Borough Council of the Borough (the "**Borough Council**") adopted Resolution No. 105-07 designating the entire Borough as an area in need of rehabilitation; and

WHEREAS, in accordance with the Redevelopment Law, on December 18, 2018 the Borough Council adopted Resolution No. 256-18 designating certain properties within the Borough as an area in need of redevelopment, including certain properties identified as Block 120, Lots 8 and 9 and Block 130, Lots 42, 48, 49, 50 and 51 on the tax maps of the Borough (collectively, the "**Scattered Site Properties**"); and

WHEREAS, pursuant to the Redevelopment Law the Borough Council caused a redevelopment plan for the Redevelopment Area to be prepared, entitled the "Redevelopment Plan – Block 120, Lots 8 and 9 and Block 130, Lots 42, 48, 49, 50, and 51 (Scattered Site Properties)" and Block 130, Lot 52 (the "**Redevelopment Plan**"); and

WHEREAS, the Borough Council desires to have the Keyport Unified Planning Board review and comment upon the Redevelopment Plan for its review and comment, pursuant to *N.J.S.A.* 40A:12A-7 of the Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. Pursuant to *N.J.S.A.* 40A:12A-7(e), the Borough Council hereby refers the Redevelopment Plan to the Keyport Unified Planning Board for review and recommendation. The Keyport Unified Planning Board shall prepare a report regarding its recommendations as to the

Redevelopment Plan and submit same to the Borough Council within 45 days after referral, as required by the Redevelopment Law.

3. The Borough Clerk shall forward a copy of this Resolution and the Redevelopment Plan to the Keyport Unified Planning Board for review.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Amended Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

R203-20
7/21/20

RESOLUTION FOR THE PAYMENT OF BILLS

Be it resolved by the Mayor and the Council of the Borough of Keyport, New Jersey that the following numbered vouchers be paid to the person therein respectively and hereinafter named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers.

NUMBER OF VOUCHERS	BANK ACCOUNT	AMOUNT
See attached listing	CURRENT ACCT.	$ 1,248,352.01
	WATER/SEWER ACCT.	$ 342,497.94
	ANIMAL CONTROL ACCT.	$ 2,957.16
	GENERAL CAPITAL ACCT.	$ 103,074.08
	REC. BAYFRONT IMPROVEMENT	$ 2,584.27
	WATER CAPITAL ACCT.	$ 393,047.66
	DEVELOPER ESCROW ACCT.	$ 8,856.00

AUTHORIZED PER RESOLUTION

PASSED: APPROVED:

____
MAYOR COLLETTE KENNEDY

ATTEST:

____
MICHELE CLARK, BOROUGH CLERK

OFFERED BY:

SECOND BY:

ROLL CALL VOTE:
AYES:
NAYS:
ABSTAIN:
ABSENT:

I, MICHELE CLARK, BOROUGH CLERK HEREBY CERTIFY THIS TO BE A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF KEYPORT AT THE ______________________________ MEETING OF JULY 21, 2020.

____
MICHELE CLARK, BOROUGH CLERK

7/21/20 List

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	0-01	1,241,039.32	0.00	0.00	0.00	1,241,039.32
WATER/SEWER OPERATING BUDGET	0-09	342,497.94	0.00	0.00	0.00	342,497.94
	0-13	0.00	0.00	0.00	8,856.00	8,856.00
Year Total:		1,583,537.26	0.00	0.00	8,856.00	1,592,393.26
CURRENT FUND BUDGET	9-01	1,382.65	0.00	0.00	0.00	1,382.65
ANIMAL CONTROL TRUST FUND	A-18	2,957.16	0.00	0.00	0.00	2,957.16
GENERAL CAPITAL FUND	C-04	103,074.08	0.00	0.00	0.00	103,074.08
FEDERAL AND STATE GRANTS	G-01	5,930.04	0.00	0.00	0.00	5,930.04
REC BAYFRONT IMPROVEMENT TRUST	T-14	2,584.27	0.00	0.00	0.00	2,584.27
WATER / SEWER CAPITAL FUND	W-08	393,047.66	0.00	0.00	0.00	393,047.66
Total Of All Funds:		2,092,513.12	0.00	0.00	8,856.00	2,101,369.12

Current

$ 1,248,352.01

Project Description	Project No.	Project Total
CRM CONS-JKCH Of NJ, LLC	CRM-ESC	43.50
Hudson Pointe @ Keyport, LLC	HUDPT-ESC	5,137.50
Mariner's Village-Site Plan	PB17-07ESC	317.00
Malafronte,J-Site Plan/Use Var	PB18-01INS	228.00
Baron Builders LLC-Subdivision	PB18-03ESC	175.00
Keyport Homes-26 Waverly	PB18-06INS	2,955.00
Total Of All Projects:		8,856.00

P.O. Type: All | Include Project Line Items: Yes | Open: N | Paid: N | Void: N
Range: First to Last | Rcvd: N | Held: N | Aprv: Y
Format: Detail without Line Item Notes | First Enc Date Range: First to 12/31/20 | Bid: Y | State: Y | Other: Y | Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AB001 ABERDEEN LIGHT TRUCK SERVICE									
20-01133 06/08/20 INV. 29898 EMISSION TEST K-10									
1 2007 HINO DUMP TRUCK # K-10	95.50	0-01-26-290-290-264	B Services, Misc.	A	06/08/20	07/15/20			N
2 STICKER	2.50	0-01-26-290-290-264	B Services, Misc.	A	06/08/20	07/15/20			N
	98.00								
20-01148 06/09/20 SERVICE FIRE TRUCKS									
1 INV. # 29852 SERVICE FIRE	770.81	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
2 INV. # 29869 SERVICE FIRE	760.65	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
3 INV. # 29854 SERVICE FIRE	771.72	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
4 INV. # 29855 SERVICE FIRE	879.87	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
5 INV. # 29860 SERVICE FIRE	965.53	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
6 INV. # 29853 SERVICE FIRE	638.35	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/09/20	07/15/20			N
	4,786.93								
Vendor Total:	4,884.93								
AG004 AGRA ENVIRONMENTAL AND									
20-00578 03/20/20 2020 WATER TESTING		B							
6 INV. 124682, 124751	234.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	07/15/20			N
7 INV. 125090	117.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	07/15/20			N
	351.00								
Vendor Total:	351.00								
AM023 AMBELAS, GRACE									
20-01218 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	25.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	25.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AP002 ASBURY PARK PRESS									
20-01327 07/01/20 AD 0004185912 INTRO ORD. BENCH									
1 AD 0004185912 INTRODUCE ORD.	21.60	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	56.60								
20-01328 07/01/20 AD 0004186620 2020 BUDGET									
1 AD 0004186620 2020 MUNICIPAL	101.25	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	136.25								
20-01329 07/01/20 AD 0004185758 INTRO-COLA RATE									
1 AD 0004185758 INTRODUCE ORD.	56.25	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	91.25								
20-01330 07/01/20 AD 0004206590 ADOPT ORD-BENCH									
1 AD 0004206590 ADOPT ORDINANCE	17.55	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	52.55								
20-01331 07/01/20 AD 0004221596 INTRO ORD-FLOOD									
1 AD 0004221596 INTRODUCE ORD.	27.90	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	62.90								
20-01332 07/01/20 AD 0004244613 CANCEL 7/7 MTG.									
1 AD 0004244613 NOTICE TO CANCEL	8.10	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	43.10								
20-01385 07/15/20 5/6/20 HYDRANT FLUSHING AD									
1 5/6/20 HYDRANT FLUSHING AD	354.15	0-09-55-502-502-201	B Legal Advertising	A	07/15/20	07/15/20			N
2 DIRECTORY & LISTING	15.00	0-09-55-502-502-201	B Legal Advertising	A	07/15/20	07/15/20			N
	369.15								
Vendor Total:	811.80								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AH001 ASSOCIATED HUMANE SOCIETIES									
20-01003 05/21/20 4/20 ANIMAL CONTROL-INV. 8545									
1 4/20 ANIMAL CONTROL-INV. 8545	1,478.58	A-18-56-850-000-801	B Animal Control Expenses	A	05/21/20	07/16/20			N
20-01191 06/16/20 INV. 8563 5/20 ANIMAL CONTROL									
1 INV. 8563 5/20 ANIMAL CONTROL	1,478.58	A-18-56-850-000-801	B Animal Control Expenses	A	06/16/20	07/16/20			N
Vendor Total:	2,957.16								
AT011 ATLANTIC TOMORROWS OFFICE									
20-00780 04/17/20 INV. CNIN022655C COST PER COPY									
1 1/1/20-3/31/20 COST PER COPY	371.78	0-01-20-100-100-264	B Services, Misc.	A	04/17/20	07/15/20			N
2 1/1/20-3/31/20 COST PER COPY	63.54	0-01-22-195-195-264	B Services, Misc.	A	04/17/20	07/15/20			N
3 1/1/20-3/31/20 COST PER COPY	15.59	0-01-43-490-490-264	B Services, Misc.	A	04/17/20	07/15/20			N
4 1/1/20-3/31/20 COST PER COPY	8.50	0-01-26-290-290-264	B Services, Misc.	A	04/17/20	07/15/20			N
5 1/1/20-3/31/20 COST PER COPY	186.73	0-01-28-370-371-264	B Services, Misc.	A	04/17/20	07/15/20			N
6 1/1/20-3/31/20 COST PER COPY	121.68	0-01-25-240-240-264	B Services, Misc.	A	04/17/20	07/15/20			N
7 1/1/20-3/31/20 COST PER COPY	0.00	0-01-25-240-240-264	B Services, Misc.	A	04/17/20	07/15/20			N
8 1/1/20-3/31/20 COST PER COPY	16.81	0-01-20-130-130-264	B Services, Misc.	A	04/17/20	07/15/20			N
9 1/1/20-3/31/20 COST PER COPY	16.81	0-01-20-145-145-264	B Services, Misc.	A	04/17/20	07/15/20			N
10 1/1/20-3/31/20 COST PER COPY	16.81	0-09-55-502-502-264	B Services, Misc.	A	04/17/20	07/15/20			N
	818.25								
Vendor Total:	818.25								
AP003 AUTOMATIC PROTECTION SYSTEMS									
20-01142 06/09/20 INV. 26091 FIX FIRE SPRINKLER									
1 EMERGENCY SERVICE - OS & Y	345.00	0-01-26-310-310-264	B Services, Misc.	A	06/09/20	07/15/20			N
Vendor Total:	345.00								
BA023 BAILEY, ROSEANN									
20-01219 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	20.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BA022 BARNES, MARY									
20-01220 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	20.00								
BA020 BATTISTA, CAROL A.									
20-01223 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	79.00								
BR001 BAYSHORE REG. SEWERAGE AUTH.									
20-01175 06/12/20 3RD QTR. 2020 SVC. CHG.									
1 3RD QTR. 2020 BRSA SVC. CHG.	281,996.25	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	06/12/20	07/15/20			N
2 3RD QTR. 2020 MCBOA SVC. CHG.	29,827.88	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	06/12/20	07/15/20			N
	311,824.13								
Vendor Total:	311,824.13								
B0005 BORO OF KEYPORT, PAYROLL ACCT.									
20-01403 07/16/20 SPECIAL PAYROLL 7/16/20									
1 SPECIAL PAYROLL 7/16/20	605.00	0-01-26-290-290-101	B Salaries and Wages	A	07/16/20	07/16/20			N
2 SPECIAL PAYROLL 7/16/20	46.29	0-01-36-472-472-267	B Social Security System	A	07/16/20	07/16/20			N
	651.29								
Vendor Total:	651.29								
B0038 BORSARI, JONATHAN									
20-01259 06/23/20 2020 ASSISTANT CHIEF'S SALARY									
1 2020 ASSISTANT CHIEF'S SALARY	1,500.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	07/15/20			N
Vendor Total:	1,500.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BO034 BOWEN, RUTH									
20-01222 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	40.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	40.00								
BR028 BRENNAN, KENNETH									
20-01221 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	20.00								
BR026 BRIDGE AUTO SUPPLY									
20-01011 05/21/20 INV. 187503 PARTS POLICE CARS									
1 T025, WHL WGHT	6.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/21/20	07/15/20			N
2 T050, WHL WGHT	8.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/21/20	07/15/20			N
3 T075, WHL WGHT	13.49	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/21/20	07/15/20			N
4 T100, WHL WGHT	15.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/21/20	07/15/20			N
5 T125, WHL WGHT	19.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/21/20	07/15/20			N
	65.45								
20-01026 05/22/20 INV. 187228, 187838 PARTS K-12									
1 22701 DEGREASER MULTI PURP	24.89	0-01-26-290-290-219	B General Equipment Parts	A	05/22/20	07/15/20			N
2 DA1600 GL BLAC	6.69	0-01-26-290-290-219	B General Equipment Parts	A	05/22/20	07/15/20			N
3 DAP1692 HOT ROD GRAY PRIMER	13.38	0-01-26-290-290-219	B General Equipment Parts	A	05/22/20	07/15/20			N
4 7750S NAPAGOLD OIL FILTER	38.10	0-01-26-290-290-219	B General Equipment Parts	A	05/22/20	07/15/20			N
	83.06								
20-01040 05/27/20 INV. 188082 SWEEPER PARTS									
1 1307 NAPAGOLD OIL FILTER	7.49	0-01-26-290-290-219	B General Equipment Parts	A	05/27/20	07/15/20			N
20-01104 06/02/20 INV. 188682 PARTS DPW									
1 90-674 ADAPTER	5.38	0-01-26-290-290-219	B General Equipment Parts	A	06/02/20	07/15/20			N
2 90-670 COUPLER	15.38	0-01-26-290-290-219	B General Equipment Parts	A	06/02/20	07/15/20			N
	20.76								
20-01108 06/04/20 INV. 188362 PARTS CAR # 3									
1 FT-880982 BRAKE ROTOR-FRONT	249.98	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/04/20	07/15/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BR026 BRIDGE AUTO SUPPLY Continued									
20-01108 06/04/20 INV. 188362 PARTS CAR # 3		Continued							
2 FT-8855 BRAKE PADS-FRONT-FLEET	77.49	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/04/20	07/15/20			N
3 FT-8825 BRAKE PADS-REAR-FLEET	151.98	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/04/20	07/15/20			N
4 FT-880983 EMER SERVICE ROTORS	319.96	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/04/20	07/15/20			N
	799.41								
20-01145 06/09/20 INV. 189133 SWEEPER PARTS									
1 7521 NAPAGOLD OIL FILTER	23.12	0-01-26-290-290-219	B General Equipment Parts	A	06/09/20	07/15/20			N
2 3128 NAPAGOLD FUEL FILTER	30.60	0-01-26-290-290-219	B General Equipment Parts	A	06/09/20	07/15/20			N
3 705-1029 HOSE CLAMP	8.97	0-01-26-290-290-219	B General Equipment Parts	A	06/09/20	07/15/20			N
	62.69								
20-01146 06/09/20 INV. 189135 PARTS CAR 15									
1 25-060923 BELT-SERPENTINE	34.75	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
2 25-040378 BELT - AIR	22.02	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
3 38159 BELT TENSIONER ASSEMBLY	38.33	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
4 213-4837 ALTERNATOR -	168.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
5 213-4837 CORE DEPOSIT	44.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
6 213-4837 CORE DEPOSIT	44.00-	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
	264.09								
20-01195 06/16/20 INV. 189300, 189303									
1 75-122 NAPA GAL 15W40	47.97	0-01-26-290-290-219	B General Equipment Parts	A	06/16/20	07/15/20			N
2 6932 AIR FILTER - NAPA GOLD	42.17	0-01-26-290-290-219	B General Equipment Parts	A	06/16/20	07/15/20			N
3 2222 NAPAGOLD AIR FILTER	24.31	0-01-26-290-290-219	B General Equipment Parts	A	06/16/20	07/15/20			N
	114.45								
20-01196 06/16/20 INV. 189460 PARTS CAR 16									
1 25-060448 MICRO-V-RIBBED BELT	36.54	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/16/20	07/15/20			N
20-01211 06/19/20 INV. 189749 GREASE FOR DPW									
1 16PB BLASTER PENETRANT	71.88	0-01-26-290-290-214	B Motor Vehicle Parts	A	06/19/20	07/15/20			N
2 WD40 LUBRICANT	88.68	0-01-26-290-290-214	B Motor Vehicle Parts	A	06/19/20	07/15/20			N
	160.56								
20-01270 06/23/20 INV. 189942, 189946 PARTS # 15									
1 8434/78 BATTERY-NAPA LEGEND	124.62	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/23/20	07/15/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BR026 BRIDGE AUTO SUPPLY Continued									
20-01270 06/23/20 INV. 189942, 189946 PARTS # 15 Continued									
2 8434/78 CORE DEPOSIT	18.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/23/20	07/15/20			N
3 8434/78 CORE DEPOSIT	18.00-	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/23/20	07/15/20			N
	124.62								
20-01310 06/26/20 INV. 190146 PARTS CAR 15									
1 271304 ENGINE COOLING FAN	60.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/26/20	07/15/20			N
2 400-186 THERMOSTAT & WATER	22.49	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/26/20	07/15/20			N
3 RTU1EXT RTU EXT LIFE GAL	77.94	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/26/20	07/15/20			N
4 1042 OIL FILTER - NAPA GOLD	7.00	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/26/20	07/15/20			N
	168.42								
Vendor Total:	1,907.54								
CA009 CAREW, NANCY									
20-01005 05/21/20 MURAL ON LIBRARY DROP BOX									
1 PROPOSE THE FOLLOWING FOR THE	1,500.00	G-01-41-721-000-302	B NPP - Other Expenses	A	05/21/20	07/15/20			N
Vendor Total:	1,500.00								
CA035 CASE, LYNN									
20-01224 06/19/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	79.00								
CL001 CERLIONE'S LAWN & GARDEN EQUIP									
20-01012 05/21/20 INV. 047715 CHAINSAW BLADES									
1 SOLPXNCQ CHAIN #96259	49.98	0-01-26-290-290-219	B General Equipment Parts	A	05/21/20	07/15/20			N
20-01107 06/04/20 INV. 047668 TRUFUEL									
1 CANS TRUFUEL	53.70	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	06/04/20	07/15/20			N
Vendor Total:	103.68								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CE001 CHECK ELECTRICAL CORPORATION									
20-01071 05/29/20 INV. 200604 FIX RECYCLE CENTER									
1 REPAIR CONTROL STATION WIRING	544.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A	05/29/20	07/15/20			N
2 PROVIDE ONE (1) NEW STAINLESS	1,836.00	G-01-41-701-000-301	B Recycling Tonnage Grant	A	05/29/20	07/15/20			N
	2,380.00								
Vendor Total:	2,380.00								
CH006 CHRISTOPHER, CHERYL									
20-01226 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
CM006 CME ASSOCIATES									
16-02440 12/05/16 ENG. SVCS.:STORMWATER OUTFALLS		B							
71 INV 0262429 BEACH PARK & BEERS	537.00	C-04-16-023-000-921	B Ord. 23-16: Section 2:20 Costs	A	12/05/16	07/15/20			N
20-00505 03/09/20 2020 TAX MAP UPDATES		B							
4 INV. 0262428 2020 TAX MAP	296.00	0-01-20-150-151-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	07/15/20			N
20-01074 05/29/20 INV. 0260879 KLING SUBDIVISION									
1 INV. 0260879 KLING SUBDIVISION	43.50	CRM-ESC	P CRM CONS-JKCH Of NJ, LLC	A	05/29/20	07/16/20			N
20-01291 06/25/20 INV. 0262433 138-140 BROAD ST.									
1 INV. 0262433 138-140 BROAD ST.	228.00	PB18-01INS	P Malafronte,J-Site Plan/Use Var	A	06/25/20	07/16/20			N
20-01295 06/25/20 INV. 0262436 26 WAVERLY									
1 INV. 0262436 26 WAVERLY	2,955.00	PB18-06INS	P Keyport Homes-26 Waverly	A	06/25/20	07/16/20			N
20-01296 06/25/20 INV. 0262432 MARINERS VILLAGE									
1 INV. 0262432 MARINERS VILLAGE	173.00	PB17-07ESC	P Mariner's Village-Site Plan	A	06/25/20	07/16/20			N
Vendor Total:	4,232.50								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0042 COLEMAN, ARIANNA									
20-01138 06/09/20 KYAL BASKETBALL REFEREE FEE									
1 KYAL BASKETBALL REFEREE FEE	200.00	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/09/20	07/15/20			N
Vendor Total:	200.00								
C0038 COPPOLA SERVICES, INC.									
18-01975 10/31/18 PERRY ST. WTP UPGRADES PROJECT		B							
20 PAYMENT # 15	118,605.84	W-08-16-024-000-921	B ORD. 24-16: Generator Perry Street Plant	A	10/31/18	07/16/20			N
21 PAYMENT # 15	257,056.09	W-08-16-007-000-922	B Ord. 07-16: Capital Project Costs	A	10/31/18	07/16/20			N
	375,661.93								
Vendor Total:	375,661.93								
C0033 COSTELLO, MADELINE-PETTY CASH									
20-01216 06/19/20 REIMB. PETTY CASH									
1 REIMB. PETTY CASH	40.19	0-01-28-370-371-264	B Services, Misc.	A	06/19/20	07/15/20			N
2 REIMB. PETTY CASH	31.96	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
3 REIMB. PETTY CASH	56.59	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	06/19/20	07/15/20			N
4 REIMB. PETTY CASH	7.45	0-01-28-370-371-216	B Office Supplies	A	06/19/20	07/15/20			N
	136.19								
Vendor Total:	136.19								
CC013 COYNE CHEMICAL									
20-01110 06/04/20 INV. 336623, CREDIT 337961									
1 ALUMINUM SULFATE 50% LOW IRON	2,354.40	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/04/20	07/15/20			N
2 FUEL SURCHARGE	35.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/04/20	07/15/20			N
3 CONTAINER DEPOSIT	3,000.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/04/20	07/15/20			N
4 CONTAINER RETURN	3,000.00-	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/01/20	07/15/20			N
5 CONTAINER SERVICE CHARGE	75.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/01/20	07/15/20			N
	2,464.40								
Vendor Total:	2,464.40								

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CB001 CUSTOM BANDAG, INC.									
20-01009 05/21/20 INV. 40205292 TIRES CHIEFS CAR									
1 GDY LT265/70R17 WRANGLER AT	620.16	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	05/21/20	07/15/20			N
20-01158 06/11/20 INV. 40206218 SWEEPER PARTS									
1 GDY 225/70R19.5 G647 F PLY	453.80	0-01-26-290-290-219	B General Equipment Parts	A	06/11/20	07/15/20			N
2 MEDIUM HI SPEED BALANCE	63.00	0-01-26-290-290-219	B General Equipment Parts	A	06/11/20	07/15/20			N
3 OFF & ON VEHICLE MEDIUM TRUCK	30.00	0-01-26-290-290-219	B General Equipment Parts	A	06/11/20	07/15/20			N
4 MOUNT & DISMOUNT MEDIUM RIM	34.00	0-01-26-290-290-219	B General Equipment Parts	A	06/11/20	07/15/20			N
5 MEDIUM SCRAP TIRE	20.00	0-01-26-290-290-219	B General Equipment Parts	A	06/11/20	07/15/20			N
	600.80								
Vendor Total:	1,220.96								
DA012 DAVIS, GERRY									
20-01227 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
DD001 DELLOSSO, DEBBIE									
20-00119 01/16/20 2020 YOGA/FITNESS/STRENGTH		B							
5 5/20 & 6/20 VIRTUAL CLASSES	240.00	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	01/16/20	07/15/20			N
Vendor Total:	240.00								
DB001 DISCOUNT BRAKES & MUFFLERS									
20-01102 06/02/20 INV. 73404 INSPECTION K-7									
1 NJ STATE INSPECTION FORD 06	75.00	0-01-26-290-290-264	B Services, Misc.	A	06/02/20	07/15/20			N
2 NJ INSPECTION STICKER	0.00	0-01-26-290-290-264	B Services, Misc.	A	06/02/20	07/15/20			N
	75.00								
20-01109 06/04/20 INV. 73372 INSPECT CAR # 9									
1 1998 FORD LICENSE PLATE #	75.00	0-01-26-290-290-264	B Services, Misc.	A	06/04/20	07/15/20			N
20-01141 06/09/20 INV. 73421 INSPECTION K-11									
1 INITIAL NJ STATE INSPECTION	75.00	0-01-26-290-290-264	B Services, Misc.	A	06/09/20	07/15/20			N

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DB001 DISCOUNT BRAKES & MUFFLERS Continued									
20-01141 06/09/20 INV. 73421 INSPECTION K-11		Continued							
2 NJ INSPECTION STICKER	0.00	0-01-26-290-290-264	B Services, Misc.	A	06/09/20	07/15/20			N
	75.00								
Vendor Total:	225.00								
DO016 DOG WASTE DEPOT									
20-01022 05/22/20 INV. 342681 MITTN HEADER BAGS									
1 DEPOT-999-GRN, THE MITTN	666.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/22/20	07/16/20			N
2 TARIFF MITIGATION	59.27	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/22/20	07/16/20			N
	725.27								
Vendor Total:	725.27								
DO017 DOUGHERTY, JUNE M.									
20-01228 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
EA001 EDMUNDS GOVTECH									
20-01256 06/23/20 INV 20-02275 SET-UP EST. BILLS									
1 TB-EST-S, ESTIMATED BILLS: Tracking Id: COVID 19 COVID 19	350.00	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/23/20	07/15/20			N
Vendor Total:	350.00								
EH006 EHLERS, GLORIA									
20-01229 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								

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FI013 FINLEY, DANTE									
20-01135 06/09/20 KYAL BASKETBALL REFEREE FEES									
1 KYAL BASKETBALL REFEREE FEES	200.00	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/09/20	07/15/20			N
Vendor Total:	200.00								
FI003 FIRE & SAFETY SERVICES, LTD.									
20-01164 06/11/20 INV. SI20-1312 REPAIRS # 2273									
1 INV. SI20-1312 REPAIRS ENGINE	7,799.45	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	06/11/20	07/15/20			N
Vendor Total:	7,799.45								
GI014 GILBRIDE, BERNADETTE									
20-01230 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	40.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	40.00								
GL005 GLENCO SUPPLY, INC.									
20-01213 06/19/20 INV. 24508 ONE WAY SIGNS									
1 030-12X36, 12 X 36 FINISHED	270.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
Vendor Total:	270.00								
GP004 GP JAGER, INC.									
20-01111 06/04/20 INV 9985-052020 CHLOR BRIQUETE									
1 71630, CONSTANT CHLOR PLUS	3,060.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/04/20	07/15/20			N
Vendor Total:	3,060.00								
GR022 GRACE MARMERO & ASSOCIATES, LLP									
20-00702 04/02/20 2020 TAX COUNSEL SERVICES		B							
4 6/15/20 - INV. 11246	2,175.00	0-01-20-150-150-207	B Legal Services	A	04/02/20	07/15/20			N
Vendor Total:	2,175.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GR027 GRACE, YVONNE									
20-01231 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
GD001 GRAINGER									
20-01106 06/04/20 INV. 9543592084 MURATIC ACID									
1 44ZU25, MURIATIC ACID, 1 GAL.	44.04	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/04/20	07/15/20			N
Vendor Total:	44.04								
GR021 GREENE, ELAINE									
20-01232 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	50.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	50.00								
HA001 HACH COMPANY									
20-01212 06/19/20 INV. 12019983 PH FIELD KIT									
1 LPV2550T.97.002 SENSION+ PH1	584.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
2 ESTIMATED SHIPPING & HANDLING	69.95	0-09-55-502-502-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
	653.95								
Vendor Total:	653.95								
HA017 HAFNER, MARK									
20-01188 06/12/20 REIMB. VARIOUS SUPPLIES									
1 REIMB. 5 PORT ETHERNET CABLE	57.50	0-01-25-240-240-216	B Office Supplies	A	06/12/20	07/15/20			N
2 REIMB. 5 TB EXTERNAL HARD	238.13	0-01-25-240-240-216	B Office Supplies	A	06/12/20	07/15/20			N
3 REIMB. 100 PK. ZIP TIES	39.96	0-01-25-240-240-237	B Other Equipment and Supplies	A	06/12/20	07/15/20			N
4 REIMB. T-MOBLE PHONE FOR	185.84	0-01-31-440-440-254	B Telephone Charges	A	06/12/20	07/15/20			N
5 REIMB. T-MOBLE PHONE CASE FOR	26.63	0-01-31-440-440-254	B Telephone Charges	A	06/12/20	07/15/20			N
	548.06								
Vendor Total:	548.06								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HA032 HAMORSKI, MARLIES									
20-01233 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
KH005 HAUCK, KAREN									
20-01209 06/19/20 REFUND USE OF BORO FEE 5/30/20									
1 REFUND USE OF BORO FEE 5/30/20	100.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	06/19/20	07/16/20			N
Vendor Total:	100.00								
HO016 HODULIK & MORRISON, P.A.									
20-00500 03/09/20 2020 BOROUGH AUDITOR		B							
4 INV. 485870	15,000.00	0-01-20-135-135-209	B Other Contractual Items	A	03/09/20	07/15/20			N
Vendor Total:	15,000.00								
HO005 HOLLOWOOD, MARGARET									
20-01234 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
2 NON MEMBER FEE	5.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
	84.00								
Vendor Total:	84.00								
IN019 INTEGRATED TECHNICAL SYSTEMS,									
20-00073 01/10/20 IRIS CONTRACT 1/2020-12/2020		B							
8 INV. IN28491 CONTRACT BASE	50.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	01/10/20	07/16/20			N
Vendor Total:	50.00								
IN020 INTERGLOBE COMMUNICATIONS, INC									
20-01349 07/08/20 ACCT 10104456126 INV 201825909									
1 ACCT 10104456126 INV 201825909	1,077.36	0-01-31-440-440-254	B Telephone Charges	A	07/08/20	07/15/20			N
Vendor Total:	1,077.36								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JC001 JCP & L COMPANY									
20-01345 07/02/20 6/20 ELECTRIC									
1 100 009 455 922	32.14	0-01-31-430-430-251	B Electricity	A	07/02/20	07/15/20			N
2 100 032 990 622	31.30	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
3 100 105 261 273	25.82	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
4 100 032 990 705	34.04	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
5 100 010 106 621	16.65	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
6 100 076 975 422	13.03	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
7 100 076 975 398	6.52	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
8 100 080 464 892	54.38	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
9 100 103 847 404	34.74	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
10 100 103 243 190	230.53	0-01-31-435-435-253	B Street Lighting	A	07/02/20	07/15/20			N
	479.15								
20-01376 07/10/20 200 000 022 406 6/30/20									
1 200 000 022 406 6/30/20	13.20-	0-01-31-430-430-251	B Electricity	A	07/10/20	07/15/20			N
2 FIREMEN'S PARK-W. FRONT ST.	156.44	0-01-31-430-430-251	B Electricity	A	07/10/20	07/15/20			N
3 W. FRONT ST.- BORO MINI PARK	179.28	0-01-31-430-430-251	B Electricity	A	07/10/20	07/15/20			N
4 CEDAR STREET	265.80	0-01-31-430-430-251	B Electricity	A	07/10/20	07/15/20			N
5 110 SECOND STREET	230.69	0-01-31-430-430-251	B Electricity	A	07/10/20	07/15/20			N
	819.01								
20-01377 07/14/20 200 000 022 448 6/30/20									
1 200 000 022 448 6/30/20	28.24	0-01-31-430-430-251	B Electricity	A	07/14/20	07/15/20			N
2 BROADWAY OVERPASS	30.78	0-01-31-430-430-251	B Electricity	A	07/14/20	07/15/20			N
3 RT. 36	52.36	0-01-31-430-430-251	B Electricity	A	07/14/20	07/15/20			N
4 RT. 36	40.79	0-01-31-430-430-251	B Electricity	A	07/14/20	07/15/20			N
5 MAPLE PLACE	112.95	0-01-31-435-435-253	B Street Lighting	A	07/14/20	07/15/20			N
6 W. FRONT STREET & BROADWAY	3.10	0-01-31-435-435-253	B Street Lighting	A	07/14/20	07/15/20			N
	268.22								
20-01378 07/14/20 200 000 022 505 6/29/20									
1 200 000 022 505 6/29/20	3.10	0-01-31-430-430-251	B Electricity	A	07/14/20	07/15/20			N

Vendor Total: 1,569.48

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JO022 JONES, MARY ANN									
20-01235 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
JP002 JPV LAWN SERVICE									
20-01073 05/29/20 2020 LAWN MAINTENANCE		B							
3 INV. 20075 2020 LAWN	3,903.00	0-01-28-375-375-264	B Services, Misc.	A	05/29/20	07/15/20			N
4 INV. 20095 2020 LAWN	3,903.00	0-01-28-375-375-264	B Services, Misc.	A	05/29/20	07/15/20			N
5 INV. 20107 LANDSCAPE PROPERTY	2,194.00	0-01-28-375-375-264	B Services, Misc.	A	05/29/20	07/15/20			N
6 INV. 20107 LANDSCAPE PROPERTY	1,709.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/29/20	07/15/20			N
	11,709.00								
Vendor Total:	11,709.00								
JR004 JR'S TREE SERVICE, INC.									
20-00854 04/27/20 INV. 377 REMOVE TREE									
1 THERESE STREET PARK - B/Y	650.00	0-01-28-375-375-264	B Services, Misc.	A	04/27/20	07/15/20			N
Vendor Total:	650.00								
KB001 KEYPORT BOARD OF EDUCATION									
20-00946 05/08/20 7/2020 DISTRICT TAXES									
1 7/2020 DISTRICT TAXES	1,020,747.00	0-01-55-001-000-001	B School Taxes Payable	A	05/08/20	07/15/20			N
Vendor Total:	1,020,747.00								
KF002 KEYPORT FIRE DEPT.									
20-01017 05/22/20 REIMB. PORTABLE FOGGER									
1 REIMB. PORTABLE FOGGER	190.01	0-01-25-265-265-237	B Other Equipment and Supplies	A	05/22/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
20-01144 06/09/20 REIMB. TRAINING-FIRE DEPT.									
1 REIMBURSEMENT FOR FIRE DEPT.	450.00	0-01-25-265-265-222	B Education and Training	A	06/09/20	07/15/20			N
Vendor Total:	640.01								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KF003 KEYPORT FIRE PATROL									
20-01274 06/24/20 2020 BLDG RENT/FIREFIGHTER AID									
1 2020 AID TO FIREFIGHTERS	2,160.00	0-01-25-255-255-209	B Other Contractual Items	A	06/24/20	07/15/20			N
2 2020 BUILDING RENT	1,200.00	0-01-25-265-265-264	B Services, Misc.	A	06/24/20	07/15/20			N
	3,360.00								
Vendor Total:	3,360.00								
MK003 KIRBY, MARLENE									
20-01236 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
KU005 KURONYA, SANDRA									
20-01237 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
KU006 KURZAWA, RITA									
20-01238 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
LA002 LANIGAN ASSOCIATES, INC									
20-01047 05/28/20 INV. 96741 CLOTHING-HASSMILLER									
1 2268 BOOTS	129.95	0-01-25-240-241-212	B Clothing and Uniforms	A	05/28/20	07/15/20			N
20-01170 06/12/20 INV. 96726 CLOTHING-DEGROAT									
1 BOOTS-DEGROAT	139.95	0-01-25-240-241-212	B Clothing and Uniforms	A	06/12/20	07/15/20			N
20-01171 06/12/20 INV. 96715 CAUTION TAPE									
1 CAUTION TAPE	115.00	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/12/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
2 POLICE LINE TAPE	69.00	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/12/20	07/15/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LA002 LANIGAN ASSOCIATES, INC Continued									
20-01171 06/12/20 INV. 96715 CAUTION TAPE		Continued							
Tracking Id: COVID 19 COVID 19									
	184.00								
Vendor Total:	453.90								
LE005 LECKSTEIN & LECKSTEIN, LLC									
20-01155 06/11/20 6/4/20 EXTENSION-MARINERVILLAG									
1 6/4/20 WORK RELATIVE TO	144.00	PB17-07ESC	P Mariner's Village-Site Plan	A	06/11/20	07/16/20			N
20-01348 07/08/20 6/25/20 PLANNING BOARD MTG.									
1 6/25/20 PLANNING BOARD MTG.	350.00	0-01-21-180-180-207	B Legal Services	A	07/08/20	07/16/20			N
Vendor Total:	494.00								
LE015 LEE'S EMERGENCY EQUIPMENT, INC									
20-00898 05/05/20 REPAIRS TO #2276									
1 REPAIRS TO SEAGRAVE PUMPER	6,653.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
2 LABOR HOURS	2,500.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
3 REFINISH HOURS	2,300.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
4 REFINISH MATERIALS	805.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
5 SUBLET TOTAL	525.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
6 DETAIL/CLEAN UP	50.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
7 SHOP MATERIALS	28.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
8 HAZARDOUS WASTE REMOVAL/	4.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
9 SHIPPING-BUMPER-TRAVEL	350.00	0-01-25-265-265-205	B FIRE DEPT-Motor Veh-Svcs.	A	05/05/20	07/15/20			N
	13,215.00								
Vendor Total:	13,215.00								
LE019 LEGACY PLANNING									
20-01134 06/08/20 INV. 1011 KYAL JERSEYS									
1 KYAL JERSEYS	623.00	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/08/20	07/15/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LE019 LEGACY PLANNING Continued									
20-01134 06/08/20 INV. 1011 KYAL JERSEYS		Continued							
2 KYAL ADDITIONAL JERSEYS	91.00	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/08/20	07/15/20			N
	714.00								
Vendor Total:	714.00								
LH001 LIBERTY HOSE COMPANY NO. 3									
20-01262 06/23/20 2020 BLDG RENT/FIREFIGHTER AID									
1 2020 AID TO FIREFIGHTERS	2,160.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	07/15/20			N
2 2020 BUILDING RENT	1,200.00	0-01-25-265-265-264	B Services, Misc.	A	06/23/20	07/15/20			N
	3,360.00								
Vendor Total:	3,360.00								
LI010 LIEBOWITZ, LYNN									
20-01239 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
LH002 LINCOLN HOSE COMPANY NO. 1									
20-01264 06/23/20 2020 BLDG RENT/FIREFIGHTER AID									
1 2020 AID TO FIREFIGHTERS	3,360.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	07/15/20			N
2 2020 BUILDING RENT	1,200.00	0-01-25-265-265-264	B Services, Misc.	A	06/23/20	07/15/20			N
	4,560.00								
Vendor Total:	4,560.00								
LU011 LUGO, TYLER									
20-01137 06/09/20 KYAL BASKETBALL REFEREE FEES									
1 KYAL BASKETBALL REFEREE FEES	200.00	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/09/20	07/15/20			N
Vendor Total:	200.00								
MA039 MADSEN AND HOWELL INC.									
20-01008 05/21/20 INV. 5273169, 5273759									
1 APT # 18581 SIDE BOLT KIT FOR	313.04	0-01-26-290-290-219	B General Equipment Parts	A	05/21/20	07/15/20			N

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MA039 MADSEN AND HOWELL INC. Continued									
20-01192 06/16/20 INV. 5274972 JERSEY BARRICADES									
1 JERSEY BARRICADES, W/PIN, CAP	5,675.00	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
Vendor Total:	5,988.04								
MA057 MASCOLINO, PATRICIA									
20-01241 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
MA064 MATTHEWS, MARGARET									
20-01240 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
MC060 MC MANIMON, SCOTLAND & BAUMANN									
20-00497 03/09/20 2020 ANNUAL RETAINER/EXPENSES		B							
7 PROFESSIONAL SERVICES RENDERED	8,000.00	0-01-20-155-155-207	B Legal Services	A	03/09/20	07/15/20			N
8 PROFESSIONAL SERVICES RENDERED	2,000.00	0-01-20-155-155-207	B Legal Services	A	03/09/20	07/15/20			N
	10,000.00								
20-00499 03/09/20 2020 SPECIAL LABOR COUNSEL		B							
6 PROFESSIONAL SERVICES RENDERED	874.00	0-01-20-155-155-281	B Labor Matters	A	03/09/20	07/15/20			N
20-00772 04/17/20 INV. 170575 BARON BUILDERS									
1 PROFESSIONAL SERVICES RENDERED	175.00	PB18-03ESC	P Baron Builders LLC-Subdivision	A	04/17/20	07/16/20			N
20-01030 05/26/20 INV. 170796 HUDSON POINTE									
1 PROFESSIONAL SERVICES RENDERED	5,137.50	HUDPT-ESC	P Hudson Pointe @ Keyport, LLC	A	05/26/20	07/16/20			N
20-01066 05/28/20 INV. 171527 BOND ORDINANCE									
1 PROFESSIONAL SERVICES RENDERED	600.00	W-08-16-007-000-921	B Ord. 07-16: Section 2:20 Costs	A	05/28/20	07/16/20			N

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MC060 MC MANIMON, SCOTLAND & BAUMANN Continued									
20-01067 05/28/20 INV. 171528 RE: BONDS									
1 PROFESSIONAL SERVICES RENDERED	13,260.73	W-08-16-007-000-921	B Ord. 07-16: Section 2:20 Costs	A	05/28/20	07/16/20			N
Vendor Total:	30,047.23								
MI012 MICHITSCH, RENATE									
20-01242 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	40.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	40.00								
MI033 MIETZ, CATHERINE									
20-01243 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
MI031 MILLENNIUM STRATEGIES									
20-00501 03/09/20 2020 GRANT CONSULTING SERVICES		B							
8 INV. 10078 SERVICES RENDERED	3,000.00	0-01-20-100-100-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	07/15/20			N
Vendor Total:	3,000.00								
MI043 MILLER, SUE									
20-01244 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
MI044 MILSPEC PLASTICS									
20-01168 06/12/20 INV. 9819 COBRA CUFFS									
1 MS24D-250-P, COBRA CUFFS	550.00	0-01-25-240-240-237	B Other Equipment and Supplies	A	06/12/20	07/15/20			N
2 SHIPPING & HANDLING	39.06	0-01-25-240-240-237	B Other Equipment and Supplies	A	06/12/20	07/15/20			N
	589.06								
Vendor Total:	589.06								

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MI004 MONMOUTH TELECOM									
20-01342 07/02/20 ACCT 35652 INV. 308799 7/1/20									
1 ACCT 35652 INV. 308799 7/1/20	215.28	0-01-31-440-440-254	B Telephone Charges	A	07/02/20	07/15/20			N
Vendor Total:	215.28								
MO040 MOSCATIELLO, JOSEPH									
20-01258 06/23/20 2020 FIRE CHIEF SALARY									
1 2020 FIRE CHIEF SALARY	1,700.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	07/15/20			N
Vendor Total:	1,700.00								
MO054 MOST DEPENDABLE FOUNTAINS, INC									
20-01210 06/19/20 INV. INV60562 METERED VALVE									
1 METERED VALVE, PARTS - 3/8"	212.00	0-01-28-375-375-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
2 FREIGHT	12.00	0-01-28-375-375-237	B Other Equipment and Supplies	A	06/19/20	07/15/20			N
	224.00								
Vendor Total:	224.00								
MO030 MOTT MACDONALD									
17-00954 05/15/17 PERRY ST WATER PLANT GENERATOR		B							
13 INV. IV507421329 PROFESSIONAL	3,300.00	W-08-16-024-000-921	B ORD. 24-16: Generator Perry Street Plant	A	05/15/17	07/16/20			N
17-01042 05/24/17 PUMPSTATION PORTABLE GENERATOR		B							
11 INV. IV507421329 PROFESSIONAL	225.00	W-08-16-024-000-922	B ORD. 24-16:Portable Generator Pump Stns	A	05/24/17	07/16/20			N
20-01156 06/11/20 WATER REDUCTION STUDY		B							
2 INV. IV507421327 SERVICES	2,500.00	0-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	06/11/20	07/15/20			N
Vendor Total:	6,025.00								
MU016 MUNICIPAL CAPITAL FINANCE									
20-00001 01/01/20 2020 COPIER LEASES		B							
22 2020 COPIER LEASES	591.54	0-01-28-370-371-264	B Services, Misc.	A	12/18/19	07/15/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MU016 MUNICIPAL CAPITAL FINANCE Continued									
20-00356 02/26/20 2020 POLICE COPIER LEASE		B							
6 2020 POLICE COPIER LEASE	139.27	0-01-25-240-240-255	B Telecommunication Charges	A	02/26/20	07/15/20			N
Vendor Total:	730.81								
NE008 NELLIS, DENISE - PETTY CASH									
20-01198 06/16/20 REIMB. PETTY CASH									
1 REIMB. PETTY CASH	12.50	0-01-20-120-120-264	B Services, Misc.	A	06/16/20	07/15/20			N
2 REIMB. PETTY CASH	17.94	0-01-20-100-100-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
3 REIMB. PETTY CASH	132.89	0-01-30-430-430-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
	163.33								
Vendor Total:	163.33								
NJ082 NEW JERSEY AMERICAN WATER									
20-01379 07/14/20 6/1/20-6/30/20 WATER SVCS.									
1 6/1/20-6/30/20 WATER SVCS.	3,321.70	0-09-55-504-504-000	B ACQUISITION OF WATER	A	07/14/20	07/15/20			N
2 WATER SERVICE CHARGE	1,280.65	0-09-55-504-504-000	B ACQUISITION OF WATER	A	07/14/20	07/15/20			N
3 OTHER CHARGES	254.41	0-09-55-504-504-000	B ACQUISITION OF WATER	A	07/14/20	07/15/20			N
	4,856.76								
Vendor Total:	4,856.76								
NE019 NEWSPAPER MEDIA GROUP									
20-01326 07/01/20 AD 00433210 ACCT 00057226									
1 AD 00433210 7/7/20 MEETING	13.68	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
2 MMC AFFIDAVIT FEE	20.00	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
3 OVERPAYMENT	29.42-	0-01-20-120-120-201	B Legal Advertising	A	07/01/20	07/15/20			N
	4.26								
Vendor Total:	4.26								

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JL003 NOBLE, JOAN L.									
20-01245 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	30.00								
ON002 ONE CALL CONCEPTS									
20-01386 07/15/20 INV. 0065086 6/20 SVCS.									
1 REGULAR LOCATES	98.67	0-09-55-502-502-264	B Services, Misc.	A	07/15/20	07/16/20			N
2 VOICE TICKET DELIVERY	2.50	0-09-55-502-502-264	B Services, Misc.	A	07/15/20	07/16/20			N
	101.17								
Vendor Total:	101.17								
OP006 OPTIMUM									
20-01381 07/14/20 ACCT. 07875-422801-01-0									
1 ACCT. 07875-422801-01-0	120.39	0-01-31-440-440-255	B Telecommunication Charges	A	07/14/20	07/15/20			N
2 7/8/20-8/7/20 DISCOUNT	5.00-	0-01-31-440-440-255	B Telecommunication Charges	A	07/14/20	07/15/20			N
3 7/8/20-8/7/20 TAXES & FEES	0.79	0-01-31-440-440-255	B Telecommunication Charges	A	07/14/20	07/15/20			N
	116.18								
Vendor Total:	116.18								
OE001 OSWALD ENTERPRISES, INC.									
20-01041 05/27/20 INV IN000012758 BREAK BLOCKAGE									
1 4/17/20 MATERIALS, EQUIPMENT &	600.00	0-09-55-502-502-264	B Services, Misc.	A	05/27/20	07/15/20			N
2 4/20/20 MATERIALS, EQUIPMENT &	600.00	0-09-55-502-502-264	B Services, Misc.	A	05/27/20	07/15/20			N
3 4/28/20 MATERIALS, EQUIPMENT &	600.00	0-09-55-502-502-264	B Services, Misc.	A	05/27/20	07/15/20			N
	1,800.00								
20-01165 06/11/20 IN000012770 JETVAC PUMPSTATION									
1 6/1/20 MATERIALS, EQUIPMENT, &	1,400.00	0-09-55-502-502-264	B Services, Misc.	A	06/11/20	07/15/20			N
2 6/1/20 DISPOSAL: LEGITIMATE	165.00	0-09-55-502-502-264	B Services, Misc.	A	06/11/20	07/15/20			N
	1,565.00								
20-01214 06/19/20 INV. INV000012787 FIX BLOCKAGE									
1 MATERIALS, EQUIPMENT & MEN:	600.00	0-09-55-502-502-264	B Services, Misc.	A	06/19/20	07/15/20			N

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OE001 OSWALD ENTERPRISES, INC. Continued									
20-01311 06/26/20 INV. IN000012813									
1 MATERIALS, EQUIPMENT & MEN:	600.00	0-09-55-502-502-264	B Services, Misc.	A	06/26/20	07/15/20			N
2 MATERIALS, EQUIPMENT & MEN:	600.00	0-09-55-502-502-264	B Services, Misc.	A	06/26/20	07/15/20			N
3 MATERIALS, EQUIPMENT & MEN:	600.00	0-09-55-502-502-264	B Services, Misc.	A	06/26/20	07/15/20			N
	1,800.00								
Vendor Total:	5,765.00								
PP006 PANTHER PRESS									
20-01045 05/28/20 INV. 10757 FACE MASKS									
1 KEYPORT FIRST AID MASKS	400.00	0-01-25-240-240-235	B Fire and Safety Equipment	A	05/28/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
2 KEYPORT BOROUGH MASKS	400.00	0-01-25-240-240-235	B Fire and Safety Equipment	A	05/28/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
3 KEYPORT POLICE MASKS	300.00	0-01-25-240-240-235	B Fire and Safety Equipment	A	05/28/20	07/15/20			N
Tracking Id: COVID 19 COVID 19									
	1,100.00								
20-01169 06/12/20 NV. 10760 CLOTHING ALLOWANCES									
1 RENDINA-ADD PATCHES TO SHIRTS	20.00	0-01-25-240-241-212	B Clothing and Uniforms	A	06/12/20	07/15/20			N
2 MCCARTIN-ADD PATCHES TO SHIRTS	30.00	0-01-25-240-241-212	B Clothing and Uniforms	A	06/12/20	07/15/20			N
3 MCCARTIN-NEW SHORT SLEEVE	90.00	0-01-25-240-241-212	B Clothing and Uniforms	A	06/12/20	07/15/20			N
	140.00								
Vendor Total:	1,240.00								
PA022 PARTS AUTHORITY LLC									
20-01024 05/22/20 INV. 301-048137, 301-007631									
1 VI 97-17867B, CAL W/O BRACKET	82.03	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/22/20	07/15/20			N
2 VI 97-17867A, CAL W/O BRACKET	82.03	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/22/20	07/15/20			N
3 VI 97-17867B, CAL W/O BRACKET	30.00-	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/22/20	07/15/20			N
4 VI 97-17867A, CAL W/O BRACKET	30.00-	0-01-26-290-290-214	B Motor Vehicle Parts	A	05/22/20	07/15/20			N
	104.06								
20-01025 05/22/20 INV. 301-039049 PARTS CAR 13									
1 HA LF107 OIL FILTER	12.38	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/22/20	07/15/20			N

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PA022 PARTS AUTHORITY LLC Continued									
20-01103 06/02/20 INV 301-057261, 301-009105									
1 VI 99-17986A CALIPER W/BRACK	142.91	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/02/20	07/15/20			N
2 VI 99-17986A CALIPER W/BRACK	60.00-	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/02/20	07/15/20			N
	82.91								
Vendor Total:	199.35								
PE017 PETIT, JEAN									
20-01246 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
QT001 QSCEND TECHNOLOGIES, INC									
20-01028 05/22/20 INV. INV12924									
1 HOSTING FEES 7/1/20-12/31/20	660.00	0-01-20-100-100-264	B Services, Misc.	A	05/22/20	07/15/20			N
2 SAAS-QALERT & BRANDED APP -	4,791.60	0-01-20-100-100-264	B Services, Misc.	A	05/22/20	07/15/20			N
3 QSCEND ACADEMY - ONLINE	749.00	0-01-20-100-100-264	B Services, Misc.	A	05/22/20	07/15/20			N
	6,200.60								
Vendor Total:	6,200.60								
RA012 RAPID PUMP & METER SERVICE									
20-01147 06/09/20 INV. RSRI60391 UNCLOG PUMP									
1 5/27/20 SERVICE CALL: CHECKED	1,217.50	0-09-55-502-502-264	B Services, Misc.	A	06/09/20	07/15/20			N
Vendor Total:	1,217.50								
RH001 RARITAN HOSE COMPANY NO. 2									
20-01266 06/23/20 2020 BLDG RENT/FIREFIGHTER AID									
1 2020 AID TO FIREFIGHTERS	2,160.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	07/15/20			N
2 2020 BUILDING RENT	1,200.00	0-01-25-265-265-264	B Services, Misc.	A	06/23/20	07/15/20			N
	3,360.00								
Vendor Total:	3,360.00								

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R0011 ROSSI, LUCY									
20-01247 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
SA017 SAFE LIFE SECURITY CORP.									
20-01046 05/28/20 # 132275 INSTALL DOOR CONTACT									
1 INSTALL DOOR CONTACT ON SALLY	225.00	0-01-25-240-240-255	B Telecommunication Charges	A	05/28/20	07/15/20			N
Vendor Total:	225.00								
SH029 SHEPPARD, DIANE									
20-01248 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
SH018 SHI INTERNATIONAL CORP.									
20-01173 06/12/20 INV. B11914430, B11923190									
1 SAMSUNG GALAXY TAB S6-TABLET-	621.38	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	06/12/20	07/15/20			N
2 SAMSUNG PROCARE DEVICE	35.69	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	06/12/20	07/15/20			N
3 SAMSUNG KEYBOARD COVER	96.38	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	06/12/20	07/15/20			N
	753.45								
Vendor Total:	753.45								
SM014 SMITH, NATALIE									
20-01136 06/09/20 REIMBURSEMENT KYAL SUPPLIES									
1 REIMBURSEMENT KYAL SUPPLIES	33.50	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/09/20	07/15/20			N
20-01139 06/09/20 REIMBURSEMENT KYAL SUPPLIES									
1 REIMBURSEMENT KYAL SUPPLIES	35.15	9-01-28-370-370-247	B Recreation - Micro Grant Program	A	06/09/20	07/15/20			N
Vendor Total:	68.65								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SM009 SMITH, VIRGINIA									
20-01217 06/19/20 REFUND:6/11/20 ATLANTIC CITY									
1 REFUND:6/11/20 ATLANTIC CITY	25.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/19/20	07/15/20			N
Vendor Total:	25.00								
SN002 SNAP-ON TOOLS									
20-01105 06/02/20 INV. 06012098338 AIR HOSE									
1 IM2008A 3/8IN X 50FT 325 PSI	137.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/02/20	07/15/20			N
2 POLISH1-1	15.95	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/02/20	07/15/20			N
	152.95								
Vendor Total:	152.95								
SB001 STAPLES BUSINESS ADVANTAGE									
20-01027 05/22/20 INV. 3447627019, 3448282416									
1 813636, VICTOR 1208-2 12-DIGIT	33.99	0-01-20-100-100-216	B Office Supplies	A	05/22/20	07/15/20			N
2 163857, STAPLES NOTEPADS,	10.11	0-01-20-100-100-216	B Office Supplies	A	05/22/20	07/15/20			N
3 617852, PAPER MATE LIQUID	1.10	0-01-20-100-100-216	B Office Supplies	A	05/22/20	07/15/20			N
4 24419916, TRU RED NOTEPADS,	19.69	0-01-20-100-100-216	B Office Supplies	A	05/22/20	07/15/20			N
5 791162, STAPLES 6' 6-OUTLET	8.71	0-01-20-100-100-216	B Office Supplies	A	05/22/20	07/15/20			N
	73.60								
20-01121 06/08/20 INV. 3449303139 DESK									
1 24295763, MARVEL PRONTO	1,051.99	0-09-55-502-502-216	B Office Supplies	A	06/08/20	07/15/20			N
Vendor Total:	1,125.59								
SC001 STAVOLA ASPHALT COMPANY									
20-01013 05/21/20 INV. 168998 I-5 MIX									
1 4/8/20 OBA TICKET # 277565	141.38	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/21/20	07/15/20			N
2 SURCHG:FUEL SURCHARGE	1.76-	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/21/20	07/15/20		9	N
3 SURCHG:ASPHALT CONTENT ADJ.	0.66-	0-01-26-290-290-237	B Other Equipment and Supplies	A	05/21/20	07/15/20		9	N
	138.96								
Vendor Total:	138.96								

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ST043 STENECK, DIANNE & BRUCE									
20-01249 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	158.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
2 NON MEMBER	5.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
	163.00								
Vendor Total:	163.00								
SU012 SUBURBAN DISPOSAL INC									
20-01187 06/12/20 INV. 6798									
1 SOLID WASTE & RECYCLING	22,900.00	0-01-26-305-307-210	B Contractual Services	A	06/12/20	07/15/20			N
2 ROLL-OFF CONTAINER, 5/5/20 (4)	3,575.00	0-01-26-305-307-210	B Contractual Services	A	06/12/20	07/15/20			N
3 MISCELLANEOUS - APARTMENTS	1,421.00	0-01-26-305-307-210	B Contractual Services	A	06/12/20	07/15/20			N
	27,896.00								
20-01383 07/14/20 INV. 6887									
1 SOLID WASTE & RECYCLING	23,400.00	0-01-26-305-307-210	B Contractual Services	A	07/14/20	07/15/20			N
2 ROLL-OFF CONTAINER - 6/4/20,	1,100.00	0-01-26-305-307-210	B Contractual Services	A	07/14/20	07/15/20			N
3 MISCELLANEOUS - APARTMENT	1,421.00	0-01-26-305-307-210	B Contractual Services	A	07/14/20	07/15/20			N
	25,921.00								
20-01384 07/14/20 INV. 6872									
1 DISPOSAL FEE - 6/20	20,928.36	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
2 NJ RECYCLING ENHANCEMENT ACT	760.11	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
3 DISPOSAL FEE - BULK	3,040.28	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
4 DISPOSAL FEE - BULK	78.90	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
5 RECYCLING FEE	5,957.70	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
6 DISPOSAL FEE - BULK	3,601.09	0-01-32-465-465-209	B Other Contractual Items	A	07/14/20	07/15/20			N
	34,366.44								
Vendor Total:	88,183.44								
SF002 SWIFT FAMILY PARTNERSHIP, LP									
20-00880 05/04/20 8/20 DPW FACILITY RENTAL									
1 8/20 DPW FACILITY RENTAL	3,399.93	0-01-26-310-310-209	B Other Contractual Items	A	05/04/20	07/15/20			N

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SF002 SWIFT FAMILY PARTNERSHIP, LP Continued									
20-00880 05/04/20 8/20 DPW FACILITY RENTAL		Continued							
2 8/20 DPW FACILITY RENTAL	3,399.93	0-09-55-502-502-209	B Other Contractual Items	A	05/04/20	07/15/20			N
	6,799.86								
Vendor Total:	6,799.86								
TM005 T-MOBILE									
20-01344 07/02/20 ACCT. 966491012 CELL PHONES									
1 ACCT. 966491012 CELL PHONES	1,347.07	0-01-31-440-440-254	B Telephone Charges	A	07/02/20	07/15/20			N
Vendor Total:	1,347.07								
TC013 TCTANJ									
20-00766 04/16/20 6/16-6/17/20 WEBINAR CONF.									
1 6/16/20 WEBINAR CONFERENCE	100.00	0-01-20-145-145-221	B Conference and Meetings	A	04/16/20	07/15/20			N
2 6/17/20 WEBINAR CONFERENCE	100.00	0-09-55-502-502-221	B Conference and Meetings	A	04/16/20	07/15/20			N
	200.00								
Vendor Total:	200.00								
TH002 THE HOSE SHOP, INC									
20-01194 06/16/20 INV. 00213086									
1 PS35 PLASTIC WRAP	7.44	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
2 103060 DIESEL TREAT 1/2G	37.98	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
3 NT14W 14" WHITE CABLE TIE	17.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
4 NT14W-50 14" BLACK TIE	17.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
5 116368 MARINE USCG TYPE A1	9.30	0-01-26-290-290-237	B Other Equipment and Supplies	A	06/16/20	07/15/20			N
	88.72								
Vendor Total:	88.72								
TH024 THOMPSEN, ROBERT									
20-01250 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								

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TK001 THYSSEN KRUPP ELEVATOR									
20-00035 01/08/20 2020 ELEVATOR MAINTENANCE		B							
4 7/1/20-9/30/20 - 3RD QTR. 2020	633.12	0-01-26-310-310-264	B Services, Misc.	A	01/08/20	07/15/20			N
Vendor Total:	633.12								
TF003 TOM'S FORD									
20-01043 05/27/20 INV. 637966, 638038									
1 AA5Z*6714*B FILTER A	52.20	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/27/20	07/15/20			N
2 7T4Z*12029*E COIL ASY	190.90	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/27/20	07/15/20			N
3 CYFS*12F*5 SPARK PL	9.22	0-01-25-240-240-214	B Motor Vehicle Parts	A	05/27/20	07/15/20			N
	252.32								
20-01143 06/09/20 INV. 638609 PARTS CAR # 9									
1 GB5Z*8620*A V-BELT	20.30	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
2 BB5Z*17528*D BLADE AS SPORD2	53.40	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
3 BB5Z*17528*E BLADE AS SPORD 2	53.40	0-01-25-240-240-214	B Motor Vehicle Parts	A	06/09/20	07/15/20			N
	127.10								
20-01193 06/16/20 INV. 639102 PARTS K-8									
1 7C3Z*17603*A KIT - JE	9.78	0-01-26-290-290-214	B Motor Vehicle Parts	A	06/16/20	07/15/20			N
Vendor Total:	389.20								
T0015 TOWNSHIP OF FREEHOLD									
20-00416 02/28/20 2020 SHARED IT SERVICES		B							
8 6/20 SVCS. - INV. 20-00504	1,815.00	0-01-42-140-140-209	B Other Contractual Items	A	02/28/20	07/15/20			N
20-00492 03/09/20 2020 WATER PLANT OPERATOR		B							
7 6/20 SVCS. - INV. 20-00493	2,495.00	0-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	07/15/20			N
Vendor Total:	4,310.00								
TS003 TREASURER, STATE OF NJ									
20-01300 06/25/20 ENVIRONMENTAL REGULATIONS									
1 ENVIRONMENTAL REGULATIONS	2,000.00	0-01-26-290-290-227	B Licenses and Fees	A	06/25/20	07/15/20			N
Vendor Total:	2,000.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UN010 UNDERGROUND UTILITIES CORP.									
19-01826 09/19/19 2019 ROAD PROGRAM PHASE 2 & 3		B							
11 PAYMENT # 10	102,537.08	C-04-19-010-000-922	B ORD. 10-19: Capital Project Costs	A	09/19/19	07/16/20			N
Vendor Total:	102,537.08								
UR003 URNER BARRY									
20-01257 06/23/20 INV 16100 WATER QUALITY REPORT									
1 ORDER OF 2550, 2019 6 PGR	1,116.00	0-09-55-502-502-264	B Services, Misc.	A	06/23/20	07/15/20			N
2 ORDER OF 2465, MAILING SERVICE	449.00	0-09-55-502-502-264	B Services, Misc.	A	06/23/20	07/15/20			N
3 ORDER OF 2465, POSTAGE	649.11	0-09-55-502-502-264	B Services, Misc.	A	06/23/20	07/15/20			N
4 SHIPPING CHARGE	13.00	0-09-55-502-502-264	B Services, Misc.	A	06/23/20	07/15/20			N
	2,227.11								
Vendor Total:	2,227.11								
US030 USATF NJ									
20-00479 03/05/20 GRAND PRIX									
1 SANCTION FEE	196.25	0-01-28-370-370-246	B Recreation - 5K Race	A	03/05/20	07/15/20			N
2 GRAND PRIX FEE	75.00	0-01-28-370-370-246	B Recreation - 5K Race	A	03/05/20	07/15/20			N
	271.25								
Vendor Total:	271.25								
VE002 V.E. RALPH & SON, INC.									
20-01166 06/11/20 INV. 395240, C105574									
1 TEAM9131-001 CARDIAC SCIENCE	220.00	0-01-25-240-240-235	B Fire and Safety Equipment	A	06/11/20	07/15/20			N
2 12-845011, THE BAG II	51.80	0-01-25-240-240-235	B Fire and Safety Equipment	A	06/11/20	07/15/20			N
3 TEAM9131-001 CARDIAC SCIENCE	220.00-	0-01-25-240-240-235	B Fire and Safety Equipment	A	06/11/20	07/15/20			N
	51.80								
Vendor Total:	51.80								
VO005 VONAGE BUSINESS									
20-01380 07/14/20 ACCT. 269214 7/11/20 STATEMENT									
1 ACCT. 269214 7/11/20 STATEMENT	2,099.79	0-01-31-440-440-254	B Telephone Charges	A	07/14/20	07/15/20			N
Vendor Total:	2,099.79								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WA020 WATERWAY NEW JERSEY									
20-00972 05/15/20 INV. 2020-100 TEST HOSE/LADDER									
1 HOSE TESTING	3,537.23	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/15/20	07/15/20			N
2 LADDERS TESTING	327.00	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/15/20	07/15/20			N
3 PUMP TESTING	1,330.00	0-01-25-265-265-206	B Maintenance of Other Equipment	A	05/15/20	07/15/20			N
	5,194.23								
Vendor Total:	5,194.23								
WA018 WAUGH, LUCILLE									
20-01251 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	79.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	79.00								
WO009 WONDROUS WALLS									
20-01006 05/21/20 KEYPORT MAP MURAL		B							
3 2ND PAYMENT & BALANCE	1,000.00	G-01-41-721-000-302	B NPP - Other Expenses	A	05/21/20	07/15/20			N
Vendor Total:	1,000.00								
WO008 WONG, ROSALIND									
20-01252 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	30.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	30.00								
PW003 WORLAND, PATTY									
20-01253 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	20.00								
YU002 YURIK, MARLENE J.									
20-01254 06/23/20 REFUND:7/16/20 LIGRECI'S TRIP									
1 REFUND:7/16/20 LIGRECI'S TRIP	50.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	06/23/20	07/15/20			N
Vendor Total:	50.00								

Vendor # Name
PO # PO Date Description
Item Description | Amount | Contract PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl

Total Purchase Orders: 184 Total P.O. Line Items: 356 Total List Amount: 2,101,369.12 Total Void Amount: 0.00

R204-20

RESOLUTION # -20
REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION – NJS 40A:4-87
CLEAN COMMUNITIES PROGRAM

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Keyport in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of $14,077.60, which is now available from State of New Jersey Clean Communities Program.

BE IT FURTHER RESOLVED, that the like sum of $14,077.60 is hereby appropriated under the caption of Clean Communities Program; and

BE IT FURTHER RESOLVED, that the Electronic Special Item of Revenue Submittal form be filed with the Division of Local Government Services for approval thereof.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:
ABSTAIN:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the meeting on July 21, 2020.

Michele Clark, RMC
Borough Clerk

R205-20

RESOLUTION #___-20
AUTHORIZING CHANGE ORDER NO. 2 FOR CONTRACTOR UNDERGROUND UTILITIES CORPORATION PERFORMING 2019 ROAD IMPROVEMENT PROGRAM

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough previously awarded a contract to Underground Utilities Corporation ("UUC") to perform work as part of the Borough's 2019 Road Improvement Program; and

WHEREAS, a second change order is required to account for increases and decreases in original contract quantities required to complete additional concrete curb and sidewalk work along Butler Street at Main Street Park and along Green Grove Avenue, as well as emergency utility repair work; and

WHEREAS, the proposed change order results in no change to the original contract amount of $1,428,988.24 as set forth in the contract awarded to UUC; and

WHEREAS, The Borough's engineer has reviewed the proposed change order ("**Change Order No. 2**") and has recommended the Borough's execution of Change Order No. 2.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Mayor of the Borough, the Acting Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to executed Change Order No. 2 to the contract previously awarded to UUC as part of the Borough's 2019 Road Improvement Program, substantially in the form on file with the Borough Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in his discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.

3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

4. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

4. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME

CME ASSOCIATES

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

July 13, 2020

Sent via Electronic (tfallon@keyportonline.com) and Regular Mail

Borough of Keyport
P.O. Box 60
Keyport, NJ 07735

Attn: Thomas Fallon, CFO

Re: Progress Payment Estimate No. 10
Underground Utilities Corporation
2019 Road Improvement Program – Contract A
Borough of Keyport, Monmouth County, New Jersey
CME File: HKP00609.01

Dear Mr. Fallon:

Transmitted herewith please find Progress Payment Estimate No. 10 and Change Order No. 2 in the amount of $102,537.08 for the above-referenced project as approved by this office for your review, approval and further handling. The estimate is for work completed through July 8, 2020 including clearing site, striping, curb and sidewalk improvements, and police traffic directors.

Enclosed please find a signed Borough pay voucher. Certified Payroll Records and Monthly Manning reports shall be submitted by the Contractor under separate cover.

By copy of this letter, we submit the proposed Change Order No. 2 to Borough Council for review and approval. The enclosed Change Order reflects increases and decreases in original contract quantities required to complete additional concrete curb and sidewalk work along Butler Street at Main Street Park and along Green Grove Avenue, as well as emergency utility repair work.

Change Order No. 2 results in no change to the original contract amount of $1,428,988.24. The increases in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting work and imposing adverse consequences on the Borough and will provide an improved level of roadway infrastructure for pedestrians and motorists.

S:\Keyport\Project Files\609.01 - 2019 Road Improvement Program\Contract 'A'\Correspondence\20-07-13 - Pay Estimate Ltr No. 10.doc

Mayor and Borough Council
Re: Pay Estimate 10 and Change Order No. 2
2019 Road Improvement Program 'A'

We trust this is the information you require to process payment; however, if there are any questions or comments, please do not hesitate to contact this office.

Very truly yours,
CME Associates

Trevor L Taylor, PE, PP, CME
For the Firm

Enclosures
TT\MZ
cc: Diana Hoffman, Finance Department
Underground Utilities Corporation
Inspection File

BOROUGH OF KEYPORT
70 WEST FRONT STREET • KEYPORT, NJ 07735
TEL (732) 739-3900 • FAX (732) 739-4701

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No.

SHIP TO

VENDOR
Underground Utilities Corp.
711 Commerce Road
Linden, NJ 07036

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000770

PLEASE NOTE - Please sign and return for payment. Meetings are held on the third Tuesday of each month for payment of bills. Bills must be received 10 days prior to ensure payment

2019 Road Improvement Program – Contract 'A'

Progress Payment Estimate No. 10

Completed to Date Total:	$ 1,428,228.23
Less 2% Retainage:	$ 28,564.56
Less Previous Payments:	$ 1,297,126.58
Total Due This Estimate:	**$ 102,537.08**

VENDORS REQUIRED TO SUPPLY A COPY OF THEIR N.J. BUSINESS REGISTRATION CERTIFICATE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Edward C. Plank
VENDOR SIGNATURE

Project Manager 7/13/20
OFFICIAL POSITION DATE

TAX I.D. OR SOCIAL SECURITY NO.

RECEIVER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered ... based on signed ... or other reasonable ...

7/13/20
SIGNATURE DATE

APPROVED FOR PAYMENT

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

CHIEF FINANCIAL OFFICER

DATE

PAYMENT DATE CHECK NO.

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE

R206-20

RESOLUTION #___-20
AUTHORIZING EXECUTION OF MUNICIPAL SERVICES REIMBURSEMENT AND SETTLEMENT AGREEMENT WITH HOLMDEL POINTE, LLC

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Municipal Services Act, N.J.S.A. 40:666-1.3(a) requires municipalities to provide solid waste collection services to residential developments or to reimburse residential development owners for solid waste collection services if a private solid waste collection service is utilized; and

WHEREAS, Holmdel Pointe, LLC ("**Holmdel Pointe**") is a private residential development that utilized private solid waste collection services for calendar years 2017, 2018, and the months of January 2019 through September 2019; and

WHEREAS, Holmdel Pointe made a demand seeking reimbursement for the costs associated with the collection of solid waste for the period of time it utilized private solid waste collection services; and

WHEREAS, the Borough and Holmdel Point has negotiated a Municipal Services Reimbursement and Settlement Agreement ("**Settlement Agreement**"), on file with the Office of the Borough Clerk, whereby the Borough shall reimburse a total of $24,000 (the "**Settlement Amount**") in full satisfaction of all claims for reimbursement to Holmdel Pointe; and

WHEREAS, the Settlement Agreement provides that the Settlement Amount be paid as follows: (i) first payment of $12,000 within sixty (60) days from the adoption of this resolution; and (ii) second payment of $12,000 to be paid no later than February 28, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough hereby authorizes the settlement of Holmdel Pointe's claim for reimbursement for solid waste collection services pursuant to the terms of the Settlement Agreement.

3. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized to execute the Settlement Agreement on file with the Office of the Borough Clerk.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

<u>**MUNICIPAL SERVICES REIMBURSEMENT AND SETTLEMENT AGREEMENT**</u>

THIS MUNICIPAL SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is made this _____ day of July, 2020 by and among the Borough of Keyport, a municipal corporation organized under the laws of the State of New Jersey, having its offices at 70 West Front Street, Keyport, New Jersey 07735 (hereinafter referred to as the "Borough"), and Holmdel Pointe, LLC, located at 36 Center Street, Keyport, New Jersey 07735 (hereinafter referred to as the "Developer"). The Borough and the Developer are referred to herein collectively as the "Parties".

WITNESSETH:

WHEREAS, the Apartments at Holmdel Pointe (hereinafter referred to as the "Development") is a residential apartment development located within the Borough, and is a multi-family residential complex; and

WHEREAS, the Borough provides curbside solid waste collection to its residential homes once a week; and

WHEREAS, the Borough is required, pursuant to *N.J.S.A.* 40:66-1.3(a), to perform solid waste collection services to the Development , or, if such services are not performed directly by the Borough, to reimburse the Developer for the actual costs to the Developer of providing said specified services, but in no event, in an amount exceeding the cost that would be reasonably incurred by the Borough in providing the services directly.

WHEREAS, the Developer seeks reimbursement from the Borough for certain solid waste collection and removal costs for calendar years 2017, 2018, and for the months of January 2019 through September 2019; and

WHEREAS, the Parties desire to resolve all issues relating to payment for reimbursement, all as provided for herein.

NOW, THEREFORE, in accordance with *N.J.S.A.* 40:66-1.3(a), the Borough and the Developer hereby covenant and agree as follows:

1. **Scope of Agreement**. This Agreement shall constitute in full settlement and satisfaction of the Developer's claim for reimbursement for solid waste collection and related removal services provided upon those roadways and streets located within the Development, for the benefit of the individual residential unit occupants therein.

2. **Reimbursement for Past Solid Waste Collection Removal and Related Services**. The Borough shall make payment for reimbursement of solid waste collection removal and related services for the Developer as set forth Paragraph 1, for calendar years 2017, 2018 and for the months of January 2019 through September 2019 in the amount of $24,000. Payment shall be made by the Borough to the Developer as follows: (i) the Borough shall make a payment of $12,000 within sixty (60) days from the adoption of a resolution by the Borough Council authorizing the execution of this Agreement; and (ii) the Borough shall make the remaining payment of $12,000 no later than February 28, 2021.

3. **Borough's Representative**. The Borough Council of the Borough of Keyport (hereinafter referred to as the "Borough Council") delegates the Borough Administrator, or in the Administrator's absence, the Borough's Clerk, the power to act on behalf of the Borough Council in any instance in which this Agreement provides for action by the Borough. This provision however, will not override any provision of law which does not permit delegation of the Borough Council's powers.

4. **Headings**. Paragraph headings in this Agreement are for convenience of reference only, and are to be disregarded in interpreting this Agreement.

5. **Full Consideration**. Provided payment for reimbursement for solid waste collection and related service expenses are made as required under this Agreement, the Developer agrees to accept the Borough's payment as good, adequate and full consideration for the services provided to the Development and in full satisfaction of all amounts due for reimbursement for municipal services.

6. **Agreement to Contain all Provisions**. It is mutually agreed that this Agreement is the entire Agreement among the parties, and that no oral or other evidence shall contradict this Agreement, unless set forth in writing and executed by both parties.

IN WITNESS WHEREOF, the parties accept and enter into this Agreement this ___ day of July, 2020.

ATTEST:

BOROUGH OF KEYPORT

By: ______________________________
Michele Clark, Borough Clerk

By: ______________________________
Collette J. Kennedy, Mayor

ATTEST:

HOLMDEL POINTE, LLC

By: ______________________________

By: Mark [signature]

R207-20

RESOLUTION NO. ______

CENTRAL JERSEY HEALTH INSURANCE FUND
RESOLUTION to RENEW

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the CENTRAL JERSEY HEALTH INSURANCE FUND, hereafter referred to as "the FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such the FUND;

WHEREAS, the governing body of Keyport Borough, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

i. Renew membership with the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.

ii. Will participate in the following type (s) of coverage (s):

a.) ~~Health Insurance and/or~~ Dental Insurance ~~and/or Prescription Coverage~~ as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.

iii. Adopts and approves the FUND's Bylaws.

iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

i. Approval of the LOCAL UNIT by the FUND.

ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.

iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

CENTRAL JERSEY HEALTH INSURANCE FUND
INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this ________ day of ________________, 2020, in the County of

________________, State of New Jersey, By and Between the CENTRAL JERSEY HEALTH

INSURANCE FUND, hereinafter referred to as "The FUND" and the governing body of the

____________________________ a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Health Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.

2. The LOCAL UNIT agrees to participate in the FUND with respect to dental insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.

3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the dental insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2020** and ending on **December 31, 2022 at 12:00 AM** provided, however, that the LOCAL UNIT may withdraw at any time upon **90 day** written notice to the Fund.

4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for

that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of the FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of dental insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

a) Employer contributions to group dental insurance
b) Employee contributions to contributory group dental insurance
c) Employer contributions to contingency account
d) Employee contributions to contingency account
e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

DATE ADOPTED: ____________________

BY: ______________________________

ATTEST:

____

R209-20

RESOLUTION #___-20
AUTHORIZING EXECUTION OF LICENSE AGREEMENT WITH NEW LOGIC MARINE SCIENCE CAMP FOR USE OF CEDAR STREET PARK FOR SCIENCE CAMP

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, New Logic Marine Science ("**New Logic**") is seeking to hold a science camp from August 3, 2020 to August 7, 2020 from 9:00 a.m. to 2:00 p.m. at Cedar Street Park; and

WHEREAS, the Borough and New Logic have negotiated a license agreement (the "**Agreement**"), on file with the Office of the Borough Clerk, whereby New Logic will be allowed to hold its science camp on the dates and times requested; and

WHEREAS, New Logic has agreed to manage its vendors to comply with all social distancing requirements as mandated during the COVID-19 virus state of emergency and public health emergency pursuant to the State of New Jersey regulations, executive orders, or laws.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough authorizes the execution of the Agreement on file with the Office of the Borough Clerk.

3. The Mayor or Business Administrator be and is hereby authorized and directed to execute the Agreement on file with the Office of the Borough Clerk for New Logic to hold a science camp from August 3, 2020 to August 7, 2020 from 9:00 a.m. to 2:00 p.m. at Cedar Street Park.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law and consistent with State of New Jersey regulations, executive orders, or laws related to the COVID-19 virus state of emergency and public health emergency.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at a Regular Council Meeting held on July 21, 2020.

Michele Clark, RMC
Borough Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT dated __1__ day of July in the year 2020.

BY AND BETWEEN

THE BOROUGH OF KEYPORT, a municipal corporation of the State of New Jersey, with principal offices located at 70 West Front Street, Keyport, New Jersey 07735 (hereinafter referred to as "**LICENSOR**");

AND

NEW LOGIC MARINE SCIENCE CAMP, an educational science camp with a mailing address of 105 Ortley Avenue, Lavalette, New Jersey 08735, County of Monmouth and the State of New Jersey (hereinafter referred to as "**LICENSEE**").

WITNESSETH, that the Borough of Keyport hereby licenses to the Licensee and the Licensee accepts the terms of this License Agreement (hereinafter referred to as this "**AGREEMENT**") governing the access and use of a designated portion of Cedar Street Park located on Cedar Street to the North of Pine Street, as identified on Exhibit "**A**" annexed hereto (hereinafter the "**CEDAR STREET PARK**" or the "**LICENSED PREMISES**") in the Borough of Keyport for the purpose of permitting Licensee to hold a science camp from August 3, 2020 through August 7, 2020 during the hours of 9:00 a.m. to 2:00 p.m. (hereinafter the "**PERMITTED USE**"). The said Cedar Street Park shall be used for the Permitted Use and for no other purpose whatsoever. This Agreement is a limited license. If the Licensee has any concerns as to what constitutes an acceptable activity, the Licensee shall notify the Licensor of the proposed activity.

Section 1: Term

The term of this Agreement shall be for a period of three (3) months commencing on the Licensor's adoption of a resolution authorizing execution of this Agreement. The Licensee agrees that the Licensor shall have the right to reschedule the Permitted Use for a different day, in the event that the Borough requires the use of the Licensed Premises during the term of this Agreement which conflicts with the Permitted Use. In the event that the Permitted Use needs to be rescheduled due to weather or any other unseen circumstance, the Licensor and Licensee (collectively the "**PARTIES**") agree to reschedule the Permitted Use on a new date and time during the Term of this Agreement. The Parties also agree that Sections 6, 7, and 9 of this Agreement governing insurance and indemnification shall remain a binding and valid obligations after the end of the Term of this Agreement.

Section 2: License Fees

Licensee shall pay to the Borough of Keyport the sum of $100 (the "**LICENSE FEE**") for the Term of the Agreement which shall be paid to the Borough no later than forty-eight (48) hours prior to first Permitted Use.

Section 3: Assignment

The Licensee shall not assign its rights under this Agreement or the license for use of Cedar Street Park or any potion thereof to any other parties, except to the extent that is shall allow vendors to participate in the Permitted Use and utilize portions of the Licensed Premises.

Section 4: Condition of the Premises

The Licensee represents that it has examined the designated area in Cedar Street Parks and accepts the same in its present condition (except as otherwise expressly provided herein) and without any representations on the part of the Borough, or its agents as to the present or future condition of the said premises. Upon the completion of the Permitted Use, the Licensee shall quit and surrender the premises in as good condition as found prior to the Permitted Use and shall not make any alterations, additions or improvements to the Licensed Premises.

The Licensee agrees that it and the attendees participating in the Permitted Use shall dispose of their own garbage, rubbish and waste.

The Licensee shall keep the License Premises and all parts thereof in a clean and sanitary condition and free from trash, inflammable material, and other objectionable matter. The Licensee shall also comply with all Federal, State, County, and local rules and regulations now existing or hereafter adopted with regard to the operation and appearance of the Licensed Premises herein.

Section 5: Security Deposit

Licensee shall submit with the License Fee a separate check in the amount of $500 payable to "the Borough of Keyport" (the "**SECURITY DEPOSIT**"). In the event that the condition of the Licensed Premises at the end of the Permitted Use is left in a condition equal to the condition prior to the Permitted Use. The Licensor shall return the Security Deposit to Licensee no later than seven (7) days from the date of the last Permitted Use during the term of this Agreement.

Section 6: Claims against the Licensor

Under no circumstances or condition shall any claim whatsoever be made by the Licensee against the Borough for damages of any kind or description. More specifically, but not by way of limitation, the Licensor and/or its agents shall not be liable for any personal injury, property damage, or loss of business or profits during or as a result of the Permitted Use that may occur to any invitees to the Permitted Use. The Licensee is liable for any loss, injury or damages to any person or property caused by the action, inaction, or neglect of the Licensee or arising out of the Permitted Use.

Section 7: Indemnification

The Licensee agrees to and shall release, defend, indemnify and hold harmless the Borough of Keyport (and its agents) from and against any and all payments, losses, damages, expenses, costs, liabilities and attorney fees for any and all claims and liability or losses or damage to property or injuries to persons, occasioned wholly, or in part, by or resulting from any acts or omissions by the Licensee or the Licensee's agents, employees, guests, licensees, invitees, subtenants, assignees or successors; and cause or reason whatsoever (including claims from third parties) arising out of or by reason of the use of the Licensed Premises by the Licensee in connection with the Permitted Use under this Agreement.

Section 8: Compliance with All Laws

The Licensee agrees to observe and comply with all laws, ordinances, rules and regulations of the Federal, State, County and Municipal Authorities applicable to the Permitted Use and the conduct by the Licensee in and on the Licensed Premises. This provision of the Agreement shall include, but shall not be limited to, any and all requirements issued by the State of New Jersey governing social distancing or other regulations, executive orders, or laws related to the COVID-19 virus State of Emergency and Public Health Emergency.

Licensee agrees to monitor and manage all invitee vendors during the Permitted Use to ensure that they are maintaining and complying with all requirements as set forth in the State of New Jersey regulations, executive orders, or laws related to the COVID-19 virus State of Emergency and Public Health Emergency.

Section 9: Insurance

The Licensee shall be responsible for carrying general liability and personal injury insurance in the amounts of one million dollars ($1,000,000.00) per occurrence and two million dollars ($2,000,000.00) for aggregate general liability and personal injuries; and five hundred thousand ($500,000.00) for property damage, insuring the Licensee, and specifically naming and including the Borough (its agents, representatives, and employees) and the State of New Jersey, Green Acres as named/additional insured. Licensee shall submit with the License Fee a Certificate of Insurance showing the required additional parties named as additional insured.

Notwithstanding the provisions of the preceding paragraph, the Licensee further agrees to release, defend, indemnify and save harmless the Borough of Keyport and the State of New Jersey (and its agents, representatives and employees) from and against any and all loss, injury, damages, and any and all claims, demands actions, judgment cost, and expenses (including attorney's fees) of every nature which may arise or may result from or by reason of any injury to persons or property sustained upon the Licensed Premises during or caused by the Permitted Use.

Section 10: Termination

This Agreement may be terminated by either party in the event of a breach of any of the terms and conditions contained herein.

Section 11: Entire Agreement

This Agreement represents the entire agreement between the Parties hereto and there are no collateral oral agreements or understandings. All additions, variations or modifications to this Agreement shall be made in writing and signed by the Parties.

Section 12: Green Acres

Both the Licensor and Licensee recognize and agree that the within property is currently listed on the inventory of Green Acres. As such, the provisions set forth in *N.J.A.C.* 7:36-25.10 and *N.J.A.C.* 7:36-25.11 shall be made applicable to the terms of this Agreement. The Parties agree to fully cooperate with respect to the Green Acres Program. The Parties further agree that the purpose of this Agreement is to promote recreational activities for the general public consistent with the objectives of the Green Acers Program. In addition, Licensee agrees that it will not exclude any members of the public from participating in the Permitted Use and shall not deny access to the Licensed Premises to members of the public except as reasonably necessary to hold the Permitted Use.

Section 13: Governing Law

This Agreement shall be governed in accordance with the laws of the State of New Jersey.

Section 14: Venue

Any dispute arising hereunder shall be filed be the Parties with the Superior Court of New Jersey, Monmouth County, New Jersey. The Parties waive all rights to a jury trial.

Section 15: Entire Agreement

This Agreement, including any attachments and exhibits hereto, constitutes the entire agreement by the Parties hereto.

Section 16: Severability

If a provision of this Agreement is held invalid by a Court of competent jurisdiction, the remaining provisions of this Agreement shall nonetheless remain enforceable in accordance with their terms.

Section 17: No Waiver

The failure of either party to insist upon strict compliance shall not constitute a waiver, amendment or modification of any term or provision under this Agreement.

Section 18: Binding Agreement

The parties recognize and agree that the covenants and promises herein contained are binding and enforceable against the Parties herein and their respective heirs, successors and assigns.

Section 19: Counterparts

This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

Section 20: Headings

Any headings preceding the text of any of the paragraphs or subparagraphs of this Agreement are inserted solely for convenience of reference, shall not constitute a part of this Agreement and, therefore, shall not affect its interpretation.

Section 21: Authority to Sign:

The undersigned warrants and represents that he/she is authorized and empowered to enter this Agreement for the purposes herein contained, with the lawful authority to do so.

IN WITNESS WHEREOF, the Borough of Keyport has caused this document to be signed by its Mayor, attested by its Borough Clerk, and its corporate seal to be hereunto affixed and the Licensee, hereunto sets his/her hand and seal the day and year above written.

ATTEST:

BOROUGH OF KEYPORT

____
Michele Clark
Borough Clerk

Date:

By:______________________
Collette J. Kennedy
Mayor, Borough of Keyport

ATTEST:

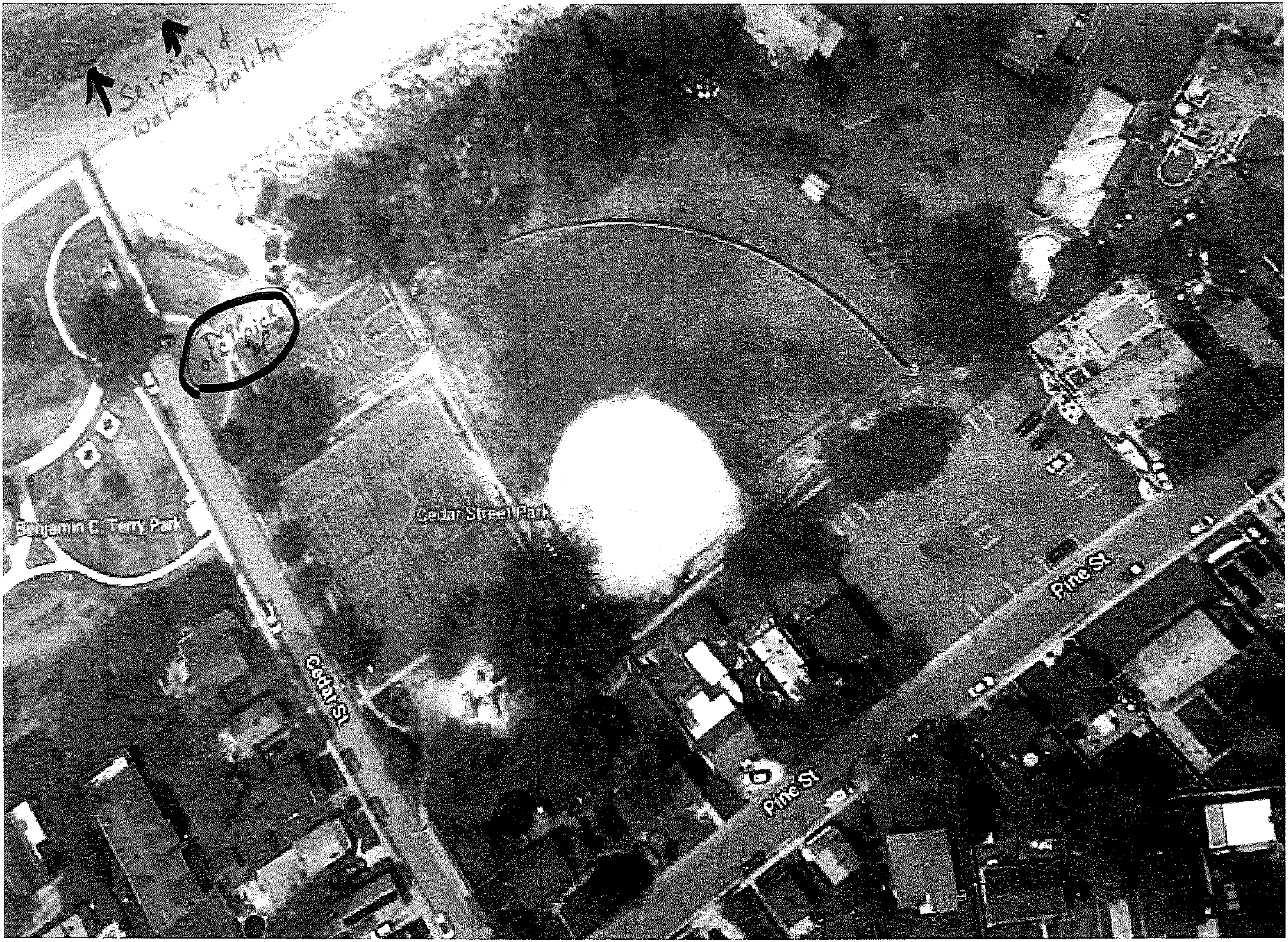
NEW LOGIC MARINE SCIENCE CAMP

Elana Paris
Witness

Date: 7/1/2020

By:______________________
Sherri Paris

Exhibit "A"


Seining &
water quality
Benjamin C. Terry Park
Cedar Street Park
Cedar St
Pine St
Pine St

R210-20

RESOLUTION #___-20

AUTHORIZING EXECUTION OF LICENSE AGREEMENT FOR INSTALLATION OF MURAL ART AT 1 WEST FRONT STREET

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, on March 17, 2020, the Borough Council adopted Resolution Number 125-20 adopting a Neighborhood Preservation Program plan (the "**NPP Plan**") submitted to and approved by the Department of Community Affairs; and

WHEREAS, the NPP includes the installation of mural projects at locations within the area designated as the Downtown Keyport District; and

WHEREAS, a potential location for the installation of a mural project has been identified at 1 West Front Street in Keyport, New Jersey (the "**Property**") owned by 1-3-5 West Front Street, LLC (the "**Owner**"); and

WHEREAS, the a license agreement for installation of a mural project at the Property (the "**License Agreement**") has been prepared and negotiated with the Owner which would allow the Borough to install a mural project on the Property and maintain the mural at the Property for a period of five (5) years.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough is hereby authorized to execute the License Agreement with the Owner on file with the Office of the Borough Clerk.

3. The Mayor of the Borough, the Acting Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to execute the License Agreement, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in her discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the License Agreement.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

LICENSE AGREEMENT
MURAL SPACE

THIS LICENSE AGREEMENT is made on **July 2, 2020** between **1-3-5 WEST FRONT STREET, LLC** at 1 West Front Street, Keyport, New Jersey 07735_(hereinafter referred to as "**LICENSOR**") and the **BOROUGH OF KEYPORT**, a municipal corporation of the State of New Jersey, with principal offices located at 70 West Front Street, Keyport, New Jersey 07735 (hereinafter referred to as "**LICENSEE**") and (collectively referred to as the "**PARTIES**").

1. **License.** The Licensor hereby licenses to the Licensee and the Licensee accepts the terms of this License Agreement (hereinafter referred to as this "**AGREEMENT**") governing access and use of a portion of a wall of premises described in paragraph 2 of this Agreement (the "**LICENSED SPACE**") for the installation of a mural painting upon the terms and conditions set forth in this Agreement.

2. **Use of the Licensed Space.** Parties agree that the use of the Licensed Space is solely for the display of a mural painting (hereinafter the "**MURAL**") to be painted by an artist retained by the Licensee (hereinafter the "**ARTIST**") on a medium selected by the Artist and the medium will be installed by the Licensee. Annexed hereto as Exhibit "**A**" is a preliminary design depicting the Mural to be installed on the Licensed Space.

3. **Licensed Space.** The Licensed Space shall be the space as identified on the wall depicted in the image annexed to this Agreement as Exhibit "**A.**" The Licensed Space shall also include the space adjacent to the identified wall needed for the installation of the Mural (hereinafter the "**WORK SPACE**"). The Licensed Space is located at the premises at ~~2 West Front Street~~, Keyport, New Jersey 07735. 1 West Front Street

4. **Term.** This Agreement shall commence on the date of the execution of this Agreement and shall end on the date five (5) years from the date in which the Mural is installed and unveiled. The date in which the Mural is completed and unveiled (the "**Unveiling Date**") shall be the date after the completion of the Mural installation in which the Borough formally unveils the Mural for public display which shall be no later than December 31, 2020.

5. **License Fee.** The Parties agree that there will be no license fee for the use of the Licensed Space. The Parties acknowledge and the Licensee agrees that the compensation of the Artist for painting of the Mural shall be the sole obligation of the Licensee and that the Licensor shall have no obligation to contribute to any portion of the Artist's compensation.

6. **Installation.** The Licensor agrees and acknowledges that the installation of the Mural shall require the drilling of holes into the brick/siding of the Licensed Space or another method of installation which may require alteration of the certain bricks/siding of the License Space. Licensor waives any claim of damages related to the installation of the Mural.

7. **Indemnification.** The Licensee agrees to hold the Licensor (and the Licensor's agents, servants, and employees) harmless for any and all claims, actions, and judgments for personal injuries and/or property damage arising out of or in any way connected with the installation of the

Mural on the Licensed Space during the installation of the Mural. Licensee agrees to defend the Licensor (and the Licensor's agents, servants and employees) against any and all such claims and actions by the Artist or other invitees retained to install the Mural alleging negligence against the Licensor.

8. **Ownership of the Image.** The Parties agree that the image in the Mural and intellectual property associated with the Mural shall remain the intellectual property of the Artist. Licensor may use the image of the Mural in its marketing materials provided that the Artist is credited with the design of the Mural. Any inquiries regarding the licensing of the image must be directed to the Artist.

9. **Exclusivity of the Work Space.** The Licensor agrees to provide exclusive use of the Work Space during the installation of the Mural. This exclusivity provision shall commence at such time that is mutually agreeable to the Licensor and the Licensee and shall end upon the completion of the installation of the Mural.

10. **Maintenance of the Mural.** The Licensor agrees that it shall not conceal, obscure, hide or paint over the Mural during the term of this Agreement. Licensor also acknowledges and agrees that this Agreement does not alleviate the Licensor's obligations or legal duty to maintain the Licensed Space in compliance with all governing standards, codes, and requirements under Federal, State and Local laws. However, the Licensor shall have no obligation to maintain the aesthetic image of the Mural from ordinary wear and tear and/or natural deterioration. Licensor may notify the Licensee of substantial damage or deterioration of the Mural, including the medium on which the Mural is installed, and the Licensee shall make the necessary repairs to the Mural no later than fourteen (14) days from the date that the Licensor issues such notice. During the term of this Agreement, Licensor shall provide access to Licensed Space to allow the Licensee to repair, retouch or fix the aesthetic image of the Mural or make repairs to the medium at time agreeable between the Parties. If the repairs are too costly or impractical for the Licensee, the Licensee may opt to remove the Mural pursuant to Paragraph 6 and terminate this Agreement.

11. **Assignment Prohibited.** The Parties shall not assign any of its rights under this Agreement except to the extent agreed to with the Artist.

12. **Change to the Design.** The Parties agree that the design of the Mural, annexed hereto as Exhibit **"A,"** may be changed or altered at the discretion of the Artist. Licensee shall provide notice to Licensor of any changes to the design of the Mural and Licensor shall have the right to object to any proposed changes within twenty-four hours of notice of the proposed changes.

13. **Waiver of Jury Trial.** Licensor and Licensee hereby waive trial by jury in any action, proceeding or counterclaim on any matters whatsoever arising out of or in any way connected with this Agreement.

14. **Titles and Section Numbers.** The titles, article numbers, section numbers and table of contents appearing in this Agreement are inserted for convenience and shall not define or limit the scope or intent of same or any way affect this Agreement.

15. Partial Invalidity. If any provision of this Agreement shall be invalid, unenforceable or inapplicable with respect to any party, the remainder of this Agreement, or the application of such provision to persons other than those as to which it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and be endorsed to the fullest extent permitted by Law.

16. Relationship of Parties. Nothing herein contained shall be deemed or construed by the Parties hereto, nor by any third party, as constituting the Licensor as a partner of Licensee in the conduct of Licensee's business or as creating the relationship of principal and agent or joint ventures between the Parties hereon, it being the intention of the Parties hereto that the relationship between them is and shall at all times be and remain that of Licensor and Licensee only.

17. Governing Law, Forum Selection. The parties agree that this Agreement shall be governed by and interpreted according to the laws of the State of New Jersey, without reference to the choice of law principles thereof. Each of the parties hereto irrevocably submits to the jurisdiction of the of New Jersey, Monmouth County, in any such suit, action or proceeding and to the laying of venue in such Court. Each party hereto irrevocably waives any objection to the laying of venue of any such action or proceeding brought in said Court and irrevocably waives any claim that any such suit, action or proceeding brought in said Court has been brought in any inconvenient forum.

18. Council Approval. This Agreement shall be subject to the final approval of the Borough Council for the Borough of Keyport and the effective date shall be the date of the adoption of a resolution authorizing execution of this Agreement.

19. Entire Agreement. This Agreement constitutes that entire agreement of the parties. This Agreement may not be altered, amended, or changed in any way except by a separate writing signed by the Licensor and the Licensee.

[THIS SPACE INTENTIONALLY LEFT BLANK]

ATTEST:

Harold Lebwohl, Partner
1-3-5 WEST FRONT STREET, LLC
LICENSOR

Date: ____________________

Date: 7/6/20

ATTEST:

BOROUGH OF KEYPORT
LICENSEE

Michele Clark
Borough Clerk

Collette J. Kennedy,
Mayor

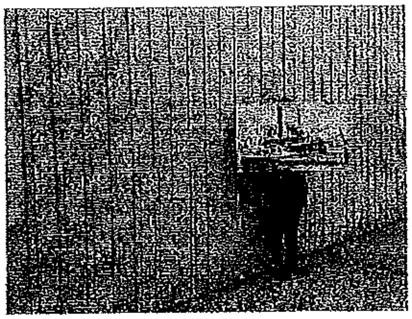
Date: ____________________

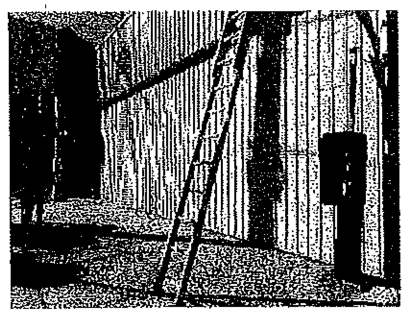
Date: ____________________

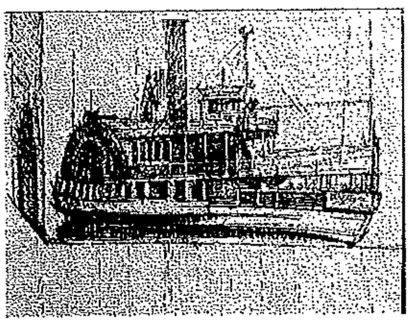
4811-2953-6187, v. 1

Exhibit A

Concept Art/Installation Location 1 West Front Street, Keyport, NJ 07735







R211-20

RESOLUTION #___-20
AUTHORIZING RETENTION OF ASJA JUNG FOR MURAL PAINTING AT 1 WEST FRONT STREET AS PART OF THE BOROUGH'S IMPLEMENTATION OF THE NEIGHBORHOOD PRESERVATION PROGRAM PLAN

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough was accepted into the Neighborhood Preservation Program (the "**Program**") established by the State of New Jersey, Department of Community Affair (the "**DCA**"); and

WHEREAS, the Borough established a Neighborhood Preservation Program Stakeholder Planning Team who designed a proposed five (5) Neighborhood Preservation Program plan (the "**Plan**"), including a proposed budget consistent with the requirements of the Program; and

WHEREAS, the Borough authorized the appointment of a Program Coordinator (the "**NPP Coordinator**") to manage and implement the Plan; and

WHEREAS, on March 17, 2020, the Borough adopted Resolution 125-20 adopting the Plan which was previously submitted to and approved by the DCA; and

WHEREAS, the Plan includes the installation of mural art at selected locations within the Borough; and

WHEREAS, the NPP Coordinator and the Borough's NPP stakeholder advisory team investigation potential artists to create mural art as part of the implementation of the Plan; and

WHEREAS, obtained a proposal from Asja Jung to render a mural painting for the property at 1 West Front Street (the "**Proposal**"), on file with the office of the Borough Clerk, as part of the implementation of the Plan; and

WHEREAS, the Proposal provides payment of $4,700.00 for the supplies and installation of the mural artwork; and

WHEREAS, the costs for retention of Asja Jung are to be reimbursed by the DCA as part of the Program;

WHEREAS, the Borough seeks to authorize the retention of Asja Jung for completion of the mural art.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough hereby authorizes the purchase of the retention of Asja Jung pursuant to the Proposal, on file with the Office of the Borough Clerk, for a total price of $4,700.00 to be reimbursed by the DCA.

3. The Mayor of the Borough, the Acting Borough Administrator, the NPP Coordinator and other reasonably necessary personnel are hereby authorized to execute any documents necessary to effectuate the retention of Asja Jung.

4. The Borough hereby authorizes the NPP Coordinator to process the retention of Asja Jung with the DCA for reimbursement through the Program.

5. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

6. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

7. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

Asja Jung
[redacted]
Keyport, NJ 07735
[redacted]
Invoice Proposal

<u>Mural Project</u>
I propose a mural at the outside of the building located at **<u>1 West Front Street, NJ Keyport 07735</u>** (Facing Broad Street) depicting the **River Queen**, a steam boat built in Keyport in the year 1864.

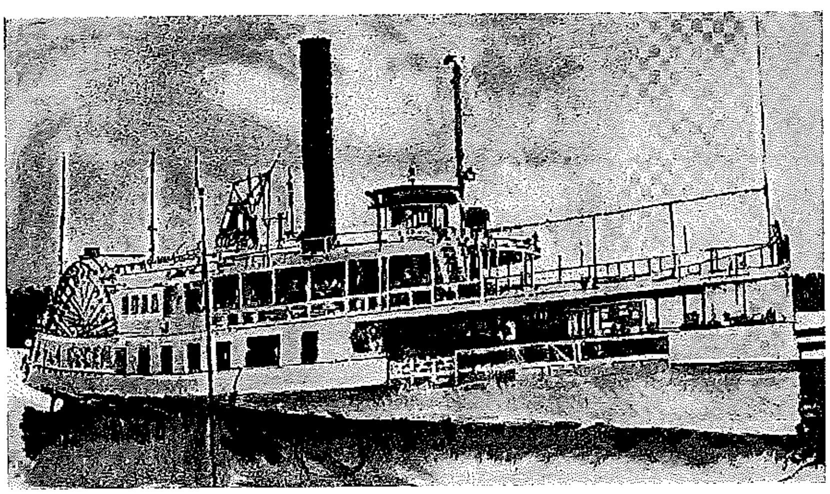
<u>History and Concept</u>
The steamboat River Queen was taken out of service in 1911. There exists some historic photo material, rough and black & white.

I want to work with the romantic feel of old photos: Out of focus, like fading memories, with some stains on it, in dark umbra tones and lucid background – half disappeared but still impressive.
In 1865 the River Queen became on the Potomac River the location of the Hampton Roads Conference for negotiations to end the civil war. Abraham Lincoln, William T. Sherman, Ulysses S. Grant and other personalities of their time set foot on it.

I think it's worth adding some historic facts underneath the painting.

Estimated Timeframe for completion from start to finish is 3 weeks. The painting will be finished for installation beginning of September 2020

Estimated Quote $4,700 - including *<u>work days</u>*, 3 plywood *<u>panels</u>*, paint and all other *<u>work tools</u>*
The Size of the finished work on 3 panels attached to each other will be about 6 feet by 11 feet



R212-20

RESOLUTION #___-20
AUTHORIZING INCREASING SALARY OF ROBERT KUTSCHMAN AS THE SUPERINTENDENT OF PUBLIC WORKS

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, Robert Kutschman is currently employed as the Superintendent of Public Works; and

WHEREAS, on June 16, 2020, the Borough adopted the 2020 Municipal Budget; and

WHEREAS, the 2020 Municipal Budget included an increase of the salary for the Superintendent of Public Works by an increase of $5,000 from $74,979.55 per year to $79,979.55 per year; and

WHEREAS, the Borough is seeking to formally authorize the increase of the salary retroactive to January 1, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough hereby authorizes the increase of the salary for Robert Kutschman as the Superintendent of Public Works by $5,000 to a rate of $79,979.55 per year retroactive to January 1, 2020.

3. The Mayor of the Borough, the Acting Borough Administrator and other reasonably necessary personnel are hereby authorized to complete and execute all necessary forms and materials needed for the increase of the salary of Robert Kutschman as the Superintendent of Public Works.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

R213-20

RESOLUTION #___-20
AUTHORIZING INCREASING SALARY OF GERILYN BENDER RABINOWITZ AS POLICE ADMINISTRATIVE SECRETARY

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, Gerilyn Bender Rabinowitz is currently employed as a Police Administrative Secretary; and

WHEREAS, on June 16, 2020, the Borough adopted the 2020 Municipal Budget; and

WHEREAS, the 2020 Municipal Budget included an increase of the salary for the Police Administrative Secretary by an increase of $5,000 from $32,458.68 per year to $37,458.68 per year; and

WHEREAS, the Borough is seeking to formally authorize the increase of the salary retroactive to January 1, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough hereby authorizes the increase of the salary for Gerilyn Bender Rabinowitz as Police Administrative Secretary by $5,000 to a rate of $37,458.68 per year retroactive to January 1, 2020.

3. The Mayor of the Borough, the Acting Borough Administrator and other reasonably necessary personnel are hereby authorized to complete and execute all necessary forms and materials needed for the increase of the salary of Gerilyn Bender Rabinowitz as the Police Administrative Secretary.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

R214-20

RESOLUTION # -20

AUTHORIZING THE HIRING OF TWO POLICE OFFICERS IN THE BOROUGH OF KEYPORT
Nicholas Scherzinger and Matthew Mitchell

WHEREAS, the Revised General Ordinances of the Borough of Keyport, County of Monmouth (the "**Borough**") authorizes the Borough to establish and maintain a police department (the "**Police Department**") to keep the Borough safe for residents, businesses and visitors; and

WHEREAS, the Mayor and Council of the Borough has determined that there exists a need for the appointment of two (2) police officers to the Police Department of the Borough; and

WHEREAS, the Mayor and Council of the Borough requested from the State of New Jersey Civil Service Commission a list of persons eligible to be appointed to the position of Police Officer with the Borough; and

WHEREAS, the State of New Jersey Civil Service Commission conducted a test and provided the names of those persons who achieved a passing grade on said test and listed the candidates in the order of their scores; and

WHEREAS, the Police Department interviewed the eligible candidates to determine the best qualified applicants and Chief of Police Mark Hafner recommends the following officers for appointment of Police Officer in the Borough, as being qualified and ready to serve the Borough: Nicholas Scherzinger and Matthew Mitchell; and

WHEREAS, sufficient funds are or will be available to pay for the above-stated costs for hiring Nicholas Scherzinger, with an annual salary of $41,849.00, and Matthew Mitchell, with an annual salary of $40,978.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport, County of Monmouth, State of New Jersey as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough Council hereby appoints Nicholas Scherzinger to the position of Police Officer for the Borough of Keyport Police Department, at an annual salary of $41,849.00.

3. The Borough Council hereby appoints Matthew Mitchell to the position of Police Officer for the Borough of Keyport Police Department, at an annual salary of $40,978.00.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

R215-20

RESOLUTION # -20

AUTHORIZING THE HIRING OF TWO SPECIAL LAW ENFORCEMENT OFFICERS CLASS II
Tyler Alvarez and Nicholas Massaro

WHEREAS, the Borough of Keyport (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, Special Law Enforcements Officers may be appointed by the Borough in accordance with N.J.S.A. 40A:14-146.8 et seq.; and

WHEREAS, Special Law Enforcement Officers are appointed by the Mayor and Council, subject to the Code of the Borough and the laws of the State of New Jersey; and

WHEREAS, the Borough desires to hire Tyler Alvarez and Nicholas Massaro as Special Law Enforcement Officers Class II at compensation not to exceed $15.30 per hour.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough will hire Tyler Alvarez and Nicholas Massaro as Special Law Enforcement Officers Class II at compensation not to exceed $15.30 per hour.

3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

4. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

5. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

R216-20

RESOLUTION #___-20
AUTHORIZING SUBMISSION OF A REVISED STRATEGIC PLAN TO THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE BOROUGH'S MUNICIPAL ALLIANCE FOR THE PREVENTION OF ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (the **"Governor's Council"**) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, Mayor and Borough Council recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee (the **"Municipal Alliance"**); and,

WHEREAS, the Mayor and Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Mayor and Borough Council has applied for funding to the Governor's Council through the County of Monmouth; and

WHEREAS, the Governor's Council and the County of Monmouth requires the submission of a strategic plan for funding the Borough's Municipal Alliance; and

WHEREAS, on March 17, 2020, the Mayor and Council of the Borough adopted Resolution 119-20 which authorized the Borough to submit a strategic plan for funding the Borough's Municipal Alliance with a total alliance budget of $57,373; and

WHEREAS, due to the COVID-19 virus state of emergency, the Borough must submit a revised strategic plan for funding the Borough's Municipal Alliance to reflect a revised alliance budget..

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Mayor and Borough Clerk are hereby authorized to revise and execute a revised strategic plan for funding the Borough's Municipal Alliance for fiscal year 2021 in the form on file with the Borough Clerk.

3. The Borough hereby authorizes the submission of the revised strategic plan for funding the Borough's Municipal Alliance for grant funding for fiscal year 2021 in the amount of:

DEDR	$ 5,490.00
Cash Match	$ 1,372.50
In-Kind	$ 4,117.50

4. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

5. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

6. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

7. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1A

FOR COUNTY USE ONLY
Approved: ____ YES ______ NO
Date:

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: 2021 Alliance Tier __1__ REVISED

APPLICANT MUNICIPALITY/IES: **KEYPORT BOROUGH**	COUNTY: Monmouth
ALLIANCE NAME: Keyport Municipal Alliance	ALLIANCE WEBSITE: Keyport Municipal Alliance
ALLIANCE STREET ADDRESS: 70 West Front Street TOWN: Keyport STATE: NJ ZIP: 07735	
TELEPHONE: (732) 739-5156 Ext.	FAX: (732) 738-8738
ALLIANCE CHAIRPERSON: Sophia Lamberson STREET ADDRESS: 70 West Front Street TOWN: Keyport STATE: NJ ZIP: 07735 EMAIL: sophialamberson3@gmail.com	ALLIANCE COORDINATOR: Barbara Hilliard STREET ADDRESS: 70 West Front Street TOWN: Keyport STATE: NJ ZIP: 07735 EMAIL: bhilliard51@comcast.net
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation	$ 5,490.00
B) Cash Match (must be 25% of DEDR Allocation)	$ 1,372.50
C) In-Kind Match (must be 75% of the DEDR Allocation)	$ 4,117.50
TOTAL ALLIANCE BUDGET (add A+ B+C)	$10,980.00

*MUNICIPALITY	NAME/ MAYOR/Head of Governing Body	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the_**Borough of Keyport,** County of Monmouth, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Keyport Borough Municipal Alliance grant for fiscal year **2021** in the amount of:

DEDR	$ 5,490.00
Cash Match	$ 1,372.50
In-Kind	$ 4,117.50

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: ______________________________
Mayor

CERTIFICATION

I, ______________________________ of the Borough of Keyport, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this __________ (day) of ____________________ (month), ______________ (year) .

____

R217-20

RESOLUTION #___-20
AUTHORIZING THE BOROUGH OF KEYPORT TO RELEASE THE PERFORMANCE GUARANTEES PROVIDED FOR THE BAYPOINT AT KEYPORT PROJECT

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, in conformance with certain requirements and conditions imposed by the Keyport Unified Planning Board, in 2016, Keyport Realty Development, LLC was required to provide to the Borough performance guarantees in the amount of $576,481.44 with a minimum of 10% in cash and the remainder in the form of a performance bond as part of the approval for the development and construction of the Baypoint at Keyport Project; and

WHEREAS, the Borough Engineer has confirmed that the development and construction of the Baypoint at Keyport Project has been constructed and completed; and

WHEREAS, Keyport Realty Development, LLC is seeking release of the performance guarantees; and

WHEREAS, the Borough Engineer recommends the release of the performance guarantees upon the following conditions: (i) Keyport Realty Development, LLC provide to the Borough a two-year 15% maintenance guarantee no less than $72,171.18 for the Baypoint at Keyport Project; (ii) the payment of all outstanding engineering and inspection escrow fees; and (iii) replenishment of the escrow account to an amount no less than $750 to cover the costs for a site inspection and preparation of a site report at the end of the two-year maintenance period (collectively the "**Conditions**").

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough is authorized to release the performance guarantees provided by Keyport Realty Development, LLC to the Borough subject to the Conditions as defined herein.

3. The Mayor of the Borough, the Borough Administrator, and/or the Borough Chief Financial Officer is authorized to effectuate the release of the performance guarantees, including the execution of any forms necessary for the release of the performance guarantees in furtherance of this resolution.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the Office of the Borough Clerk.

6. This Resolution shall take effect as provided by applicable law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

____

Michele Clark, RMC
Borough Clerk

R217-20

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

CME ASSOCIATES

June 11, 2020

Mayor Collette J. Kennedy and Borough Council
Borough of Keyport
70 West Front Street
PO Box 60
Keyport, NJ 07735-0060

Attn: Michele Clark, RMC, Borough Clerk

Re: Baypoint at Keyport
Block 116, Lot 1; Block 133, Lot 1
Borough of Keyport, Monmouth County, NJ
Planning Board Application 15-03
CME File: HKPE0116.01

Dear Mayor Kennedy and Council Members:

In response to the Developer's request for release of performance guarantees for the above referenced project, this office has recently conducted a field observation of same. This observation revealed that the improvements are complete and in substantial conformance with the project plans at this time.

Subject to verification by the Borough Clerk and Chief Financial Officer, it is our understanding that the current performance guarantee amounts for this project are as follows:

- Performance Bond $518,833.30
- Cash Deposit $57,648.14

Based on the above, it is recommended the request for release of the subject performance guarantees be granted, and the above performance bond and cash deposit be returned to the Developer pending receipt of a 2-year, 15% maintenance guarantee in the amount of $72,171.18 (15% of the total guarantees posted, which was in the amount of $576,481.44) subject to review and approval by the Borough Attorney.

We further recommend that any release be conditioned upon the Applicant paying all outstanding engineering or inspection escrow fees and the replenishment of the escrow account to an amount not less than $750.00 to cover the costs associated with the observation of the site and report at the end of the 2-year Maintenance Bond period.

S:\Keyport\Project Files\E0116.01 - Baypoint at Keyport\20-06-11 Bond Release Rvw.docx

ASSOCIATES

In regards to items required by the Resolution of Approval, dated September 28, 2017, from the Unified Planning Board, we offer the following:

a) Condition 5: The Applicant has provided a recreation area within the former swimming pool space consisting of a volleyball net and picnic tables for residents of both the Green Grove Apartments and the new building (see enclosed photos). A recorded deed of cross easement for access is enclosed herein.

In regards to items required by the Resolution of Approval, dated December 10, 2015, from the United Planning Board we offer the following:

a) Condition 3: Enclosed is a sample of the parking decals issued by the owner to each of the residents of the existing Green Grove Apartments and new Baypoint Apartments. The owner is required by Resolution to enforce the parking decals to ensure registration of a vehicle matches the provided parking decal. This will be an ongoing condition.

b) Condition 7: A recorded deed of cross easement for access is enclosed herein.

c) Condition 9: The deed of cross easement for access provides requirements for maintenance under Item 3 of the deed.

Please also note that one of the dumpster enclosures on site was recently damaged by an impaired driver. Enclosed is the Police report for the accident. The Applicant is committed to repairing the enclosure once the insurance proceeds are obtained. We recommend that this work be completed by the Applicant under the maintenance bond to be posted by the Applicant.

We trust this is the information you require at this time. Should you have any questions or require additional information, please do not hesitate to contact our office.

Very truly yours,
CME Associates

Trevor J. Taylor, PE, PP, CME
Borough Engineer's Office

TT:mrm
Enclosures
cc: Thomas Henshaw
Mark Y. Moon, Esq.
Keri Stencil
Denise Nellis

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
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BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME

April 6, 2016
Revised November 1, 2016

Via Regular Mail

Keyport Unified Planning Board
70 West Front Street
Keyport, NJ 07735

Attn: Ms. Denise Nellis, Secretary

Re: Performance Bond Estimate
Baypoint at Keyport/Keyport Realty Development, LLC
Block 116, Lot 1 and Block 133, Lot 1
Planning Board Application 15-03
CME File No.: HKPE0116.01

Dear Ms. Nellis:

Our office has revised the performance bond estimate for the above referenced project based on minor site plan revisions provided to our office (copy attached). Based on this, the following is an updated summary of the fees to be posted by the Applicant:

- Total Performance Guarantees (120% Bonded Improvement Cost) $576,481.44
- 10% (minimum) Cash Guarantee $57,648.14
- 90% Performance Bond $518,833.30

As noted above, a minimum of 10% of the performance guarantee must be posted in the form of cash.

In addition to the above, the Applicant is required to post the following engineering and inspection escrow:

- Engineering & Inspection Escrow (5% of Total Improvement Cost) $24,020.06

We recommend the above be posted prior to the signing of the plans.

Finally, upon acceptance of the public site improvements by the Borough Council, the Applicant will be required to post a 2-year maintenance guarantee in the amount of $72,171.18 which is equal to 15% of the total cost of bonded improvements.

Prior to initiating work, the site contractor shall contact our office to schedule a pre-construction meeting. Lastly, our office requires a minimum of 72 hours advance notice prior to any work on site.

S:\Keyport\Project Files\E0116.01 - Baypoint at Keyport\16-11-03 Letter to Keyport re Baypoint at Keyport Bond Estimate.doc

Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,

CME Associates

Trevor J. Taylor, PE, PP, CME, CFM
Borough Engineer's Office

Enclosures
TJT\MZ
cc: Stephen Gallo, Borough Administrator
Valerie Hellwell, Borough Clerk
Marc Leckstein, Esq., Planning Board Attorney
Andrew Provence, Esq.
Joseph Baumann, Esq.
Christopher Hanlon, Esq. (Applicant's Attorney)
Michael Geller, PE, PP (Applicant's Engineer)

PERFORMANCE GUARANTEE AND ENGINEERING & INSPECTION ESCROW ESTIMATE

PROJECT: Baypoint at Keyport
Preliminary and Final Major Site Plan Block 166, Lot 1 and Block 133, Lot 1 Borough of Keyport
Monmouth County, New Jersey

OWNER/APPLICANT: Keyport Realty Development, LLC
270 Sylvan Avenue,
Englewood Cliffs, New Jersey, 07632

Plans used to prepare this estimate are comprised of construction plans entitled "Baypoint at Keyport Borough of Keyport, Monmouth County, New Jersey", prepared by Geller, Sive, & Company, dated June 12, 2015, last revised July 21, 2016.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	QUANTITY INSTALLED
1	Site Clearing and Demolition	1.51	AC	$7,500.00	$11,325.00
2	Septic System Abandonment	1	LS	$10,000.00	$10,000.00
	Roadway				
3	Remove Existing Pavement	1,424	SY	$8.00	$11,392.00
4	Hot Mix Asphalt, Mix I-5, Surface Course, 2" Thick	2,516	SY	$11.50	$28,934.00
5	Hot Mix Asphalt, Mix I-2, Base Course, 4" Thick	2,516	SY	$20.25	$50,949.00
6	Concrete Pavement	860	SY	$85.00	$73,100.00
7	Special Pavement Section	40	SY	$96.50	$3,860.00
8	Concrete Sidewalks, 4" thick	290	SY	$65.00	$18,850.00
9	Detectable Warning Surface	5	SY	$300.00	$1,500.00
10	Concrete Vertical Curb	1,072	LF	$25.00	$26,800.00
11	Concrete Pad, Reinforced, 6" Thick	36	SY	$85.00	$3,060.00
	Stormwater				
12	18" HDPE Pipe	1,124	LF	$40.00	$44,960.00
13	River Rock	166	SY	$60.00	$9,960.00
14	Roof Drain, 8" PVC	670	LF	$30.00	$20,100.00
	Water				
15	Wet Tap 6"x6"	1	UN	$6,000.00	$6,000.00
16	Wet Tap 6"x2"	1	UN	$3,000.00	$3,000.00
17	Valve, 6"	1	UN	$1,800.00	$1,800.00
18	Curb Stop	1	UN	$750.00	$750.00
19	2" Copper Pipe (Domestic Service)	90	LF	$35.00	$3,150.00
20	6" DIP Pipe (Fire Service)	90	LF	$75.00	$6,750.00
21	Abandon 2 1/2" Service	1	LS	$2,500.00	$2,500.00
	Sanitary Sewer				
22	Manhole	3	UN	$4,000.00	$12,000.00
23	8" SDR-35 Main	141	LF	$75.00	$10,575.00
24	Cleanout	1	UN	$750.00	$750.00
25	6" Dia. PVC SDR-35 Sanitary Sewer Lateral	6	LF	$45.00	$270.00
	Lighting				
26	Pole Mounted Light Fixtures	6	UN	$4,000.00	$24,000.00
	Miscellaneous				
27	Soil Erosion and Sediment Control	1.51	AC	$6,420.00	$9,694.20
28	Construction Entrance	1	UN	$2,825.00	$2,825.00
29	Silt Fence	540	LF	$2.50	$1,350.00
30	Inlet Protection	1	UN	$250.00	$250.00
31	Retaining Wall, 42" Tall	1,442	SF	$20.00	$28,840.00
32	42" High Decorative Fence	425	LF	$30.00	$12,750.00
33	Site Identification Sign	1	UN	$2,500.00	$2,500.00
34	Relocate Utility Pole	1	UN	$5,000.00	$5,000.00
35	Regulatory and Warning Sign	6	EA	$185.00	$1,110.00
36	Traffic Markings, Thermoplastic	330	SF	$6.00	$1,980.00
37	Traffic Striping, Long-Life, Epoxy Resin, 4" Wide	888	LF	$1.50	$1,332.00
38	ADA Parking Spaces	2	UN	$300.00	$600.00
39	Refuse Enclosure	2	UN	$3,500.00	$7,000.00
40	As-Built Plans	1	LS	$3,000.00	$3,000.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY INSTALLED
	Landscaping					
41	Topsoil, Seed, and Fertilize	285	SY	$6.00	$1,710.00	
42	Cornus Florida 'Flowering Dogwood'	11	UN	$350.00	$3,850.00	
43	Stewartia pseudocamelia 'Japanese Stewartia'	1	UN	$350.00	$350.00	
44	Quercus Macrocarpa 'Bur Oak'	2	UN	$500.00	$1,000.00	
45	Cornus Sericea Silver and Gold 'Yellowtig Dogwood'	35	UN	$65.00	$2,275.00	
46	Deutzia Gracillis "Slender Deutzia"	10	UN	$50.00	$500.00	
47	Juniperus Horizontalis Wiltonii 'Blue Rug Juniper'	16	UN	$35.00	$560.00	
48	Lithodora Diffusa Grace Ward 'Grace Ward Lithodora'	20	UN	$35.00	$700.00	
49	Liriope Muscari 'Monroe White Liriope'	44	UN	$35.00	$1,540.00	
50	Prunus Laurocerasus 'Otto Luyken Cherry Laurel'	17	UN	$75.00	$1,275.00	
51	Viburnum Plicatum 'Summer Snowflake Viburnum'	17	UN	$75.00	$1,275.00	
52	Tree Grate	1	UN	$800.00	$800.00	

OVERALL IMPROVEMENT TOTAL		**$480,401.20**
Performance Guarantee (120% of Bonded Improvement Total)		**$576,481.44**
Minimum 10% Cash	$57,648.14	
90% Performance Bond	$518,833.30	
Engineering & Inspection Escrow Estimated at 5% of Total Improvement Cost		**$24,020.06**
Future 2-Year maintenance Bond (15% of Overall Improvement Total)		**$72,060.18**

Notes:

1) Unit prices used to prepare this estimate are considered valid for the six (6) month period from the date of preparation only. Later posting of required fees after April 2017 will mandate re-examination and possible update of this estimate.

2) The Borough Engineer's office MUST be notified (732-462-7400) at least 48 hours in advance of installation of all the above improvements in order to schedule inspections.

3) The entire proceeds of the bond posted may be used to guarantee any one line item in this bond estimate. The Borough is not bound to the line item estimates herein in case the reasonable cost of installation of any line item exceeds the estimated cost.

PREPARED BY:

TREVOR J. TAYLOR, PE, PP, CME
OFFICE OF THE BOROUGH ENGINEER

R218-20

RESOLUTION #____-20
LIQUOR LICENSE RENEWALS
2020-2021

WHEREAS, application for renewal of certain plenary retail consumption, plenary retail distribution and club licenses has been made to the Mayor and Council of the Borough of Keyport as hereinafter set forth; and

WHEREAS, as a result of the unprecedented health hazard posed by the novel Coronavirus disease 2019 ("COVID-19"), on March 9, 2020, Governor Murphy declared a Public Health Emergency and State of Emergency in Executive Order No. 103; and

WHEREAS, on March 16, 2020, Governor Murphy issued Executive Order No. 104 which is having a significant impact on the alcoholic beverage industry; and

WHEREAS, the COVID-19 outbreak has affected each tier of the alcoholic beverage industry and has affected the Division of Alcoholic Beverage Control operations; and

WHEREAS, on April 13, 2020, the Acting Director of the Division of Alcoholic Beverage Control, James B. Graziano, issued Administrative Order 2020-02 which extends the 2019-2020 license term for all municipally-issued licenses and State-issued licenses and permits until Wednesday, September 30, 2020; and

WHEREAS, this extension applies to all municipally-issued licenses and State-issued licenses and permits that expire on June 30, 2020; and

WHEREAS, the Borough Clerk certifies that the requisite fee by each and every applicant has been paid and is in her office; and

WHEREAS, the Borough Clerk certifies that the requisite Alcoholic Beverage Retail Licensee Clearance Certificate (Renewal) has been received and is in her office; and

WHEREAS, the Borough Clerk certifies the Keyport Department of Code Enforcement, Fire Official and Police Department have inspected each of the locations and that they have advised her that all pertinent Statutes, Rules and Ordinances of the Borough of Keyport have been complied with by each of the applicants.

NOW, THEREFORE, BE IT RESOLVED that **plenary retail consumption** licenses be issued by the Borough of Keyport and the appropriate officers of the Borough are hereby authorized to issue and sign the same in the name of the Borough of Keyport for the period commencing October 1, 2020 and ending June 30, 2021, upon application filed by:

1322-33-011-010	Timber Hill Associates II LLC, t/a Burlews Seafood & Steak
1322-33-004-007	Fantasies Inc., t/a Fantasies
1322-32-005-012	Keyport Liquor 56 Inc., t/a Keyport Liquor & Deli
1322-32-009-002	Suburban Wine & Liquor Inc., t/a Smiths Liquor Shop

BE IT FURTHER RESOLVED that **club licenses** be issued by the Borough of Keyport and the appropriate officers of the Borough of Keyport are hereby authorized to issue and sign same in the name of the Borough of Keyport for the period commencing October 1, 2020 and ending June 30, 2021 upon application filed by:

1322-31-014-002	Columbian Club of Keyport, t/a Knights of Columbus
1322-31-015-002	Keyport-Matawan Elks BPOE 2030

BE IT FURTHER RESOLVED that all licenses renewed herein, except Package Stores, but including Retail Consumption Licenses, Retail Plenary Distribution Licenses and Club Licenses shall have exit and entrance doors to licensed premises closed from 9:00 P.M. until closing absent complaints from residents residing in the immediate area of the licensed premises or as may be subsequently required by the Governing Body.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:
ABSTAIN:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

ADOPT ORD # 5-20

BOND ORDINANCE #

PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF KEYPORT, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING $1,591,498 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,000,100 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KEYPORT, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Keyport, in the County of Monmouth, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to $1,591,498, including the aggregate sum of $356,498, representing grants from the New Jersey Department of Transportation (the "State Grants"), $162,400, representing a Community Development Block Grant (the "CDB Grant" and, together with the State Grants, the "Grants") and including $72,500 as the several down payments for the improvements or purposes required by the Local Bond Law. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement described in Section 3(c) hereof, as such project is being partially funded by one of the State Grants. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and in anticipation of receipt of one or more of the Grants, negotiable bonds are hereby authorized to be issued in the principal amount of $1,000,100 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

Purpose	Appropriation & Estimated Cost	Estimated Maximum Amount of Bonds & Notes	Period of Usefulness
a) Providing for improvements to Church Street, including but not limited to, roadway, curb, sidewalks and stormwater improvements along Church Street, between First Street (CR6) and Hurley Street, including all work and materials necessary therefor and incidental thereto.	$750,000 (including a $215,000 NJDOT Grant)	$497,500	15 years
b) Providing for Broad Street pedestrian safety improvements along Maple Place and NJSH Route 36,	$700,000 (including a $162,400 CDB Grant)	$502,600	10 years

including but not limited to, removal and replacement of concrete curb, aprons and sidewalks on Broad Street between Maple Street and NJSH Route 36, including all work and materials necessary therefor and incidental thereto.			
c) Providing for the preliminary design for the construction of pedestrian improvements along Maple Place, Broadway, W. Front Street and First Street, including all work and materials necessary therefor and incidental thereto.	$141,498 (including a $141,498 NJDOT Grant)	$0	15 years
Total	$1,591,498	$1,000,100	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 12.48 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $1,000,100, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $541,498 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced: June 16, 2020

Public Hearing: July 21, 2020

Adopted:

Michele Clark, RMC Borough Clerk, Borough of Keyport	Collette J. Kennedy, Mayor Borough of Keyport

ADOPT ORD #6-20

ORDINANCE #___-20

ORDINANCE OF THE BOROUGH OF KEYPORT, COUNTY OF MONMOUTH, NEW JERSEY, ESTABLISHING CHAPTER IV, SECTION 29 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KEYPORT

WHEREAS, Chapter IV of the Revised General Ordinances of the Borough of Keyport (the "**Borough**") establishes a series of police regulations for the Borough; and

WHEREAS, Borough authorized the design and installation of a skate park facility at the Main Street Park (the "**Skate Park**"); and

WHEREAS, the Governing Body of the Borough desires to codify rules and regulations for use of skate park pursuant to recommendations from the Borough Engineering and the Municipal Excess Joint Insurance Fund for the safety of residents and patrons of the Skate Park; and

WHEREAS, the Council of the Borough (the "**Council**") has determined to establish Chapter IV, Section 29 of the Revised General Ordinances of the Borough of Keyport to govern the use of the Skate Park.

NOW THEREFORE, BE IT ORDAINED by the Council that the Revised General Ordinances of the Borough of Keyport, Chapter IV, Section 29 be and hereby is established as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Council hereby amends Chapter XV of the Revised General Ordinances of the Borough of Keyport to read as follows:

4-29 MAIN STREET PARK SKATE PARK FACILITY.

4-29.1 Rules and Regulations for the Skate Park Facility.

The following rules and regulations shall apply for the Skate Park Facility at the Main Street Park:

a. Use of the Skate Park Facility at the Main Street Park shall be limited to skateboarding;

b. Use of the Skate Park Facility at the Main Street Park shall be limited to the designated hours of operation;

c. All users of the Skate Park Facility at the Main Street Park are required to wear a helmet, elbow pads, knee guards, and wrist guards;

d. All skaters under the age of ten (10) must be accompanied by an adult when using the Skate Park Facility at the Main Street Park;

e. No pets shall be allowed within the Skate Park Facility at the Main Street Park;

f. There shall be no skating at the Skate Park Facility at the Main Street Park during periods of time when the conditions are wet, raining, snowing or during skate park maintenance periods;

g. Food and drinks shall be prohibited within the Skate Park Facility at the Main Street Park;

h. Glass shall be prohibited within the Skate Park Facility at the Main Street Park;

i. Smoking of any kind, illegal drug use and consumption of alcoholic beverages is strictly prohibited within the Skate Park Facility at the Main Street Park;

j. Additional obstacles or other materials (ramps/jumps) are not allowed within the Skate Park Facility at the Main Street Park; and

k. No competitive or demonstration events or amplified music are allowed without prior written approval from the Keyport Borough Council.

4-29.2 Application of Other Provisions.

a. Chapter IV, Section 1 governing litter shall apply to activity at the Skate Park Facility at the Main Street Park.

b. Chapter IV, Section 2 governing noise and shall apply to activity at the Skate Park Facility at the Main Street Park.

4-29.3 Enforcement.

The provisions of this section shall be enforced by the Police Department of the Borough of Keyport.

4-29.4 Violations and penalty.

Any person(s) that is found guilty of violating any of the provisions of this section shall be subject to any penalty set forth in Section 1-5 of the Revised General Ordinances. Each incident shall be considered as a separate violation.

Section 3. All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Each section, subsection, sentence, clause and phrase of this ordinance is declared to be an independent section, subsection, sentence, clause and phrase and the finding or holding of any such portion of this ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this ordinance.

Section 5. Except as amended by this ordinance, all other provision of the Borough's Revised General Ordinances shall remain in full force and effect.

Section 6. The Borough Clerk is hereby directed, upon adoption of the ordinance after public hearing thereon, to publish notice of the passage thereof.

Section 7. This ordinance shall be in full force and effect from and after its adoption and any publication according to law.

Introduced: June 16, 2020
Public Hearing: July 21, 2020
Adopted:

Michele Clark, RMC
Borough Clerk
Borough of Keyport

Collette J. Kennedy, Mayor
Borough of Keyport

ADOPT ORD # 7-20

ORDINANCE #___-20

ORDINANCE OF THE BOROUGH OF KEYPORT, COUNTY OF MONMOUTH, NEW JERSEY, REMOVING FEE FOR DEMOLITION PERMIT

WHEREAS, Chapter XIV, Section 2.19 of the Revised General Ordinances of the Borough of Keyport (the "**Borough**") governs the issuance of demolition permits within the Borough; and

WHEREAS, this provision of the Revised General Ordinances of the Borough of Keyport requires the payment of a fee to obtain a demolition permit of $75 for natural gas, electric, or telephone utility companies and $300 for all other person; and

WHEREAS, the Governing Body of the Borough desires to revise this provision to remove the requirement for the payment of a fee to obtain a demolition permit.

NOW THEREFORE, BE IT ORDAINED by the Council that the Revised General Ordinances of the Borough of Keyport, Chapter XIV, Section 2.19 be and hereby is established as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Council hereby amends Chapter XIV, Section 2.19 of the Revised General Ordinances of the Borough of Keyport to read as follows:

14-2 SEWERS.

14-2.19 Demolition Permit. No demolition of property which requires capping water or sewer lines shall be commenced finless the owner of the property or his designated agent shall first obtain a permit for such demolition. ~~The charge for such permit shall be seventy-five ($75.00) dollars for a natural gas, electric or telephone utility company and three hundred ($300.00) dollars for all other persons.~~

Section 3. All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. Each section, subsection, sentence, clause and phrase of this ordinance is declared to be an independent section, subsection, sentence, clause and phrase and the finding or holding of any such portion of this ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this ordinance.

Section 5. Except as amended by this ordinance, all other provision of the Borough's Revised General Ordinances shall remain in full force and effect.

Section 6. The Borough Clerk is hereby directed, upon adoption of the ordinance after public hearing thereon, to publish notice of the passage thereof.

Section 7. This ordinance shall be in full force and effect from and after its adoption and any publication according to law.

Introduced: June 16, 2020
Public Hearing: July 21, 2020
Adopted:

Michele Clark, RMC
Borough Clerk
Borough of Keyport

Collette J. Kennedy, Mayor
Borough of Keyport

R208-20

RESOLUTION #___-20
AUTHORIZING THE POSTING OF A SIGN WITH THE RULES FOR THE MAIN STREET PARK SKATE PARK FACILITY

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, on July 24, 2018, the Borough adopted Resolution 166-18 which authorized the design of a skate park facility for the Main Street Park (the "**Skate Park**") by CME Associates; and

WHEREAS, on July 2, 2019, the Borough adopted Resolution 214-19 which authorized the Borough to enter into a contract with V and K Construction for the construction of the Skate Park; and

WHEREAS, the Skate Park has been designed by Spohn Ranch, Inc. and fabricated pursuant to the designs; and

WHEREAS, on July 21, 2020, the Borough has adopted or will adopt an Ordinance on second reading which establishes Chapter XV, Section 29 of the Revised General Ordinances of the Borough of Keyport which specifically codifies rules and regulations for use of the Skate Park consistent with requirements of the Municipal Excess Joint Insurance Fund (the "**JIF**"); and

WHEREAS, the JIF also requires the posting of a sign at the Skate Park listing the adopted rules and regulations of the Skate Park as set forth in Chapter XV, Section 29 of the Revised General Ordinances of the Borough of Keyport.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. Subject to the adoption of the Ordinance establishing Chapter XV, Section 29 of the Revised General Ordinances of the Borough of Keyport, the Borough authorizes the direction and retention of V and K Construction to design, construct and install a sign containing the adopted rules and regulations of the Skate Park at the Skate Park as set forth in Chapter XV, Section 29 of the Revised General Ordinances of the Borough of Keyport.

3. Subject to the adoption of the Ordinance establishing Chapter XV, Section 29 of the Revised General Ordinances of the Borough of Keyport, the Borough Engineer is hereby appointed to supervise and manage the design, construction and installation of the sign at the Skate Park consistent with the requirements of the JIF.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

6. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of July 21, 2020.

Michele Clark, RMC
Borough Clerk

INTRO ORD

ORDINANCE #   -20

AN ORDINANCE APPROPRIATING THE SUM OF $40,000 CURRENTLY LOCATED WITHIN THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH OF KEYPORT FOR IMPROVEMENTS TO THE SENIOR CENTER

WHEREAS, there is currently located within the General Capital Fund of the Borough of Keyport an item entitled Capital Improvement Fund; and

WHEREAS, there is at least $40,000 in the Capital Improvement Fund; and

WHEREAS, it is deemed appropriate to make use of the $40,000 for various improvements to the senior center.

NOW THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Keyport, County of Monmouth, State of New Jersey that:

SECTION 1. There is hereby appropriated from the Capital Improvement Fund of the Borough of Keyport, the sum of $40,000 for improvements to the senior center.

SECTION 2. All Ordinances or parts of Ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION 3. This Ordinance shall take effect immediately upon proper passage and publication in accordance with law.

Introduced: July 21, 2020
Public Hearing:
Adopted:

Michele Clark, RMC
Borough Clerk
Borough of Keyport

Collette J. Kennedy, Mayor
Borough of Keyport

Comm #1

Keyport Fire Department

JUN 09 2020

70 WEST FRONT ST KEYPORT NJ 07735

732-739-3900 x5142

RCVD 6/15/20

For July Mtg.

Mayor and Council

Borough of Keyport

70 West Front St.

Keyport NJ, 07735

Dear Madam or Sir:

This letter is to advise you at the last regular meeting of LINCOLN HOSE Company Held on JUNE 9, 2020 the membership accepted the resignation of DONALD RAMSEY as an active member.

Please be advised at the same meeting BRANDAN MARTINEZ member residing at [redacted] was accepted to membership.

We appreciate your attention and prompt action. Thank you for your cooperation and consideration.

Sincerely

Robert M. Poling

Secretary

Cc:

Keyport Firemen's Relief Association

Robert M. Poling Secretary

[redacted]

Keyport, NJ 07735

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

New Jersey State
Firemen's Association
Application for Membership

Form 100 – REV 5/19

Date 6-9-20

Relief Association Name: KEYPORT FIREMEN'S
Assoc. Number: 171
Municipality: KEYPORT
County: MON

Fire Company Name: LINCOLN HOSE CO
Fire Department Name: KEYPORT

Applicant Name
First: BRENDAN
Middle Initial:
Last: MARTINEZ
Suffix:

Home Address
Street: [redacted]
Municipality: KEYPORT
Zip Code: 07735
# of years: 19

Date of Birth [redacted] Birth Place RED BANK SS # [redacted]
(REQUIRED)

Applicant Phone Number [redacted] Applicant Email Address ____________

Have you ever applied to be a member of the NJSFA? ☐Yes ☒No If yes, when ______ where ______

If you have a line number with another Relief Association: ☒ Stay with previous Association ☐ Move records to new Association

Signature of Applicant (witnessed by a Notary Public): X Brendan Martinez

State of New Jersey, County of MONMOUTH

On JUNE 8, 2020 before me, ROBERT M POLING, Notary Public in and for said county, personally appeared BRENDAN MARTINEZ, (signer) who has satisfactorily identified himself/herself as the signer to the above referenced document.

My Commission Expires: ROBERT M POLING Notary Public of New Jersey My Commission Expires April 30, 2021

Robert M Poling
Notary Public Signature

(Affix Notary Stamp Here)

Robert M Poling
Signature of Relief Association Secretary

Joseph Moscatiello
Signature of Chief of Department

Type of Firefighter the Applicant will be: ☐ Career (full time paid) ☑ Volunteer

Municipal/Fire District Approval: I hereby certify that this applicant was admitted to active membership in the Department and has been approved by the governing body of ____________ on the ____ day of ____________, 20____.

Signature of Municipal Clerk/Board of Fire Commissioners: ____________

A. Application portion should be completed by Applicant – Typed or Printed ONLY
B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.

The Applicant is not a member of the NJSFA until the completed ORIGINAL application is received AND approved at the NJSFA State office.

Comm #2

TO: Mayor and Council and Business Administrator
FROM: Nicole Henn (Department Head)

DATE: 6/28/20

RE: Social Media Approval for Borough Department NPP

Dear Mayor and Council:

As the head of the NPP Department within the Borough of Keyport, I acknowledge receipt and review of Resolution 233-12 and the adopted Social Media policy. This department currently has a social media profile on FaceBook called NPP Downtown Keyport.

The following individual(s) is/are designated as Administrator(s) of the social media profile with authority to manage, administer, or communicate through the page on behalf of the NPP Department:

NAME	TITLE	EMAIL	Phone No.
Denise Nellis	Secretary	dnellis@Keyportonline	732-739-5123
Delia Sosa McDermott	Council	dmcdermott@Keyportonline	732.739-3900
Victoria Pacheco	Council	vpacheco@Keyportonline	732-739-3900

The NPP Department requests the approval of the Mayor and Council to continue use of the above social media profile and approval of the above individual(s) as Administrator(s). The purpose and mission of the Social Media page/profile is (add additional sheets as necessary):

Attached hereto in compliance with Borough Policy, please find a certification signed by each Administrator as identified above.

Sincerely,

Signature: Nicole A. Henn

Title: NPP Coordinator

SOCIAL MEDIA POLICY – CERTIFICATION OF PAGE ADMINISTRATOR

I, Nicole G. Henn, hereby certify as follows,

1. I am a profile administrator for the Facebook page for the NPP Department.
2. I acknowledge that posts made by me as Administrator on behalf of the NPP Department :
   a. will be limited to public information, sharing of news and information directly involving the department, public safety bulletins, hours of operation and how to contact the department.
   b. will not advertise, promote, endorse, or discuss any private individuals, businesses, organizations, political parties or persons, or political opinions.
   c. Will always be in compliance with all applicable laws, regulations, ordinances and policies and will always be professional and courteous.
3. I will promptly remove any comments from the public that do not comply with the above.
4. I will protect the privacy and confidentiality of all individuals as provided by law or any applicable guidelines.
5. If I am no longer acting as the profile administrator, I will promptly notify the governing body.

I hereby certify that the foregoing statements made by me are true.

Dated: 6/28/20

Signature: Nicole G. Henn

Title: NPP Coordinator

Email: nhenn@keyportonline.com

Phone: 732-351-3711

SOCIAL MEDIA POLICY – CERTIFICATION OF PAGE ADMINISTRATOR

I, Denise Nellis, hereby certify as follows,

1. I am a profile administrator for the Facebook page for the NOP Department.

2. I acknowledge that posts made by me as Administrator on behalf of the NPP Department :

   a. will be limited to public information, sharing of news and information directly involving the department, public safety bulletins, hours of operation and how to contact the department.

   b. will not advertise, promote, endorse, or discuss any private individuals, businesses, organizations, political parties or persons, or political opinions.

   c. Will always be in compliance with all applicable laws, regulations, ordinances and policies and will always be professional and courteous.

3. I will promptly remove any comments from the public that do not comply with the above.

4. I will protect the privacy and confidentiality of all individuals as provided by law or any applicable guidelines.

5. If I am no longer acting as the profile administrator, I will promptly notify the governing body.

I hereby certify that the foregoing statements made by me are true.

Dated: 6/29/2020

Signature: Denise Nellis

Title: ______

Email: dnellis@keyportonline.com

Phone: 732 739-5123

Comm#3

New Jersey Office of the Attorney General
Division of Consumer Affairs
Legalized Games of Chance Control Commission
124 Halsey Street, 6th Floor, P.O. Box 46000
Newark, New Jersey 07101
(973) 273-8000

Application for a Raffle License

Application No. RA
Identification No. [redacted]

Submit four (4) copies of this application to the Municipal Clerk's office in the municipality where the games will be conducted.

Please print clearly.

Name of municipality: Borough of Keyport

Part A - General

1. Name of applying organization: Keyport First Aid
2a. Street address of headquarters: 1927 Atlantic St. Keyport, NJ 07735
b. Mailing address (if different):

3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
Penny Auction			
Oct. 10, 2020	5:30-11pm		
Dec. 5, 2020	5:30-11pm		
Jan. 30, 2021	5:30-11pm		
apr. 10, 2021	5:30-11pm		
June 5, 2021	5:30-11pm		

4a. Address of place where raffles will be played: 1927 Atlantic St. Keyport, NJ

b. Does the applicant own the premises or regularly occupy them for its general purposes? ☑ Yes ☐ No

5. If raffles equipment is to be rented, attach a statement by the raffles equipment lessor to this application on Form 13.

Part B - Schedule of Expenses

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
Application Fee	LGCCC	License
License	Boro of Keyport	License.

Comm #4

117/15/2020 7:20 PM7:20 PMMichele Clark

Michele Clark

From:	Denise Nellis <dnellis@keyportonline.com>
Sent:	Wednesday, July 08, 2020 12:51 PM
To:	'mclark'
Cc:	'Delia Sosa McDermott'; 'Isaiah G. Cooper'; [redacted]@aol.com; 'Kahane, Rebecca'; 'Mayor Kennedy'; administrator@keyportonline.com
Subject:	FW: Movie Night Request from Recreation Committee

Michele

At the Recreation meeting on Monday, July 6th. The committee voted to the following:

July 27th Drive in Movie to be changed to use the Waterfront park with a rain date of Tuesday, July 28, Recreation would also like to add the August 10th rain date August 11th and August 24th (rain date of August 25) for two additional movie nights at the water front Park.

Please let me know if there is any other information you might need.

Denise

Comm #5

Borough of Keyport
70 West Front Street
Keyport NJ 07735

Clerks Office: 732-739-5124
Fax Number: 732-739-8738
vheilweil@keyportonline.com

APPLICATION & PERMIT FOR USE OF BOROUGH PROPERTY

RECEIVED JUL 14 2020

Date Received JUL 14 2020 Date of Response

Property requested WATERFRONT PAVILION / PROMENADE

Organization Name/Purpose JEFFREY & AMANDA'S WEDDING CEREMONY

Name JEFFREY BECTON

Address [redacted] UNION BEACH NJ 07735

Telephone Number: [redacted] Fax Number

Email Address: [redacted]

Type of Event WEDDING CEREMONY
Date of Event AUG 8TH 2020 Time of Event 2PM
No of People Attending 25-30

Fee Schedule

Borough Property	Minimum 3 Hours	Additional Per Hour
Senior Center	$23.00	$5.75
Borough Hall Council Room	$23.00	$5.75
OTHER		
Waterfront Pavilion/Promenade	$100.00	
Pictures at Pavilion/Promenade	$100.00	
Beach Park	$100.00	

Mail Check or Money Order Payable to:
Borough of Keyport, 70 West Front St., Keyport, NJ 07735

Comm#6

RECEIVED
JUL 14 2020
BY: ....

"The Pearl of the Bayshore"
Keyport
NEW JERSEY

Borough of Keyport
70 West Front Street
Keyport NJ 07735

Clerks Office: 732-739-5124
Fax Number: 732-739-8738
vheilweil@keyportonline.com

APPLICATION & PERMIT FOR USE OF BOROUGH PROPERTY

Date Received 7/14/20 Date of Response ________

Property requested Waterfront Pavilion/Promenade

Organization Name/Purpose Wedding

Name Edward Morrissey

Address [redacted], Keyport, NJ, 07735

Telephone Number: [redacted] Fax Number ________

Email Address: [redacted]

Type of Event Wedding
Date of Event 8/30/20
No of People Attending 25
Time of Event 4pm

Fee Schedule

Borough Property	**Minimum 3 Hours**	**Additional Per Hour**
Senior Center	$23.00	$5.75
Borough Hall Council Room	$23.00	$5.75
OTHER		
Waterfront Pavilion/Promenade	$100.00	
Pictures at Pavilion/Promenade	$100.00	
Beach Park	$100.00	

Mail Check or Money Order Payable to:
Borough of Keyport, 70 West Front St., Keyport, NJ 07735

Comm#7

M
M
MOTT MACDONALD

Mr. Jay Delaney
Borough Administrator
Borough of Keyport
Keyport Municipal Building
70 West Front Street
Keyport, New Jersey, 07735

Borough of Keyport
Perry Street Water Treatment Plant
Contract 17-1
Payment Application No. 15

Our Reference
369494

3 Paragon Way
Freehold NJ 07728

T +1 (732) 780 6565
F +1 (732) 577 0551
mottmac.com

July 15, 2020

Dear Mr. Delaney:

Please find enclosed four (4) copies of Final Payment Estimate No. 15 for the above referenced project. The total value of work completed by the general contractor, Coppola Construction Services, Inc., is $5,174,716.20. The contractor has completed all work associated with the Perry Street Water Treatment Plant Upgrades project, including work associated with Chang Order No. 1-Final consisting of modifications to the scope of work and adjustments to as-built quantities.

Accordingly, this amount, less previous payments plus release of the majority of retainage results in a partial payment value of $375,661.93 for Payment Estimate No. 15. Twenty-five thousand dollars ($25,000.00) of the retainage is being held in order to ensure the issue with the pre-filter calcium hypochlorite pumps is resolved. This amount is being recommended to the Borough of Keyport (Borough) for payment, pending review and approval by Mayor and Council, the Borough CFO, and the USDA-RD.

In addition to the above and per the requirements of the Contract Documents, please find attached Certified Payroll Reports for weeks ending 04/11/20 through 06/28/20.

Upon review and execution of the enclosed documents, please submit all four (4) payment estimates to the USDA-RD along with the supporting documentation (SF-271-*Outlay Report and Request for Reimbursements for Construction Programs* and Mott MacDonald Inspection Reports) for review and approval prior to the Borough issuing payment to the contractor.

Additionally, please return two (2) fully executed copies of the payment estimate to our office, one for our file and one for distribution to the contractor.

Should you have any questions regarding the above or attached, please do not hesitate to contact us.

Very truly yours,

Mott MacDonald, LLC

Kyle A Smith

Kyle A. Smith, PE, CME
Senior Associate
T 732.780.6565
kyle.smith@mottmac.com

cc: Hon. Collette J. Kennedy, Mayor & Borough Council
Michele Clark, RMC, Borough Clerk
Thomas P. Fallon, CPA, RMA, Borough CFO *(via email)*
Diana Hoffman, Borough Senior Account Clerk *(via email)*
Rishi Gupta, Mott MacDonald *(via email)*

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 15

	Application Period: 04/11/2020-07/15/2020	Application Date: 7/15/2020
To (Owner): Borough of Keyport	From (Contractor): Coppola Construction Services, Inc.	Via (Engineer): Mott MacDonald
Project: Perry Street Water Treatment Plant Upgrades	Contract: Contract 17-1 Perry Street Water Treatment Plant Upgrades	
Owner's Contract No.: 17-1	Contractor's Project No.: 150.-150.	Engineer's Project No.: 369494CN01

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO 1-1 to CO 1-8	$36,267.82	
CO 1-9		$4,051.62
TOTALS	$36,267.82	$4,051.62
NET CHANGE BY CHANGE ORDERS	$32,216.20	

1. ORIGINAL CONTRACT PRICE.................... $ $5,142,500.00
2. Net change by Change Orders.................... $ $32,216.20
3. Current Contract Price (Line 1 ± 2).................... $ $5,174,716.20
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates).................... $ $5,174,716.20
5. RETAINAGE:
a. 5% X $5,142,500.00 Work Completed.......... $ $257,125.00
b. 5% X ______ Stored Material.......... $
c. Total Retainage (Line 5.a + Line 5.b).................... $ $25,000.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).................... $ $5,174,716.20
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).......... $ $4,774,054.27
8. AMOUNT DUE THIS APPLICATION.................... $ $375,661.93
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above).................... $ $25,000.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date:
Coppola Construction Services, Inc.	7/15/2020

Payment of: $ $375,661.93
(Line 8 or other - attach explanation of the other amount)

is recommended by: ______ ______
Mott MacDonald (Date

Payment of: $ $375,661.93
(Line 8 or other - attach explanation of the other amount)

is approved by: ______ ______
Borough of Keyport Date

Approved by: ______ ______
Funding or Financing Entity (if applicable) Date

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Contract 17-1 Perry Street Water Treatment Plant Upgrades	Application Number:	15
Application Period:	04/11/2020-07/15/2020	Application Date:	7/15/2020

A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1	MOBILIZATION AND GENERAL CONDITIONS	1	LS	$ 95,000.00	$95,000.00	1.00	$95,000.00		$95,000.00	100.0%	
2	UPGRADES TO PERRY STREET WATER TREATMENT PLANT	1	LS	$ 4,329,000.00	$4,329,000.00	1.000	$4,329,000.00		$4,329,000.00	100.0%	
3	ALLOWANCE FOR UTILITY COMPANY SERVICE CHARGES	1	LS	$ 15,000.00	$15,000.00						$15,000.00
4	ALLOWANCE FOR UNFORESEEN CONDITIONS	1	LS	$ 50,000.00	$50,000.00	1.3589676	$67,948.38		$67,948.38	135.9%	-$17,948.38
S1	FOR WORK ASSOCIATED WITH THE PERRY STREET WATER TREATMENT PLANT STANDBY GENERATOR AND NATURAL GAS SERVICE INSTALLATION	1	LS	$ 320,000.00	$320,000.00		$320,000.00		$320,000.00	100.0%	
S2	FOR WORK ASSOCIATED WITH THE REHABILITATION OF INTERMEDIATE AND BACKWASH BASINS	1	LS	$ 80,000.00	$80,000.00		$80,000.00		$80,000.00	100.0%	
S3	FOR WORK ASSOCIATED WITH REHABILITATION OF WELL NO. 7, COMPLETE										
S3.01	For Removal of Well Pump and Well Internals (Well No. 7)	1	LS	$ 21,500.00	$21,500.00		$21,500.00		$21,500.00	100.0%	
S3.02	For Testing and Inspection (Well No. 7)	1	LS	$ 3,500.00	$3,500.00		$3,500.00		$3,500.00	100.0%	
S3.03	For Redevelopment of Well (Well No. 7)	6	EA	$ 3,000.00	$18,000.00		$18,000.00		$18,000.00	100.0%	
S3.04	For Chemical Treatment during Redevelopment of Well (Well No. 7)	2	EA	$ 1,750.00	$3,500.00						$3,500.00
S3.05	For Replacement of Well Pump and Motor (Well No. 7)	1	LS	$ 24,000.00	$24,000.00		$24,000.00		$24,000.00	100.0%	
S3.06	For Installation of New Well Column Pipe and Appurtenances (Well No. 7)	1	LS	$ 50,000.00	$50,000.00		$50,000.00		$50,000.00	100.0%	
S4	FOR WORK ASSOCIATED WITH REHABILITATION OF WELL NO. 8, COMPLETE										
S4.01	For Removal of Well Pump and Well Internals (Well No. 8)	1	LS	$ 24,000.00	$24,000.00		$24,000.00		$24,000.00	100.0%	
S4.02	For Testing and Inspection (Well No. 8)	1	LS	$ 3,500.00	$3,500.00		$3,500.00		$3,500.00	100.0%	
S4.03	For Redevelopment of Well (Well No. 8)	6	EA	$ 3,000.00	$18,000.00		$18,000.00		$18,000.00	100.0%	
S4.04	For Chemical Treatment during Redevelopment of Well (Well No. 8)	2	EA	$ 1,750.00	$3,500.00						$3,500.00
S4.05	For Replacement of Well Pump and Motor (Well No. 8)	1	LS	$ 24,000.00	$24,000.00		$24,000.00		$24,000.00	100.0%	
S4.06	For Installation of New Well Column Pipe and Appurtenances (Well No. 8)	1	LS	$ 60,000.00	$60,000.00		$60,000.00		$60,000.00	100.0%	
CO1-1 to CO1-8	Various Additional Work Items	1	LS				$36,267.82		$36,267.82	100.0%	
	Totals				$5,142,500.00		$5,174,716.20		$5,174,716.20	100.63%	

Stored Material Summary

Contractor's Application

For (Contract): Contract 17-1 Perry Street Water Treatment Plant Upgrades

Application Number: 15

Application Period: 04/11/2020-07/15/2020

Application Date: 7/15/2020

	A	B		C	D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
S1	P0918801	16230-01	Western Monmoth	Caterpillar Emergency Generator Model DG450	5/2019	$199,999.00		$199,999.00	11/2019	$199,999.00	
2	3031044, 3033641, 3033795, 3031429, 3033825, 3033874, 3033999, 3034076	11201	Keyport	Process Piping- Piping	5/2019	$13,811.62		$13,811.62	11/2019	$13,811.62	
2	3033449	11280	Keyport	Process Piping- Valve	5/2019	$5,983.00		$5,983.00	11/2019	$5,983.00	
2	3039715, 3039823, 3039824, 3039894, 3040026, 3040049, 3040050, 304028	11201	Keyport	Process Piping- Piping	7/2019	$70,302.79		$70,302.79	10/2019	$70,302.79	
2	3040122	11280	Keyport	Process Piping- Valve	7/2019	$19,894.00		$19,894.00	12/2019	$19,894.00	
2	S100016599.001 S100016599.003	15762	Keyport	Heaters	8/2019	$14,405.00		$14,405.00	11/2019	$14,405.00	
2	3041987 3042146	11201	Keyport	Process Piping- Piping	8/2019	$2,012.55		$2,012.55	12/2019	$2,012.55	
2	313353	16900	Keyport	Controls System	8/2019	$82,605.00		$82,605.00	1/2020	$82,605.00	
2	150,003	15410	Keyport	Plumbing Fixtures	8/2019	$16,900.00		$16,900.00	1/2020	$16,900.00	
2	C-3097	11250	Vineland	Horizontal Pressure Filters	8/2019	$111,250.00		$111,250.00	9/2019	$111,250.00	
2	32801	11241	Keyport	Chemcial Storage Tank	8/2019	$6,500.00		$6,500.00	1/2020	$6,500.00	
2	33172	11351	Keyport	Plate Settler/ Hoseless Sludge Collector	9/2019	$321,420.00		$321,420.00	10/2019	$321,420.00	
2	13851-1	8700	Keyport	Doors	9/2019	$1,125.00		$1,125.00	4/2020	$1,125.00	
2	430221/467407	11350	Keyport	Induced Draft Aerator	9/2019	$21,543.20		$21,543.20	10/2019	$21,543.20	
2	3045891	11280	Keyport	Process Piping- Valve	10/2019	$6,160.00		$6,160.00	12/2019	$6,160.00	
2	313525	16900	Keyport	Controls System (Allied Control Services, Inc.)	10/2019	$54,068.40		$54,068.40	1/2020	$54,068.40	
2	SI110990	11240	Keyport	Pumps	10/2019	$30,210.00		$30,210.00	1/2020	$30,210.00	
2	277678	11215	Keyport	Air Compressor	10/2019	$4,569.59		$4,569.59	11/2019	$4,569.59	
2	5556	11800	Keyport	Fiberglass Cover	10/2019	$30,240.00		$30,240.00	12/2019	$30,240.00	
2	795456	16511	Keyport	Electrical Equipment-Lighting	10/2019	$8,057.00		$8,057.00	4/2020	$8,057.00	
2	3045654; 3045693; 3045740; 3045829; 3046268; 3046269; 3046565; 3046774	11201	Keyport	Process Piping- Piping.	10/2019	$9,866.19		$9,866.19	12/2019	$9,866.19	
2	3040122	11280	Keyport	Process Piping- Valve	11/2019	$4,166.29		$4,166.29	12/2019	$4,166.29	
2	3041987 3042146	11201	Keyport	Process Piping- Piping	11/2019	$3,151.92		$3,151.92	12/2019	$3,151.92	
2	FP-2307-19	11211	Keyport	Vertical Turbine Pumps	11/2019	$82,400.00		$82,400.00	12/2019	$82,400.00	
2	17300-112519	11240	Keyport	Calcium Hypochlorite Feeder	12/2019	$18,000.00		$18,000.00	1/2020	$18,000.00	
				Totals		$1,138,640.55		$1,138,640.55		$1,138,640.55	

Unforseen Conditions Summary

For (Contract):	Contract 17-1 Perry Street Water Treatment Plant Upgrades	Application Number:	15
Application Period:	04/11/2020-07/15/2020	Application Date:	7/15/2020

Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% Completed (F / B)	Balance to Finish (B - F)
4	ALLOWANCE FOR UNFORESEEN CONDITIONS	1	LS	$ 50,000.00	$ 50,000.00	135.9%	$67,948.38	0	$67,948.38	135.9%	-$17,948.38
4a	Furnish and Installation of Polymer Pumps and Lime Pumps	1	LS	$ 40,848.35	$ 40,848.35	1	$ 40,848.35	0	$ 40,848.35	100.00%	$ -
4b	Backwash Basin Pipe Replacement	1	LS	$ 10,649.54	$ 10,649.54	1	$ 10,649.54	0	$ 10,649.54	100.00%	$ -
4c	Polymer Pump Starters and Contacts	1	LS	$ 5,163.78	$ 5,163.78	1	$ 5,163.78	0	$ 5,163.78	100.00%	$ -
4d	Control System Modifications	1	LS	$ 8,363.25	$ 8,363.25	1	$ 8,363.25	0	$ 8,363.25	100.00%	$ -
4e	Concrete Ramp at Bay Door	1	LS	$ 2,923.46	$ 2,923.46	1	$ 2,923.46	0	$ 2,923.46	100.00%	$ -

MOTT MACDONALD
CONSULTING ENGINEERS
FREEHOLD, NEW JERSEY

Application No. 15

DATE:07/15/20

CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT UNDER CONTRACT WITH COPPOLA CONSTRUCTION SERVICES, INC.
FOR CONTRACT NO. 17-1 - PERRY STREET WATER TREATMENT PLANT UPGRADES

MONTHLY PROGRESS REPORT

Perry Street Water Treatment Plant Upgrades - Contract 17-1

1. WORK INCLUDED IN THIS PROGRESS REPORT

The work included under this estimate includes: Completion of startup of all process equipment, Change Order No.1- Final which included modifications to scope of work and final as-built quantites, and compilation of all close out documents. A portion of retainage will be held to ensure the manufacturer of the pre-filter calcium hypochlorite pumps resolves issues with pump capacity.

2. CONDITIONS OF THE WORK

The work included in this estimate has been completed satisfactorily.

3. APPLICATION OF THE AMOUNT AND VALUE OF THE WORK TO DATE UNDER THIS CONTRACT

The Contractor has completed work and stored materials valued at $5,174,716.20. This amount to the contractor under this payment less previous payments plus retainage is $375,661.93.

4. REMARKS

A majority of retainage has been released as the Borough will withhold $25,000 to ensure the issue with the pre-filter calcium hypochlorite pumps is resolved. All other work involved in this contract has been completed.

SUBMITTED BY: Kyle A Smith

Kyle A. Smith, P.E.

Comm #8

KEYPORT PUBLIC SCHOOLS

370 BROAD STREET
KEYPORT, NJ 07735
www.kpsdschools.org
(732) 212-6100

"Learners Today...Leaders Tomorrow"

Dr. Lisa Savoia
Superintendent of Schools
lsavoia@kpsdschools.org

RECEIVED
JUN 15 2020

June 10, 2020

Keyport Police Department
70 W. Front Street
Keyport, NJ 07735

Dear Chief Hafner,

On behalf of the Keyport Board of Education and Keyport High School Staff Members, we thank you so much for participating in our Keyport High School Class of 2020 Wave Parade. This would not have been possible without your participation and support to make the event a tremendous success.

During my tenure as Superintendent we have navigated the waters of SuperStorm Sandy and the unchartered waters of COVID-19. It is heartwarming to see the communities of Keyport and Union Beach rally together to give our Class of 2020 a proper send off.

Sincerely,

Lisa M. Savoia, Ed.D.
Superintendent

Cc: Mayor Collette Kennedy

Comm #9

Ken Schwartz

[redacted]

[redacted]

Cell: [redacted] Email: [redacted]

JUNE 20,2020

TO: MAYOR COLLETTE KENNEDY & BOROUGH COUNCIL MEMBERS

FROM: KENNETH SCHWARTZ

REFERENCE: BOROUGH PROPERTY 4 BROAD STREET BLOCK 21.01 LOT 51.0

AS YOU MAYBE AWARE I AM IN CONTRACT TO PURCHASE AND IMMINENTLY CLOSE ON THE PROPERTY AT 6 BROAD STREET, KEYPORT ,FORMER BAYSIDE CAFE & PASSPORT INN. THE BOROUGH OWNS THE PROPERTY ADJACENT TO MINE AT 4 BROAD ST, FORMER MUSEUM PROPERTY WHICH HAS BEEN VACANT FOR 8 YEARS SINCE HURRICANE SANDY. THIS PROPERTY IS A 36' X 116' LOT. AT THIS TIME WE WOULD LIKE THE BOROUGH TO REFER THIS REQUEST TO FINANCE COMMITTEE TO COME UP WITH A LAND ASSESSMENT SO I CAN MAKE THE BOROUGH AN OFFER TO PURCHASE THE LAND. THANK YOU FOR YOUR CONSIDERATION ON THIS MATTER AND AS ALWAYS I LOOK FORWARD TO WORKING WITH THE BOROUGH OF KEYPORT AS I HAVE FOR OVER A QUARTER CENTURY.

Sincerely,
Kenny Schwartz

[signature]

CORRECT Block & Lot:

Block 134
Lot 27.01

Comm# 10

June 23, 2020

Borough of Keyport
70 West Front Street
Keyport, NJ 07735

RE: Lot 134, Block 27.01

Dear Sir/Madam:

I am writing to inquire if you would consider selling the undersized lot on East Third Street, in Keyport, NJ, which is Lot 134, Block 27.01. If so, can you advise me of the cost and what needs to be done to purchase this undersized lot.

Thank you,

Very truly yours,

Christopher Hogrefe

Christopher M. Hogrefe
[redacted]
Keyport, NJ 07735
[redacted]

Comm #11 RECEIVED JUL 03 2020 BY:

MONMOUTH COUNTY
BOARD OF CHOSEN FREEHOLDERS

THOMAS A. ARNONE
DIRECTOR

SUSAN M. KILEY
DEPUTY DIRECTOR

LILLIAN G. BURRY
PAT IMPREVEDUTO
NICK DIROCCO

HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-431-7000

June 30, 2020

Dear Mayor,

On behalf of the Monmouth County Board of Chosen Freeholders, I am happy to provide you with the enclosed check to assist with reimbursing costs your municipality has incurred due to the COVID-19 pandemic.

As you are aware, Monmouth County received nearly $108 million in federal stimulus money, through the CARES Act, to be used to offset the unexpected expenditures related to COVID-19 from March 1, 2020 through Dec. 30, 2020.

The Freeholders felt that it was important to find a way to share the CARES Act money with our municipalities and I am glad that we were able to work together to make sure that your municipality received some much needed relief.

I want to thank you for your dedication and exemplary efforts on behalf of your residents and municipality, which have been severely impacted by the pandemic. I look forward to working with you as we navigate our communities through these unprecedented times.

As always, please feel free to reach out to me if I can be of further assistance in this or any other matter.

Sincerely,

Thomas A. Arnone

Tom Arnone
Freeholder Director

Comm #12

MILLENNIUM
STRATEGIES

MEMORANDUM

TO: Keyport Borough Administrator
FROM: Chris Sprague and Mike Weiss
DATE: July 1, 2020
RE: Monthly Activity Report
CC: Ed Farmer, Denise Nellis

This memo will provide an overview of all work performed by Millennium Strategies on behalf of the Borough of Keyport to date during calendar year 2020. For more information, please contact Chris Sprague at csprague@m-strat.com or Mike Weiss at mweiss@m-strat.com.

- **Grant Applications Approved, Funding Awarded**

Funding Program	Purpose of Grant	Amount of Award	Month of Award
Monmouth County – CDBG (P1)	Keyport First Aid Squad Building Improvements	$200,000.00	June 2020
Monmouth County – CDBG (P2)	Broad Street Sidewalk Improvements	$200,000.00	June 2020

- **Grant Applications in Progress**

Due Date	Funding Program	Amount Available	Date Noticed
TBD	NJDEP Community-Based Art Grant Program	$10,000.00	3/2/2020
Rolling	NJ Division of Highway and Traffic Safety (HTS) – Drunk Driving Enforcement Fund	$5,373.32	8/20/2019

- **Grant Applications Submitted, Pending Review**

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response
6/5/2020	NJ State Library New Jersey Library Construction Bond Act Grant Program	Improvements to the library exterior and installation of an elevator.	$150,000.00	Fall 2020
4/13/2020	AARP Community Challenge	Keyport Skipper Bus Station Benches	$10,000.00	Summer 2020

3/13/2020	NJ Division of Highway and Traffic Safety (HTS) – Distracted Driving Crackdown	Police Office Overtime for Enforcement	$5,500.00	Fall 2020
3/13/2020	FEMA Assistance to Firefighters Grant	Self-Contained Breathing Apparatus	$305,958.10	Fall 2020
1/31/2020	Hardy Plant Society Mid-Atlantic Group – HPS/MAG Grants Program	Beach Dune Restoration	$1,000.00	Summer 2020
12/6/2019	Governor's Council on Alcoholism and Drug Abuse	Programming to Prevent Drug and Alcohol Abuse	$28,686.00	Fall 2020
10/4/2019	NJ Department of Health (DOH) – Hepatitis B Fund Grants Program	Reimbursement for Hepatitis B Inoculations	$5,000.00	Fall 2020
4/30/2019	NJDHTS – Drunk Driving Enforcement Fund	Police Overtime and Solar-Powered Radar Equipment	$19,193.70	Fall 2020
Rolling	NJCEP – Direct Install	Energy Assessment and Equipment Installation	70% of Total Project Cost	TBD

- **Grant Applications Submitted, Funding Not Awarded**

Funding Program	Purpose	Requested Amount
Bass Pro Shops Grant	Oyster Habitat Living Shoreline Project	$10,000.00
NJDOT – Safe Streets to Transit	Green Grove Safety Improvements	$338,261.00
NJDOT – Bikeways	Broad Street & Main Street Bike Circuit	$323,265.00
NJ Department of Community Affairs (DCA) – Recreational Opportunities for Individuals with Disabilities (ROID)	Inclusive programming for individuals with disabilities	$1,000.00
National League of Cities (NLC) – Leadership in Community Resilience Program	Restore Oyster Population in Keyport Harbor	$10,000.00
Firehouse Subs Foundation	LIFEPAK Automated External Defibrillator	$12,093.00
Sustainable Jersey FREE Technical Support for Energy Initiatives	Technical Assistance	In-Kind Donation

American Library Association (ALA) – Baker & Taylor Entertainment Audio Music/Video Product Award	Audio/Video Products	$2,500.00
Monmouth County – Open Space	Improvements to Mini Park	$155,000.00

- **Other Grant Opportunities Recommended**

Due Date	Funding Program	Amount Available	Date Noticed	Notes/Status
Rolling	NJCH – Public Scholars Project (PSP)	$500.00	1/14/2019	No Action Authorized
Rolling	Firefighters Charitable Foundation – Fire Department Grants	Varies	8/15/2019	No Action Authorized
Rolling	Hoods for Heroes – Hood Grants Program	In-kind donation of particulate hoods	9/4/2019	No Action Authorized
Rolling	Boat U.S. Foundation Grassroots Grants	Varies	10/21/2019	No Action Authorized
7/24/2020	Monmouth County – Community Development Block Grant (CDBG)	Varies	3/2/2020	Determined Ineligible
7/1/2020	NJ Department of Transportation – Municipal Aid	Varies	4/13/2020	Notification Only
6/1/2020	NJ Division of Travel and Tourism Cooperative Marketing Grant	Varies	3/9/2020	No Action Authorized
5/31/2020	NJ DCJ Safe and Secure Communities Program	Varies	3/31/2020	No Action Authorized
5/15/2020	FEMA Assistance to Firefighters Grant Program COVID-19 Supplemental (AFG-S)	Varies	4/27/2020	No Action Authorized
5/15/2020	FEMA Assistance to Firefighters COVID-S Funding	Varies	4/27/2020	No Action Authorized
4/23/2020	New Jersey Historic Trust (NJHT) – Heritage Tourism Planning Grants	$50,000.00	12/23/2019	No Action Authorized
4/23/2020	New Jersey Historic Trust (NJHT) – Historic Site Management Grants	$50,000.00	12/23/2019	No Action Authorized

4/23/2020	New Jersey Historic Trust (NJHT) – Capital Preservation Grants	Varies	12/23/2019	No Action Authorized
4/15/2020	NJ Board of Public Utilities (BPU) Clean Fleet Electric Vehicle Incentive Program	$4,000.00	1/14/2020	No Action Authorized
3/25/2020	NJTPA – Regional/Local Congestion Mitigation & Air Quality (CMAQ) Program	Varies	3/9/2020	No Action Authorized
3/11/2020	US DOJ, COPS Community Oriented Policing Services Hiring Program (CHP)	Varies	1/14/2020	Determined Ineligible
2/14/2020	Sustainable Jersey and PSEG Foundation – Small Grants Program	$20,000.00	12/12/2019	No Action Authorized
2/1/2020	Hardy Plant Society Mid-Atlantic Group – HPS/MAG Grants Program	$1,000.00	12/4/2019	No Action Authorized

Comm # 13

Michele Clark

From: Denise Nellis <dnellis@keyportonline.com>
Sent: Wednesday, July 01, 2020 3:28 PM
To: 'Michele Clark'
Cc: 'Delia Sosa McDermott'; icooper@keyportonline.com
Subject: FW: Lawn services at the waterfront?

Michele

Please add for communication that Tai Chi will be held on Wednesday's at 7:15am due to a conflict with the scheduled contracted lawn services.

Thank you
Denise

From: 'Delia Sosa McDermott' [mailto:dmcdermott@keyportonline.com]
Sent: Wednesday, July 01, 2020 3:21 PM
To: Denise Nellis <dnellis@keyportonline.com>; icooper@keyportonline.com
Subject: Re: Lawn services at the waterfront?

No. We should note it as communication with reason change such as Weekday shifted to Wednesday at X time due to conflict with scheduled contracted lawn services.

Delia Sosa McDermott
Council Member, Borough of Keyport
DMcdermott@keyportonline.com

On Wed, Jul 1, 2020 at 2:21 PM -0400, "Denise Nellis" <dnellis@keyportonline.com> wrote:

Delia / Isaiah

If they change the day for Tai Chi does it have to go on to the July agenda for the Mayor and Council to approve.

Denise

From: Delia Sosa McDermott [mailto:dmcdermott@keyportonline.com]
Sent: Tuesday, June 30, 2020 2:59 PM
To: CAT @ SFB <cat@stressfreebody.com>
Cc: Denise Nellis <dnellis@keyportonline.com>; isaiahcooper@keyportonline.com
Subject: Re: Lawn services at the waterfront?

Hi Cat,
DPW confirmed that JPV cannot change their schedule. Let's move to Wednesday as you noted in your communication below.

Quoting "CAT @ SFB" <cat@stressfreebody.com>:

Hi there,

Can someone please confirm with me there will be no lawn mowing at the time of the Tai Chi class, we cannot hold class again under those circumstances. Please confirm it has been taken care of on your end with the lawn mowing services aware and Rescheduled. If not please let us know before any more people sign up as we are about to send out a paid ad. If we need to we can possibly change the morning to Possibly a Wednesday. But we would need to know ASAP if that is the case

Feel free to call me if it makes your life easier. 732-771-YOGA (9642)

Always Wishing You a Stress Free Day!

Catherine Cat Galli NY/NJ LMT
Founder/Director of SFB
AMTA Professional Member
www.StressFreeBody.com

Begin forwarded message:

From: "CAT @ SFB" <cat@stressfreebody.com>
Date: June 29, 2020 at 7:03:47 AM EDT
To: Denise Nellis <dnellis@keyportonline.com>
Cc: Delia Sosa McDermott <DMcdermott@keyportonline.com>, isaiahcooper@keyportonline.com, Keyport Administrator <admintemp@keyportonline.com>
Subject: Please share and help spread the word

Hi there

And Good morning! Getting the word out and sharing with as many groups and people will have a huge impact on the success of this program.
I feel if the borough had an online payment option we would increase participation and volume possibly even double turn out. Also the option to drop in at $10 a class has been requested by many and I do agree it should be an option as it leaves the borough making potentially much much more. I am happy to offer my IT support if you have any questions or would like help in connecting a set up or to give suggestions on how to make it possible.

My wish is for this program to be a huge success and with the late start and having to snail mail payment and application, time is of the essence and critical so please help in sharing any posts, here is one I just shared yesterday. Thanks :)

https://www.facebook.com/StressFreeBody/photos/a.524793100864255/4367418249935035/?type=3

Always Wishing You a Stress Free Day!

Catherine Cat Galli NY/NJ LMT
Founder/Director of SFB

Report #1

KEYPORT BOROUGH CLERK'S OFFICE

DATE: 7/1/2020
TO: MAYOR & COUNCIL
FROM: MICHELE CLARK, BOROUGH CLERK
RE: CASH RECEIPTS FOR JUNE 2020

WATER/SEWER ACCOUNT

OTHER: DEMOLITION		600.00
TOTAL WATER/SEWER	**$**	**600.00**

CURRENT ACCOUNT

BINGO LICENSE	$	0.00
LIMO LICENSES		0.00
PHOTOCOPIES		0.00
POSTAGE		0.00
RAFFLE LICENSE		0.00
TAXI DRIVER		0.00
TAXI OWNER		0.00
TOW TRUCK OPERATOR APPLICATION		0.00
FLEET FEE/TOW OWNER		0.00
SEARCHES		0.00
VENDING/PEDDLER LICENSE		20.00
VENDING MACHINE		0.00
LIQUOR LICENSE		10,626.00
STREET OPENING		600.00
RECYCLING PERMITS		100.00
PARKING PERMITS		20.00
AUCTION FEES		0.00
PD- ACC RPTS		0.00
SIDEWALK/STREET CAFÉ		50.00
FILM PERMIT APPLICATION		0.00
OTHER: RETURNED CHECK CHARGE		0.00
NSF FEE		0.00
SUBPOENA		0.00
TOTAL CURRENT		**$11,416.00**

ESCROW ACCOUNT

SEASONAL BUSINESS	$	0.00
ESCROW	$	194.00
TOTAL ESCROW	**$**	**194.00**

TOTAL RECEIPTS **$12,210.00**

STREET OPENING CASH REPAIR ESCROW BREAKDOWN

APPLICANT	PERMIT NUMBER	AMOUNT	Additional Escrow
NJNG	3420	$ 27.00	
NJNG	3382	$ 27.00	
VERIZON	3431	$ 59.00	
NJNG	3414	$ 27.00	
NJNG	3245	$ 27.00	
NJNG	3395	$ 27.00	
	TOTAL:	**$ 194.00**	

KEPORT #2

TAX COLLECTOR'S / UTILITY COLLECTOR'S MONTHLY REPORT 2020

TREASURERS REPORT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOVEMBER	DECEMBER	TOTALS
2021 TAXES													$0.00
2020 TAXES	$2,929,616.40	$1,396,743.87	$158,425.15	$1,178,626.69	$3,044,482.13	$455,500.75							$9,163,394.99
2019 TAXES	$135,961.82	$46,576.20	$24,559.91	$32,734.72	$44,540.16	$37,058.83							$321,431.64
2017 TAXES (BANKRUPTCY)	$1,623.57												
INTEREST AND COSTS	$5,949.01	$5,294.47	$5,006.46	$3,824.00	$6,292.16	$12,508.45							$38,874.55
6% YEAR END PENALTY	$4,606.25	$2,670.07		$609.67		$1,471.24							$9,357.23
NSF FEES	$20.00	$60.00		$40.00	-$20.00	$60.00							$160.00
OFFICIAL TAX SEARCH FEE													$0.00
ADMIN. FEES/POLICE VEHICLES				$56,380.00									$56,380.00
UNIFORM FIRE SAFETY	$12,396.00	$13,286.91	$6,935.00	$2,886.00	$4,558.98	$1,786.00							$41,848.89
LANDLORD REGISTRATION	$300.00	$1,620.00	$5,220.00	$19,350.00	$11,785.00	$11,525.00							$49,800.00
MUNICIPAL PERMIT FEES	$6,400.00	$3,350.00	$160.00	$1,035.00	$370.00	$820.00							$12,135.00
MUNICIPAL LICENSES FEES	$2,279.00	$410.00	$229.00	$20.00	$3.00	$10,471.00							$13,412.00
MUNICIPAL COURT FEES	$12,479.92	$13,909.01	$17,453.77	$12,557.85	$1,955.80	$3,787.93							$62,144.28
UNIFORM CONSTRUCTION FEES	$7,834.00	$9,031.00	$126,328.00	$7,721.00	$4,600.00	$9,394.00							$164,908.00
MRNA - UCC	$445.00	$350.00	$310.00	$827.00	$595.00	$1,605.00							$4,132.00
PLANNING BOARD APPLICATION		$700.00	$400.00										$1,100.00
VACANT PROPERTY REGISTRATION FEES	$4,300.00	$1,700.00	$2,500.00	$1,300.00	$7,550.00	$19,600.00							$36,950.00
PROPERTY MAINTENANCE FEES		$9.00				$243.72							$252.72
HEALTH INSURANCE CO-PAY	$15,644.88	$10,450.84	$10,064.01	$10,237.02	$10,237.02	$10,283.74							$66,917.51
WORKER'S COMPENSATION													$0.00
REIMB. POLICE/FIRE/OEM CAR ACCDNTS						$18,126.96							$18,126.96
BETHANY MANOR (PILOT)	$20,890.00	$15,369.00	$30,738.00		$15,369.00	$30,738.00							$113,104.00
KEYPORT LEGION (PILOT)		$38,448.00	$17,000.00	$17,000.00	$34,000.00	$17,000.00							$123,448.00
POLICE INCIDENT REPORTS	$205.00	$365.00	$75.00	$140.00		$355.00							$1,140.00
POLICE TOW/STORE - IMP/RLS	$560.00	$245.00	$370.00	$160.00	$170.00	$240.00							$1,745.00
POST OFFICE LAND RENT	$1,650.00												$1,650.00
OUTDOOR MEDIA						$9,000.00							$9,000.00
BIRTH/DEATH/MARRGE - BOH FEES	$1,590.00	$1,500.00	$870.00	$1,550.00	$2,790.00	$310.00							$8,610.00
RECREATION FEES	$5.00	$10.00			$102.12	$950.00							$1,067.12
DMV INSPECTION FEES		$800.00											$800.00
CEDAR PARK FEES													$0.00
RECYCLE - METAL / TIRES		$102.80				$522.40							$625.20
ALCOHOL ED. AND REHAB GRANT						$3,084.09							$3,084.09
MUNICIPAL DRUG ALLIANCE GRANT		$3,626.28											$3,626.28
OFFICE ON AGING GRANT			$40,228.00										$40,228.00
BODY ARMOUR GRANT		$2,094.76											$2,094.76
BAYSHORE SAT PATROL													$0.00
DISTRACTED DRIVING GRANT													$0.00
CLEAN COMMUNITIES GRANT						$14,077.60							$14,077.60
DRUNK DRIVER ENF GRANT													$0.00
RECYCLING TONAGE GRANT													$0.00
SUSTAINABLE JERSEY GRANT			$5,000.00										
NPP GRANT													$0.00
CABLEVISION FEES	$65,184.00												$65,184.00
VERIZON FIOS FEES		$39,504.20											$39,504.20
SENIOR CENTER TRIP MONEY	$4,654.00	$4,874.00	$1,487.00										$11,015.00
SENIOR CENTER MEMBER FEES	$2,700.00	$700.00	$50.00										$3,450.00
SENIOR CENTER TRIP SURCHARGE	$55.00	$60.00	$35.00										$150.00
SENIOR CENTER BEQUEST				$10,000.00									
INTERFUND FOR OTHER ACCOUNTS	$81.00	$27.00	$6,323.05			$135.00							$6,566.05
JIF DIVIDEND	$39,752.00												$39,752.00
CMPTRA - STATE AID													$0.00
FALL ENERGY RCPTS - STATE AID													$0.00
SPRING ENERGY RCPTS - STATE AID													$0.00
LIBRARY STATE AID													$0.00
SNR CIT/VET DEDUCT REIMBURSMNT													$0.00
S/V ADMIN FEE / HOMESTEAD ADMIN FEE													$0.00
HOMESTEAD REBATE - STATE PAYMNT													$0.00
UNION BEACH INTERLOCAL FEES													$0.00
INTERFUND POLICE IN SCHOOLS													$0.00
POLING LOCATION RENTS													$0.00
SALE OF MUNICIPAL ASSETS													$0.00
MUNICIPAL LIEN REDEMPTION FEES													$0.00
TAX SALE PREMIUM TO CURRENT					$27,100.00								
MISCELLANEOUS REVENUE	$47.07	$1,553.63	$6,869.20	$1,354.25	$6,521.58	$279.00							$16,624.73
TOTAL CURRENT RECEIPTS	**$3,277,228.92**	**$1,615,441.04**	**$466,636.55**	**$1,358,353.20**	**$3,223,001.95**	**$670,933.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$10,567,871.80

TAX COLLECTOR'S / UTILITY COLLECTOR'S MONTHLY REPORT 2020

TREASURERS REPORT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOVEMBER	DECEMBER	TOTALS
WATER/SEWER RENTS	$367,481.60	$40,673.85	$243,893.81	$373,243.25	$55,793.48	$361,933.96							$1,443,019.95
INTEREST AND COSTS	$2,454.82	$755.18	$1,253.53	$1,995.38	$1,557.59	$2,658.55							$10,675.05
WATER CONNECTION FEES		$1,830.00											$1,830.00
SEWER CONNECTION FEES		$1,262.00											
POOL FILL PERMIT FEES		$15.00		$45.00	$30.00	$60.00							$150.00
TURN ON / TURN OFF FEES													$0.00
NEW METER/ANTENNA W/ INSTALL FEES		$590.00	$295.00	$295.00									$1,180.00
HYDRANT SERVICE FEES	$75.00		$65.12	$50.00	$12.50	$75.00							$277.62
FIRE SERVICE FEES	$300.00		$260.50	$200.00	$50.00	$4,400.00							$5,210.50
MANUAL METER READ FEE	$507.92		$400.00	$199.38		$200.00							$1,307.30
NSF FEES			$40.00	$20.00		$20.00							$80.00
METER TEST FEE													$0.00
REINSTALL METER FEES													$0.00
DEMO PERMITS			$300.00	$300.00		$600.00							$1,200.00
T-MOBILE CELL TOWER LEASE	$4,964.31	$4,964.31	$4,964.31			$4,964.31							$19,857.24
VERIZON CELL TOWER LEASE	$3,750.00	$3,750.00				$3,750.00							$11,250.00
SPRINT CELL TOWER LEASE	$3,732.42	$3,732.42	$3,732.42		$7,464.84	$7,464.84							$26,126.94
CONSTRUCTION METER & USAGE FEES		$708.00				$40.00							$748.00
LIQUIDATE INTERFUND													$0.00
MRNA - MISC													$0.00
REFUND - BRSA													$0.00
BUDGET REIMBURSEMENT													$0.00
TOTAL WATER/SEWER RECEIPTS	**$383,266.07**	**$58,280.76**	**$255,204.69**	**$376,348.01**	**$64,908.41**	**$386,166.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$1,522,912.60

Report A-3

TREASURERS REPORT FOR THE MONTH OF JUNE 2020

TOTAL COLLECTED IN THE BOARD OF HEALTH OFFICE....................$1667.40

DOG LICENSES...$38.80

CAT LICENSES..$24.60

MARRIAGE & CIVIL UNION LICENSES..$9.00

MARRIAGE & CIVIL UNION LICENSES TRUST.................................$75.00

DOMESTIC PARTNERSHIP AFFIDAVITS...$-0-

BURIAL PERMITS TRUST...$-0-

DEATH CERTIFICATES... $-0-

DEATH CERTIFICATES **EFT****..$1140.00

MARRIAGE CERTIFICATES.. $30.00

BIRTH CERTIFICATES..$-0-

TATTOO PARLOR...$-0-

PLAN REVIEW...$-0-

FOOD HANDLERS.. $350.00

MISCELLANEOUS... $-0-

DISBURSEMENTS –

Check #306	- Boro of Keyport Misc. Acct.	- $389.00
Check #307	- Boro of Keyport Trust Acct.	- $75.00
Check #308	- Boro of Keyport Dog Acct.	- $52.60
Check #309	- NJ State Dept. of Health	- $10.80

****STATE ELECTRONIC FUNDS TRANSFER-$1140.00**

Respectfully submitted,

Board of Health Secretary

Cc: Borough Clerk
Treasurer w/checks

REPORT #4

BUILDING DEPARTMENT
MONTHLY REPORT - CASH RECEIPTS FOR: Jun-20

PERMIT TYPE	# ISSUED	AMOUNT
State DCA Fee	30	$204.00
Construction Certificates	2	$25.00
Plumbing	19	$2,660.00
Electrical	19	$1,586.00
Building	13	$1,971.00
Fire Sub Code	5	$342.00
Code Enforcement C of O	34	$2,935.00
Transfer of Title C of O	11	$385.00
Smoke Detector Inspection	35	$1,826.00
Zoning	18	$1,430.00
200 Ft. Property List	0	$0.00
Fence	8	$425.00
Shed	3	$150.00
Flatwork	3	$155.00
Const. Debris Deposit	1	$30.00
Construction Violations	1	$500.00
Backflow Preventor	0	$0.00
NSF	1	$20.00
TOTALS	203	$14,644.00
Vacant Property Registration	4	$19,600.00
Landlord Registration	73	$11,525.00
Total	280	$45,769.00

ACCOUNTS PAYABLE

Amount Paid to Borough:	$14,440.00	Check # 2880
State Fee Due	$750.00	Check # 2881

Respectfully Submitted
Laurie Graham

REPORT #5

REPORT ID: TFC01610-0
RUN DATE: 07/04/2020
RUN TIME: 21:41

NJ AUTOMATED TRAFFIC SYSTEM
AOC REPORT-TRAFFIC SECTION
KEYPORT BORO MUNICIPAL COURT
FROM 06/01/2020 TO 06/30/2020

	DWI	ALL OTHER	PK ONLY	
IX. TOTAL CHARGES PENDING-BEGINNING OF MONTH	20	300	90	
X. CHARGES ADDED				
A NEWLY FILED IN THIS M. C.	1	35	57	
B REMANDED BY COUNTY PROSECUTOR	1	14		
C RECEIVED FROM ALL OTHER COURTS				
D REINSTATED (PREVIOUSLY DISPOSED)		3		
E TOTAL CHARGES ADDED	2	52	57	= 111 + 62 = 173
XI. CHARGES DISPOSED BY:				
A REFERRAL TO COUNTY PROSECUTOR	1	3		
B REFERRAL TO ALL OTHER COURTS				
C VIOLATIONS BUREAU (R. 7:12-4)		13	33	
D CLOSED PER R. 7:8-9				
E ENTRY OF GUILTY PLEA	2	15		
F A FINDING OF GUILT AFTER TRIAL		1		
G A FINDING OF NOT GUILTY AFTER TRIAL				
H DISMISSAL	1	32	8	
I OTHER FORMS OF ADJUDICATION	0 *	14 *	0 **	
J TOTAL CHARGES DISPOSED	4	78	41	= 123+47 = 170

{ * = AMENDED / MERGED
** = AMENDED / MERGED / DSUS / RSUS }

	DWI	ALL OTHER	PK ONLY
XII. CHARGES PENDING-END OF MONTH (BY AGE FROM DATE OF COMPLAINT)			
A PENDING FOR 0 TO 60 DAYS:			
1 OPEN, ACTIVE (WARRANT NOT ISSUED)	2	55	45
2 WARRANT ISSUED			3
B FOR 61 DAYS OR LONGER:			
1 OPEN, ACTIVE (WARRANT NOT ISSUED)	17	214	52
2 WARRANT ISSUED		8	6
C TOTAL CHARGES PENDING - END OF MONTH	19	277	106
XIII. SENTENCES IMPOSED ON EACH CHARGE			
A JAIL SENTENCE			
B REVOCATION/SUSPENSION OF MV LICENSE	2	1	
C PROBATION (R. 7:9-1(C))			
D COMMUNITY SERVICE			
E FINE IMPOSED	2	30	
XIV. DEFENDANTS SENTENCED AND COMMITTED TO JAIL			
XV. MONIES ASSESSED OR FORFEITED: (VIOLATIONS BUREAU AND OPEN COURT)			
A TOTAL FINES, PENALTIES, AND SURCHARGES ASSESSED	1,514.00	9,674.50	1,030.30
B TOTAL COURT COSTS IMPOSED	66.00	1,302.00	531.00
C TOTAL CASH BAIL FORFEITURES (- REINSTATEMENTS) (PK INCLUDED IN ALL OTHER)			

XVI. DISTRIBUTION OF MONIES	ATS	VCCB	DMV	COUNTY	MUNICIPAL	OTHER	TOTAL
A GENERAL CASH BOOK	355.00	200.00	919.32	1367.00	4493.68	CD 82.00	8956.14
B BAIL BOOK					PD 735.00	RT. 165.00	

ATS 355.00
DE 140.00
SL 40.00
SN 325.00
WB 130.14

POAA 4.00

REPORT ID: TFC01610-0
RUN DATE: 07/04/2020
RUN TIME: 21:41

NJ AUTOMATED TRAFFIC SYSTEM
AOC REPORT-TRAFFIC SECTION
KEYPORT BORO MUNICIPAL COURT
FROM 06/01/2020 TO 06/30/2020

	TRAFFIC/PARKING MATTERS
XVII. COURT PERSONNEL TIME	
B JUDICIAL STAFF	
CASE RELATED HOURS	
1 CASE RELATED HOURS	
A TOTAL BENCH TIME	0.00
B TOTAL CASE RELATED NON-BENCH TIME	0.00

END OF TRAFFIC SECTION - AOC STATISTICAL REPORT

REPORT ID: CMC1610
RUN DATE : 07/04/2020
RUN TIME : 16:09

NJ AUTOMATED COMPLAINT SYSTEM
AOC STATISTICAL REPORT - CRIMINAL SECTION
KEYPORT BORO MUNICIPAL COURT

RUN : MONTHLY

(FROM 06/01/2020 TO 06/30/2020)

	INDICTABLE OFFENSES	D.P. & P.D.P. OFFENSES	ALL OTHER NON-TRAFFIC
I. TOTAL CHARGES PENDING - BEGINNING OF MONTH		305	269
II. CHARGES ADDED			
A. NEWLY FILED IN THIS MUNICIPAL COURT	6	14	15
B. REMANDED BY COUNTY PROSECUTER	2	12	
C. RECEIVED FROM ALL OTHER COURTS			
D. REINSTATE (E.G., CD FAILURES)		13	
E. TOTAL CHARGES ADDED	8	39	15 =62
III. CHARGES DISPOSED BY			
A. REFERRAL TO COUNTY PROSECUTER	4	6	
B. REFERRAL TO ALL OTHER COURTS			
C. VIOLATIONS BUREAU (R. 7:7)			
D. ENTRY OF GUILTY PLEA		4	14
E. A FINDING OF GUILTY AFTER TRIAL			
F. A FINDING OF NOT GUILTY AFTER TRIAL			
G. DISMISSAL	2	13	2
H. PLACEMENT IN A DIVERSIONARY PROGRAM		1	
I. CLOSED PER R.7:8-9.			1
J. TOTAL CHARGES DISPOSED	6	24	17 =47
IV. TOTAL CHARGES PENDING END OF MONTH (BY AGE FROM DATE OF COMPLAINT)			
A. FROM 0 TO 60 DAYS			
1. OPEN, ACTIVE (NON-FUGITIVE)		39	19
2. OPEN, WARRANT ISSUED (FUGITIVE)		67	120
B. FOR 61 DAYS OR LONGER			
1. OPEN, ACTIVE (NON-FUGITIVE)		84	56
2. OPEN, WARRANT ISSUED (FUGITIVE)		108	79
C. TOTAL CHARGES PENDING - END OF MONTH		298	274
V. SENTENCES IMPOSED ON EACH CHARGE			
A. JAIL SENTENCE			
B. CONDITIONAL DISCHARGE		1	
C. REVOCATION/SUSPENSION OF MV LICENSE			
D. PROBATION (R. 3:21-7)		1	
E. COMMUNITY SERVICE			
F. FINE IMPOSED		5	14
G. CONDITIONAL DISMISSAL			
VI. DEFENDANTS SENTENCED AND COMMITTED TO JAIL			
VII. COMPLAINTS AND NOTICES FILED			
A. NUMBER OF COMPLAINTS SUMMONES (CDR-1)	3	6	
B. NUMBER OF COMPLAINTS WARRANTS (CDR-2)	1		
C. NOTICE IN LIEU OF			
VIII. MONIES ASSESSED OR FORFIETED (VIOLATIONS BUREAU AND OPEN COURT)			
A. TOTAL FINES IMPOSED	.00	2600.00	2670.00
B. TOTAL VCCB PENALTIES ASSESSED	.00	200.00	.00
C. TOTAL COURT COST IMPOSED	.00	140.00	392.00
D. TOTAL CASH BAIL FORFEITURES	.00	.00	.00

REPORT #6

KEYPORT CLEAN COMMUNITIES Report May 14 – July 15, 2020

From: Tom Gallo, Clean Communities Coordinator

To: Jay Delaney, BA

Copy to: Michele Clark, BC, T. Fallon, CEO, D. McDermott, Council rep, KPD Chief Hefner, Capt. S. Torres, R. Kutschman, D. Nellis, L. Graham, D. Purcell, Robin Sheridan, K. Degroat, M. Palmisano, J. Straub

Overview:

The KCC program responded to frequently changing directives that have been issued since early March. As restrictions were lifted, the Keyport Clean Communities program was adjusted accordingly, providing roving patrol litter collections of improperly discarded PPE. Fortunately, the public's habits improved quickly.

One KCC worker, previously considered non-essential, was brought back into service April 26 as activity in the main business district increased. An additional part time worker started June 19 and is shared between DPW and KCC as needs arise. In addition to DPW's efforts, KCC has increased patrols in parks and open public spaces.

Relevant to sharing workers, three former KCC workers have become full time employees with our DPW making KCC a good entry level position for future employees.

KCC offers truck K99 and our services to all departments especially so during the COVID19 period. The truck cab is disinfected frequently. The truck bed is washed and rinsed twice per month during high temperatures. The exterior and wheels are cleaned as needed at no cost to the borough. Materials, equipment and PPE are inventoried monthly and replenished.

The decorative "Keyport" graphic and the state NJ Clean Communities logo were applied (yes finally!) on 6/17/20. Truck K99 tires were rotated 6/23. The truck has been kept in pristine condition to best represent the program it serves.

Thank you to Denise Nellis who handles calls and emails as part of the KCC outreach program.

Safety

The returning regular employee and the temporary summer worker received a safety briefing their first day of work and receive daily reminders. Several roads have been identified as requiring protection by K99 while foot patrols work such the south side of the Mott Street Bridge and Maple Place near Osborn Street.

Hand washing and sanitation remain foremost. Truck K99 has the proper supplies on board.

Highlights this period –

No injuries. No lost equipment.

Participated in COVID 19 borough conference calls.

Met with and toured new BA Jay Delaney 7/8.

Total number of man-made pieces collected this period = 7946. Total for this year 12,605.

Assisted with reporting and removal of graffiti.

Volunteer clean-up at Cedar Street Beach scheduled for Sat., July 18, 2020. Organization Jah Works volunteers around the state.

Extreme high tides have floated more than usual manmade objects onto the boat ramp which is patrolled daily.

Administration

Budget – reviewed frequently. NJCC 2020 grant allotment approved by the state for Keyport is $14,077. The Annual report required by the NJCC for calendar year 2019 was sent on time. Funds remaining in the 2019 grant are being used as allowed for the first six months of the following year (2020 in this case) to keep the program going until the new grant money is received.

Reviewed vehicle fuel efficiency report.

General Information

Cigarette butts remain NJ's number one form of litter.

The INDEPENDENT Newspaper continues to be a constant litter item. Light weighted, they are frequently blown into curbs. A KCC observation study reveals most people do not pick them up. KCC collects them only if they are wet and on public property or if found in the road.

There are several people who request no recognition that pick up litter along the trail. I have invited them to leave bagged collections at the trail cross roads and KCC will pick them up. Seven bags of trash so far this year.

Loose recycling materials – cardboard and aluminum cans and plastic bottles have appeared more often since the county strictly banned accepting bottles and cans in plastic bags. Cardboard not tied and flattened blows around prior to collection.

Volunteer clean ups. The NJDOC cannot currently offer services. In the past years, twice annually, the NJDOC and Monmouth County's Coordinator Will Johnson teamed up with KCC to remove heavy wood and other floatable objects from Cedar Street Park at no cost, including disposal, to this borough. Our Environmental Commission has not be able to hold Beach Sweeps. Scout leaders await guidelines for scouts to resume community services as does Keyport Schools. When students who needed community hours made requests, the KCC program ensured all were provided tasks and received validated credit. These and all large scale volunteer clean ups will hopefully be allowed soon.

General Patrol Routine

During warm months, every street is patrolled at least one. Some more than others due to known areas that for many reasons have litter more often.

The Main Business district and waterfront areas are patrolled daily. The Maple Place Business District is patrolled weekly. Both areas are patrolled year round weather permitting.

Using the Recycling Brochure sections, our litter patrols visit each section the day after trash collections. Waiting a day allows residents who do so to pick up spilled or wind blow trash in front of their homes. This reduces KCC labor efforts to be used elsewhere.

Parks are patrolled twice monthly. This is in addition to DPW efforts.

Hot spots include the so called Mott Street Bridge and the triangle junction at First and Second by Walnut Street. Both locations are county roadways which the county handles. KCC patrols in between county clean ups. Also in the near hot spot class are dead ends which generally capture debris either from rain run off or wind.

end