BOROUGH OF KEYPORT

REGULAR MEETING AGENDA

TUESDAY, OCTOBER 20, 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/88935785712?pwd=YjlYek5oUm1LNXBzY2dySFdoNEM2Zz09

Meeting ID: 889 3578 5712

Password: 492289

Dial In via Telephone

Dial in Number: (646) 558-8656

Meeting ID: 889 3578 5712

Password: 492289

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

PROCLAMATION

Red Ribbon Week October 23-31

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.)

R255-20 Payment of Bills for the October 20, 2020 Bills List
R256-20 Authorizing Acceptance of a Water Line Easement through the Property at Block 130, Lots 28 and 30 on the Tax Map of the Borough of Keyport *(80 Fulton Street)*
R257-20 Authorizing the Borough Administrator to Initiate the Hiring Process for a Municipal Court Administrator and a Part-Time Account Clerk
R258-20 Resolution of the Borough Council of the Borough of Keyport Authorizing 2021 ROID Grant Application
R259-20 Requesting Approval of Items of Revenue and Appropriation – N.J.S.A. 40A:4-87 NPP COVID-19 Relief Grant
R260-20 Governing Body Certification of the Annual Audit *(2019)*
R261-20 Stigma-Free Initiative

APPROVAL OF RESOLUTIONS

Motion on the Consent Agenda

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

COMMUNICATIONS BY CONSENT
(For Approval)

1. Application for Raffle License from Knights of Columbus #3402 St. Josephs to hold an off-premise 50/50 cash raffle on December 13, 2020 at 6PM

2. Application for a Raffle License from Knights of Columbus #3402 St. Josephs to hold an off-premise 50/50 cash raffle on February 3, 2021 at 8PM

ADDED 2A. Request from KBBC to install a winter snowflake light on each of the 34 black light poles in the Borough at the following locations: 13 on W. Front Street, four in the Mini Park, 13 on Maple Place west of Route 35, two in Fireman's Park and two in front of the library.

(To Receive and File)

3. Letter dated September 29, 2020 from Freeholder Director Tom Arnone providing a check to the Borough in the amount of $56,994.38 to assist with reimbursing costs incurred due to the COVID-19 pandemic

APPROVAL and/or RECEIPT AND FILE OF COMMUNICATIONS

Motion on Communications by Consent

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

APPROVAL OF MINUTES

October 6, 2020 Regular Meeting Minutes

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

REPORTS OF DEPARTMENTS

1. Municipal Clerk's Report for September 2020
2. Tax/Water/Sewer Collector's Report for September 2020
3. Board of Health Treasurer's Report for September 2020
4. Building Department Monthly Report for September 2020
5. Municipal Court Monthly Report for September 2020

MM: 2nd: Ayes: Nays:

NEW BUSINESS

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

RED RIBBON WEEK PROCLAMATION

Whereas, the Borough of Keyport values the health and safety of all its citizens; and

Whereas, drug and alcohol abuse in the United States prevents millions of people from reaching their full potential at school, on the job and in their communities; and

Whereas, drug and alcohol abuse is particularly damaging to one of our most valuable resources, our children, and a contributing factor in the three leading causes of death for teenagers – accidents, homicides, and suicides; and

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

Whereas, the red ribbon was chosen as a symbol commemorating the work of Enrique "Kiki" Camarena, a Drug Enforcement Administration Agent, who was killed in the line of duty and has come to represent the belief that one person can make a difference; and

Whereas, the Red Ribbon Campaign was established by Congress in 1988 to promote this belief and encourage a drug-free lifestyle and involvement drug prevention efforts; and

Whereas, the mission of the Keyport Municipal Alliance to Prevent Alcoholism is to promote healthy, productive lifestyle choices empowering youth and adults to better their community; and

Whereas, the Red Ribbon Week Campaign theme promotes family and individual responsibilities for living healthy, drug-free lifestyles, without illegal drugs or the illegal use of legal drugs; and

Now therefore be it resolved that the Borough of Keyport does hereby proclaim October 23-31, 2020 as RED RIBBON WEEK and encourages all citizens and community leaders to promote awareness and show their support for a drug-free community not only during Red Ribbon Week, but throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

R255-20

RESOLUTION #____-20
FOR THE PAYMENT OF BILLS
on the October 20, 2020 Bills List

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. 2020	$ 1,893,991.14
	WATER/SEWER ACCT. 2020	$ 454,069.02
	REVENUE ACCT.	$ 120.00
	ANIMAL CONTROL ACCT.	$ 1,478.58
	FEDERAL & STATE GRANTS	$ 6,343.44
	TRUST ACCT.	$ 13,925.00
	REC. BAYFRONT IMPROVEMENT	$ 1,550.00
	WATER CAPITAL ACCT.	$ 25,000.00
	DEVELOPER ESCROW ACCT.	$ 620.50

AUTHORIZED PER RESOLUTION

PASSED: APPROVED:

MAYOR COLLETTE KENNEDY

ATTEST:

MICHELE CLARK, BOROUGH CLERK

OFFERED BY:
SECONDED 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 REGULAR MEETING OF OCTOBER 20, 2020.

MICHELE CLARK, BOROUGH CLERK

10/20/20 List

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	0-01	1,893,991.14	120.00	0.00	0.00	1,894,111.14
WATER/SEWER OPERATING BUDGET	0-09	454,069.02	0.00	0.00	0.00	454,069.02
	0-13	0.00	0.00	0.00	620.50	620.50
Year Total:		2,348,060.16	120.00	0.00	620.50	2,348,800.66
ANIMAL CONTROL TRUST FUND	A-18	1,478.58	0.00	0.00	0.00	1,478.58
FEDERAL AND STATE GRANTS	G-01	6,343.44	0.00	0.00	0.00	6,343.44
TRUST OTHER FUND	T-12	13,925.00	0.00	0.00	0.00	13,925.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	1,550.00	0.00	0.00	0.00	1,550.00
Year Total:		15,475.00	0.00	0.00	0.00	15,475.00
WATER / SEWER CAPITAL FUND	W-08	25,000.00	0.00	0.00	0.00	25,000.00
Total Of All Funds:		2,396,357.18	120.00	0.00	620.50	2,397,097.68

Project Description	Project No.	Project Total
Hudson Pointe @ Keyport, LLC	HUDPT-ESC	620.50
Total Of All Projects:		620.50

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
AG004 AGRA ENVIRONMENTAL AND									
20-00578 03/20/20 2020 WATER TESTING		B							
16 INV. 126988, 127110	662.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	10/14/20			N
17 INV. 127345, 127380	192.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	10/15/20			N
	854.00								
Vendor Total:	854.00								
AI005 AIR & GAS TECHNOLOGIES									
20-01589 08/13/20 INV. 808557 COMPRESSOR FILTERS									
1 CHP6211472250, ELEMENT OIL	66.67	0-01-26-290-290-206	B Maintenance of Other Equipment	A	08/13/20	10/14/20			N
2 CHP1092100790, FUEL FILTER	90.28	0-01-26-290-290-206	B Maintenance of Other Equipment	A	08/13/20	10/14/20			N
3 FREIGHT	12.26	0-01-26-290-290-206	B Maintenance of Other Equipment	A	10/09/20	10/14/20			N
	169.21								
Vendor Total:	169.21								
AC001 ALERT-ALL CORPORATION									
20-01847 09/24/20 INV 220090278 FIRE PREV. ITEMS									
1 104, CAPPY FIRE DOG FIRE	297.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
2 100, HOME EXIT DRILL FIRE	594.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
3 618, THINK FIRE SAFETY	160.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
4 BN086, STOCK-HOME FIRE SAFETY	165.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
5 068PN, NEW-PINK FIRE HAT -	71.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
6 077BN, NEW-BLACK FIRE HAT - JR	213.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
7 FREE UPS GROUND SHIPPING	0.00	0-01-25-265-266-222	B Education and Training	A	09/24/20	10/15/20			N
	1,500.00								
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
AL012 ALLIED SIGNAGE									
20-01802 09/21/20 INV. 3040 SWAP MESSAGE BOARD									
1 SERVICE MESSAGE BOARD ON RT.	200.00	0-01-26-310-310-237	B Other Equipment and Supplies	A	09/21/20	10/14/20			N
Vendor Total:	200.00								
AS004 APOLLO SEWER & PLUMBING, INC.									
20-01817 09/22/20 INV. 66176 PRESSURE JET MAIN									
1 9/11/20 PROVIDE MAN AND	450.00	0-09-55-502-502-264	B Services, Misc.	A	09/22/20	10/14/20			N
Vendor Total:	450.00								
AR010 ARRUDA-FIDALGO, SUSANNA									
20-01451 07/24/20 REFUND:VENDOR FEE-ST. PATRICKS									
1 REFUND:VENDOR FEE-ST. PATRICKS	120.00	0-01-08-104-608	R Vendor License	A	07/24/20	10/14/20			N
Vendor Total:	120.00								
AP002 ASBURY PARK PRESS									
20-01908 10/08/20 AD 0004346821 2020 TAX SALE AD									
1 AD 0004346821 2020 TAX SALE AD	388.80	0-01-20-145-145-201	B Legal Advertising	A	10/08/20	10/14/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-145-145-201	B Legal Advertising	A	10/08/20	10/14/20			N
	423.80								
20-01909 10/08/20 AD 0004342349 ADOPT ORD. 8-20									
1 AD 0004342349 ADOPT ORD. 8-20	20.70	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N
	55.70								
20-01910 10/08/20 AD 0004362117 INTRODUCE ORD.									
1 AD 0004362117 INTRODUCE ORD.	23.85	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N
	58.85								
20-01911 10/08/20 AD 0004363679 OPEN SPACE PRGM									
1 AD 0004363679 PUBLIC NOTICE	18.90	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N

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AP002 ASBURY PARK PRESS Continued									
20-01911 10/08/20 AD 0004363679 OPEN SPACE PRGM		Continued							
2 AFFIDAVIT OF PUBLICATION	35.00	0-01-20-120-120-201	B Legal Advertising	A	10/08/20	10/14/20			N
	53.90								
Vendor Total:	592.25								
AH001 ASSOCIATED HUMANE SOCIETIES									
20-01774 09/15/20 8/20 ANIMAL CONTROL-INV. 8617									
1 8/20 ANIMAL CONTROL-INV. 8617	1,478.58	A-18-56-850-000-801	B Animal Control Expenses	A	09/15/20	10/14/20			N
Vendor Total:	1,478.58								
BR001 BAYSHORE REG. SEWERAGE AUTH.									
20-01648 08/25/20 4TH QTR. 2020 SERVICE CHARGE									
1 4TH QTR. 2020 BRSA SVC. CHARGE	281,996.25	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	08/25/20	10/14/20			N
2 4TH QTR. 2020 MCBOA SVC. CHG.	29,827.88	0-09-55-503-503-000	B BAYSHORE REGIONAL SEWERAGE	A	08/25/20	10/14/20			N
	311,824.13								
Vendor Total:	311,824.13								
BP004 BEACON PLANNING & CONSULTING									
20-01706 09/03/20 INV. 28-07-20 HUDSON POINTE									
1 INV. 28-07-20 HUDSON POINTE	620.50	HUDPT-ESC	P Hudson Pointe @ Keyport, LLC	A	09/03/20	10/14/20			N
Vendor Total:	620.50								
BE024 BEST BUY									
20-01469 07/28/20 INV. 4713691, 4726845, 4737770									
1 # BB21499744 HISENSE - 65"	448.34	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	07/28/20	10/14/20			N
2 BB11128094, ROCKETFISH TILTING	57.36	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	07/28/20	10/14/20			N
3 2246428, GEEK SQUAD COMMERCIAL	249.99	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	07/28/20	10/14/20			N
4 BB12293611, GEEK SQUAD	49.99	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	07/28/20	10/14/20			N
5 BB19456936, ROCKETFISH - 12'4K	35.90	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	07/28/20	10/14/20			N
	841.58								
Vendor Total:	841.58								

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B0005 BORO OF KEYPORT, PAYROLL ACCT.									
20-01952 10/16/20 PAYROLL 10/23/2020									
1 PAYROLL 10/23/2020	3,795.14	0-01-20-100-100-101	B A&E: Salaries and Wages	A	10/16/20	10/16/20			N
2 PAYROLL 10/23/2020	2,570.48	0-01-20-120-120-101	B Salaries and Wages	A	10/16/20	10/16/20			N
3 PAYROLL 10/23/2020	2,844.44	0-01-20-130-130-101	B Finance: Salaries and Wages	A	10/16/20	10/16/20			N
4 PAYROLL 10/23/2020	2,777.73	0-01-20-145-145-101	B Salaries and Wages	A	10/16/20	10/16/20			N
5 PAYROLL 10/23/2020	785.41	0-01-20-150-150-101	B Salaries and Wages	A	10/16/20	10/16/20			N
6 PAYROLL 10/23/2020	154.02	0-01-21-180-180-101	B Salaries and Wages	A	10/16/20	10/16/20			N
7 PAYROLL 10/23/2020	6,464.98	0-01-22-195-195-101	B Salaries and Wages	A	10/16/20	10/16/20			N
8 PAYROLL 10/23/2020	788.46	0-01-22-200-200-101	B Salaries and Wages	A	10/16/20	10/16/20			N
9 PAYROLL 10/23/2020	80,419.79	0-01-25-240-240-101	B Salaries and Wages	A	10/16/20	10/16/20			N
10 PAYROLL 10/23/2020	7,402.81	0-01-25-240-240-105	B Overtime	A	10/16/20	10/16/20			N
11 PAYROLL 10/23/2020	3,706.43	0-01-25-240-240-106	B Special Officers	A	10/16/20	10/16/20			N
12 PAYROLL 10/23/2020	3,672.00	0-01-25-240-240-107	B Crossing Guards	A	10/16/20	10/16/20			N
13 PAYROLL 10/23/2020	4,283.54	0-01-25-240-240-108	B Clerks	A	10/16/20	10/16/20			N
14 PAYROLL 10/23/2020	640.00	0-01-25-240-240-110	B Differential Pay	A	10/16/20	10/16/20			N
15 PAYROLL 10/23/2020	840.50	0-01-25-240-240-111	B POLICE DEPARTMENT - mechanic	A	10/16/20	10/16/20			N
16 PAYROLL 10/23/2020	2,255.61	0-01-25-265-266-101	B Salaries and Wages	A	10/16/20	10/16/20			N
17 PAYROLL 10/23/2020	1,000.86	0-01-25-275-275-101	B Salaries and Wages	A	10/16/20	10/16/20			N
18 PAYROLL 10/23/2020	15,797.69	0-01-26-290-290-101	B Salaries and Wages	A	10/16/20	10/16/20			N
19 PAYROLL 10/23/2020	1,072.53	0-01-26-290-290-105	B Overtime	A	10/16/20	10/16/20			N
20 PAYROLL 10/23/2020	2,309.47	0-01-26-305-305-101	B Salaries and Wages	A	10/16/20	10/16/20			N
21 PAYROLL 10/23/2020	574.94	0-01-26-305-305-105	B Overtime	A	10/16/20	10/16/20			N
22 PAYROLL 10/23/2020	1,650.53	0-01-27-330-330-101	B Salaries and Wages	A	10/16/20	10/16/20			N
23 PAYROLL 10/23/2020	118.27	0-01-27-330-331-101	B Salaries and Wages	A	10/16/20	10/16/20			N
24 PAYROLL 10/23/2020	704.20	0-01-28-370-370-101	B Salaries and Wages	A	10/16/20	10/16/20			N
25 PAYROLL 10/23/2020	5,652.60	0-01-29-390-390-101	B Salaries and Wages	A	10/16/20	10/16/20			N
26 PAYROLL 10/23/2020	19.62	0-01-29-390-390-283	B DCRP - Employer Match	A	10/16/20	10/16/20			N
27 PAYROLL 10/23/2020	21.87	0-01-36-471-473-283	B DCRP - Employer Match	A	10/16/20	10/16/20			N
28 PAYROLL 10/23/2020	4,175.58	0-01-43-490-490-101	B Salaries and Wages	A	10/16/20	10/16/20			N
29 PAYROLL 10/23/2020	473.08	0-01-43-495-495-101	B Salaries and Wages	A	10/16/20	10/16/20			N
30 PAYROLL 10/23/2020	19,568.50	0-09-55-501-501-101	B Salaries and Wages	A	10/16/20	10/16/20			N
31 PAYROLL 10/23/2020	714.88	0-09-55-501-501-105	B Overtime	A	10/16/20	10/16/20			N
32 PAYROLL 10/23/2020	791.88	G-01-41-703-015-301	B Municipal Drug Alliance - SFY 2020	A	10/16/20	10/16/20			N
33 PAYROLL 10/23/2020	2,504.94	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	10/16/20	10/16/20			N
34 PAYROLL 10/23/2020	1,250.00	G-01-41-721-000-301	B NPP - Salaries and Wages	A	10/16/20	10/16/20			N
35 PAYROLL 10/23/2020	160.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	10/16/20	10/16/20			N
36 PAYROLL 10/23/2020	430.04	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	10/16/20	10/16/20			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
B0005 BORO OF KEYPORT, PAYROLL ACCT. Continued									
20-01952 10/16/20 PAYROLL 10/23/2020		Continued							
37 PAYROLL 10/23/2020	13,625.00	T-12-56-850-000-817	B Police Off Duty	A	10/16/20	10/16/20			N
38 PAYROLL 10/23/2020	438.58	0-01-29-390-390-267	B Social Security System	A	10/16/20	10/16/20			N
39 PAYROLL 10/23/2020	1,556.41	0-09-55-541-541-267	B Social Security System	A	10/16/20	10/16/20			N
40 PAYROLL 10/23/2020	6,837.82	0-01-36-472-472-267	B Social Security System	A	10/16/20	10/16/20			N
	204,850.63								
Vendor Total:	204,850.63								
CD003 CDW GOVERNMENT									
20-01824 09/23/20 INV. 2077155 NETWORK ADAPTER									
1 2831337, STARTECH.COM USB 3.0	23.81	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/23/20	10/14/20			N
Vendor Total:	23.81								
CH021 CHRISTIAN, BRENDA									
20-00116 01/16/20 2020 MOVE TO THE GROOVE CLASS		B							
6 9/20 CLASSES	25.00	G-01-41-736-000-301	B Office on Aging - Cares Act	A	10/06/20	10/14/20			N
Vendor Total:	25.00								
AM001 CHUDERSKI, A.M.									
20-00118 01/16/20 2020 TAICHI/TAIJI QIGONG BALL		B							
8 9/20 CLASSES	100.00	G-01-41-736-000-301	B Office on Aging - Cares Act	A	09/18/20	10/14/20			N
Vendor Total:	100.00								
CM006 CME ASSOCIATES									
20-00503 03/09/20 2020 MISC. ENGINEERING - HRLY.		B							
9 INV. 0267438 2020 MISC. ENG.	1,918.50	0-01-20-165-165-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	10/15/20			N
Vendor Total:	1,918.50								

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
C0012 COASTAL AIR CONDITIONING, INC.									
20-01797 09/18/20 INV. 68464 FIX AIR CONDITIONER									
1 CHECK OPERATIONS, CHANGE	945.94	0-01-26-310-310-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
Vendor Total:	945.94								
C0038 COPPOLA SERVICES, INC.									
18-01975 10/31/18 PERRY ST. WTP UPGRADES PROJECT		B							
22 PAYMENT # 16 - FINAL PAYMENT	25,000.00	W-08-16-007-000-922	B Ord. 07-16: Capital Project Costs	A	10/31/18	10/14/20			N
Vendor Total:	25,000.00								
CR015 CRANEY'S INTERPRETING SERVICES									
20-01801 09/21/20 INV 17915, 18003, 18191, 18354									
1 5/21/20 SPANISH INTERPRETING	100.00	0-01-43-490-490-264	B Services, Misc.	A	09/21/20	10/14/20			N
2 6/11/20 SPANISH INTERPRETING	100.00	0-01-43-490-490-264	B Services, Misc.	A	09/21/20	10/14/20			N
3 7/16/20 SPANISH INTERPRETING	100.00	0-01-43-490-490-264	B Services, Misc.	A	09/21/20	10/14/20			N
4 8/20/20 SPANISH INTERPRETING	125.00	0-01-43-490-490-264	B Services, Misc.	A	09/21/20	10/14/20			N
	425.00								
Vendor Total:	425.00								
D0001 DELLOSSO, DEBBIE									
20-00119 01/16/20 2020 YOGA/FITNESS/STRENGTH		B							
10 9/20 CLASSES	240.00	G-01-41-736-000-301	B Office on Aging - Cares Act	A	09/18/20	10/14/20			N
Vendor Total:	240.00								
DI007 DIRECT ENERGY BUSINESS									
20-01947 10/15/20 INV. HS02102360 DPW METER 18									
1 INV. HS02102360 DPW METER 18	3.94	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N
2 INV. HS02102360 DPW METER 18	3.93	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	7.87								
20-01948 10/15/20 INV. HS02102361 DPW METER 19									
1 INV. HS02102361 DPW METER 19	1.46	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N

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DI007 DIRECT ENERGY BUSINESS Continued									
20-01948 10/15/20 INV. HS02102361 DPW METER 19		Continued							
2 INV. HS02102361 DPW METER 19	1.46	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	2.92								
20-01949 10/15/20 INV. HS02102362 BORO HALL									
1 INV. HS02102362 BORO HALL	10.18	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N
2 INV. HS02102362 BORO HALL	5.02	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	15.20								
Vendor Total:	25.99								
DO016 DOG WASTE DEPOT									
20-01798 09/18/20 INV. 368379 MITTN HEADER BAGS									
1 DEPOT-999-GRN, THE MITTN	666.00	0-01-28-375-375-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
2 TARIFF MITIGATION ALLOWANCE	59.27	0-01-28-375-375-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
3 SHIPPING	0.00	0-01-28-375-375-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
	725.27								
Vendor Total:	725.27								
EC003 ENGINE COMPANY NO. 1									
20-01267 06/23/20 2020 BLDG RENT/FIREFIGHTER AID									
1 2020 AID TO FIREFIGHTER	2,760.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	10/14/20			N
2 2020 BUILDING RENT	1,200.00	0-01-25-265-265-264	B Services, Misc.	A	06/23/20	10/14/20			N
	3,960.00								
Vendor Total:	3,960.00								
GP004 GP JAGER, INC.									
20-01800 09/21/20 INV. 9985-090420 BRIQUETTES									
1 71630, CONSTANT CHLOR PLUS	1,360.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/21/20	10/14/20			N
2 FREIGHT INCLUDED	0.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/21/20	10/14/20			N
	1,360.00								
Vendor Total:	1,360.00								

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GD001 GRAINGER									
20-01724 09/09/20 INV. 9668083349 CONVEX MIRROR									
1 1CYY2, INDOOR/OUTDOOR 26"	153.47	0-01-26-310-310-237	B Other Equipment and Supplies	A	09/09/20	10/14/20			N
Vendor Total:	153.47								
HD001 HOME DEPOT/GECF									
20-01907 10/08/20 CEMENT/BATTERIES/SAW BLADES									
1 MKE BIPMETAL SET 16PC	24.97	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
2 RAYOVAC D8 TRAY PACK	10.97	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
3 RAYOVAC AA 60 ALKALINE PRO PK.	21.97	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
4 PALLET FEE	15.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
5 80LB SAKRETE CONCRETE MIX	195.30	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
6 INSTANT SAVINGS	39.06-	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
7 7/14/20 CREDIT	32.97-	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
8 8/27/20 CREDIT	8.97-	0-01-26-290-290-237	B Other Equipment and Supplies	A	10/08/20	10/14/20			N
	187.21								
Vendor Total:	187.21								
IW001 INDUSTRIAL WELDING SUPPLY									
20-00283 02/11/20 LEASE RENEWAL & RENTALS		B							
10 INV. R 92000533	8.05	0-01-26-290-290-264	B Services, Misc.	A	02/11/20	10/15/20			N
Vendor Total:	8.05								
IN019 INTEGRATED TECHNICAL SYSTEMS,									
20-00073 01/10/20 IRIS CONTRACT 1/2020-12/2020		B							
11 INV. IN30237 CONTRACT BASE	50.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	01/10/20	10/15/20			N
Vendor Total:	50.00								
IN020 INTERGLOBE COMMUNICATIONS, INC									
20-01901 10/08/20 ACCT 10104456126 INV 202745909									
1 ACCT 10104456126 INV 202745909	1,102.84	0-01-31-440-440-254	B Telephone Charges	A	10/08/20	10/14/20			N
Vendor Total:	1,102.84								

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JC001 JCP & L COMPANY									
20-01903 10/08/20 200 000 022 448 9/29/20									
1 200 000 022 448 9/29/20	27.11	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
2 BROADWAY OVERPASS	25.88	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
3 RT. 36	40.11	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
4 RT. 36	62.46	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
5 RT. 36 REVERSED INVOICE CREDIT	79.34-	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
6 MAPLE PLACE	71.88	0-01-31-435-435-253	B Street Lighting	A	10/08/20	10/14/20			N
7 W. FRONT ST & BROADWAY	3.10	0-01-31-435-435-253	B Street Lighting	A	10/08/20	10/14/20			N
	151.20								
20-01904 10/08/20 100 057 236 372 10/5/20									
1 100 057 236 372 10/5/20	1,096.80	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
2 100 057 236 372 10/5/20	540.21	0-09-55-502-502-251	B Electricity	A	10/08/20	10/14/20			N
	1,637.01								
20-01905 10/08/20 200 000 022 406 9/29/20									
1 200 000 022 406 9/29/20	12.00	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
2 120 FRANCIS UNIT 18	160.39	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
3 FIREMEN'S PARK-W. FRONT ST.	145.46	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
4 W. FRONT STREET-BORO MINI PARK	135.34	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
5 CEDAR STREET	235.11	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
6 110 SECOND STREET	390.64	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
7 120 FRANCIS UNIT 18	160.39	0-09-55-502-502-251	B Electricity	A	10/08/20	10/14/20			N
	1,239.33								
20-01906 10/08/20 200 000 022 505 9/28/20									
1 200 000 022 505 9/28/20	3.24	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
2 RARITAN HOSE-1893 MAPLE PLACE	246.62	0-01-31-430-430-251	B Electricity	A	10/08/20	10/14/20			N
	249.86								
20-01923 10/13/20 9/20 ELECTRIC									
1 100 009 455 922	32.01	0-01-31-430-430-251	B Electricity	A	10/13/20	10/14/20			N
2 100 032 990 622	31.52	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
3 100 032 990 705	30.05	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
4 100 010 106 621	14.69	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
5 100 076 975 422	20.47	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
6 100 076 975 398	10.24	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N

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JC001 JCP & L COMPANY	Continued								
20-01923 10/13/20 9/20 ELECTRIC		Continued							
7 100 103 847 404	28.45	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
8 100 103 243 190	260.13	0-01-31-435-435-253	B Street Lighting	A	10/13/20	10/14/20			N
	427.56								
Vendor Total:	3,704.96								
KE010 KEYPORT BID, INC.									
20-01898 10/06/20 4TH QTR. 2020 BID									
1 4TH QTR. 2020 BID	42,875.00	0-01-55-001-000-003	B Bus. Improvement District Tax	A	10/06/20	10/14/20			N
Vendor Total:	42,875.00								
KB001 KEYPORT BOARD OF EDUCATION									
20-00949 05/08/20 10/2020 DISTRICT TAXES									
1 10/2020 DISTRICT TAXES	1,020,747.00	0-01-55-001-000-001	B School Taxes Payable	A	05/08/20	10/14/20			N
Vendor Total:	1,020,747.00								
KF002 KEYPORT FIRE DEPT.									
20-01871 09/29/20 REIMB. MASKS/PADDLE SEAT VALVE									
1 REIMBURSEMENT FOR FIRE DEPT.	400.00	0-01-25-265-265-237	B Other Equipment and Supplies	A	09/29/20	10/14/20			N
2 REIMBURSEMENT FOR PADDLE SEAT	37.31	0-01-25-265-265-237	B Other Equipment and Supplies	A	09/29/20	10/14/20			N
	437.31								
Vendor Total:	437.31								
KF005 KEYPORT FREE PUBLIC LIBRARY									
20-01900 10/07/20 2020 LIBRARY STATE AID									
1 2020 LIBRARY STATE AID	3,137.00	0-01-55-001-000-022	B State Library Aid to Library	A	10/07/20	10/14/20			N
Vendor Total:	3,137.00								

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KP004 KEYPORT PIZZA										
20-01163 06/11/20 2020 PRISONER FOOD			B							
2 INV. 18225, 19401, 21746,	45.34	0-01-25-240-240-226		B Meal Allowance	A	06/11/20	10/14/20			N
Vendor Total:	45.34									
LL002 L.L. JENKS DOCKBUILDERS										
20-01927 10/13/20 REMOVE/REPLACE 3 PILINGS										
2 MATERIALS, AT COST DELIVERED	1,500.00	T-14-56-850-000-801		B Recreation Bayfront Expenses	A	10/13/20	10/16/20			N
Vendor Total:	1,500.00									
LA002 LANIGAN ASSOCIATES, INC										
20-01820 09/23/20 INV. 96894 UNIFORM-INITIAL										
1 SILVER WHISTLE CHAIN	1.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
2 SILVER WHISTLE	2.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
3 NYLON CUFF CASE	17.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
4 NYLON FLASHLIGHT HOLDER	16.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
5 NYLON MAG POUCH	24.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
6 KEEPERS	10.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
7 NYLON LARGE DUTY BELT	31.95	0-01-25-240-240-223		B Uniform Allowance	A	09/23/20	10/14/20			N
	107.65									
Vendor Total:	107.65									
LE005 LECKSTEIN & LECKSTEIN, LLC										
20-01918 10/13/20 9/24/20 PLANNING BD. MTG.										
1 9/24/20 PLANNING BD. MTG.	350.00	0-01-21-180-180-207		B Legal Services	A	10/13/20	10/14/20			N
Vendor Total:	350.00									
LU008 LUTTRELL, ESQ., LAWRENCE										
20-01803 09/21/20 INV. 1196 STATE VS. SAMUELS										
1 CLIENT # EST7150 JUNE SAMUELS	300.00	T-12-56-850-000-812		B Public Defender	A	09/21/20	10/14/20			N
Vendor Total:	300.00									

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MA039 MADSEN AND HOWELL INC.									
20-01795 09/18/20 INV 5280537 DISINFECTANT WIPES									
1 DISINFECTING WIPES, 80 WIPES	595.45	0-01-30-430-430-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
Tracking Id: COVID 19 COVID 19									
Vendor Total:	595.45								
MA028 MATARESE, CHRISTINE									
20-01833 09/23/20 REIMB. SUPPLY-MAIN ST. OPENING									
1 SUPPLIES REIMBURSEMENT FOR	45.40	0-01-28-370-370-237	B Other Equipment and Supplies	A	09/23/20	10/14/20			N
Vendor Total:	45.40								
MC060 MC MANIMON, SCOTLAND & BAUMANN									
20-00497 03/09/20 2020 ANNUAL RETAINER/EXPENSES		B							
11 PROFESSIONAL SERVICES RENDERED	3,501.62	0-01-20-155-155-207	B Legal Services	A	03/09/20	10/14/20			N
12 PROFESSIONAL SERVICES RENDERED	4,501.18	0-09-55-502-502-207	B Legal Services	A	03/09/20	10/14/20			N
	8,002.80								
20-00499 03/09/20 2020 SPECIAL LABOR COUNSEL		B							
8 PROFESSIONAL SERVICES RENDERED	722.00	0-01-20-155-155-281	B Labor Matters	A	03/09/20	10/14/20			N
Vendor Total:	8,724.80								
MF001 MID-ATLANTIC FIRE & AIR									
20-01678 09/01/20 INV. 71204 REPAIR AIR SYSTEM									
1 04-C, COMPRESSOR/FILL STATION	412.50	0-01-25-265-265-206	B Maintenance of Other Equipment	A	09/01/20	10/14/20			N
Vendor Total:	412.50								
MI031 MILLENNIUM STRATEGIES									
20-00501 03/09/20 2020 GRANT CONSULTING SERVICES		B							
11 INV. 10471 SERVICES RENDERED	3,000.00	0-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	10/14/20			N
Vendor Total:	3,000.00								

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MC003 MONMOUTH COUNTY TREASURER									
20-01821 09/23/20 INV. 50TH SLEO II, 99TH BCPO									
1 MONMOUTH COUNTY POLICE ACADEMY	750.00	0-01-25-240-240-222	B Education and Training	A	09/23/20	10/14/20			N
2 MONMOUTH COUNTY POLICE ACADEMY	750.00	0-01-25-240-240-222	B Education and Training	A	09/23/20	10/14/20			N
	1,500.00								
Vendor Total:	1,500.00								
MI004 MONMOUTH TELECOM									
20-01887 10/02/20 ACCT 35652 INV 311992 10/1/20									
1 ACCT 35652 INV 311992 10/1/20	219.39	0-01-31-440-440-254	B Telephone Charges	A	10/02/20	10/14/20			N
Vendor Total:	219.39								
MU016 MUNICIPAL CAPITAL FINANCE									
20-00001 01/01/20 2020 COPIER LEASES		B							
26 2020 COPIER LEASES	169.02	0-01-26-290-290-264	B Services, Misc.	A	12/18/19	10/14/20			N
27 2020 COPIER LEASES	338.02	0-01-20-145-145-264	B Services, Misc.	A	12/18/19	10/14/20			N
28 2020 COPIER LEASES	84.50	0-01-20-130-130-264	B Services, Misc.	A	12/18/19	10/14/20			N
	591.54								
20-00356 02/26/20 2020 POLICE COPIER LEASE		B							
9 2020 POLICE COPIER LEASE	139.27	0-01-25-240-240-255	B Telecommunication Charges	A	02/26/20	10/14/20			N
Vendor Total:	730.81								
NJ006 NJ NATURAL GAS COMPANY									
20-01942 10/15/20 01-2301-0160-13 CONS. FIRE									
1 01-2301-0160-13 CONS. FIRE	198.30	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N
20-01943 10/15/20 03-2326-8486-17 DPW METER 18									
1 03-2326-8486-17 DPW METER 18	22.10	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N
2 03-2326-8486-17 DPW METER 18	22.10	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	44.20								
20-01944 10/15/20 03-2326-8488-10 DPW METER 19									
1 03-2326-8488-10 DPW METER 19	18.94	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N

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NJ006 NJ NATURAL GAS COMPANY Continued									
20-01944 10/15/20 03-2326-8488-10 DPW METER 19		Continued							
2 03-2326-8488-10 DPW METER 19	18.94	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	37.88								
20-01945 10/15/20 22-0008-6506-14 BORO HALL									
1 22-0008-6506-14 BORO HALL	131.73	0-01-31-446-446-256	B Natural Gas	A	10/15/20	10/15/20			N
2 22-0008-6506-14 BORO HALL	64.88	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
	196.61								
20-01946 10/15/20 22-0019-5853-36 90 PERRY ST.									
1 22-0019-5853-36 90 PERRY ST.	42.10	0-09-55-502-502-256	B Natural Gas	A	10/15/20	10/15/20			N
Vendor Total:	519.09								
NJ001 NJ STATE LEAGUE OF									
20-01567 08/07/20 INV. S19655 10/7/20 WEBINAR									
1 10/7/20 WEBINAR "PREPPING FOR	85.00	0-01-20-100-100-222	B Education and Training	A	08/07/20	10/14/20			N
Vendor Total:	85.00								
ON002 ONE CALL CONCEPTS									
20-01919 10/13/20 9/20 SVCS. - INV. 0095087									
1 REGULAR LOCATES	48.62	0-09-55-502-502-264	B Services, Misc.	A	10/13/20	10/14/20			N
Vendor Total:	48.62								
OP006 OPTIMUM									
20-01922 10/13/20 ACCT. 07875-422801-01-0									
1 ACCT. 07875-422801-01-0	120.39	0-01-31-440-440-255	B Telecommunication Charges	A	10/13/20	10/14/20			N
2 10/8/20-11/7/20 DISCOUNT	5.00-	0-01-31-440-440-255	B Telecommunication Charges	A	10/13/20	10/14/20			N
3 10/8/20-11/7/20 TAXES & FEES	0.79	0-01-31-440-440-255	B Telecommunication Charges	A	10/13/20	10/14/20			N
	116.18								
Vendor Total:	116.18								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PA022 PARTS AUTHORITY LLC									
20-01827 09/23/20 INV. 301-072552 PARTS #2230									
1 AC 12673134 SENSOR ASM-ENG	49.30	0-01-25-265-266-214	B Motor Vehicle Parts	A	09/23/20	10/14/20			N
Vendor Total:	49.30								
PB002 PITNEY BOWES, INC.									
20-01806 09/21/20 INV. 1016474554, 1016473670									
1 RED INK CARTRIDGE (STANDARD)	220.98	0-01-30-425-425-202	B Postage and Express Charges	A	09/21/20	10/14/20			N
2 DISCOUNT	11.06-	0-01-30-425-425-202	B Postage and Express Charges	A	09/21/20	10/14/20			N
4 CONNECT+ RED FL INK CTG (STD)	110.49	0-01-30-425-425-202	B Postage and Express Charges	A	09/21/20	10/14/20			N
5 DISCOUNT	5.52-	0-01-30-425-425-202	B Postage and Express Charges	A	09/21/20	10/14/20			N
	314.89								
Vendor Total:	314.89								
RU016 RUN SIGN UP									
20-01886 10/02/20 RACE # 47742 KEYPORT FEST 5K									
1 RACE # 47742 KEYPORT FEST 5K	1,405.83	0-01-28-370-370-246	B Recreation - 5K Race	A	10/02/20	10/14/20			N
Vendor Total:	1,405.83								
SA017 SAFE LIFE SECURITY CORP.									
20-01819 09/22/20 INV. 134699									
1 CSID:CCTV101 ACCESS CONTROL	270.00	0-01-25-240-240-255	B Telecommunication Charges	A	09/22/20	10/14/20			N
2 CSID:CCTV101 CLOSED CIRCUIT TV	135.00	0-01-25-240-240-255	B Telecommunication Charges	A	09/22/20	10/14/20			N
	405.00								
20-01822 09/23/20 INV. 133853 REPLACE CAMERA									
1 REPLACED NEW CAMERA IN CELL 1	595.00	0-01-25-240-240-255	B Telecommunication Charges	A	09/23/20	10/14/20			N
Vendor Total:	1,000.00								
ST004 STAPLES									
20-01844 09/24/20 INV. 68352 OFFICE SUPPLIES									
1 STD VIEW BINDER 1 *	1.47	0-01-20-100-100-216	B Office Supplies	A	09/24/20	10/14/20			N
2 STPLS STAN VIEW BINDER *	1.47	0-01-20-100-100-216	B Office Supplies	A	09/24/20	10/14/20			N
3 STPLS HD VIEW BIND *	5.00	0-01-20-100-100-216	B Office Supplies	A	09/24/20	10/14/20			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
ST004 STAPLES	Continued								
20-01844 09/24/20 INV. 68352 OFFICE SUPPLIES		Continued							
4 STPLS HD VIEW BIND *	10.00	0-01-20-100-100-216	B Office Supplies	A	09/24/20	10/14/20			N
5 STPLS BOOK COVER C	7.98	0-01-20-100-100-216	B Office Supplies	A	09/24/20	10/14/20			N
	25.92								
20-01850 09/24/20 INV. 8304 BLUEPRINTS									
1 BLUEPRINTS	22.52	0-09-55-502-502-216	B Office Supplies	A	09/24/20	10/15/20			N
2 BLUEPRINTS EXPRESS	6.76	0-09-55-502-502-216	B Office Supplies	A	09/24/20	10/15/20			N
	29.28								
Vendor Total:	55.20								
SB001 STAPLES BUSINESS ADVANTAGE									
20-01823 09/23/20 MISC. OFFICE SUPPLIES									
1 487280, BROTHER M-831 LABEL	28.92	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
2 676701, BROTHER M2312PK LABEL	25.98	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
3 760476, HP 05A BLACK TONER	148.16	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
4 2832748, STAPLES 16 GB USB	78.38	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
5 INSTANT SAVINGS	34.40-	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
6 1913050, VERBATIM PINSTRIPE	50.14	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
7 INSTANT SAVINGS	0.16-	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
8 24342351, VERBATIM PINSTRIPE	44.01	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
9 665698, HP 80X BLACK TONER	118.95	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
10 24430942, PAPER MATE PROFILE	14.99	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
11 424575, PILOT G2 RETRACTABLE	10.99	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
12 642736, SHARPIE PERMANENT	6.81	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
13 125328, SHARPIE PERMANENT	5.48	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
14 301754, ADAMS CARBONLESS	12.96	0-01-25-240-240-216	B Office Supplies	A	09/23/20	10/14/20			N
	511.21								
Vendor Total:	511.21								
SC001 STAVOLA ASPHALT COMPANY									
20-01796 09/18/20 INV. 184504 I-5									
1 8/26/20 OBA TICKET # 293443	148.62	0-01-26-290-290-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
2 FUEL SURCHARGE	2.42-	0-01-26-290-290-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SC001 STAVOLA ASPHALT COMPANY Continued									
20-01796 09/18/20 INV. 184504 I-5		Continued							
3 ASPHALT CONTENT ADJUSTMENT	9.45-	0-01-26-290-290-237	B Other Equipment and Supplies	A	09/18/20	10/14/20			N
	136.75								
Vendor Total:	136.75								
SF002 SWIFT FAMILY PARTNERSHIP, LP									
20-00883 05/04/20 11/20 DPW FACILITY RENTAL									
1 11/20 DPW FACILITY RENTAL	3,399.93	0-01-26-310-310-209	B Other Contractual Items	A	05/04/20	10/14/20			N
2 11/20 DPW FACILITY RENTAL	3,399.93	0-09-55-502-502-209	B Other Contractual Items	A	05/04/20	10/14/20			N
	6,799.86								
Vendor Total:	6,799.86								
TM005 T-MOBILE									
20-01902 10/08/20 ACCT. 966491012 CELL PHONES									
1 ACCT. 966491012 CELL PHONES	1,391.76	0-01-31-440-440-254	B Telephone Charges	A	10/08/20	10/14/20			N
Vendor Total:	1,391.76								
TK001 THYSSEN KRUPP ELEVATOR									
20-00035 01/08/20 2020 ELEVATOR MAINTENANCE			B						
5 10/1/20-12/31/20 - 4TH QTR.	633.12	0-01-26-310-310-264	B Services, Misc.	A	01/08/20	10/14/20			N
Vendor Total:	633.12								
TF003 TOM'S FORD									
20-01834 09/23/20 INV. 646550, 695140									
1 F2GZ*1A189*A KIT-TP	59.33	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/23/20	10/14/20			N
2 GB5Z*8620*A V-BELT	45.70	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/23/20	10/14/20			N
3 LF TIRE SENSOR WAS REPLACED	49.95	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/23/20	10/14/20			N
4 F2GZ*1A189*A KIT -TPMS SENSOR	71.08	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/23/20	10/14/20			N
	226.06								
Vendor Total:	226.06								

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
T0015 TOWNSHIP OF FREEHOLD									
20-00416 02/28/20 2020 SHARED IT SERVICES		B							
11 9/20 SVCS. - INV. 20-00748	1,552.00	0-01-42-140-140-209	B Other Contractual Items	A	02/28/20	10/14/20			N
12 9/20 SVCS. - INV. 20-00748	263.00	0-09-55-502-502-209	B Other Contractual Items	A	02/28/20	10/14/20			N
	1,815.00								
20-00492 03/09/20 2020 WATER PLANT OPERATOR		B							
10 9/20 SVCS. - INV. 20-00738	1,833.33	0-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	03/09/20	10/14/20			N
Vendor Total:	3,648.33								
US016 US BANK OPERATIONS CENTER									
20-01950 10/15/20 P & I PYMNT-2014 POOLED BONDS									
1 PRIN PYMNT-2014 POOLED BONDS	185,000.00	0-01-45-920-920-270	B Principal on Bonds	A	10/15/20	10/16/20			N
2 INT PYMNT-2014 POOLED BONDS	31,450.00	0-01-45-930-930-272	B Interest on Bonds	A	10/15/20	10/16/20			N
3 PRIN PYMNT-2014 POOLED BONDS	85,000.00	0-09-55-520-520-270	B Principal on Bonds	A	10/15/20	10/16/20			N
4 INT PYMNT - 2014 POOLED BONDS	15,700.00	0-09-99-900-000-002	B Accrued Interest on Bonds	A	10/15/20	10/16/20			N
5 ANNUAL TRUSTEE FEE-2014 BONDS	350.00	0-01-20-130-130-227	B Licenses and Fees	A	10/15/20	10/16/20			N
	317,500.00								
20-01951 10/15/20 P & I PYMNT-2012 POOLED BONDS									
1 PRIN PYMNT-2012 POOLED BONDS	375,000.00	0-01-45-920-920-270	B Principal on Bonds	A	10/15/20	10/16/20			N
2 INT PYMNT-2012 POOLED BONDS	33,900.00	0-01-45-930-930-272	B Interest on Bonds	A	10/15/20	10/16/20			N
3 ANNUAL TRUSTEE FEE-2012 BONDS	150.00	0-01-20-130-130-227	B Licenses and Fees	A	10/15/20	10/16/20			N
	409,050.00								
Vendor Total:	726,550.00								
US002 USA BLUEBOOK									
20-01680 09/01/20 INV 264362 GREASE/PH BUFFERSET									
1 77197, HACH PH BUFFER 500ML,	31.09	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/01/20	10/14/20			N
2 88416, CLARION FOOD MACHINERY	38.95	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/01/20	10/14/20			N
3 FREIGHT	12.88	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/01/20	10/14/20			N
	82.92								
Vendor Total:	82.92								

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
US032 USSMANN, STEVEN									
20-01925 10/13/20 9/1/20-9/30/20 W.P. OPERATOR									
1 9/1/20-9/30/20 LICENSED WATER	3,000.00	0-09-55-502-502-208	B Other Prof.,Consult & Spec.Svc	A	10/13/20	10/15/20			N
Vendor Total:	3,000.00								
V0005 VONAGE BUSINESS									
20-01917 10/13/20 ACCT 269214 10/11/20 STATEMENT									
1 ACCT 269214 10/11/20 STATEMENT	2,113.09	0-01-31-440-440-254	B Telephone Charges	A	10/13/20	10/14/20			N
Vendor Total:	2,113.09								
ZE001 ZEEK'S TEES									
20-01602 08/14/20 INV. 20-4148 SHIRTS									
1 MONOGRAM LOGO ON L/C ST.	52.50	0-01-25-265-266-203	B Printing and Binding	A	08/14/20	10/14/20			N
2 E-8972-2X, XXL ULTRACLUB MEN'S	52.50	0-01-25-265-266-203	B Printing and Binding	A	08/14/20	10/14/20			N
3 E-8972-2X, XXL ULTRACLUB MEN'S	52.50	0-01-25-265-266-203	B Printing and Binding	A	08/14/20	10/14/20			N
4 E-8210, ULTRA CLUB MEN'S COOL	34.20	0-01-25-265-266-203	B Printing and Binding	A	08/14/20	10/14/20			N
5 E-8210, ULTRA CLUB MEN'S COOL	34.20	0-01-25-265-266-203	B Printing and Binding	A	08/14/20	10/14/20			N
	225.90								
Vendor Total:	225.90								

Total Purchase Orders: 87 Total P.O. Line Items: 239 Total List Amount: 2,397,097.68 Total Void Amount: 0.00

R256-20

RESOLUTION #___-20

AUTHORIZING ACCEPTANCE OF A WATER LINE EASEMENT THROUGH THE PROPERTY AT BLOCK 130, LOTS 28 AND 30 ON THE TAX MAP OF THE BOROUGH OF KEYPORT

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, Edward Bonk and Donna Bonk (the "**Owners**") own the real property located at Block 130, Lots 28 and 30 on the tax map of the Borough of Keyport (the "**Property**"); and

WHEREAS, based on the title records for the Property, it appears that a water line easement (the "**Easement**") exists through the Property in favor of the Borough; and

WHEREAS, the Borough and the Owners seek to clarify and delineate the metes and bounds of the Easement consistent with a Water Line Easement Agreement prepared by the Owners; and

WHEREAS, the Borough Engineer has reviewed the metes and bounds articulated in the Water Line Easement Agreement and advised the Borough that the metes and bounds are approved and consistent with interpretation of the title records as to the location of the Easement; and

WHEREAS, the Water Line Easement Agreement shall be executed by the Owners and recorded with the Office of the County Clerk for the County of Monmouth.

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 accepts the Easement pursuant to the Water Line Easement Agreement prepared and provided by the Owners to be duly executed and recorded.

3. Upon receipt of proof that the Water Line Easement Agreement has been executed by the Owners and recorded with the Office of the County Clerk for the County of Monmouth, and all other necessary requirements, the Borough Construction Office may proceed with issuing construction permits for the Property.

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 October 20, 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

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

October 2, 2020

Via Electronic (administrator@keyportonline.com) & 1st Class Mail

Jay Delaney, Borough Administrator
Borough of Keyport
70 West Front Street
PO Box 60
Keyport, NJ 07735-0060

Re: Water Line Easement
Metes & Bounds Review
Edward & Donna Bonk – 80 Fulton Street
Block 130, Lots 28 and 30
Borough of Keyport, Monmouth County, NJ

Dear Mr. Delaney:

Based upon the correspondence and supporting documentation submitted by the Law Office of Joseph C. Bonk, dated September 9, 2020, our office has reviewed and hereby approves the Metes and Bounds Description (Exhibit A) included with the above referenced easement agreement.

We recommend that the water line easement agreement, once approved by the Borough Council, be recorded with the Monmouth County Clerk's office and returned to the Borough as proof of filing prior to the issuance of the certificate of occupancy for the new single-family house.

Should you have any questions concerning this matter, please do not hesitate to contact the undersigned.

Very truly yours,

CME Associates

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

TT:mrm

cc: Michele Clark, RMC – Borough Clerk

S:\Keyport\Miscellaneous - Specific Block & Lot Reviews\Block 130 Lots 28 & 30\20-09-24 Metes & Bounds Description Rvw.docx

LAW OFFICE OF JOSEPH C. BONK
1941 Oak Tree Road, Suite 201
Edison, New Jersey 08820

Joseph C. Bonk
Bryan J. Bonk
Christopher J. Bonk

Telephone: (732) 494-1234
Facsimile: (732) 549-7942

September 9, 2020

VIA mclark@keyportonline.com

Michele Clark, Borough Clerk
Borough of Keyport
70 W. Front Street, 2nd Floor
Keyport, NJ 07735

Re: Ancient Water Line Easement
Bonk, Edward & Donna
80 Fulton Street, Keyport, NJ

Dear Ms. Clark:

Enclosed please find draft copy of Water Line Easement in the above matter. Please review same and advise if acceptable or if you have any changes.

I will then have the original properly signed, dated and notarized and forward same to the Monmouth County Clerk for recording.

Very truly yours,

Joseph C. Bonk

JOSEPH C. BONK

JCB/cb
Enclosure
cc: Mr. and Mrs. Edward Bonk, via email
Lenny Rubinstein of Edge Construction, via email

WATER LINE EASEMENT

This Indenture made this______ day of ___________, 2020, between **EDWARD BONK and DONNA BONK, his wife**, residing at 80 Fulton Street, Keyport, New Jersey 07735, hereinafter referred to as ("Owners") and the **BOROUGH OF KEYPORT**, in the County of Monmouth, State of New Jersey, 70 West Front Street, Keyport, New Jersey 07735, hereinafter referred to as ("Borough").

WITNESSETH

WHEREAS, the Borough is desirous of obtaining an easement for a water line easement on property owned by Owners situate in the Borough of Keyport, County of Monmouth, State of New Jersey, known as Lots 28 & 30 in Block 130 as shown on the Borough of Keyport, County of Monmouth, New Jersey Tax Map, and Owners agree to grant an easement to the Borough for a water line.

NOW, THEREFORE, Owners and the Borough in consideration of $1.00 and other good and valuable consideration and the mutual benefits to be derived therefrom by these presents do covenant and agree as follows:

FIRST: Owners grant to Borough the right, privilege, authority and easement to construct, install, operate, maintain, reconstruct and replace its water line hereinafter called facilities as located within said easement as specifically described on Exhibit A (2 pages) attached hereto and made a part hereof.

SECOND: Owners grant to the Borough the right to access said easement area at any time without prior notice to inspect, repair or replace any of their facilities.

THIRD: The Borough agrees that when its opens or disturbs the surface of said easement area, that it will at its own expense restore the surface of said property to substantially the same condition in which it was immediately prior thereto.

FOURTH: The provision of this Indenture shall inure to the benefit of and be obligatory upon the respective parties hereto, their heirs, executors, administrators, successors and /or assigns.

FIFTH: Owners covenant to warrant generally the right above granted and to execute such further assurances of the same as may be required so that the Borough shall have quiet possession thereof.

IN WITNESS WHEREOF, Owners have duly signed, sealed and delivered their presents the day and year first above written.

EDWARD BONK

DONNA BONK

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX SS:

I certify that on

EDWARD BONK and **DONNA BONK**, personally came before me and stated to my satisfaction these persons:

(a) are the makers of the within Water Line Easement;
(b) was authorized to and did execute this Water Line Easement for **$1.00** as the full and actual consideration paid for the granting of this easement. (Such consideration is defined in N.J.S.A. 46:15-5)

Joseph C. Bonk
Attorney at Law of New Jersey

DESCRIPTION OF PROPOSED
WATER LINE EASEMENT

Lots 28 and 30 in Block 130

All that a certain lot and or lots, tract or parcel of land situate, lying and being in the Borough of Keyport, County of Monmouth, State of New Jersey and being more particularly described as follows:

Beginning at a point in the westerly right-of-way line of Fulton Street, said point being distant the following (2) courses from the intersection of westerly right-of-way line of Fulton Street (variable width) with the northerly right-of-way line of East Seventh Street (40' wide), and running: thence

1) North 37° 23' 35" West, a distance of 252.00', to an angle point; thence
2) North 08° 00' 00" West, a distance of 6.00', to an iron bar found in the southerly line of Lot 28 in Block 150; thence

1. South 80° 19' 03" West, a distance of 94.58', passing over a portion of Lot 28 and Lot 30 in Block 130 to a point and easement corner in the westerly line of Lot 30 in Block 130; thence
2. North 11° 21' 48" West, a distance of 20.01', along the aforementioned to a point and easement corner; thence
3. North 80° 19' 03" East, a distance of 95.75', passing over a portion of Lot 28 and Lot 30 in Block 130 to a point and easement corner in the westerly right-of-way line of Fulton Street; thence
4. South 08° 00' 00" East, a distance of 20.01', along the aforementioned, to the point and place of BEGINNING.

Containing 1,903.27 S.F. or 0.04 Acres

257 MONMOUTH ROAD, BLDG. A, STE. 7 • OAKHURST, NJ 07755
PHONE: 732-223-1313 • WJHENGINEERING.COM

Exhibit A

Being known and designated as Part of Lots 28 and 30 in Block 130 as shown on the official tax map of the Borough of Keyport.

The above described intended to be a Water Line Easement for Tax Lots 28 and 30 in Block 130, as shown on a certain map entitled, Plot/Grading Plan of Lots 28,29 and 30 Block 130, in the Borough of Keyport, Monmouth County, New Jersey", dated 07/08/2020, last revised 09/01/20 prepared by WJH Engineering.

09-09-20
Date

Peter P. Bennett III

Peter P. Bennett III
Professional Land Surveyor
New Jersey License # 40651

Exhibit A

R257-20

RESOLUTION #__-20

AUTHORIZING THE BOROUGH ADMINSTRATOR TO INITIATE THE HIRING PROCESS FOR A MUNICIPAL COURT ADMINISTRATOR AND A PART-TIME ACCOUNT CLERK.

WHEREAS, section 10-3.1 of the Borough Code provides the Borough Council must formally approve the creation of any new position and authorize the filling of it prior to the initiation of action to do so, and further provides the Borough Council must formally approve by resolution, the filling of any vacancy in any previously authorized or established full time position, before any action is initiated to fill the same; and

WHEREAS, the Borough Administrator has recommended the hiring of a full-time Municipal Court Administrator to fill a vacancy resulting from a recent retirement; and

WHEREAS, the Borough Administrator has also recommended the hiring of a part-time Account Clerk in the Finance Department to fill a vacant position resulting from a recent appointment to a full-time vacancy in the Municipal Clerk's Office.

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 Administrator is authorized and directed to initiate the process required to fill the vacant Municipal Court Administrator position in accordance with Borough policy and the rules and regulations of the New Jersey Civil Service Commission.
3. The Borough Administrator is authorized and directed to initiate the process required to fill the vacant part-time Finance Department Account Clerk position in accordance with Borough policy and the rules and regulations of the New Jersey Civil Service Commission.
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 October 20, 2020.

____

Michele Clark, RMC
Borough Clerk

R258-20

RESOLUTION #____-20

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF KEYPORT AUTHORIZING 2021 ROID GRANT APPLICATION

WHEREAS, the Borough of Keyport desires to apply for and obtain a grant from the New Jersey Department of Community Affairs through the Recreational Opportunities for Individuals with Disabilities (ROID) Grant Program for approximately $1,000 to put together a fund to provide financial assistance for special needs children who cannot afford to attend Summer Camp excursions;

Be it therefore RESOLVED,

1) that the **BOROUGH COUNCIL OF THE BOROUGH OF KEYPORT** does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the **BOROUGH OF KEYPORT** and the New Jersey Department of Community Affairs; and,

3) the **BOROUGH COUNCIL OF THE BOROUGH OF KEYPORT** authorizes the expenditure of the required 20% match for this grant opportunity.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

____
(signature)

Jay Delaney
(type or print name)

Borough Administrator
(title)

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 October 20, 2020.

____
Michele Clark, RMC
Borough Clerk

SCHEDULE G

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

In accordance to Federal Executive Order 12549, "Debarment and Suspension," the undersigned certifies, to the best of his or her knowledge that as an applicant, this agency or its key employees:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal Department or agency, or by the State of New Jersey;

b. have not within a 3-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense, in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transportation; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

c. are not presently indicted or for otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any offenses enumerated in paragraph (b) of this certification; and

d. have not within 3-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default.

The applicant agrees that by submitting this application, it will obtain from all its subgrantees a certification that includes without modification paragraphs (a), (b), (c), (d), of this certification in accordance with Federal Executive Order 12549.

NAME OF AGENCY Borough of Keyport	
NAME AND TITLE OF OFFICIAL SIGNING FOR AGENCY Jay Delaney, Borough Administrator	
SIGNATURE OF ABOVE OFFICIAL	DATE SIGNED

NOTE: The following document related to Debarment and Suspension as required by Federal regulations will be used as the basis for completion of this certification:

List of *parties excluded* from Federal Procurement or Non-Procurement Programs. This document is distributed by U.S. General Services Administration, U.S. Printing Office, Washington, D.C. This document can be acquired from the Superintendent of Documents by calling (202) 783-3238.

SCHEDULE H

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge that:

a. No grant funds awarded from State and/or Federal appropriations have been paid or will be paid, by or on behalf of the grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any grant, the making of any loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this, grant, loan, or cooperative agreement, the grantee shall complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. This form can be found at the following website address: http://www.hhs.gov/oagam/oam/opportunities/rfp0202/sf111.pdf.

c. The grantee shall require that the language of this compliance requirement (certification) be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This requirement (certification) is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Name of Agency Borough of Keyport	
Name and Title of Official Signing for Agency Jay Delaney, Borough Administrator	
Signature of Above Official	Date Signed

FS-40h
MAR 09

R259-20

RESOLUTION #___-20

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION – N.J.S.A. 40A:4-87 NPP COVID-19 RELIEF GRANT

WHEREAS, N.J.S.A. 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 $182,000, which is now available from the State of New Jersey NPP COVID-19 Relief Grant.

BE IT FURTHER RESOLVED, that the like sum of $182,000 is hereby appropriated under the caption of State of New Jersey NPP COVID-19 Relief Grant; 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:

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 meeting of October 20, 2020.

____
Michele Clark, RMC
Borough Clerk

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 806
TRENTON, NJ 08625-0806

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

October 15, 2020

[Via Email: Mayorkennedy@keyportonline.com]
The Honorable Collette J Kennedy
Mayor, Keyport Borough
70 W Front Street
Keyport, NJ 07735-1241

Dear Mayor Kennedy:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Keyport Borough will receive a NPP COVID-19 Relief & Recovery grant of $182,000. This award will provide funds to provide COVID-19 pandemic relief funds and district wide support to our small businesses and the NPP district at large.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Keyport Borough with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 633-9769.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

Sheila Y. Oliver
Lt. Governor

R260-20

RESOLUTION #___-20

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Keyport, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 October 20, 2020.

Michele Clark, RMC
Borough Clerk

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF MONMOUTH

We, members of the governing body of the Borough of Keyport, in the County of Monmouth, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Governing Body of the Borough of Keyport in the county of Monmouth;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this
____day of October 2020

Notary Public of New Jersey

Michele Clark, RMC
Borough Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

R261-20

RESOLUTION #____- 20

STIGMA-FREE INITIATIVE

WHEREAS, the Monmouth County Board of Chosen Freeholders, along with the Monmouth County Department of Human Services, supports the designation of Stigma-Free Communities in every municipality, and;

WHEREAS, the Monmouth County Board of Chosen Freeholders unanimously passed a resolution supporting the designation of Monmouth County as a Stigma-Free Community, and;

WHEREAS, Monmouth County recognizes that one in four Americans has experienced mental illness, including substance use disorders, in a given year according to the National Institute of Mental Health, and;

WHEREAS, mental health problems are more common than cancer and heart disease combined, affecting children and adults, including more than half of our Iraq and Afghanistan Veterans treated at Veteran's Administration hospitals, and;

WHEREAS, given the serious nature of this public health problem, we must continue to reach the millions who need help;

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and;

WHEREAS, Stigma-Free Communities aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and substance use disorder and create a culture wherein residents who have the disease of mental illness and/or substance use feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma and;

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed, and;

WHEREAS, local resources are available to treat the diseases of mental illness and substance use disorder so no one resident needs to suffer alone or feel hopeless, and;

WHEREAS, establishing Stigma-Free Communities will raise awareness of resources, inclusive language, and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided, and;

NOW THEREFORE BE IT RESOLVED that the Borough of Keyport recognizes the community needs and supports the efforts of the County of Monmouth and the Keyport Alliance to Prevent Alcoholism and Drug Abuse, in designating the Borough of Keyport as a Stigma-Free Community.

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 October 20, 2020.

Michele Clark, RMC
Borough Clerk

RECEIVED
OCT 13 2020

COMM#1

LGCCC 2R-A

Municipal Record Service (609) 547-2444

Application for Raffles License

Application No. RA: 20

Identification No. 236-6-39765

Insert name of Municipality: Borough of Keyport

Prepare 4 copies of application. One copy will be returned

Part A General

1 Name of applying organization: K of C # 3402 St. Josephs

2 a. Street address of headquarters: 54 Highway 35 Keyport, N.J. 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
December 13, 2020	6pm		
Off Premise 50/50 Raffle			

4 Address of place where Raffles will be played: 54 Highway 35 Keyport, N.J. 07735

a. Does the applicant own the premises or regularly occupy them for its general purposes? X Yes ____ No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 13.

Part B Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality? ____ Yes X No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made? ____ Yes X No

3 If applicant is unincorporated, state number of members: 360 members.

RECEIVED OCT 13 2020 BY:

Comm #2

Application for a Raffles License

Application No. RA ___ -20
Identification No. 236-6-39765

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: K of C #3402 St Josephs

2a. Street address of headquarters: 54 Highway 35 Keyport, N.J. 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
February 3, 2021	8pm		
OFF PREMISE 50/50 RAFFLE			

4a. Address of place where raffles will be played: 54 Highway 35 Keyport, N.J. 07735

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
50/50 Tickets	Photo Off-Set Printing	Ticket Printing
License Fee	Borough of Keyport	License Fee
License Fee	Legalized Games of Chance	License Fee

ADDED
Comm#2A

Michele Clark

From: KBBC Business <business@visitkeyport.org>
Sent: Thursday, October 15, 2020 8:03 AM
To: mclark@keyportonline.com
Cc: KBBC Business; Jay Delaney
Subject: Winter snowflake lights for Borough

Michele - Please add this request to the agenda for the October 20 Borough Council meeting.

KBBC would like to request approval to install a winter snowflake light on each of 34 black light poles in the Borough . The poles are located as follows: 13 on West Front Street, 4 in the MiniPark, 13 on Maple Place west of Route 35, 2 in Fireman's Park, and 2 in front of the library. Except for the library, the other 32 light poles currently have American flags which were installed in the spring, and which will be removed before the snowflakes are installed.

KBBC will purchase the snowflakes and have them installed around December 1, to be removed by March 1, 2021. Electricity for the snowflakes will provided from the outlet on each pole. The snowflakes will replace the small string lights which KBBC has provided on the poles in winters of 2018 and 2019.

Please let me know if you need any additional information.

Thank you.

Jack Straub
Executive Director
Keyport Bayfront Business Cooperative
(732) 939-7085

Comm #3

The Board of Chosen Freeholders
of the
County of Monmouth

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

September 29, 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

"SEPTEMBER 2d, 1609 THIS IS A VERY GOOD LAND TO FALL IN WITH AND A PLEASANT LAND TO SEE."

Entry in the log of Henry Hudson's Ship Half Moon made after the Dutch Explorer became the first European to come ashore in what was later known as Monmouth County

REPORT #1

KEYPORT BOROUGH CLERK'S OFFICE

DATE: 10/1/2020
TO: MAYOR & COUNCIL
FROM: MICHELE CLARK, BOROUGH CLERK
RE: CASH RECEIPTS FOR SEPTEMBER 2020

WATER/SEWER ACCOUNT

OTHER: DEMOLITION		0.00
TOTAL WATER/SEWER	**$**	**0.00**

CURRENT ACCOUNT

BINGO LICENSE	$	0.00
LIMO LICENSES		0.00
PHOTOCOPIES		0.20
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		0.00
VENDING MACHINE		0.00
LIQUOR LICENSE		5,376.00
STREET OPENING		75.00
RECYCLING PERMITS		100.00
PARKING PERMITS		0.00
AUCTION FEES		0.00
PD- ACC RPTS		0.00
SIDEWALK/STREET CAFÉ		0.00
FILM PERMIT APPLICATION		0.00
OTHER: RETURNED CHECK CHARGE		0.00
NSF FEE		0.00
SUBPOENA		0.00
TOTAL CURRENT		**$5,551.20**

ESCROW ACCOUNT

SEASONAL BUSINESS	$	0.00
ESCROW	$	27.00
TOTAL ESCROW	**$**	**27.00**

TOTAL RECEIPTS	**$5,578.20**

STREET OPENING CASH REPAIR ESCROW BREAKDOWN

APPLICANT	PERMIT NUMBER	AMOUNT	Additional Escrow
NJNG	3408	$ 27.00	
	TOTAL:	**$ 27.00**	

REPORT #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									$7,647.21				$7,647.21
2020 TAXES	$2,929,616.40	$1,396,743.87	$158,425.15	$1,178,626.69	$3,044,482.13	$455,500.75	$3,115,611.21	$1,819,514.70	$204,769.78				$14,303,290.68
2019 TAXES	$135,961.82	$46,576.20	$24,559.91	$32,734.72	$44,540.16	$37,058.83	$58,988.81	$31,100.30	$70,587.31				$482,108.06
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	$10,907.39	$9,388.91	$21,415.51				$80,586.36
6% YEAR END PENALTY	$4,606.25	$2,670.07		$609.67		$1,471.24			$2,978.58				$12,335.81
NSF FEES	$20.00	$60.00		$40.00	-$20.00	$60.00	$80.00		$40.00				$280.00
OFFICIAL TAX SEARCH FEE													$0.00
ADMIN. FEES/POLICE VEHICLES				$56,380.00			$75,092.50						$131,472.50
UNIFORM FIRE SAFETY	$12,396.00	$13,286.91	$6,935.00	$2,886.00	$4,558.98	$1,786.00	$2,130.00	$13,897.10	$3,092.00				$60,967.99
LANDLORD REGISTRATION	$300.00	$1,620.00	$5,220.00	$19,350.00	$11,785.00	$11,525.00	$3,460.00	$3,160.00	$700.00				$57,120.00
MUNICIPAL PERMIT FEES	$6,400.00	$3,350.00	$160.00	$1,035.00	$370.00	$820.00	$645.00	$155.00	$475.00				$13,410.00
MUNICIPAL LICENSES FEES	$2,279.00	$410.00	$229.00	$20.00	$3.00	$10,471.00	$69.00	$14,414.00	$5,397.00				$33,292.00
MUNICIPAL COURT FEES	$12,479.92	$13,909.01	$17,453.77	$12,557.85	$1,955.80	$3,787.93	$5,092.20	$10,965.11	$7,933.58				$86,135.17
UNIFORM CONSTRUCTION FEES	$7,834.00	$9,031.00	$126,328.00	$7,721.00	$4,600.00	$9,394.00	$10,404.00	$12,874.00	$10,241.00				$198,427.00
MRNA - UCC	$445.00	$350.00	$310.00	$827.00	$595.00	$1,605.00	$2,190.00	$1,601.00	$3,393.00				$11,316.00
PLANNING BOARD APPLICATION		$700.00	$400.00				$50.00	$400.00	$175.00				$1,725.00
VACANT PROPERTY REGISTRATION FEES	$4,300.00	$1,700.00	$2,500.00	$1,300.00	$7,550.00	$19,600.00			$500.00				$37,450.00
PROPERTY MAINTENANCE FEES		$9.00				$243.72			$40.00				$292.72
HEALTH INSURANCE CO-PAY	$15,644.88	$10,450.84	$10,064.01	$10,237.02	$10,237.02	$10,283.74	$14,831.75	$10,691.54	$10,009.19				$102,449.99
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	$15,369.00	$15,369.00	$15,369.00				$159,211.00
OYSTER BAY LEGION (PILOT)		$38,448.00	$17,000.00	$17,000.00	$34,000.00	$17,000.00	$17,000.00	$17,000.00					$157,448.00
POLICE INCIDENT REPORTS	$205.00	$365.00	$75.00	$140.00		$355.00		$380.00					$1,520.00
POLICE TOW/STORE - IMP/RLS	$560.00	$245.00	$370.00	$160.00	$170.00	$240.00	$70.00	$70.00	$175.00				$2,060.00
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	$30.00	$4,940.00	$1,120.00				$14,700.00
RECREATION FEES	$5.00	$10.00			$102.12	$950.00	$2,800.00	$732.41	$896.30				$5,495.83
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					$8,946.22	$1,241.28					$13,813.78
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	$27.00	$27.00	$27.00				$6,647.05
JIF DIVIDEND	$39,752.00												$39,752.00
CMPTRA - STATE AID								$3,703.50					$3,703.50
FALL ENERGY RCPTS - STATE AID								$312,375.15					$312,375.15
SPRING ENERGY RCPTS - STATE AID							$12,076.00						$12,076.00
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									$5,150.00				$5,150.00
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								
COUNTY REIMBURSEMENT - COVID19							$32,224.05						
MISCELLANEOUS REVENUE	$47.07	$1,553.63	$6,869.20	$1,354.25	$6,521.58	$279.00		$1,016.52	$423.24				$18,064.49
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**	**$3,388,094.13**	**$2,285,016.52**	**$372,554.70**	**$0.00**	**$0.00**	**$0.00**	**$16,581,313.10**

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	$372,511.86	$79,756.91	$334,139.27				$2,229,427.99
INTEREST AND COSTS	$2,454.82	$755.18	$1,253.53	$1,995.38	$1,557.59	$2,658.55	$5,154.49	$2,052.10	$8,756.50				$26,638.14
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	$15.00						$165.00
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	$375.00	$37.50	$100.00				$790.12
FIRE SERVICE FEES	$300.00		$260.50	$200.00	$50.00	$4,400.00	$3,398.93	$1,250.00	$400.00				$10,259.43
MANUAL METER READ FEE	$507.92		$400.00	$199.38		$200.00	$497.69	$200.00	$200.00				$2,204.99
NSF FEES			$40.00	$20.00		$20.00			$20.00				$100.00
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	$4,964.31	$9,928.62	$10,706.27				$45,456.44
VERIZON CELL TOWER LEASE	$3,750.00	$3,750.00				$3,750.00	$3,750.00	$3,750.00	$3,750.00				$22,500.00
SPRINT CELL TOWER LEASE	$3,732.42	$3,732.42	$3,732.42		$7,464.84	$7,464.84	$3,732.42	$3,732.42	$3,732.42				$37,324.20
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**	**$394,399.70**	**$100,707.55**	**$361,804.46**	**$0.00**	**$0.00**	**$0.00**	$2,379,824.31

REPORT #3

TREASURERS REPORT FOR THE MONTH OF SEPTEMBER 2020

TOTAL COLLECTED IN THE BOARD OF HEALTH OFFICE……………….$1615.40

DOG LICENSES………………………………………………………….$9.40

CAT LICENSES…………………………………………………………$-0-

MARRIAGE & CIVIL UNION LICENSES……………………………….$6.00

MARRIAGE & CIVIL UNION LICENSES TRUST………………………..$50.00

DOMESTIC PARTNERSHIP AFFIDAVITS……………………………...$-0-

BURIAL PERMITS TRUST………………………………………………$-0-

DEATH CERTIFICATES………………………………………………. $-0-

DEATH CERTIFICATES **EFT****……………………………………………$1380.00

MARRIAGE CERTIFICATES……………………………………… $120.00

BIRTH CERTIFICATES……………………………………………......$-0-

TATTOO PARLOR…………………………………………………..…$-0-

PLAN REVIEW……………………………………………………….…$-0-

FOOD HANDLERS…………………………………………………… $50.00

MISCELLANEOUS…………………………………………………….. $-0-

DISBURSEMENTS –

Check #318	- Boro of Keyport Misc. Acct.	- $176.00
Check #319	- Boro of Keyport Trust Acct.	- $50.00
Check #320	- Boro of Keyport Dog Acct.	- $7.00
Check #321	- NJ State Dept. of Health	- $2.40

****STATE ELECTRONIC FUNDS TRANSFER-$1380.00**

Respectfully submitted,

Board of Health Secretary

Cc: Borough Clerk
Treasurer w/checks

REPORT #4

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

PERMIT TYPE	# ISSUED	AMOUNT
State DCA Fee	40	$717.00
Construction Certificates	2	$311.00
Plumbing	23	$2,613.00
Electrical	28	$3,125.00
Building	9	$4,387.00
Fire Sub Code	8	$730.00
Code Enforcement C of O	47	$3,815.00
Transfer of Title C of O	17	$595.00
Smoke Detector Inspection	47	$2,463.00
Zoning	14	$898.00
200 Ft. Property List	1	$10.00
Fence	2	$100.00
Shed	0	$0.00
Flatwork	2	$80.00
Const. Debris Deposit	3	$30.00
Construction Violations	0	$0.00
Backflow Preventor	0	$0.00
NSF	1	$20.00
TOTALS		$19,894.00
Vacant Property Registration	1	$500.00
Landlord Registration	4	$700.00
Total		$21,094.00

ACCOUNTS PAYABLE

Amount Paid to Borough	$19,177.00	Check # 2885
State Fee Due	$1,494.00	Check # 2886

Respectfully Submitted
Laurie Graham

REPORT #5

REPORT ID: TFC01610-0
RUN DATE: 10/03/2020
RUN TIME: 20:17

NJ AUTOMATED TRAFFIC SYSTEM
AOC REPORT-TRAFFIC SECTION
KEYPORT BORO MUNICIPAL COURT
FROM 09/01/2020 TO 09/30/2020

	DWI	ALL OTHER	PK ONLY	
IX. TOTAL CHARGES PENDING-BEGINNING OF MONTH	20	277	94	
X. CHARGES ADDED				
A NEWLY FILED IN THIS M. C.	5	93	3	
B REMANDED BY COUNTY PROSECUTOR				
C RECEIVED FROM ALL OTHER COURTS				
D REINSTATED (PREVIOUSLY DISPOSED)		1		
E TOTAL CHARGES ADDED	5	94	3	= 102+54=156
XI. CHARGES DISPOSED BY:				
A REFERRAL TO COUNTY PROSECUTOR	1	4		
B REFERRAL TO ALL OTHER COURTS		1		
C VIOLATIONS BUREAU (R. 7:12-4)		22	4	
D CLOSED PER R. 7:8-9				
E ENTRY OF GUILTY PLEA	3	6		
F A FINDING OF GUILT AFTER TRIAL				
G A FINDING OF NOT GUILTY AFTER TRIAL				
H DISMISSAL	3	28	2	
I OTHER FORMS OF ADJUDICATION	0 *	8 *	0 **	
J TOTAL CHARGES DISPOSED	7	69	6	= 82+68=150

{ * = 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)	5	91	2
2 WARRANT ISSUED	1	4	3
B FOR 61 DAYS OR LONGER:			
1 OPEN, ACTIVE (WARRANT NOT ISSUED)	11	200	80
2 WARRANT ISSUED	1	6	6
C TOTAL CHARGES PENDING - END OF MONTH	18	301	91
XIII. SENTENCES IMPOSED ON EACH CHARGE			
A JAIL SENTENCE		1	
B REVOCATION/SUSPENSION OF MV LICENSE	3	3	
C PROBATION (R. 7:9-1(C))			
D COMMUNITY SERVICE	1		
E FINE IMPOSED	3	14	
XIV. DEFENDANTS SENTENCED AND COMMITTED TO JAIL		1	
XV. MONIES ASSESSED OR FORFEITED: (VIOLATIONS BUREAU AND OPEN COURT)			
A TOTAL FINES, PENALTIES, AND SURCHARGES ASSESSED	2,746.00	6,818.29	124.05
B TOTAL COURT COSTS IMPOSED	99.00	990.00	60.00
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							
B BAIL BOOK							
	ATS $260.00	250.00	926.47	1,347.50	4,771.53	FG 90.00	$11,044.46.
	DE 80.00				PD 200.00	RT 2,616.10	
	SL 10.00					CM 75.00	
	SN 345.50						
	WB 72.36						

	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 : 10/03/2020
RUN TIME : 16:09

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

PAGE: 1
RUN : MONTHLY

(FROM 09/01/2020 TO 09/30/2020)

	INDICTABLE OFFENSES	D.P. & P.D.P. OFFENSES	ALL OTHER NON-TRAFFIC
I. TOTAL CHARGES PENDING - BEGINNING OF MONTH		324	268
II. CHARGES ADDED			
A. NEWLY FILED IN THIS MUNICIPAL COURT	2	19	18
B. REMANDED BY COUNTY PROSECUTER		1	
C. RECEIVED FROM ALL OTHER COURTS		1	
D. REINSTATE (E.G., CD FAILURES)		13	
E. TOTAL CHARGES ADDED	2	34	18 =54
III. CHARGES DISPOSED BY			
A. REFERRAL TO COUNTY PROSECUTER	2	3	
B. REFERRAL TO ALL OTHER COURTS		7	
C. VIOLATIONS BUREAU (R. 7:7)			1
D. ENTRY OF GUILTY PLEA		5	20
E. A FINDING OF GUILTY AFTER TRIAL		1	
F. A FINDING OF NOT GUILTY AFTER TRIAL			
G. DISMISSAL		12	11
H. PLACEMENT IN A DIVERSIONARY PROGRAM		1	
I. CLOSED PER R.7:8-9.		4	1
J. TOTAL CHARGES DISPOSED	2	33	33 =68
IV. TOTAL CHARGES PENDING END OF MONTH (BY AGE FROM DATE OF COMPLAINT)			
A. FROM 0 TO 60 DAYS			
1. OPEN, ACTIVE (NON-FUGITIVE)		28	20
2. OPEN, WARRANT ISSUED (FUGITIVE)		68	120
B. FOR 61 DAYS OR LONGER			
1. OPEN, ACTIVE (NON-FUGITIVE)		103	44
2. OPEN, WARRANT ISSUED (FUGITIVE)		108	79
C. TOTAL CHARGES PENDING - END OF MONTH		307	263
V. SENTENCES IMPOSED ON EACH CHARGE			
A. JAIL SENTENCE		2	
B. CONDITIONAL DISCHARGE			
C. REVOCATION/SUSPENSION OF MV LICENSE			
D. PROBATION (R. 3:21-7)			
E. COMMUNITY SERVICE			
F. FINE IMPOSED		7	20
G. CONDITIONAL DISMISSAL		1	
VI. DEFENDANTS SENTENCED AND COMMITTED TO JAIL		2	
VII. COMPLAINTS AND NOTICES FILED			
A. NUMBER OF COMPLAINTS SUMMONES (CDR-1)	2	10	
B. NUMBER OF COMPLAINTS WARRANTS (CDR-2)			
C. NOTICE IN LIEU OF			
VIII. MONIES ASSESSED OR FORFIETED (VIOLATIONS BUREAU AND OPEN COURT)			
A. TOTAL FINES IMPOSED	.00	3976.10	5595.00
B. TOTAL VCCB PENALTIES ASSESSED	.00	350.00	.00
C. TOTAL COURT COST IMPOSED	.00	196.00	579.00
D. TOTAL CASH BAIL FORFEITURES	.00	.00	.00