

**BOROUGH OF KEYPORT
REGULAR MEETING AGENDA
TUESDAY, AUGUST 18, 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/84640030420?pwd=aG0yQ21HQXFYWNtdFVROTk2c2FzUT09>

Meeting ID: 846 4003 0420

Password: 224089

Dial In via Telephone

Dial in Number: (646) 558-8656

Meeting ID: 863 4003 0420

Password: 224089

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

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.)

R101-20 Authorizing the Borough of Keyport to Enter into a Shared Services Agreement with the Borough of Union Beach to Provide Registrar and Deputy Registrar of Vital Statistics on a Shared Services Basis

R219-20 Payment of Bills for the August 18, 2020 Bills List

R220-20 Payment of Bills for the August 11, 2020 Bills List

R221-20 Payment of Bills for the July 28, 2020 Bills List

R222-20 Authorizing Execution of Amended Shared Services Agreement between Freehold Township and Keyport Borough for Licensed Operational Services for Keyport Water-Sewer Utilities

R223-20 Certifying the Cost of Cleaning up Properties and Placing a Lien upon Such Lands – 29 Maple Place

R224-20 Authorizing Request for Reduction of Sewer Portion of Water/Sewer Bill Due to Leak – 470 Main Street

R225-20 Authorizing Closeout Change Order No. 1 for Contractor Down to Earth Landscaping, Inc. for Contract for Improvements to Veteran's Park and Terry Park

R226-20 Authorizing Execution of Utility Easement with JKCH at New Jersey, LLC, through Property at 316 Broadway A

R227-20 Reserved

R228-20 Authorizing the Hiring of a Police Officer in the Borough of Keyport – Michael A. Trapani

R229-20 Authorizing an Appointment to the Keyport Library Board of Trustees – Chris Leising

R230-20 Liquor License Renewals for the 2020-2021 License Term

R231-20 Approving a Five-Year Tax Abatement for JKCH of New Jersey, LLC – 314 and 316 Broadway

R232-20 Approving a Five-Year Tax Abatement for 138 Broad Street, LLC – 7 and 9 Warren Street

R233-20 Approving a Five-Year Tax Abatement for Keyport Homes, LLC – 10-20 Waverly Street

APPROVAL OF RESOLUTIONS

Motion on the Consent Agenda

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

PUBLIC HEARINGS/ADOPTION OF ORDINANCES

1. Ordinance #8-20 Appropriating Funds for Improvements to the Senior Center

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

1a. Motion to Open Public Hearing

MM: 2nd:

1b. Motion adopt Ordinance

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

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

MM: 2nd: Ayes: Nays:

COMMUNICATIONS BY CONSENT

(For Approval)

1. Application for a Social Affair Permit from Keyport Matawan Elks BPOE 2030 for a fundraiser event to be held on August 22, 2020 from 3PM to 10PM (road closure request added)
2. Request from Recreation Advisory Committee member to hold a grand opening of the Skatepark on Saturday, September 26, 2020 from 2PM to 6PM. Also requesting \$3,000 budget to cover costs
3. Application for a Raffle License from K of C #3402 St. Josephs to hold an off-premise 50/50 raffle on October 18, 2020 at 4PM
4. Application for a Raffle License from K of C #3402 St. Josephs for a pull tab license for the period 9/2/2020 through 7/4/2021 from 11AM until closing
5. Application for a Raffle License from BPOE #2030 Keyport-Matawan to hold an off-premise merchandise raffle on October 31, 2020 at 5PM
6. Application for Use of Borough Property from Erin Jones for a wedding ceremony at Waterfont Park Gazebo on Saturday, September 26, 2020 from 11:15AM to 1:15PM
7. Letter dated August 12, 2020 from Keyport Fire Department Co-Chairmen regarding Keyport's 9/11 Service, Friday, September 11, 2020
8. Email dated August 12, 2020 from KBBC Executive Director requesting approval to reschedule the

date for the nominating process for the KBBC Board of Directors 2020 election from September 9, 2020 to November 11, 2020

9. Letter dated July 23, 2020 from the Prevention Coalition of Monmouth County requesting support of overdose awareness, August 17, 2020 through September 4, 2020, and proclaiming August 31st as Overdose Awareness Day

(To Receive and File)

10. Letter dated July 16, 2020 from Paul Kennedy, Esq., regarding acquisition of property and Right of Entry Agreement related to the County of Monmouth Bridge Improvement Project on Broadway over Chingarora Creek (Bridge R-3, Block 140, Lot 1)
11. Letter dated July 21, 2020 from Monmouth County Park System regarding Monmouth County Municipal Open Space Grant Program 2020 Funding Available
12. Letter dated July 27, 2020 from Planning Board Secretary regarding Hudson Pointe Redevelopment Plan
13. Email dated August 4, 2020 from Recreation Advisory Committee Secretary advising of change in meeting date from September 7, 2020 to September 9, 2020
14. Email dated August 4, 2020 from Recreation Advisory Committee Secretary advising of cancelation of the 2020 5K Race
15. Letter from Monmouth County Historical Commission regarding the Historic Preservation Grant Program
16. Advertisement and Notice to Bidders for the Keyport First Aid Contract No. 19026 for ADA compliant renovations to the Keyport First Aid Building
17. Borough Council and County Committee results of the 2020 Primary Election held on July 7, 2020
18. Letter of resignation dated August 7, 2020 from Tyler Alvarez to Chief Hafner
19. Letter of resignation dated August 11, 2020 from Nicholas Scherzinger to Chief Hafner
20. Letter dated August 13, 2020 from Joseph Bonk, Esq., regarding a water line easement at 80 Fulton Street
21. Letter dated June 21, 2020 from Green Team Chairperson supporting the addition of a new position on the Green Team for a member of the Art Society of Keyport (ASK)

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

July 21, 2020 Regular Meeting

July 9, 2020 Special Meeting

June 30, 2020 Email Vote

June 25, 2020 Email Vote

June 11, 2020 Email Vote
June 10, 2020 Email Vote
May 20, 2020 Email Vote
October 24, 2019 Special Meeting
October 1, 2019 Regular Meeting
September 23, 2019 Special Community Meeting
September 3, 2019 Regular

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

REPORTS OF DEPARTMENTS

1. Municipal Clerk's Report for July 2020
2. Tax/Water/Sewer Collector's Report for July 2020
3. Board of Health Treasurer's Report for July 2020
4. Building Department Monthly Report for July 2020
5. Municipal Court Monthly Report for July 2020
6. Clean Communities Report for July 16-August 10, 2020

MM: 2nd: Ayes: Nays:

NEW BUSINESS

Borough Property Usage Agreement

Parking Committee

UNFINISHED BUSINESS

Boardwalk Power Link, LLC (Anbaric)

ATTORNEY'S REPORT

PUBLIC COMMENT PORTION

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

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

Opened: Closed:

ADJOURNMENT

Motion to Adjourn moved by: 2nd:

Time of Adjournment: PM

RESOLUTION #101-20**AUTHORIZING THE BOROUGH OF KEYPORT TO
ENTER INTO A SHARED SERVICES AGREEMENT WITH
THE BOROUGH OF UNION BEACH TO PROVIDE
REGISTRAR AND DEPUTY REGISTRAR OF VITAL
STATISTICS ON A SHARED SERVICES BASIS**

WHEREAS, the Borough of Keyport, County of Monmouth (the "**Borough**") and the Borough of Union Beach ("**Union Beach**") are public bodies corporate and politics of the State of New Jersey; and

WHEREAS, Union Beach requires the services of a Registrar and Deputy Registrar of Vital Statistics and seeks to enter into a shared services agreement with the Borough (the "**Shared Services Agreement**") to utilize the Borough's Registrar and Deputy Registrar of Vital Statistics on a shared services basis; and

WHEREAS, the Shared Services Agreement provides that Union Beach shall pay a fee of \$5,150 per year payable no later than August 1, 2020; and

WHEREAS, the Shared Services Agreement shall be for a term of one year from January 1, 2020 through December 31, 2020.

WHEREAS, it is in the best interests of the Borough to approve and to authorize the Borough Administrator, the Mayor, and other reasonably necessary personnel to enter into a Shared Services Agreement with Union Beach.

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

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

2. The Mayor of the Borough, the Acting Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to enter into the Shared Services Agreement with the Borough of Union Beach consistent with the dictates of that certain proposed Shared Services Agreement, for the provision of a Registrar and Deputy Registrar of Vital Statistics on a shared services basis, substantially in the form on file with the Borough Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in her discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.

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

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

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

SHARED SERVICE AGREEMENT

THIS SHARED SERVICE AGREEMENT, ("Agreement") made this day of, 2020 by and between the Borough of Keyport, a municipal corporation in the State of New Jersey with offices located at 70 West Front Street, Keyport, New Jersey 07735 ("Keyport") and the Borough of Union Beach, a municipal corporation in the State of New Jersey with offices located at 650 Poole Avenue, Union Beach, NJ 07735 ("Union Beach").

WITNESSETH:

WHEREAS, Keyport ("Provider") and Union Beach ("Recipient") wish to encourage inter-municipal cooperation and planning in the purchase, utilization and exhaustion of common resources such as bulk purchasing, contracted/ shared services, equipment usage and storage; and

WHEREAS, Keyport and Union Beach recognize that shared service agreements may yield certain economies and efficiencies to the residents of the Boroughs in the joint purchasing and pooling of resources; and

WHEREAS, Keyport and Union Beach are prepared to enter into such an Agreement at the current time; and

WHEREAS, N.J.S.A. 40:48-5 authorizes a municipality to contract with any public or private entity, for the provision of any service which the municipality could provide directly; and

WHEREAS, N.J.S.A. 40A-65-1 et seq., the Shared Services and Consolidation Act, provides a mechanism for making such contracts between public agencies; and

WHEREAS, Keyport and Union Beach have both respectively passed a resolution authorizing an Agreement for the provision of inter-municipal cooperation and planning in the purchase, utilization and exhaustion of common resources; and

WHEREAS, Keyport and Union Beach have each duly authorized their respective proper officials to enter into and execute this Agreement.

NOW, THEREFORE, the parties hereto, intending to be legally bound hereby, agree as:

SCOPE OF SERVICES

A. General Provisions

This Agreement shall set forth the general shared service categories by and between Keyport and Union Beach to establish inter-municipal cooperation and planning in purchase, utilization and exhaustion of common resources such as bulk purchasing, contracted/shared services and equipment usage and storage.

The Provider is hereby designated as the agent of the Recipient, to furnish a Registrar of Vital Statistics for the Borough of Union Beach.

B. Duties of Keyport

i. Staffing

The Provider shall furnish individuals to perform the duties of Registrar and Deputy Registrar of Vital Statistics:

One part-time employee, as needed: Registrar

One less than part-time employee, as needed: Deputy Registrar

ii. Personnel

At all times, the Provider shall maintain responsibility for and control over the personnel hired to provide the service. All Citizen inquiries and complaint resolution regarding employee performance shall be handled through the Provider.

iii. Office Hours

The Provider, in conjunction with the Recipient, shall establish office hours for the service to be provided.

C. Duties of Union Beach

As a condition of this Agreement, the Recipient shall name and appoint the Keyport employee identified by the Provider to be the Borough of Union Beach Registrar of Vital Statistics. If, at any time, the Union Beach Borough Council, with sufficient notice to Keyport, chooses to appoint an individual other than the person identified by the Provider, this Agreement shall be considered terminated and null and void, as appointment of the Provider's employee is contingent upon the existence of a valid and in effect Agreement.

D. Duration of Agreement

Duration of the Agreement shall be for a period of one (1) calendar year beginning January 1, 2020 and ending December 31, 2020.

E. Fee

For the year 2020, Recipient shall pay the provider the annual sum of \$5,150.00 in one lump sum payment by August 1, 2020.

The Recipient shall provide sufficient funds in their budget to cover contract costs.

F. Logistic

i. Services to be Performed

The Provider will provide the following personnel to the Recipient:
Registrar of Vital Statistics ("Registrar")
Deputy /Registrar of Vital Statistics ("Deputy")

The Registrar shall handle general correspondence, telephone contact, issuance of certified copies for Marriage, Birth, Death, receive Marriage Applications and administer the Oaths, provide for the deposit of monies to the appropriate accounts for the Borough of Union Beach, as arranged by the Recipient's Chief Financial Officer.

ii. Hours of Service

The posted hours of the Registrar are Monday through Friday, 8:30AM-4:00PM. Hours will be posted on the Borough of Keyport web page. The Provider's Deputy is required to be available during these hours of operation as well.

iii. Place of Operation

The Recipient shall arrange for the Registrar to conduct and assist those requiring the attention of the Registrar at the offices of the Provider. In the event It is determined by the Recipient that the Registrar should work from the Union Beach municipal building rather than the Keyport Borough Hall, written notice of that decision shall be provided to the Provider.

iv. Maintenance of Records

All records of the Recipient shall remain the property of the Recipient and shall be stored in a manner consistent with the directive of the State of New

Jersey Registrar and New Jersey Department of Archives and Records Management. All such records during the duration of this agreement shall be stored and retained at the Keyport Borough Hall.

G. Termination or Amendment of Agreement

Either party may terminate its participation in the Agreement by providing notice to the other party, with a least thirty days (30) notice.

The Agreement may be amended at any time by mutual agreement by the parties, provided that such amendment is reduced to writing, executed by the Chief Administrative Official of each municipality or his/her designated representative and specifies the date the provision of such amendment shall be effective.

Upon termination of the agreement, all payments provided for in Section E shall be pro-rated to the month of said termination.

H. Interpretation of Agreement

Any questions regarding proper interpretation of the terms of the Agreement shall be submitted by the Municipal Clerk of the Provider, to the municipal attorney of the Provider as well as to the municipal attorney of the Recipient for interpretation. Absent an unanimous opinion, the requesting party may terminate their participation in the Agreement as provided for in Section G, or file an action in a court of competent jurisdiction with venue in the County of Monmouth.

This Agreement contains the entire understanding of the parties. This Agreement may not be modified or amended except by mutual agreement between the parties incorporated in writing and signed by the parties, as described in Section G. This Agreement shall be construed in accordance with the laws of the State of New Jersey. In the event that any provision of this Agreement is deemed to be illegal by any Court or agency of competent jurisdiction, then the remaining provisions shall continue in full force and effect.

In the event of any conflict between the terms, conditions, and provisions of this Agreement and the provisions of the Board's or Borough's policies or any permissive State and/or Federal law, the, unless otherwise prohibited by law, the terms of this Agreement shall take precedence over the contrary provisions of each entities policies or any such permissive laws during the Agreement term.

IN WITNESS WHEREOF, Keyport and Union Beach have caused their respective corporate seals to be hereunto affixed hereto and attest and this agreement to be signed by their respective officers duly authorized and this Agreement to be dated as of the day and year first above written.

ATTEST:

By: _____
Michele Clark, RMC
Borough Clerk

BOROUGH OF KEYPORT

By: _____
Collette J. Kennedy
Mayor

:SEAL

ATTEST:

By: _____
Anne Marie Friscia, RMC
Borough Clerk

BOROUGH OF UNION BEACH

By: _____
Albin J. Wicki
Mayor

:SEAL

**RESOLUTION # -20
FOR THE PAYMENT OF BILLS ON THE
AUGUST 28, 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	\$ 1,887,970.23
	WATER/SEWER ACCT. 2020	\$ 29,443.60
	CURRENT ACCT. 2019	\$ 5,294.61
	ANIMAL CONTROL ACCT.	\$ 1,478.58
	GENERAL CAPITAL ACCT.	\$ 4,396.62
	FEDERAL & STATE GRANTS	\$ 35,294.24
	TRUST ACCT.	\$ 39,876.51
	REC. BAYFRONT IMP. TRUST	\$ 6,331.80
	OPEN SPACE TRUST ACCT.	\$ 23,460.20
	WATER CAPITAL ACCT.	\$ 1,000.00
	REVENUE ACCT.	\$ 60.00

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 AUGUST 18, 2020.

MICHELE CLARK, BOROUGH CLERK

Totals by Year-Fund					8/18/20 List	
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	0-01	1,887,970.23	60.00	0.00	0.00	1,888,030.23
WATER/SEWER OPERATING BUDGET	0-09	29,443.60	0.00	0.00	0.00	29,443.60
	0-13	0.00	0.00	0.00	10,093.00	10,093.00
Year Total:		1,917,413.83	60.00	0.00	10,093.00	1,927,566.83
CURRENT FUND BUDGET	9-01	5,294.61	0.00	0.00	0.00	5,294.61
ANIMAL CONTROL TRUST FUND	A-18	1,478.58	0.00	0.00	0.00	1,478.58
GENERAL CAPITAL FUND	C-04	4,396.62	0.00	0.00	0.00	4,396.62
FEDERAL AND STATE GRANTS	G-01	35,294.24	0.00	0.00	0.00	35,294.24
TRUST OTHER FUND	T-12	39,876.51	0.00	0.00	0.00	39,876.51
REC BAYFRONT IMPROVEMENT TRUST	T-14	6,331.80	0.00	0.00	0.00	6,331.80
OPEN SPACE TRUST FUND	T-20	23,460.20	0.00	0.00	0.00	23,460.20
Year Total:		69,668.51	0.00	0.00	0.00	69,668.51
WATER / SEWER CAPITAL FUND	W-08	1,000.00	0.00	0.00	0.00	1,000.00
Total of All Funds:		2,034,546.39	60.00	0.00	10,093.00	2,044,699.39

Project Description	Project No.	Project Total
CRW CONS-JKCH OF NJ, LLC	CRW-ESC	1,107.00
Hudson Pointe @ Keyport, LLC	HUDPT-ESC	4,322.50
Keyport Realty Dev.-Use Var.	PB13-05ESC	435.00
PRC-ES Associates, LLC	PB16-03INS	978.00
Mariner's Village-Site Plan	PB17-07ESC	150.00
Malafrente,J-Site Plan/Use Var	PB18-01INS	678.00
Baron Builders LLC-Subdivision	PB18-03ESC	43.50
Baron Builders LLC-Subdivision	PB18-03INS	432.00
Keyport Homes-26 Waverly	PB18-06INS	1,767.00
Key144 Property LLC-Minor Site	PB19-04INS	93.00
Straub Motors Inc-Minor Subdiv	PB19-06ESC	87.00
Total of All Projects:		<u>10,093.00</u>

Purchase Order Listing By Vendor Name

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	
Include Non-Budgeted: Y								Exempt: Y	
Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void
Item Description							Date		Invoice
AG004 AGRA ENVIRONMENTAL AND									
20-00578 03/20/20 2020 WATER TESTING									
8 INV. 125409, 125451		B	1,017.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	08/12/20	N
9 INV. 125466, 125518			95.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	08/12/20	N
10 INV. 125658, 125696			492.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	08/12/20	N
11 INV. 125893, 125948			525.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	03/20/20	08/12/20	N
			2,129.00						
Vendor Total:			2,129.00						
AM022 AMAZON CAPITAL SERVICES									
20-01443 07/24/20 INV. 1HJ1-W303-144Y BUG WIPES									
1 CORETEX PRODUCTS BUGX INSECT			73.90	0-01-26-290-290-237	B Other Equipment and Supplies	A	07/24/20	08/13/20	N
Vendor Total:			73.90						
AM023 AMBELAS GRACE									
20-01517 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE									
1 REFUND:BUCKS COUNTY PLAYHOUSE			25.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20	N
Vendor Total:			25.00						
AN011 ANGRASON EILEEN									
20-01359 07/09/20 REFUND:10/1/20 LAKE HOPATCONG									
1 REFUND:10/1/20 LAKE HOPATCONG			40.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20	N
Vendor Total:			40.00						
AS004 APOLLO SEWER & PLUMBING, INC.									
20-01408 07/16/20 INV. 65917 TELEWISE SEWER LINE									
1 6/29/20 TV CAMERA-PROVIDE MAN			450.00	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/16/20	08/12/20	N
Vendor Total:			450.00						

Page No: 2

[illegible]

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	1099
AP003 - AUTOMATIC PROTECTION SYSTEMS											
	20-01336	07/01/20 INV. 26281 INSPECT FIRE EXTING									
	1	PERFORM ANNUAL INSPECTION OF	100.00		0-01-28-370-371-264	B Services, Misc.	A	07/01/20	08/12/20		N
	2	TAG PER EXTINGUISHER	5.25		0-01-28-370-371-264	B Services, Misc.	A	07/01/20	08/12/20		N
			105.25								
		Vendor Total:	105.25								
B004 - BEACON PLANNING & CONSULTING											
	20-01303	06/25/20 INV. 39-05-20 HUDSON POINTE									
	1	INV. 39-05-20 HUDSON POINTE	482.50		HUDPT-ESC	P Hudson Pointe @ Keyport, LLC	A	06/25/20	08/12/20		N
	20-01304	06/25/20 INV. 27-06-20 HUDSON POINTE									
	1	INV. 27-06-20 HUDSON POINTE	1,590.00		HUDPT-ESC	P Hudson Pointe @ Keyport, LLC	A	06/25/20	08/12/20		N
		Vendor Total:	2,072.50								
B010 - BEVER FLEET											
	20-00204	01/31/20 2020 DODGE DURANGO BLACK									
	1	BLACK 2020 DODGE DURANGO	27,439.00		0-01-25-240-242-231	B Purchase of Vehicles	A	01/31/20	08/12/20		N
	2	SKID PLATE GROUP	555.00		0-01-25-240-242-231	B Purchase of Vehicles	A	01/31/20	08/12/20		N
			27,994.00								
	20-00205	01/31/20 WHITE 2020 DODGE DURANGO									
	1	WHITE 2020 DODGE DURANGO	27,439.00		0-01-25-240-242-231	B Purchase of Vehicles	A	01/31/20	08/12/20		N
	2	SKID PLATE GROUP	555.00		0-01-25-240-242-231	B Purchase of Vehicles	A	01/31/20	08/12/20		N
			27,994.00								
		Vendor Total:	55,988.00								
BW002 - BILLY WRIGHT TOWING & RECOVERY											
	19-01463	07/24/19 INV. 9808 TOW TRUCK K-8									
	1	TOW FOR 2008 FOR F-450 (K-8)	350.00		9-01-26-290-290-264	B Services, Misc.	A	07/24/19	08/12/20		N
		Vendor Total:	350.00								

August 13, 2020
10:46 AM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date	Date		Excl
B0036 BOROUGH OF MINTON FALLS										
20-00370 02/27/20 SHARED SVCS-2020 TAX COLLECTOR										
1 SHARED SVCS-2020 TAX COLLECTOR		10,200.00		0-01-42-145-209	B Other Contractual Items	A	02/27/20	08/12/20		N
2 SHARED SVCS-2020 TAX COLLECTOR		5,100.00		0-09-55-502-502-208	B Other Prof., Consult & Spec.Svc	A	02/27/20	08/12/20		N
		15,300.00								
		Vendor Total:								
		15,300.00								
B0040 BORSARE JAY										
19-01379 07/11/19 REIMB FOR TRAINING REFRESHMENT		44.61		9-01-25-265-265-264	B Services, Misc.	A	07/11/19	08/12/20		N
1 REIMB FOR TRAINING REFRESHMENT		44.61								
		Vendor Total:								
		44.61								
B0034 BOWEN RUTH										
20-01363 07/09/20 REFUND:BROTHERHOOD WINERY TRIP		40.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20		N
1 REFUND:BROTHERHOOD WINERY TRIP		40.00								
		Vendor Total:								
		40.00								
B0028 BRENNAN KENNETH										
20-01518 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE		20.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20		N
1 REFUND:BUCKS COUNTY PLAYHOUSE		20.00								
		Vendor Total:								
		20.00								
B0026 BRIDGE AUTO SUPPLY										
20-01452 07/24/20 INV. 191188, 191407, 191409		41.88		0-01-25-240-240-214	B Motor Vehicle Parts	A	07/24/20	08/13/20		N
1 MINUS20, -20 WINDSHIELD WASH		46.99		0-01-25-240-240-214	B Motor Vehicle Parts	A	07/24/20	08/13/20		N
2 265-3239 SWAY BAR LINK-FRONT		46.99		0-01-25-240-240-214	B Motor Vehicle Parts	A	07/24/20	08/13/20		N
3 265-3240 SWAY BAR LINK-FRONT		13.09		0-01-25-240-240-214	B Motor Vehicle Parts	A	07/24/20	08/13/20		N
4 6935 AIR FILTER-NAPA GOLD		148.95								
		Vendor Total:								
		209.91								
20-01486 07/29/20 INV. 191625, 191856										
1 1348 NAPAGOLD OIL FILTER		6.28		0-01-26-290-290-214	B Motor Vehicle Parts	A	07/29/20	08/13/20		N

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
								Enc Date	Date	Excl
BR026 BRIDGE AUTO SUPPLY										
Continued										
	20-01486 07/29/20 INV. 191625, 191856	2 M18V CHARGER	64.65		0-01-26-290-290-214	B Motor Vehicle Parts	A	07/29/20	08/13/20	N
			70.93							
	20-01494 07/29/20 INV. 191563 OIL	1 75540 SYNOW20	59.40		0-01-25-240-240-214	B Motor Vehicle Parts	A	07/29/20	08/13/20	N
		Vendor Total:	279.28							
CA035 CASE, ENN										
	20-01364 07/09/20 REFUND: BROTHERHOOD WINERY TRIP	1 REFUND: BROTHERHOOD WINERY TRIP	75.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20	N
		Vendor Total:	75.00							
CD003 CDM GOVERNMENT										
	20-01023 05/22/20 INV. XZW1868, XZW20194	1 DELL LATITUDE 3500 - 15.6"	752.49		0-01-20-120-120-238	B Data Processing Equipment	A	05/22/20	08/13/20	N
		Tracking Id: COVID 19								
	2 DELL LATITUDE 3500 - 15.6"	2 DELL LATITUDE 3500 - 15.6"	752.49		0-01-20-100-100-238	B Data Processing Equipment	A	05/22/20	08/13/20	N
		Tracking Id: COVID 19								
	3 MS GSA OFFICESTD 2019 #5300412	3 MS GSA OFFICESTD 2019 #5300412	278.39		0-01-20-120-120-238	B Data Processing Equipment	A	05/22/20	08/13/20	N
		Tracking Id: COVID 19								
	4 MS GSA OFFICESTD 2019 #5300412	4 MS GSA OFFICESTD 2019 #5300412	278.39		0-01-20-100-100-238	B Data Processing Equipment	A	05/22/20	08/13/20	N
		Tracking Id: COVID 19								
		Vendor Total:	2,061.76							
	20-01172 06/12/20 INV. ZGB5230 BARRACUDA BACKUP	1 5754689, BARRACUDA ENERGIZE	299.16		0-01-25-240-240-255	B Telecommunication Charges	A	06/12/20	08/13/20	N
		2 5754690, BARRACUDA INSTANT	463.08		0-01-25-240-240-255	B Telecommunication Charges	A	06/12/20	08/13/20	N
		3 5754817, BARRACUDA BACKUP	898.44		0-01-25-240-240-255	B Telecommunication Charges	A	06/12/20	08/13/20	N
		Vendor Total:	1,660.68							
		Vendor Total:	3,722.44							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description							Enc Date	Date	Invoice
0001 GERLONE'S LAWN & GARDEN EQUIP									
20-01269 06/23/20 INV. 047799, 047800									
1 BPMMAI PLUG			19.80	0-01-26-290-290-219	B General Equipment Parts	A	06/23/20	08/12/20	N
2 GREASE			12.49	0-01-26-290-290-219	B General Equipment Parts	A	06/23/20	08/12/20	N
3 REDMAX TRIMMER BC72505			299.00	0-01-26-290-290-219	B General Equipment Parts	A	06/23/20	08/12/20	N
			331.29						
Vendor Total:			331.29						
0002 CHASE MANHATTAN BANK									
20-01412 07/23/20 GO BOND SERIES 2011									
1 PRINCIPAL-GO BND SERIES 2011			200,000.00	0-01-45-920-920-270	B Principal on Bonds	A	07/23/20	08/12/20	N
2 INTEREST- GO BND SERIES 2011			25,125.00	0-01-45-930-930-272	B Interest on Bonds	A	07/23/20	08/12/20	N
			225,125.00						
Vendor Total:			225,125.00						
0001 CHUBERSKI, A.W.									
20-00118 01/16/20 2020 TATCHI/TATJI QIGONG BALL									
5 7/20 VIRTUAL CLASSES			100.00	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	01/16/20	08/12/20	N
Vendor Total:			100.00						
0006 CME ASSOCIATES									
18-01018 05/24/18 NJ DOT PAVING PROJECT									
33 INV. 0262684 2018 ROAD			1,494.00	C-04-18-008-000-921	B Ord. 8-18: Section 2:20 Costs	A	05/24/18	08/12/20	N
19-01786 09/17/19 BID/CONSTRUCTION PHASE-MAIN ST									
20 INV. 0262430 MAIN STREET PARK			72.00	T-20-56-850-000-801	B Open Space Trust Expenses	A	09/17/19	08/12/20	N
21 INV. 0264146 MAIN STREET PARK			297.00	T-20-56-850-000-801	B Open Space Trust Expenses	A	09/17/19	08/12/20	N
22 INV. 0262682 MAIN STREET PARK			825.50	T-20-56-850-000-801	B Open Space Trust Expenses	A	09/17/19	08/12/20	N
			1,194.50						
20-00502 03/09/20 2020 MONTHLY ENGINEERING SVCS.									
8 INV. 0263039 2020 MISC. ENG.			3,200.00	0-01-20-165-165-208	B Other Prof., Consult & Spec.Svc	A	03/09/20	08/12/20	N
20-00503 03/09/20 2020 MISC. ENGINEERING - HRLY.									
5 INV. 0263040 2020 MISC. ENG.			522.00	0-01-20-165-165-208	B Other Prof., Consult & Spec.Svc	A	03/09/20	08/12/20	N

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Item Description						Enc Date	Date	Invoice	Excl
GW006 GW ASSOCIATES									
20-00504 03/09/20 2020 COMM. RATING SYSTEM COOR.			B						
2 INV. 0262683 CRS COORDINATOR		87.00		0-01-20-165-165-208	B Other Prof., Consult & Spec. Svc	A	03/09/20 08/13/20		N
20-00505 03/09/20 2020 TAX MAP UPDATES			B						
5 INV. 0262681 2020 TAX MAP		2,368.00		0-01-20-150-151-208	B Other Prof., Consult & Spec. Svc	A	03/09/20 08/13/20		N
20-01297 06/25/20 INV. 0261288 BARON BUILDERS									
1 INV. 0261288 BARON BUILDERS		43.50		PB18-03ESC	P Baron Builders LLC-Subdivision	A	06/25/20 08/12/20		N
20-01301 06/25/20 INV. 0261284 KLING SUBDIVISION									
1 INV. 0261284 KLING SUBDIVISION		754.50		CRM-ESC	P CRM CONS-JKCH OF NJ, LLC	A	06/25/20 08/12/20		N
20-01302 06/25/20 INV. 0262431 KLING SUBDIVISION									
1 INV. 0262431 KLING SUBDIVISION		352.50		CRM-ESC	P CRM CONS-JKCH OF NJ, LLC	A	06/25/20 08/12/20		N
20-01307 06/25/20 INV. 0261287 STRAUB MOTORS									
1 INV. 0261287 STRAUB MOTORS		87.00		PB19-06ESC	P Straub Motors Inc-Minor Subdiv	A	06/25/20 08/12/20		N
20-01502 07/29/20 INV. 0262686 KEYPORT REALTY									
1 INV. 0262686 KEYPORT REALTY		435.00		PB13-05ESC	P Keyport Realty Dev.-Use Var.	A	07/29/20 08/12/20		N
20-01503 07/30/20 INV. 0262685 LONGVIEW/BOATWORKS									
1 INV. 0262685 LONGVIEW/BOATWORKS		978.00		PB16-03INS	P PRC-ES Associates, LLC	A	07/30/20 08/12/20		N
20-01505 07/30/20 INV. 0263042 138-140 BROAD ST.									
1 INV. 0263042 138-140 BROAD ST.		678.00		PB18-01INS	P Malafronte,J-Site Plan/Use Var	A	07/30/20 08/12/20		N
20-01507 07/30/20 INV. 0262689 BARON BUILDERS									
1 INV. 0262689 BARON BUILDERS		324.00		PB18-03INS	P Baron Builders LLC-Subdivision	A	07/30/20 08/12/20		N
20-01508 07/30/20 INV. 0264150 BARON BUILDERS									
1 INV. 0264150 BARON BUILDERS		108.00		PB18-03INS	P Baron Builders LLC-Subdivision	A	07/30/20 08/12/20		N
20-01509 07/30/20 INV. 0262688 26 WAVERLY									
1 INV. 0262688 26 WAVERLY		1,488.00		PB18-06INS	P Keyport Homes-26 Waverly	A	07/30/20 08/12/20		N

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Item Description												Date	Invoice	Excl
C0006 CONE ASSOCIATES, CONTINUED														
20-01510	07/30/20	INV.	0264149 26 WAVERLY ST.	279.00	PB18-06INS				P Keyport Homes-26 Waverly	A	07/30/20	08/12/20		N
1 INV.	0264149	26 WAVERLY ST.												
20-01511	07/30/20	INV.	0262687 KEY 144 PROPERTY	93.00	PB19-04INS				P Key144 Property LLC-Minor Site	A	07/30/20	08/12/20		N
1 INV.	0262687	KEY 144 PROPERTY												
20-01514	07/30/20	RETAIN SVC-REPAIR/RENO LIBRARY			B									
2 INV.	0263041	KEYPORT PUBLIC	20,700.00		0-01-20-165-165-208				B Other Prof.,Consult & Spec.Svc	A	07/30/20	08/12/20		N
Vendor Total:				35,186.00										
C0004 COOPER POWER SYSTEMS														
20-00396	02/28/20	2/1/20-1/31/21 GENERATOR MAINT		433.36	B				B Services, Misc.	A	02/28/20	08/13/20		N
3 INV.	S027339051.014													
Vendor Total:				433.36										
G0013 GOMME CHEMICAL														
20-01255	06/23/20	INV.	337984 LIME											
1 LIME HI-CALC HYDRATED CARMEUSE			1,662.00		0-09-55-502-502-237				B Other Equipment and Supplies	A	06/23/20	08/12/20		N
2 FUEL SURCHARGE			35.00		0-09-55-502-502-237				B Other Equipment and Supplies	A	06/23/20	08/12/20		N
Vendor Total:				1,697.00										
G0018 GBS CONTRACTORS, INC														
19-00703	03/29/19	BEACH PARK/BEER ST OUTFALL IMP		4,900.00	B									
9 PAYMENT # 6					9-01-44-907-907-000				B IMPROV.TO OUTFALLS-BEACH PARK & BEERS ST A	N	05/12/20	08/12/20		N
Vendor Total:				4,900.00										
D0012 DAVES, GERRY														
20-01365	07/09/20	REFUND:BROTHERHOOD WINERY TRIP		75.00										
1 REFUND:BROTHERHOOD WINERY TRIP					0-01-55-001-000-010				B Senior Center Trips/Events	A	07/09/20	08/12/20		N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
Item Description								Date	Date	Invoice Excl
Continued										
DA012 DAVIS, GERRY										
20-01519 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE		95.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20		N
1 REFUND:BUCKS COUNTY PLAYHOUSE										
Vendor Total:		170.00								
Continued										
DD001 DELLOSIO, DEBBIE										
20-00119 01/16/20 2020 YOGA/FITNESS/STRENGTH		90.00		G-01-41-708-016-301	B Office on Aging Grant - 2020	A	01/16/20	08/12/20		N
6 7/20 VIRTUAL CLASSES										
Vendor Total:		90.00								
Continued										
DD007 DIRECT ENERGY BUSINESS										
20-01470 07/29/20 INV. HS01968726 SENIOR CENTER		9.80		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
1 INV. HS01968726 SENIOR CENTER										
20-01471 07/29/20 INV. HS01968727 LIBERTY HOSE		3.96		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
1 INV. HS01968727 LIBERTY HOSE										
20-01472 07/29/20 INV. HS01968728 FIRST AID		16.64		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
1 INV. HS01968728 FIRST AID										
20-01473 07/29/20 INV. HS01968729 LINCOLN HOSE		7.82		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
1 INV. HS01968729 LINCOLN HOSE										
Vendor Total:		38.22								
Continued										
DD017 DOUGHERTY, JUNE M										
20-01366 07/09/20 REFUND:BROTHERHOOD WINERY TRIP		75.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20		N
1 REFUND:BROTHERHOOD WINERY TRIP										
20-01520 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE		95.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20		N
1 REFUND:BUCKS COUNTY PLAYHOUSE										
Vendor Total:		170.00								

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
EH001 EAGLE HOSE COMPANY NO. 4	20-01263 06/23/20 2020 BLDG RENT/FIREFIGHTER AID	1 2020 AID TO FIREFIGHTERS	2,160.00		0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	08/12/20			N
	2 2020 BUILDING RENT		1,200.00		0-01-25-265-265-264	B Services, Misc.	A	06/23/20	08/12/20			N
			3,360.00									
	Vendor Total:		3,360.00									
EH006 EHLERS, GEORGE	20-01367 07/09/20 REFUND:BROTHERHOOD WINERY TRIP	1 REFUND:BROTHERHOOD WINERY TRIP	20.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20			N
	20-01521 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE	1 REFUND:BUCKS COUNTY PLAYHOUSE	20.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20			N
	Vendor Total:		40.00									
EH009 EMERGING REPORTING	20-01272 06/24/20 INV. INV202015220	1 FP-1 FIRE PACKAGE-RECURRING	1,680.00		0-01-25-265-265-264	B Services, Misc.	A	06/24/20	08/12/20			N
		2 WSD-4 WEB SERVICES DIRECT CAD	552.00		0-01-25-265-265-264	B Services, Misc.	A	06/24/20	08/12/20			N
			2,232.00									
	Vendor Total:		2,232.00									
FP001 FAST COPY PRINTING CENTER	20-00570 03/19/20 INV. 64734 BUSINESS CARDS	1 ORDER OF 500, BUSINESS CARDS	59.00		G-01-41-721-000-302	B NPP - Other Expenses	A	03/19/20	08/12/20			N
	20-00677 03/27/20 PRINTOUTS/LETTERS RE:COVID 19	4 INV. 64865	10.50		0-01-20-100-100-203	B Printing and Binding	A	03/27/20	08/12/20			N
	20-01335 07/01/20 INV. 64929 KAYAK RENTAL SIGN	1 SIGN 18 X 36 SIGN, LOCKERS	35.00		T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/01/20	08/12/20			N
	20-01409 07/17/20 INV. 64958 REGULAR ENVELOPES	1 ORDER OF 500, BLUE INK, WHITE	72.63		0-01-20-120-120-203	B Printing and Binding	A	07/17/20	08/13/20			N

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	Item Description							Date	Invoice	Excl
H0016 HODULIK & MORRISON, P.A.	20-00500 03/09/20 2020 BOROUGH AUDITOR		Continued							
	6 INV. 494573 PROGRESS BILL #2	4,000.00		0-09-55-502-502-208	B Other Prof., Consult & Spec.Svc	A	03/09/20	08/12/20		N
		6,000.00								
	Vendor Total:	6,000.00								
H0001 HOFEMAN, DIANA	20-01561 08/06/20 2020 EYEGLASSES REIMBURSEMENT									
	1 2020 EYEGLASSES REIMBURSEMENT	175.00		0-01-23-220-220-261	B Health Insurance	A	08/06/20	08/13/20		N
		175.00								
	Vendor Total:	175.00								
H0001 HOME DEPOT/GE	20-01523 07/30/20 BOLT/WASHERS/SAKRETE CONCRETE									
	1 12"X1/2 HOT GALV ANCHOR BOLT	13.92		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	2 LOCK WASHER GALV 1/2 (EEG)	2.48		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	3 HEX NUT GALV 1/2 (ARJ)	7.36		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	4 FLAT WASHER GALV 1/2 (ALB)	6.40		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	5 PALLET FEE	15.00		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	6 60LB SAKRETE CONCRETE MIX	187.60		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
	7 INSTANT SAVINGS	37.52		G-01-41-721-000-302	B NPP - Other Expenses	A	07/30/20	08/12/20		N
		195.24								
	Vendor Total:	195.24								
H0001 HOOK & LADDER COMPANY NO. 1	20-01268 06/23/20 2020 BLDG RENT/FIREFIGHTER AID									
	1 2020 FIREFIGHTER AID	2,760.00		0-01-25-255-255-209	B Other Contractual Items	A	06/23/20	08/12/20		N
	2 2020 BUILDING RENT	1,200.00		0-01-25-265-265-264	B Services, Misc.	A	06/23/20	08/12/20		N
		3,960.00								
	Vendor Total:	3,960.00								

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Item Description					Enc Date	Date	Invoice	Excl
KB001 KEYPORT BOARD OF EDUCATION								
20-00947 05/08/20 8/2020 DISTRICT TAXES								
1 8/2020 DISTRICT TAXES			1,402,120.00	0-01-55-001-000-001 B School Taxes Payable	A	05/08/20	08/12/20	N
Vendor Total:			1,402,120.00					
KB004 KEYPORT FIRST AID								
20-01201 06/19/20 3RD QTR. 2020								
1 3RD QTR. 2020			4,000.00	0-01-25-260-260-209 B Other Contractual Items	A	06/19/20	08/12/20	N
Vendor Total:			4,000.00					
KB005 KEYPORT FREE PUBLIC LIBRARY								
20-01200 06/19/20 3RD QTR. 2020								
1 3RD QTR. 2020			18,000.00	0-01-29-390-390-209 B Other Contractual Items	A	06/19/20	08/12/20	N
Vendor Total:			18,000.00					
KB003 KEYPORT MARLENE								
20-01525 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE								
1 REFUND:BUCKS COUNTY PLAYHOUSE			20.00	0-01-55-001-000-010 B Senior Center Trips/Events	A	07/30/20	08/12/20	N
Vendor Total:			20.00					
KU005 KURONYA SANDRA								
20-01370 07/09/20 REFUND:BROTHERHOOD WINERY TRIP								
1 REFUND:BROTHERHOOD WINERY TRIP			20.00	0-01-55-001-000-010 B Senior Center Trips/Events	A	07/09/20	08/12/20	N
20-01526 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE								
1 REFUND:BUCKS COUNTY PLAYHOUSE			20.00	0-01-55-001-000-010 B Senior Center Trips/Events	A	07/30/20	08/12/20	N
Vendor Total:			40.00					
KE005 LEGKSTEIN & LEGKSTEIN, LLC								
20-01489 07/29/20 7/27/20 PLANNING BD. MTG.								
1 7/27/20 PLANNING BD. MTG.			350.00	0-01-21-180-180-207 B Legal Services	A	07/29/20	08/12/20	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description						Enc Date	Date	Invoice	Excl
LEO05 LEOSTEIN & LECKSTEIN, LLC - Continued									
20-01504 07/30/20 6/25/20 MAR. VILLAGE-DRAFT RESO			150.00	PB17-07ESC	P Mariner's Village-Site Plan	A	07/30/20 08/12/20		N
1 6/25/20 MARINERS VILLAGE-DRAFT									
Vendor Total:			500.00						
LEO10 LEBROWITZ, LYNN									
20-01371 07/09/20 REFUND:BROTHERHOOD WINERY TRIP			75.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20 08/12/20		N
1 REFUND:BROTHERHOOD WINERY TRIP									
Vendor Total:			75.00						
MY001 MADE-A-LOOK SIGNS									
20-01021 05/22/20 INV. 721 TRUCK LETTERING			650.00	G-01-41-770-005-302	B Clean Comm. 2019: Contract/Equip/Supplie	A	05/22/20 08/12/20		N
1 TRUCK LETTERING - CLEAN									
Vendor Total:			650.00						
MA039 MADSEN AND HOWELL, INC.									
20-01042 05/27/20 INV. 5273016 GARBAGE BAGS			777.40	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/27/20 08/12/20		N
1 VICTORIA BAY # PL16171 CLEAR									
2 VICTORIA BAY # CLBF5058X3C			972.40	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	05/27/20 08/12/20		N
			1,749.80						
20-01352 07/09/20 INV. 5275186 CLEAR BAGS			1,166.10	0-01-28-375-375-237	B Other Equipment and Supplies	A	07/09/20 08/12/20		N
1 VICTORIA BAY #PL16171 CLEAR									
20-01407 07/16/20 INV. 5275780 COLORED RAGS			116.00	0-01-26-290-290-237	B Other Equipment and Supplies	A	07/16/20 08/12/20		N
1 50 LBS. BOXES COLORED RAGS									
Vendor Total:			3,031.90						
MA057 MASCOLENO, PATRICIA									
20-01360 07/09/20 REFUND: 8/19/20 SUMMER PARTY			10.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20 08/12/20		N
1 REFUND: 8/19/20 SUMMER PARTY									
Vendor Total:			10.00						

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	1099
										Date	Invoice
											Excl
N00821 NEW JERSEY AMERICAN WATER											
		20-01574 08/12/20 7/1/20-7/31/20 WATER SVCS.	Continued								
		2 WATER SERVICE CHARGE	1,280.65		0-09-55-504-504-000	B ACQUISITION OF WATER	A	08/12/20	08/13/20		N
		3 OTHER CHARGES	254.41		0-09-55-504-504-000	B ACQUISITION OF WATER	A	08/12/20	08/13/20		N
			2,074.13								
		Vendor Total:	2,074.13								
N0005 NICHOLLE MARY											
		20-01528 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE									
		1 REFUND:BUCKS COUNTY PLAYHOUSE	20.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20	08/12/20		N
		Vendor Total:	20.00								
N0006 NJ NATURAL GAS COMPANY											
		20-01477 07/29/20 01-2301-1752-17 SENIOR CENTER									
		1 01-2301-1752-17 SENIOR CENTER	46.49		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
		20-01478 07/29/20 22-0005-3920-9Y LINCOLN HOSE									
		1 22-0005-3920-9Y LINCOLN HOSE	43.99		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
		20-01483 07/29/20 05-2332-4000-18 FIRST AID									
		1 05-2332-4000-18 FIRST AID	272.35		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
		20-01484 07/29/20 05-2331-2105-11 LIBERTY HOSE									
		1 05-2331-2105-11 LIBERTY HOSE	38.99		0-01-31-446-446-256	B Natural Gas	A	07/29/20	08/12/20		N
		Vendor Total:	401.82								
N0001 NJ STATE LEAGUE OF											
		20-01341 07/01/20 INV. 20M-8956 NJ MUN. MAGAZINE									
		1 NJ MUNICIPALITIES MAGAZINE	25.00		0-01-20-100-100-213	B Books and Publications	A	07/01/20	08/12/20		N
		2 NJ MUNICIPALITIES MAGAZINE	25.00		0-01-20-120-120-213	B Books and Publications	A	07/01/20	08/12/20		N
		3 NJ MUNICIPALITIES MAGAZINE	175.00		0-01-20-110-110-213	B Books and Publications	A	07/01/20	08/12/20		N

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Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
N0001 NJ STATE LEAGUE OF CONTINUED										
	20-01341 07/01/20 INV. 20M-8956 NJ MUN. MAGAZINE	Continued								
	4 NJ MUNICIPALITIES MAGAZINE	25.00	0-01-21-180-213	250.00	B Books and Publications	A	07/01/20	08/12/20		N
	Vendor Total:	250.00								
J1003 NOBLE JOAN L										
	20-01529 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE									
	1 REFUND:BUCKS COUNTY PLAYHOUSE	30.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	07/30/20	08/12/20		N
	Vendor Total:	30.00								
N0009 NORTHEAST TECH COMPACTOR										
	20-01340 07/01/20 INV. 5112 FIX COMPACTOR									
	1 TECH LABOR: RETIRED MAIN	132.00	0-01-26-305-305-264		B Services, Misc.	A	07/01/20	08/12/20		N
	2 TRAVEL TIME	165.00	0-01-26-305-305-264		B Services, Misc.	A	07/01/20	08/12/20		N
	Vendor Total:	297.00								
0P006 OPTIMUM										
	20-01474 07/29/20 ACCT. 07875-392213-01-4									
	1 ACCT. 07875-392213-01-4	60.00	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	2 7/22/20-8/21/20 OPTIMUM ONLINE	94.90	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	3 7/22/20-8/21/20 TAXES & FEES	6.45	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	Vendor Total:	161.35								
	20-01475 07/29/20 ACCT. 07875-442206-01-8									
	1 ACCT. 07875-442206-01-8	46.94	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	2 7/22/20-8/21/20 OPTIMUM ONLINE	120.39	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	3 7/22/20-8/21/20 DISCOUNT	21.00	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	4 7/22/20-8/21/20 TAXES & FEES	3.47	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N
	Vendor Total:	149.80								
	20-01476 07/29/20 ACCT. 07875-382116-01-2									
	1 ACCT. 07875-382116-01-2	59.95	0-01-31-440-440-255		B Telecommunication Charges	A	07/29/20	08/12/20		N

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
0006 OPTIMUM CONTINUED									
	20-01576 08/12/20 ACCT. 07875-422801-01-0								
	1 ACCT. 07875-422801-01-0		120.39	0-01-31-440-440-255	B Telecommunication Charges	A	08/12/20 08/13/20		N
	2 8/8/20-9/7/20 DISCOUNT		5.00-	0-01-31-440-440-255	B Telecommunication Charges	A	08/12/20 08/13/20		N
	3 8/8/20-9/7/20 TAXES & FEES		0.79	0-01-31-440-440-255	B Telecommunication Charges	A	08/12/20 08/13/20		N
			116.18						
	Vendor Total:		487.28						
0017 PETIT JEAN									
	20-01530 07/30/20 REFUND:BUCKS COUNTY PLAYHOUSE								
	1 REFUND:BUCKS COUNTY PLAYHOUSE		40.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/30/20 08/12/20		N
	Vendor Total:		40.00						
0013 PETERGER TOW									
	20-01260 06/23/20 2020 ASSISTANT CHIEF'S SALARY								
	1 2020 ASSISTANT CHIEF'S SALARY		1,500.00	0-01-25-255-255-209	B Other Contractual Items	A	06/23/20 08/12/20		N
	Vendor Total:		1,500.00						
0009 POLING JR ROBERT									
	20-01355 07/09/20 REIMB. HACH ORDER-CHLORINE RGT								
	1 2105528, DPD FREE CHLORINE RGT		194.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/09/20 08/12/20		N
	2 SHIPPING & HANDLING		50.22	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/09/20 08/12/20		N
			244.22						
	Vendor Total:		244.22						
0004 POOR JOHNS PORTABLES									
	20-01334 07/01/20 INV. 2643 PORTAJOHNN RENTALS								
	1 6/1/20 PROVIDE RENTAL AND		280.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/01/20 08/12/20		N
	2 PROVIDE RENTAL AND SERVICE ON		316.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/01/20 08/12/20		N
	3 DAMAGE WAIVER - SITE: BOATRAMP		48.00	T-14-56-850-000-801	B Recreation Bayfront Expenses	A	07/01/20 08/12/20		N
			644.00						
	Vendor Total:		644.00						

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	chk/Void	1099
Item Description							Date Date	Date	Excl
PRO18 PRIELIPP, BONNIE									
20-01531 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE		40.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20	08/12/20	N
1 REFUND:BUCKS COUNTY PLAYHOUSE									
Vendor Total:		40.00							
RO029 ROSATO, DANIEL									
20-01361 07/09/20 REFUND:8/19/20 SUMMER PARTY		33.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20	08/12/20	N
1 REFUND:8/19/20 SUMMER PARTY									
20-01532 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE		20.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20	08/12/20	N
1 REFUND:BUCKS COUNTY PLAYHOUSE									
Vendor Total:		53.00							
RO011 ROSS, LUCY									
20-01533 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE		95.00		0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20	08/12/20	N
1 REFUND:BUCKS COUNTY PLAYHOUSE									
Vendor Total:		95.00							
SN002 SNAP-ON TOOLS									
20-01353 07/09/20 INV. 07062099758 RATCHET		116.70		0-01-26-290-290-218	B Minor Tools	A	07/09/20	08/12/20	N
1 AT200B, 1 1/4 RATCHET									
Vendor Total:		116.70							
ST003 STAPLES									
20-01358 07/09/20 INV. 2591780711 OFFICE SUPPLY		39.29		0-01-43-490-490-216	B Office Supplies	A	07/09/20	08/12/20	N
1 562071, FELLOWES BINDER SHEETS									
2 389248, WESTCOTT ALL PURPOSE		5.92		0-01-43-490-490-216	B Office Supplies	A	07/09/20	08/12/20	N
3 2707003, HP37A BLACK TONER		170.78		0-01-43-490-490-216	B Office Supplies	A	07/09/20	08/12/20	N
4 200519, #10 BUSINESS ENVELOPES		40.26		0-01-43-490-490-216	B Office Supplies	A	07/09/20	08/12/20	N
Vendor Total:		256.25							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
58001 - STAPLES BUSINESS ADVANTAGE											
	20-01087 06/01/20 INV. 3449251421 CABINETS										
	2 449959, SANDUSKY VALUE LINE		740.97	0-09-55-502-502-216	B Office Supplies	A		06/01/20	08/12/20		N
	20-01312 06/26/20 INV. 3449805661 OFFICE SUPPLY										
	1 194506, ADAMS PHONE MESSAGE		12.42	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	2 393383, STAPLES #1 MAGNETIC		0.64	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	3 565447, STAPLES STICKTES		9.06	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	4 031307, BIC ROUND STIC XTRA		6.88	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	5 438073, SHARP EL-1801V 12		39.32	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	6 860851, STAPLES STICKTES PAGE		3.66	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	7 892144, BIC VELOCITY		9.42	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	8 103762, ACCO ECONOMY 2.75"W		4.71	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
	9 324791, STAPLES COPY PAPER		295.36	0-01-22-195-195-216	B Office Supplies	A		06/26/20	08/12/20		N
			381.47								
	20-01406 07/16/20 INV. 3451987319, 3451987320										
	1 738578, SWINGLINE EZ TOUCH		21.38	0-01-20-120-120-216	B Office Supplies	A		07/16/20	08/13/20		N
	2 505149, WESTCOTT ALL PURPOSE		2.09	0-01-20-120-120-216	B Office Supplies	A		07/16/20	08/13/20		N
	3 130674, STAPLES DESKTOP		1.22	0-01-20-120-120-216	B Office Supplies	A		07/16/20	08/13/20		N
	4 126987, STAPLES COPY PAPER,		63.11	0-01-20-120-120-216	B Office Supplies	A		07/16/20	08/13/20		N
	5 486330, STAPLES MEDIUM WEIGHT		8.54	0-01-20-100-100-216	B Office Supplies	A		07/16/20	08/13/20		N
	6 298414, AVERY LASER/INKJET		2.90	0-01-20-100-100-216	B Office Supplies	A		07/16/20	08/13/20		N
	7 480108, STAPLES STANDARD		5.49	0-01-20-100-100-216	B Office Supplies	A		07/16/20	08/13/20		N
	8 HOD0124, HOUSE OF DOOLITTLE		7.60	0-01-20-120-120-216	B Office Supplies	A		07/16/20	08/13/20		N
	9 396444, TRU RED FILE JACKET		26.97	0-01-20-100-100-264	B Services, Misc.	A		07/16/20	08/13/20		N
			139.30								
	Vendor Total:		1,261.74								

ST044 - STRANG, PAT											
	20-01261 06/23/20 2020 ASSISTANT CHIEF'S SALARY										
	1 2020 ASSISTANT CHIEF'S SALARY		1,500.00	0-01-25-255-255-209	B Other Contractual Items	A		06/23/20	08/12/20		N
	Vendor Total:		1,500.00								

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Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
		Item Description											Date	Invoice	Excl
S0012 SUBURBAN DISPOSAL INC															
20-01343 07/02/20 INV. 6823															
1 DISPOSAL FEE - 5/20					20,189.92	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
2 NJ RECYCLING ENHANCEMENT ACT					733.29	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
3 DISPOSAL FEE - BULK					2,661.11	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
4 DISPOSAL FEE - BULK					69.06	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
5 RECYCLING FEE					5,812.80	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
6 DISPOSAL FEE-BRUSH/LOGS					2,700.00	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
7 DISPOSAL FEE-BULK					4,506.17	0-01-32-465-465-209			B	Other Contractual Items	A	07/02/20	08/12/20		N
					36,672.35										
Vendor Total:					36,672.35										
S0007 SWANK MOTION PICTURES															
20-01435 07/23/20 2020 SUMMER MOVIES															
2 INV. DB2887153 WS DVD AQUAMAN					395.00	T-12-56-851-000-807			B	Recreation - Events Movie	A	07/23/20	08/13/20		N
3 INV. DB2887458 WS DVD GREASE					395.00	T-12-56-851-000-807			B	Recreation - Events Movie	A	07/23/20	08/13/20		N
					790.00										
Vendor Total:					790.00										
S0002 SWIFT FAMILY PARTNERSHIP LLC															
20-00881 05/04/20 9/20 DPW FACILITY RENTAL															
1 9/20 DPW FACILITY RENTAL					3,399.93	0-01-26-310-310-209			B	Other Contractual Items	A	05/04/20	08/12/20		N
2 9/20 DPW FACILITY RENTAL					3,399.93	0-09-55-502-502-209			B	Other Contractual Items	A	05/04/20	08/12/20		N
					6,799.86										
Vendor Total:					6,799.86										
T0005 T-MOBILE															
20-01544 08/05/20 ACCT. 966491012 CELL PHONES															
1 ACCT. 966491012 CELL PHONES					1,839.67	0-01-31-440-440-254			B	Telephone Charges	A	08/05/20	08/12/20		N
Vendor Total:					1,839.67										
T0024 THOMPSON ROBERT															
20-01373 07/09/20 REFUND:BROTHERHOOD WINERY TRIP															
1 REFUND:BROTHERHOOD WINERY TRIP					75.00	0-01-55-001-000-010			B	Senior Center Trips/Events	A	07/09/20	08/12/20		N

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Chk/Void	Invoice	1099
Item Description							Date	Date	Date		Excl
TH024 THOMPSEN, ROBERT											
20-01534 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE											
1 REFUND:BUCKS COUNTY PLAYHOUSE	95.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A		07/31/20	08/12/20			N
Vendor Total:	170.00										
TH015 TOWNSHIP OF FREEHOLD											
20-00416 02/28/20 2020 SHARED IT SERVICES											
9 7/20 SVCS. - INV. 20-00578	1,815.00	0-01-42-140-140-209	B	Other Contractual Items	A		02/28/20	08/12/20			N
20-00492 03/09/20 2020 WATER PLANT OPERATOR			B								
8 7/20 SVCS. - INV. 20-00570	1,833.33	0-09-55-502-502-208	B	Other Prof., Consult & Spec. Svc	A		03/09/20	08/13/20			N
Vendor Total:	3,648.33										
TH003 TREASURER, COUNTY OF MONMOUTH											
20-01387 07/15/20 2ND QTR. 2020 SCAT SVCS.											
1 APRIL 2020 SERVICES	312.00	0-01-28-370-372-209		B Other Contractual Items	A		07/15/20	08/12/20			N
2 MAY 2020 SERVICES	234.00	0-01-28-370-372-209		B Other Contractual Items	A		07/15/20	08/12/20			N
3 JUNE 2020 SERVICES	390.00	0-01-28-370-372-209		B Other Contractual Items	A		07/15/20	08/12/20			N
Vendor Total:	936.00										
TH009 TREASURER, STATE OF NJ											
20-01433 07/23/20 2ND QTR 2020 MARRIAGE/CIVIL UN											
1 MARRIAGE LICENSE FEES & CIVIL	100.00	T-12-56-850-000-801		B State Marriage License Fee	A		07/23/20	08/12/20			N
Vendor Total:	100.00										
TH008 TREASURER, STATE OF NJ											
20-01434 07/23/20 2020 SAFE DRINKING WATER											
1 2020 SAFE DRINKING WATER	720.00	0-09-55-502-502-227		B Licenses and Fees	A		07/23/20	08/12/20			N
Vendor Total:	720.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
5020 TREASURER, STATE OF NJ 8/21/20 GSPT									
	20-01413 07/23/20 GREEN TRUST LOAN-RALPH PIER								
	1 PRINCIPAL GREEN TRUST LOAN		19,178.55	T-20-56-850-000-801	B Open Space Trust Expenses	A	07/23/20 08/12/20		N
	2 INTEREST GREEN TRUST LOAN		3,087.15	T-20-56-850-000-801	B Open Space Trust Expenses	A	07/23/20 08/12/20		N
			22,265.70						
	Vendor Total:		22,265.70						
8003 US BANK CUST BV002 TRST&CDTRS									
	20-01542 08/05/20 TTL REDEMPTION-B130 L32-17-15								
	1 ORIGINAL CERTIFICATE		5,690.70	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	2 4% REDEMPTION PENALTY		227.63	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	3 SUBSEQUENT MUNICIPAL CHARGES		19,704.32	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	4 INTEREST		6,111.86	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	5 RECORD FEE		40.00	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	6 SEARCH FEE		12.00	T-12-56-850-000-810	B TTL Redemptions	A	08/05/20 08/12/20		N
	7 RETURN TAX SALE PREMIUM		7,200.00	T-12-56-850-000-803	B Tax Sale Premiums	A	08/05/20 08/12/20		N
			38,986.51						
	Vendor Total:		38,986.51						
8005 VONAGE BUSINESS									
	20-01573 08/12/20 ACCT. 26914 8/11/20 STATEMENT								
	1 ACCT. 26914 8/11/20 STATEMENT		2,135.03	0-01-31-440-440-254	B Telephone Charges	A	08/12/20 08/13/20		N
	Vendor Total:		2,135.03						
8001 WATER WORKS SUPPLY COMPANY									
	20-01482 07/29/20 INV. IF99372								
	1 A423145, 5 1/4" M A423		2,669.61	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	2 SP3006, 6" WEDGEGRIP RESTRAINT		48.92	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	3 UMJBP06, 6" M3 BOLT PACK		32.58	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	4 TT5120604, 6"x4" COMPACT MJMJ		51.03	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	5 SP3004, 4" WEDGEGRIP RESTRAINT		20.80	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	6 UMJBP04, 4" M3 BOLT PACK		14.11	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N
	7 SPEC, SPECIAL ORDER ITEM,		49.08	0-09-55-502-502-237	B Other Equipment and Supplies	A	07/29/20 08/13/20		N

Page No: 28

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	
W0001 WATER WORKS SUPPLY COMPANY Continued								
	20-01482 07/29/20 INV. IF99372	17.12	0-09-55-502-502-237	B Other Equipment and Supplies	A	08/11/20 08/13/20		N
	8 FREIGHT	2,903.25						
	Vendor Total:	2,903.25						
W0018 WAUGH LUCILLE								
	20-01374 07/09/20 REFUND:BROTHERHOOD WINERY TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20 08/12/20		N
	1 REFUND:BROTHERHOOD WINERY TRIP							
	20-01535 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20 08/12/20		N
	1 REFUND:BUCKS COUNTY PLAYHOUSE							
	Vendor Total:	40.00						
W0008 WONG ROSAELIND								
	20-01362 07/09/20 REFUND:8/19/20 SUMMER PARTY	33.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20 08/12/20		N
	1 REFUND:8/19/20 SUMMER PARTY							
	20-01536 07/31/20 REFUND:BUCKS COUNTY PLAYHOUSE	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20 08/12/20		N
	1 REFUND:BUCKS COUNTY PLAYHOUSE							
	Vendor Total:	53.00						
PW003 WORLAND PATTY								
	20-01537 07/31/20 REFUND:8BUCKS COUNTY PLAYHOUSE	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20 08/12/20		N
	1 REFUND:BUCKS COUNTY PLAYHOUSE							
	Vendor Total:	20.00						
YU002 YURIC MARIENE J								
	20-01575 07/09/20 REFUND:BROTHERHOOD WINERY TRIP	75.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/09/20 08/12/20		N
	1 REFUND:BROTHERHOOD WINERY TRIP							

Vendor # Name															1099
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	Exc	N	
Item Description															
YU002 YURI, MARLENE J CONTINUED															
20-01538	07/31/20	REFUND:BUCKS COUNTY PLAYHOUSE			25.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	07/31/20	08/12/20					
1		REFUND:BUCKS COUNTY PLAYHOUSE													
Vendor Total:					100.00										
Total Purchase Orders: 171 Total P.O. Line Items: 298 Total List Amount: 2,044,699.39 Total Void Amount: 0.00															

**RESOLUTION # __-20
FOR THE PAYMENT OF BILLS ON THE
AUGUST 11, 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	\$ 718,554.04
	WATER/SEWER ACCT. 2020	\$ 24,087.32
	FEDERAL & STATE GRANTS	\$ 5,542.54
	TRUST ACCT.	\$ 937.50
	REC. BAYFRONT IMP. TRUST	\$ 89.82

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 AUGUST 18, 2020.

MICHELE CLARK, BOROUGH CLERK

Totals by Year-Fund		8/11/20 list			
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	718,554.04	0.00	0.00	718,554.04
WATER/SEWER OPERATING BUDGET	0-09	24,087.32	0.00	0.00	24,087.32
Year Total:		742,641.36	0.00	0.00	742,641.36
FEDERAL AND STATE GRANTS	G-01	5,542.54	0.00	0.00	5,542.54
TRUST OTHER FUND	T-12	937.50	0.00	0.00	937.50
REC BAYFRONT IMPROVEMENT TRUST	T-14	89.82	0.00	0.00	89.82
Year Total:		1,027.32	0.00	0.00	1,027.32
Total of All Funds:		749,211.22	0.00	0.00	749,211.22

P.O. Type: A11		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	
Include Non-Budgeted: Y								Other: Y	
Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk		First Rcvd	
PO #	PO Date Description	Amount	Charge Account					Enc Date	Date
Item Description									Invoice
									1099
									Excl
B0005 BOROUGH OF KEYPORT, PAYROLL ACCT:									
20-01569 08/10/20 PAYROLL 8/14/2020									
1 PAYROLL 8/14/2020		3,795.14	0-01-20-100-100-101	B Salaries and wages		A		08/10/20	08/11/20
2 PAYROLL 8/14/2020		2,570.48	0-01-20-120-120-101	B Salaries and wages		A		08/10/20	08/11/20
3 PAYROLL 8/14/2020		2,844.44	0-01-20-130-130-101	B Salaries and wages		A		08/10/20	08/11/20
4 PAYROLL 8/14/2020		3,152.73	0-01-20-145-145-101	B Salaries and wages		A		08/10/20	08/11/20
5 PAYROLL 8/14/2020		785.41	0-01-20-150-150-101	B Salaries and wages		A		08/10/20	08/11/20
6 PAYROLL 8/14/2020		154.02	0-01-21-180-180-101	B Salaries and wages		A		08/10/20	08/11/20
7 PAYROLL 8/14/2020		6,581.23	0-01-22-195-195-101	B Salaries and wages		A		08/10/20	08/11/20
8 PAYROLL 8/14/2020		788.46	0-01-22-200-200-101	B Salaries and wages		A		08/10/20	08/11/20
9 PAYROLL 8/14/2020		79,253.46	0-01-25-240-240-101	B Salaries and wages		A		08/10/20	08/11/20
10 PAYROLL 8/14/2020		2,379.39	0-01-25-240-240-105	B Overtime		A		08/10/20	08/11/20
11 PAYROLL 8/14/2020		4,549.20	0-01-25-240-240-106	B Special Officers		A		08/10/20	08/11/20
12 PAYROLL 8/14/2020		1,523.20	0-01-25-240-240-107	B Crossing Guards		A		08/10/20	08/11/20
13 PAYROLL 8/14/2020		4,038.82	0-01-25-240-240-108	B Clerks		A		08/10/20	08/11/20
14 PAYROLL 8/14/2020		1,110.00	0-01-25-240-240-110	B Differential Pay		A		08/10/20	08/11/20
15 PAYROLL 8/14/2020		803.21	0-01-25-240-240-111	B POLICE DEPARTMENT - mechanic		A		08/10/20	08/11/20
16 PAYROLL 8/14/2020		2,255.61	0-01-25-265-266-101	B Salaries and wages		A		08/10/20	08/11/20
17 PAYROLL 8/14/2020		1,000.86	0-01-25-275-275-101	B Salaries and wages		A		08/10/20	08/11/20
18 PAYROLL 8/14/2020		16,651.55	0-01-26-290-290-101	B Salaries and wages		A		08/10/20	08/11/20
19 PAYROLL 8/14/2020		3,163.98	0-01-26-290-290-105	B Overtime		A		08/10/20	08/11/20
20 PAYROLL 8/14/2020		2,309.47	0-01-26-305-305-101	B Salaries and wages		A		08/10/20	08/11/20
21 PAYROLL 8/14/2020		1,650.53	0-01-27-330-330-101	B Salaries and wages		A		08/10/20	08/11/20
22 PAYROLL 8/14/2020		118.27	0-01-27-330-331-101	B Salaries and wages		A		08/10/20	08/11/20
23 PAYROLL 8/14/2020		704.20	0-01-28-370-370-101	B Salaries and wages		A		08/10/20	08/11/20
24 PAYROLL 8/14/2020		5,562.54	0-01-29-390-390-101	B Salaries and wages		A		08/10/20	08/11/20
25 PAYROLL 8/14/2020		21.72	0-01-36-471-473-283	B DCRP - Employer Match		A		08/10/20	08/11/20
26 PAYROLL 8/14/2020		4,145.58	0-01-43-490-490-101	B Salaries and wages		A		08/10/20	08/11/20
27 PAYROLL 8/14/2020		473.08	0-01-43-495-495-101	B Salaries and wages		A		08/10/20	08/11/20
28 PAYROLL 8/14/2020		19,910.18	0-09-55-501-501-101	B Salaries and wages		A		08/10/20	08/11/20
29 PAYROLL 8/14/2020		2,461.08	0-09-55-501-501-105	B Overtime		A		08/10/20	08/11/20
30 PAYROLL 8/14/2020		791.88	G-01-41-703-015-301	B Municipal Drug Alliance - SFY 2020		A		08/10/20	08/11/20
31 PAYROLL 8/14/2020		2,504.94	G-01-41-708-016-301	B Office on Aging Grant - 2020		A		08/10/20	08/11/20

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0005 BORO OF KEYPORT, PAYROLL ACCT. Continued	20-01569 08/10/20 PAYROLL 8/14/2020	32 PAYROLL 8/14/2020	1,250.00	G-01-41-721-000-301	B NPP - Salaries and Wages	A		08/10/20	08/11/20			N
	33 PAYROLL 8/14/2020		80.00	G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A		08/10/20	08/11/20			N
	34 PAYROLL 8/14/2020		418.04	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A		08/10/20	08/11/20			N
	35 PAYROLL 8/14/2020		937.50	T-12-56-850-000-817	B Police Off Duty	A		08/10/20	08/11/20			N
	36 PAYROLL 8/14/2020		428.68	0-01-29-390-390-267	B Social Security System	A		08/10/20	08/11/20			N
	37 PAYROLL 8/14/2020		1,716.06	0-09-55-541-541-267	B Social Security System	A		08/10/20	08/11/20			N
	38 PAYROLL 8/14/2020		6,499.38	0-01-36-472-472-267	B Social Security System	A		08/10/20	08/11/20			N
	39 PAYROLL 8/14/20		19.62	0-01-29-390-390-283	B DCRP - Employer Match	A		08/10/20	08/11/20			N
			189,403.94									
	Vendor Total:		189,403.94									
C0003 COUNTY OF MONMOUTH, TREASURER	20-01389 07/15/20 3RD QTR. 2020 COUNTY TAXES	1 3RD QTR. 2020 COUNTY TAXES	491,076.16	0-01-55-001-000-002	B County Taxes Payable	A		07/15/20	08/11/20			N
	Vendor Total:		491,076.16									
C0004 COUNTY OF MONMOUTH, TREASURER	20-01390 07/15/20 3RD QTR. 2020 OPEN SPACE TAXES	1 3RD QTR. 2020 OPEN SPACE TAXES	57,806.05	0-01-55-001-000-002	B County Taxes Payable	A		07/15/20	08/11/20			N
	Vendor Total:		57,806.05									
C0015 COUNTY OF MONMOUTH, TREASURER	20-01391 07/15/20 3RD QTR. 2020 HEALTH TAXES	1 3RD QTR. 2020 HEALTH TAXES	10,337.57	0-01-55-001-000-002	B County Taxes Payable	A		07/15/20	08/11/20			N
	Vendor Total:		10,337.57									
H0001 HOME DEPOT/GEORGE	20-01479 07/29/20 BLACK TRASH CANS	1 ROUGHNECK 32 GAL BLK TRASH CAN	89.82	T-14-56-850-000-801	B Recreation Bayfront Expenses	A		07/29/20	08/11/20			N
	20-01480 07/29/20 CLEANERS/MASKS/SANITIZER/PAINT	1 FANTASTIK APC FRESH 128 OZ.	17.96	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A		07/29/20	08/11/20			N

Vendor # Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Exc]
HD001 HOME DEPOT/GEFC																
20-01480	07/29/20	CLEANERS/MASKS/SANITIZER/PAINT	Continued													
2	GOOF OFF PRO STRENGTH REMOVER	39.96	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
3	HST 3'2"x4'10" 55G BLK HWY	65.91	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
4	DEFIANT 2PK 65 LUM LED	10.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
5	QUICKIE MICROFIBER TOWEL 24 PK	9.98	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
6	COMET CLEANSING POWDER PINE	6.00	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
7	ZEP HD DEGREASER SPY CITRUS	29.91	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
8	HDX 20" SOFT GONG BRUSH WITH	34.85	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
9	HDX TERRY TOWELS 20 PK	9.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
10	5 GAL. HOMER BUCKET	3.25	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
11	GOOG OFF EZ POUR 16 OZ.	11.94	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
12	WD-40 8 OZ. NP LUBE/PENETRANT	9.40	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
13	MICROBAN AEROSOL SPRAY CITRUS	13.74	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
14	3 LAYER MOUTH/NOSE MASK	59.96	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
15	HDX 13G DRAWSTRING KITCHEN BAG	13.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
16	SCOTCHBLUE 1.88" 2090	13.16	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
17	SCOTCHBLUE 1.41" 2090	17.91	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
18	DAWN DISH ORG 56 OZ	22.41	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
19	IE HAND SANITIZER 64 OZ	12.88	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
20	DAWN DISH ORG 75 OZ	8.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
21	STOPS RUST SATIN BLACK	19.90	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
22	PAINTERS TOUCH 2X SATIN OASIS	7.96	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
23	STOPS RUST GLOSS SATL BLUE	4.27	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
24	STOPS RUST GLOSS HUNTER GREEN	4.27	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
25	STOPS RUST SATIN DARK BROWN	8.54	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
26	STOPS RUST BRIGHT COAT BRONZE	17.08	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
27	WHITE LIGHTING HAND SANITIZER	22.56	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
28	TAX	32.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
29	TAX REFUND - TAX EXEMPT	32.97	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/29/20	08/11/20									N
		497.68														
	Vendor Total:	587.50														

Total Purchase Orders: 6 Total P.O. Line Items: 72 Total List Amount: 749,211.22 Total Void Amount: 0.00

August 11, 2020
09:56 AM

BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 5

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	8/11/20
CURRENT FUND BUDGET	0-01	718,554.04	0.00	0.00	718,554.04	
FEDERAL AND STATE GRANTS	G-01	5,542.54	0.00	0.00	5,542.54	
Total of All Funds:		724,096.58	0.00	0.00	724,096.58	

August 11, 2020
09:56 AM

BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 WACH 6806 to 01 WACH 6806 Range of Check Ids: 41369 to 41373
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
41369	08/11/20	BO005 BORO OF KEYPORT, PAYROLL ACCT.						4313
20-01569	1	PAYROLL 8/14/2020	3,795.14	0-01-20-100-100-101 Salaries and Wages	Budget		33	1
20-01569	2	PAYROLL 8/14/2020	2,570.48	0-01-20-120-120-101 Salaries and Wages	Budget		34	1
20-01569	3	PAYROLL 8/14/2020	2,844.44	0-01-20-130-130-101 Salaries and Wages	Budget		35	1
20-01569	4	PAYROLL 8/14/2020	3,152.73	0-01-20-145-145-101 Salaries and Wages	Budget		36	1
20-01569	5	PAYROLL 8/14/2020	785.41	0-01-20-150-150-101 Salaries and Wages	Budget		37	1
20-01569	6	PAYROLL 8/14/2020	154.02	0-01-21-180-180-101 Salaries and Wages	Budget		38	1
20-01569	7	PAYROLL 8/14/2020	6,581.23	0-01-22-195-195-101 Salaries and Wages	Budget		39	1
20-01569	8	PAYROLL 8/14/2020	788.46	0-01-22-200-200-101 Salaries and Wages	Budget		40	1
20-01569	9	PAYROLL 8/14/2020	79,253.46	0-01-25-240-240-101 Salaries and Wages	Budget		41	1
20-01569	10	PAYROLL 8/14/2020	2,379.39	0-01-25-240-240-105 Overtime	Budget		42	1
20-01569	11	PAYROLL 8/14/2020	4,549.20	0-01-25-240-240-106 Special Officers	Budget		43	1
20-01569	12	PAYROLL 8/14/2020	1,523.20	0-01-25-240-240-107 Crossing Guards	Budget		44	1
20-01569	13	PAYROLL 8/14/2020	4,038.82	0-01-25-240-240-108 Clerks	Budget		45	1
20-01569	14	PAYROLL 8/14/2020	1,110.00	0-01-25-240-240-110 Differential Pay	Budget		46	1
20-01569	15	PAYROLL 8/14/2020	803.21	0-01-25-240-240-111 POLICE DEPARTMENT - mechanic	Budget		47	1
20-01569	16	PAYROLL 8/14/2020	2,255.61	0-01-25-265-266-101 Salaries and Wages	Budget		48	1
20-01569	17	PAYROLL 8/14/2020	1,000.86	0-01-25-275-275-101 Salaries and Wages	Budget		49	1
20-01569	18	PAYROLL 8/14/2020	16,651.55	0-01-26-290-290-101 Salaries and Wages	Budget		50	1
20-01569	19	PAYROLL 8/14/2020	3,163.98	0-01-26-290-290-105 Overtime	Budget		51	1
20-01569	20	PAYROLL 8/14/2020	2,309.47	0-01-26-305-305-101 Salaries and Wages	Budget		52	1
20-01569	21	PAYROLL 8/14/2020	1,650.53	0-01-27-330-330-101 Salaries and Wages	Budget		53	1
20-01569	22	PAYROLL 8/14/2020	118.27	0-01-27-330-331-101 Salaries and Wages	Budget		54	1
20-01569	23	PAYROLL 8/14/2020	704.20	0-01-28-370-370-101 Salaries and Wages	Budget		55	1
20-01569	24	PAYROLL 8/14/2020	5,562.54	0-01-29-390-390-101 Salaries and Wages	Budget		56	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
41369	BORO OF KEYPORT, PAYROLL ACCT. Continued							
20-01569	25	PAYROLL 8/14/2020	21.72	0-01-36-471-473-283 DCRP - Employer Match	Budget		57	1
20-01569	26	PAYROLL 8/14/2020	4,145.58	0-01-43-490-490-101 Salaries and Wages	Budget		58	1
20-01569	27	PAYROLL 8/14/2020	473.08	0-01-43-495-495-101 Salaries and Wages	Budget		59	1
20-01569	30	PAYROLL 8/14/2020	791.88	G-01-41-703-015-301 Municipal Drug Alliance - SFY 2020	Budget		60	1
20-01569	31	PAYROLL 8/14/2020	2,504.94	G-01-41-708-016-301 Office on Aging Grant - 2020	Budget		61	1
20-01569	32	PAYROLL 8/14/2020	1,250.00	G-01-41-721-000-301 NPP - Salaries and Wages	Budget		62	1
20-01569	33	PAYROLL 8/14/2020	80.00	G-01-41-745-000-301 Drunk Driving Enforcement Fund	Budget		63	1
20-01569	34	PAYROLL 8/14/2020	418.04	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		64	1
20-01569	36	PAYROLL 8/14/2020	428.68	0-01-29-390-390-267 Social Security System	Budget		65	1
20-01569	38	PAYROLL 8/14/2020	6,499.38	0-01-36-472-472-267 Social Security System	Budget		66	1
20-01569	39	PAYROLL 8/14/20	19.62	0-01-29-390-390-283 DCRP - Employer Match	Budget		67	1
			<u>164,379.12</u>					
41370	08/11/20	CO003 COUNTY OF MONMOUTH, TREASURER					4313	
20-01389	1	3RD QTR. 2020 COUNTY TAXES	491,076.16	0-01-55-001-000-002 County Taxes Payable	Budget		1	1
41371	08/11/20	CO004 COUNTY OF MONMOUTH, TREASURER					4313	
20-01390	1	3RD QTR. 2020 OPEN SPACE TAXES	57,806.05	0-01-55-001-000-002 County Taxes Payable	Budget		2	1
41372	08/11/20	CO015 COUNTY OF MONMOUTH, TREASURER					4313	
20-01391	1	3RD QTR. 2020 HEALTH TAXES	10,337.57	0-01-55-001-000-002 County Taxes Payable	Budget		3	1
41373	08/11/20	HD001 HOME DEPOT/GECF					4313	
20-01480	1	FANTASTIK APC FRESH 128 OZ.	17.96	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		4	1
20-01480	2	GOOF OFF PRO STRENGTH REMOVER	39.96	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		5	1
20-01480	3	HOST 3'2"X4'10" 55G BLK HVY	65.91	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		6	1
20-01480	4	DEFIANT 2PK 65 LUM LED	10.97	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		7	1
20-01480	5	QUICKIE MICROFIBER TOWEL 24 PK	9.98	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		8	1
20-01480	6	COMET CLEANSING POWDER PINE	6.00	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		9	1
20-01480	7	ZEP HD DEGREASER SPY CITRUS	29.91	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		10	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
41373	HOME DEPOT/GECF	Continued							
20-01480	8	HDX 20" SOFT GONG BRUSH WITH	34.85	G-01-41-770-005-301	Budget		11	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	9	HDX TERRY TOWELS 20 PK	9.97	G-01-41-770-005-301	Budget		12	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	10	5 GAL. HOMER BUCKET	3.25	G-01-41-770-005-301	Budget		13	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	11	GOOG OFF EZ POUR 16 OZ.	11.94	G-01-41-770-005-301	Budget		14	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	12	WD-40 8 OZ. MP LUBE/PENETRANT	9.40	G-01-41-770-005-301	Budget		15	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	13	MICROBAN AEROSOL SPRAY CITRUS	13.74	G-01-41-770-005-301	Budget		16	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	14	3 LAYER MOUTH/NOSE MASK	59.96	G-01-41-770-005-301	Budget		17	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	15	HDX 13G DRAWSTRING KITCHEN BAG	13.97	G-01-41-770-005-301	Budget		18	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	16	SCOTCHBLUE 1.88" 2090	13.16	G-01-41-770-005-301	Budget		19	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	17	SCOTCHBLUE 1.41" 2090	17.91	G-01-41-770-005-301	Budget		20	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	18	DAWN DISH ORG 56 OZ	22.41	G-01-41-770-005-301	Budget		21	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	19	IE HAND SANITIZER 64 OZ	12.88	G-01-41-770-005-301	Budget		22	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	20	DAWN DISH ORG 75 OZ	8.97	G-01-41-770-005-301	Budget		23	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	21	STOPS RUST SATIN BLACK	19.90	G-01-41-770-005-301	Budget		24	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	22	PAINTERS TOUCH 2X SATIN OASIS	7.96	G-01-41-770-005-301	Budget		25	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	23	STOPS RUST GLOSS SAIL BLUE	4.27	G-01-41-770-005-301	Budget		26	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	24	STOPS RUST GLOSS HUNTER GREEN	4.27	G-01-41-770-005-301	Budget		27	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	25	STOPS RUST SATIN DARK BROWN	8.54	G-01-41-770-005-301	Budget		28	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	26	STOPS RUST BRIGHT COAT BRONZE	17.08	G-01-41-770-005-301	Budget		29	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	27	WHITE LIGHTING HAND SANITIZER	22.56	G-01-41-770-005-301	Budget		30	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	28	TAX	32.97	G-01-41-770-005-301	Budget		31	1	
				Clean Comm. 2019: Clean Up Expenses					
20-01480	29	TAX REFUND - TAX EXEMPT	32.97	G-01-41-770-005-301	Budget		32	1	
				Clean Comm. 2019: Clean Up Expenses					
			497.68						

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
41373	HOME DEPOT/GECE		Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		5	0	724,096.58	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		5	0	724,096.58	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	8/11/20
WATER/SEWER OPERATING BUDGET	0-09	24,087.32	0.00	0.00	24,087.32	
Total of All Funds:		24,087.32	0.00	0.00	24,087.32	

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Range of Checking Accts: 09 BOA 4870 to 09 BOA 4870 Range of Check Ids: 31344 to 31344
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
31344	08/11/20	BO005 BORO OF KEYPORT, PAYROLL ACCT.					4314
20-01569	28	PAYROLL 8/14/2020	19,910.18	0-09-55-501-501-101 Salaries and Wages	Budget		1 1
20-01569	29	PAYROLL 8/14/2020	2,461.08	0-09-55-501-501-105 Overtime	Budget		2 1
20-01569	37	PAYROLL 8/14/2020	1,716.06	0-09-55-541-541-267 Social Security System	Budget		3 1
			24,087.32				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	24,087.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	24,087.32	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	8/11/20
TRUST OTHER FUND	T-12	937.50	0.00	0.00	937.50	
Total of All Funds:		937.50	0.00	0.00	937.50	

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Range of Checking Accts: 12 BOA 4706 to 12 BOA 4706 Range of Check Ids: 20946 to 20946
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
20946	08/11/20	B0005 BORO OF KEYPORT, PAYROLL ACCT.					4315
20-01569	35	PAYROLL 8/14/2020	937.50	T-12-56-850-000-817	Budget		1 1
				Police Off Duty			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	937.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	937.50	0.00

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Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

8/11/20

REC BAYFRONT IMPROVEMENT TRUST

T-14

89.82

0.00

0.00

89.82

Total of All Funds:

89.82

0.00

0.00

89.82

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Range of Checking Accts: 14 BOA 9828 to 14 BOA 9828 Range of Check Ids: 21046 to 21046
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description						Ref Seq Acct
21046	08/11/20	HD001 HOME DEPOT/GECF						4316
20-01479	1	ROUGHNECK 32 GAL BLK TRASH CAN	89.82	T-14-56-850-000-801	Budget			1 1
				Recreation Bayfront Expenses				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	89.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	89.82	0.00

**RESOLUTION #__-20
FOR THE PAYMENT OF BILLS ON THE
JULY 28, 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	\$ 228,868.94
	WATER/SEWER ACCT. 2020	\$ 25,554.57
	FEDERAL & STATE GRANTS	\$ 5,124.86
	TRUST ACCT.	\$ 3,862.50
	REC. BAYFRONT IMPROVEMENT	\$ 152.28
	UNEMPLOYMENT TRUST ACCT.	\$ 6,707.73

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 AUGUST 18, 2020

MICHELE CLARK, BOROUGH CLERK

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	228,868.94	0.00	0.00	228,868.94
WATER/SEWER OPERATING BUDGET	0-09	25,554.57	0.00	0.00	25,554.57
Year Total:		254,423.51	0.00	0.00	254,423.51
FEDERAL AND STATE GRANTS	G-01	5,124.86	0.00	0.00	5,124.86
TRUST OTHER FUND	T-12	3,862.50	0.00	0.00	3,862.50
REC BAYFRONT IMPROVEMENT TRUST	T-14	152.28	0.00	0.00	152.28
UNEMPLOYMENT TRUST FUND	T-17	6,707.73	0.00	0.00	6,707.73
Year Total:		10,722.51	0.00	0.00	10,722.51
Total of All Funds:		270,270.88	0.00	0.00	270,270.88

7/28/20 List

P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/20
Open: N
Paid: N
Rcvd: N
Held: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	1099
B0005 BOROUGH OF KEYPORT, PAYROLL ACCT.																
20-01456 07/27/20 PAYROLL 7/31/2020																
1 PAYROLL 7/31/2020				3,795.14			0-01-20-100-100-101		B Salaries and Wages	A			07/27/20	07/28/20		N
2 PAYROLL 7/31/2020				1,816.73			0-01-20-120-120-101		B Salaries and Wages	A			07/27/20	07/28/20		N
3 PAYROLL 7/31/2020				2,844.44			0-01-20-130-130-101		B Salaries and Wages	A			07/27/20	07/28/20		N
4 PAYROLL 7/31/2020				3,340.23			0-01-20-145-145-101		B Salaries and Wages	A			07/27/20	07/28/20		N
5 PAYROLL 7/31/2020				785.41			0-01-20-150-150-101		B Salaries and Wages	A			07/27/20	07/28/20		N
6 PAYROLL 7/31/2020				154.02			0-01-21-180-180-101		B Salaries and Wages	A			07/27/20	07/28/20		N
7 PAYROLL 7/31/2020				6,532.48			0-01-22-195-195-101		B Salaries and Wages	A			07/27/20	07/28/20		N
8 PAYROLL 7/31/2020				788.46			0-01-22-200-200-101		B Salaries and Wages	A			07/27/20	07/28/20		N
9 PAYROLL 7/31/2020				75,962.88			0-01-25-240-240-101		B Salaries and Wages	A			07/27/20	07/28/20		N
10 PAYROLL 7/31/2020				4,451.71			0-01-25-240-240-105		B Overtime	A			07/27/20	07/28/20		N
11 PAYROLL 7/31/2020				4,302.70			0-01-25-240-240-106		B Special officers	A			07/27/20	07/28/20		N
12 PAYROLL 7/31/2020				1,468.80			0-01-25-240-240-107		B Crossing Guards	A			07/27/20	07/28/20		N
13 PAYROLL 7/31/2020				7,930.89			0-01-25-240-240-108		B Clerks	A			07/27/20	07/28/20		N
14 PAYROLL 7/31/2020				1,240.00			0-01-25-240-240-110		B Differential Pay	A			07/27/20	07/28/20		N
15 PAYROLL 7/31/2020				803.21			0-01-25-240-240-111		B POLICE DEPARTMENT - mechanic	A			07/27/20	07/28/20		N
16 PAYROLL 7/31/2020				2,000.00			0-01-25-265-265-101		B Salaries and Wages	A			07/27/20	07/28/20		N
17 PAYROLL 7/31/2020				2,423.61			0-01-25-265-266-101		B Salaries and Wages	A			07/27/20	07/28/20		N
18 PAYROLL 7/31/2020				1,000.86			0-01-25-275-275-101		B Salaries and Wages	A			07/27/20	07/28/20		N
19 PAYROLL 7/31/2020				16,957.43			0-01-26-290-290-101		B Salaries and Wages	A			07/27/20	07/28/20		N
20 PAYROLL 7/31/2020				531.34			0-01-26-290-290-105		B Overtime	A			07/27/20	07/28/20		N
21 PAYROLL 7/31/2020				2,504.65			0-01-26-305-305-101		B Salaries and Wages	A			07/27/20	07/28/20		N
22 PAYROLL 7/31/2020				1,650.53			0-01-27-330-330-101		B Salaries and Wages	A			07/27/20	07/28/20		N
23 PAYROLL 7/31/2020				118.27			0-01-27-330-331-101		B Salaries and Wages	A			07/27/20	07/28/20		N
24 PAYROLL 7/31/2020				704.20			0-01-28-370-370-101		B Salaries and Wages	A			07/27/20	07/28/20		N
25 PAYROLL 7/31/2020				5,550.06			0-01-29-390-390-101		B Salaries and Wages	A			07/27/20	07/28/20		N
26 PAYROLL 7/31/2020				3,860.58			0-01-43-490-490-101		B Salaries and Wages	A			07/27/20	07/28/20		N
27 PAYROLL 7/31/2020				473.08			0-01-43-495-495-101		B Salaries and Wages	A			07/27/20	07/28/20		N
28 PAYROLL 7/31/2020				19,888.32			0-09-55-501-501-101		B Salaries and Wages	A			07/27/20	07/28/20		N
29 PAYROLL 7/31/2020				3,083.24			0-09-55-501-501-105		B Overtime	A			07/27/20	07/28/20		N
30 PAYROLL 7/31/2020				791.88			G-01-41-703-015-301		B Municipal Drug Alliance - SFY 2020	A			07/27/20	07/28/20		N
31 PAYROLL 7/31/2020				2,504.94			G-01-41-708-016-301		B Office on Aging Grant - 2020	A			07/27/20	07/28/20		N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description							Enc Date Date	Date	Invoice Excl
B0005 BORO OF KEYPORT PAYROLL ACCT. Continued									
20-01456 07/27/20 PAYROLL 7/31/2020			Continued						
32 PAYROLL 7/31/2020		1,250.00		G-01-41-721-000-301	B NPP - Salaries and wages	A	07/27/20	07/28/20	N
33 PAYROLL 7/31/2020		160.00		G-01-41-745-000-301	B Drunk Driving Enforcement Fund	A	07/27/20	07/28/20	N
34 PAYROLL 7/31/2020		418.04		G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	07/27/20	07/28/20	N
35 PAYROLL 7/31/2020		3,862.50		T-12-56-850-000-817	B Police Off Duty	A	07/27/20	07/28/20	N
36 PAYROLL 7/31/2020		427.72		0-01-29-390-390-267	B Social Security System	A	07/27/20	07/28/20	N
37 PAYROLL 7/31/2020		1,762.64		0-09-55-541-541-267	B Social Security System	A	07/27/20	07/28/20	N
38 PAYROLL 7/31/2020		6,812.71		0-01-36-472-472-267	B Social Security System	A	07/27/20	07/28/20	N
		194,953.70							
	Vendor Total:	194,953.70							
B0024 BORO OF KEYPORT PAYROLL ACCT.									
20-01467 07/28/20 8/20 HEALTH INS/PRESCRIPTIONS		50,902.24		0-01-23-220-220-261	B Health Insurance	A	07/28/20	07/28/20	N
1 8/20 HEALTH INS/PRESCRIPTIONS		50,902.24							
	Vendor Total:	50,902.24							
E0015 CENTRAL JERSEY HEALTH INS.FUND									
20-01416 07/23/20 8/20 DENTAL INSURANCE		2,660.00		0-01-23-220-220-261	B Health Insurance	A	07/23/20	07/28/20	N
1 8/20 DENTAL INSURANCE		2,660.00							
	Vendor Total:	2,660.00							
FD002 DEARBORN LIFE INSURANCE CO.									
20-01468 07/28/20 8/20 LIFE INSURANCE		364.39		0-01-23-220-220-261	B Health Insurance	A	07/28/20	07/28/20	N
1 8/20 LIFE INSURANCE		364.39							
	Vendor Total:	364.39							
DE017 DENTAL SERVICES ORGANIZATION,									
20-01417 07/23/20 8/20 DENTAL INSURANCE		980.21		0-01-23-220-220-261	B Health Insurance	A	07/23/20	07/28/20	N
1 8/20 DENTAL INSURANCE		980.21							
	Vendor Total:	980.21							

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Invoice	1099 Excl
DI007 DIRECT ENERGY BUSINESS												
20-01426	07/23/20 INV. HS01955124 CONS. FIRE	1 INV. HS01955124 CONS. FIRE		7.37	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20			N
20-01427	07/23/20 INV. HS01955125 DPW METER 18	1 INV. HS01955125 DPW METER 18		3.91	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20			N
		2 INV. HS01955125 DPW METER 18		3.91	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20			N
				7.82								
20-01428	07/23/20 INV. HS01955126 DPW METER 19	1 INV. HS01955126 DPW METER 19		1.24	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20			N
		2 INV. HS01955126 DPW METER 19		1.23	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20			N
				2.47								
20-01429	07/23/20 INV. HS01955127 BORO HALL	1 INV. HS01955127 BORO HALL		11.48	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20			N
		2 INV. HS01955127 BORO HALL		5.65	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20			N
				17.13								
Vendor Total:				34.79								
H0001 HOME DEPOT/GEFC												
20-01351	07/09/20 PLUNGER/BOLTS/ROUNDUP	1 KORKY BEEHIVEMAX HIDEAWAY		39.96	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/09/20	07/28/20			N
		2 #35 EXTRA THICK WAX RING WITH		12.74	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/09/20	07/28/20			N
		3 ROUNDUP WEED & GRASS KILLER		11.97	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/09/20	07/28/20			N
		4 KWIK SEAL PLUS CLEAR 10.1 OZ		5.98	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/09/20	07/28/20			N
				70.65								
20-01404	07/16/20 END CAP/HEX WASHER/PLUG	1 EB HEX WASHER SELF-DRILLING		6.87	0-01-26-290-290-237	B Other Equipment and Supplies	A	07/16/20	07/28/20			N
		2 END CAP 1/2IN		1.14	0-01-26-290-290-237	B Other Equipment and Supplies	A	07/16/20	07/28/20			N
		3 1IN INSERT PLUG-BT		1.16	0-01-26-290-290-237	B Other Equipment and Supplies	A	07/16/20	07/28/20			N
				9.17								
20-01405	07/16/20 SUPPLY CLEAN MINIPARK & LIGHTS	1 LED RECTANGLE EMER UNIT W/BATT		24.97	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/16/20	07/28/20			N
		2 PLC EMERGENCY EXIT SIGN LED		179.94	0-01-26-310-310-237	B Other Equipment and Supplies	A	07/16/20	07/28/20			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HD001 HOME DEPOT/GECF												
20-01405 07/16/20 SUPPLY CLEAN MINIPARK & LIGHTS		Continued										
3 3/4" X100' CONTRACTOR FARM		59.98 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
4 MPACT THUMB CONTROL CLEANING		14.97 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
5 BULLDOZER 24' SUPER STIFF POLY		15.97 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
6 IN-CIDE DISINFECTANT GALLON		19.76 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
7 HDX BLEACH 81OZ		9.78 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
8 1 GAL READY TO USE HOUSE &DECK		31.82 T-14-56-850-000-801				B Recreation Bayfront Expenses	A	07/16/20	07/28/20			N
		<u>357.19</u>										
20-01432 07/23/20 WOOD POLE/ROLLER FRAME												
1 2-3 GALLON BUCKET GRID		6.96 0-01-26-290-290-237				B Other Equipment and Supplies	A	07/23/20	07/28/20			N
2 4 IN ROLLER FRAME-BLK HANDLE		11.88 0-01-26-290-290-237				B Other Equipment and Supplies	A	07/23/20	07/28/20			N
3 LINZ 4FT WOOD POLE W/METAL		13.94 0-01-26-290-290-237				B Other Equipment and Supplies	A	07/23/20	07/28/20			N
		<u>32.78</u>										
		Vendor Total:	469.79									
JC001 JCP & L COMPANY												
20-01430 07/23/20 200 000 022 471 7/10/20												
1 200 000 022 471 7/10/20		8.56 0-09-55-502-502-251				B Electricity	A	07/23/20	07/28/20			N
2 PERRY STREET		561.68 0-09-55-502-502-251				B Electricity	A	07/23/20	07/28/20			N
3 SEWAGE PUMP STATION-CEDAR ST		98.31 0-09-55-502-502-251				B Electricity	A	07/23/20	07/28/20			N
		<u>668.55</u>										
20-01431 07/23/20 7/20 STREET LIGHTING												
1 100 008 344 010 7/20 STREET		2,102.08 0-01-31-435-435-253				B Street Lighting	A	07/23/20	07/28/20			N
2 100 008 344 143 7/20 STREET		5,590.58 0-01-31-435-435-253				B Street Lighting	A	07/23/20	07/28/20			N
		<u>7,692.66</u>										
		Vendor Total:	8,361.21									
N5006 NJ NATURAL GAS COMPANY												
20-01418 07/23/20 01-2301-0160-13 CONS. FIRE												
1 01-2301-0160-13 CONS. FIRE		43.36 0-01-31-446-446-256				B Natural Gas	A	07/23/20	07/28/20			N
20-01419 07/23/20 03-2326-8486-17 DPW METER 18												
1 03-2326-8486-17 DPW METER 18		22.00 0-01-31-446-446-256				B Natural Gas	A	07/23/20	07/28/20			N

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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NJ006	NJ NATURAL GAS COMPANY	Continued							
20-01419	07/23/20 03-2326-8486-17 DPW METER 18	Continued							
2	03-2326-8486-17 DPW METER 18	21.99	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20		N
		43.99							
20-01420	07/23/20 03-2326-8488-10 DPW METER 19								
1	03-2326-8488-10 DPW METER 19	18.56	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20		N
2	03-2326-8488-10 DPW METER 19	18.56	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20		N
		37.12							
20-01421	07/23/20 22-0008-6506-14 BORO HALL								
1	22-0008-6506-14 BORO HALL	132.63	0-01-31-446-446-256	B Natural Gas	A	07/23/20	07/28/20		N
2	22-0008-6506-14 BORO HALL	65.33	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20		N
		197.96							
20-01422	07/23/20 22-0019-5853-36 90 PERRY ST								
1	22-0019-5853-36 90 PERRY ST	35.15	0-09-55-502-502-256	B Natural Gas	A	07/23/20	07/28/20		N
	Vendor Total:	357.58							
05006	OPTIMUM								
20-01425	07/23/20 ACCT. 07875-120552-01-4								
1	ACCT. 07875-120552-01-4	0.00	0-01-31-440-440-255	B Telecommunication Charges	A	07/23/20	07/28/20		N
2	7/15/20-8/14/20 OPTIMUM ONLINE	59.95	0-01-31-440-440-255	B Telecommunication Charges	A	07/23/20	07/28/20		N
		59.95							
	Vendor Total:	59.95							
50005	STATE OF NJ-NJ-927-W								
20-01415	07/23/20 2ND QTR. 2020 927								
1	2ND QTR. 2020 927	6,707.73	T-17-56-850-000-801	B Unemployment Expenses	A	07/23/20	07/28/20		N
	Vendor Total:	6,707.73							

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VE001 VERIZON	20-01424 07/23/20 732-888-1026 7/12/20		152.31	0-01-31-440-440-254	B Telephone Charges	A	07/23/20	07/28/20			N
	1 732-888-1026										
	Vendor Total:		152.31								
VN001 VERIZON WIRELESS	20-01423 07/23/20 ACCT. 882291888-00001 7/12/20		78.84	0-01-31-440-440-254	B Telephone Charges	A	07/23/20	07/28/20			N
	1 ACCT. 882291888-00001 7/12/20										
	Vendor Total:		78.84								
FS006 WEX BANK	20-01436 07/24/20 7/20 GASOLINE		3,949.44	0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	07/24/20	07/28/20			N
	1 7/20 GASOLINE		238.70	0-01-31-460-460-252	B Gasoline and Diesel Fuel	A	07/24/20	07/28/20			N
	2 OTHER ADJUSTMENTS THIS PERIOD		4,188.14								
	Vendor Total:		4,188.14								
Total Purchase Orders:	25	Total P.O. Line Items:	87	Total List Amount:	270,270.88	Total Void Amount:	0.00				

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Check Register By Check Id

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Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

7/28/20

CURRENT FUND BUDGET

0-01

228,868.94

0.00

0.00

228,868.94

FEDERAL AND STATE GRANTS

G-01

5,124.86

0.00

0.00

5,124.86

Total of All Funds:

233,993.80

0.00

0.00

233,993.80

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Range of Checking Accts: 01 WACH 6806 to 01 WACH 6806 Range of Check Ids: 41354 to 41366
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
41354	07/28/20	BO005 BORO OF KEYPORT, PAYROLL ACCT.							4305
20-01456	1	PAYROLL 7/31/2020	3,795.14	0-01-20-100-100-101 Salaries and Wages	Budget		31		1
20-01456	2	PAYROLL 7/31/2020	1,816.73	0-01-20-120-120-101 Salaries and Wages	Budget		32		1
20-01456	3	PAYROLL 7/31/2020	2,844.44	0-01-20-130-130-101 Salaries and Wages	Budget		33		1
20-01456	4	PAYROLL 7/31/2020	3,340.23	0-01-20-145-145-101 Salaries and Wages	Budget		34		1
20-01456	5	PAYROLL 7/31/2020	785.41	0-01-20-150-150-101 Salaries and Wages	Budget		35		1
20-01456	6	PAYROLL 7/31/2020	154.02	0-01-21-180-180-101 Salaries and Wages	Budget		36		1
20-01456	7	PAYROLL 7/31/2020	6,532.48	0-01-22-195-195-101 Salaries and Wages	Budget		37		1
20-01456	8	PAYROLL 7/31/2020	788.46	0-01-22-200-200-101 Salaries and Wages	Budget		38		1
20-01456	9	PAYROLL 7/31/2020	75,962.88	0-01-25-240-240-101 Salaries and Wages	Budget		39		1
20-01456	10	PAYROLL 7/31/2020	4,451.71	0-01-25-240-240-105 Overtime	Budget		40		1
20-01456	11	PAYROLL 7/31/2020	4,302.70	0-01-25-240-240-106 Special Officers	Budget		41		1
20-01456	12	PAYROLL 7/31/2020	1,468.80	0-01-25-240-240-107 Crossing Guards	Budget		42		1
20-01456	13	PAYROLL 7/31/2020	7,930.89	0-01-25-240-240-108 Clerks	Budget		43		1
20-01456	14	PAYROLL 7/31/2020	1,240.00	0-01-25-240-240-110 Differential Pay	Budget		44		1
20-01456	15	PAYROLL 7/31/2020	803.21	0-01-25-240-240-111 POLICE DEPARTMENT - mechanic	Budget		45		1
20-01456	16	PAYROLL 7/31/2020	2,000.00	0-01-25-265-265-101 Salaries and Wages	Budget		46		1
20-01456	17	PAYROLL 7/31/2020	2,423.61	0-01-25-265-266-101 Salaries and Wages	Budget		47		1
20-01456	18	PAYROLL 7/31/2020	1,000.86	0-01-25-275-275-101 Salaries and Wages	Budget		48		1
20-01456	19	PAYROLL 7/31/2020	16,957.43	0-01-26-290-290-101 Salaries and Wages	Budget		49		1
20-01456	20	PAYROLL 7/31/2020	531.34	0-01-26-290-290-105 Overtime	Budget		50		1
20-01456	21	PAYROLL 7/31/2020	2,504.65	0-01-26-305-305-101 Salaries and Wages	Budget		51		1
20-01456	22	PAYROLL 7/31/2020	1,650.53	0-01-27-330-330-101 Salaries and Wages	Budget		52		1
20-01456	23	PAYROLL 7/31/2020	118.27	0-01-27-330-331-101 Salaries and Wages	Budget		53		1
20-01456	24	PAYROLL 7/31/2020	704.20	0-01-28-370-370-101 Salaries and Wages	Budget		54		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
41354		BORO OF KEYPORT, PAYROLL ACCT. Continued							
20-01456	25	PAYROLL 7/31/2020	5,550.06	0-01-29-390-390-101 Salaries and Wages	Budget		55	1	
20-01456	26	PAYROLL 7/31/2020	3,860.58	0-01-43-490-490-101 Salaries and Wages	Budget		56	1	
20-01456	27	PAYROLL 7/31/2020	473.08	0-01-43-495-495-101 Salaries and Wages	Budget		57	1	
20-01456	30	PAYROLL 7/31/2020	791.88	G-01-41-703-015-301 Municipal Drug Alliance - SFY 2020	Budget		58	1	
20-01456	31	PAYROLL 7/31/2020	2,504.94	G-01-41-708-016-301 Office on Aging Grant - 2020	Budget		59	1	
20-01456	32	PAYROLL 7/31/2020	1,250.00	G-01-41-721-000-301 NPP - Salaries and Wages	Budget		60	1	
20-01456	33	PAYROLL 7/31/2020	160.00	G-01-41-745-000-301 Drunk Driving Enforcement Fund	Budget		61	1	
20-01456	34	PAYROLL 7/31/2020	418.04	G-01-41-770-005-301 Clean Comm. 2019: Clean Up Expenses	Budget		62	1	
20-01456	36	PAYROLL 7/31/2020	427.72	0-01-29-390-390-267 Social Security System	Budget		63	1	
20-01456	38	PAYROLL 7/31/2020	6,812.71	0-01-36-472-472-267 Social Security System	Budget		64	1	
			<u>166,357.00</u>						
41355	07/28/20	B0024 BORO OF KEYPORT, PAYROLL ACCT.					4305		
20-01467	1	8/20 HEALTH INS/PRESCRIPTIONS	50,902.24	0-01-23-220-220-261 Health Insurance	Budget		65	1	
41356	07/28/20	CE015 CENTRAL JERSEY HEALTH INS.FUND					4305		
20-01416	1	8/20 DENTAL INSURANCE	2,660.00	0-01-23-220-220-261 Health Insurance	Budget		10	1	
41357	07/28/20	DE017 DENTAL SERVICES ORGANIZATION,					4305		
20-01417	1	8/20 DENTAL INSURANCE	980.21	0-01-23-220-220-261 Health Insurance	Budget		11	1	
41358	07/28/20	DI007 DIRECT ENERGY BUSINESS					4305		
20-01426	1	INV. HS01955124 CONS. FIRE	7.37	0-01-31-446-446-256 Natural Gas	Budget		20	1	
20-01427	1	INV. HS01955125 DPW METER 18	3.91	0-01-31-446-446-256 Natural Gas	Budget		21	1	
20-01428	1	INV. HS01955126 DPW METER 19	1.24	0-01-31-446-446-256 Natural Gas	Budget		22	1	
20-01429	1	INV. HS01955127 BORO HALL	11.48	0-01-31-446-446-256 Natural Gas	Budget		23	1	
			<u>24.00</u>						
41359	07/28/20	FD002 DEARBORN LIFE INSURANCE CO.					4305		
20-01468	1	8/20 LIFE INSURANCE	364.39	0-01-23-220-220-261 Health Insurance	Budget		66	1	
41360	07/28/20	FS006 WEX BANK					4305		
20-01436	1	7/20 GASOLINE	3,949.44	0-01-31-460-460-252 Gasoline and Diesel Fuel	Budget		29	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
41360	WEX BANK	Continued							
20-01436	2	OTHER ADJUSTMENTS THIS PERIOD	238.70	0-01-31-460-460-252	Budget		30	1	
				Gasoline and Diesel Fuel					
			<u>4,188.14</u>						
41361	07/28/20	HD001 HOME DEPOT/GECE					4305		
20-01351	1	KORKY BEEHIVEMAX HIDEAWAY	39.96	0-01-26-310-310-237	Budget		1	1	
				Other Equipment and Supplies					
20-01351	2	#35 EXTRA THICK WAX RING WITH	12.74	0-01-26-310-310-237	Budget		2	1	
				Other Equipment and Supplies					
20-01351	3	ROUNDUP WEED & GRASS KILLER	11.97	0-01-26-310-310-237	Budget		3	1	
				Other Equipment and Supplies					
20-01351	4	KWIK SEAL PLUS CLEAR 10.1 OZ	5.98	0-01-26-310-310-237	Budget		4	1	
				Other Equipment and Supplies					
20-01404	1	EB HEX WASHER SELF-DRILLING	6.87	0-01-26-290-290-237	Budget		5	1	
				Other Equipment and Supplies					
20-01404	2	END CAP 1/2IN	1.14	0-01-26-290-290-237	Budget		6	1	
				Other Equipment and Supplies					
20-01404	3	1IN INSERT PLUG-BT	1.16	0-01-26-290-290-237	Budget		7	1	
				Other Equipment and Supplies					
20-01405	1	LED RECTANGLE EMER UNIT W/BATT	24.97	0-01-26-310-310-237	Budget		8	1	
				Other Equipment and Supplies					
20-01405	2	PLC EMERGENCY EXIT SIGN LED	179.94	0-01-26-310-310-237	Budget		9	1	
				Other Equipment and Supplies					
20-01432	1	2-3 GALLON BUCKET GRID	6.96	0-01-26-290-290-237	Budget		26	1	
				Other Equipment and Supplies					
20-01432	2	4 IN ROLLER FRAME-BLK HANDLE	11.88	0-01-26-290-290-237	Budget		27	1	
				Other Equipment and Supplies					
20-01432	3	LINZ 4FT WOOD POLE W/METAL	13.94	0-01-26-290-290-237	Budget		28	1	
				Other Equipment and Supplies					
			<u>317.51</u>						
41362	07/28/20	JC001 JCP & L COMPANY					4305		
20-01431	1	100 008 344 010 7/20 STREET	2,102.08	0-01-31-435-435-253	Budget		24	1	
				Street Lighting					
20-01431	2	100 008 344 143 7/20 STREET	5,590.58	0-01-31-435-435-253	Budget		25	1	
				Street Lighting					
			<u>7,692.66</u>						
41363	07/28/20	NJ006 NJ NATURAL GAS COMPANY					4305		
20-01418	1	01-2301-0160-13 CONS. FIRE	43.36	0-01-31-446-446-256	Budget		12	1	
				Natural Gas					
20-01419	1	03-2326-8486-17 DPW METER 18	22.00	0-01-31-446-446-256	Budget		13	1	
				Natural Gas					
20-01420	1	03-2326-8488-10 DPW METER 19	18.56	0-01-31-446-446-256	Budget		14	1	
				Natural Gas					
20-01421	1	22-0008-6506-14 BORO HALL	132.63	0-01-31-446-446-256	Budget		15	1	
				Natural Gas					
			<u>216.55</u>						
41364	07/28/20	OP006 OPTIMUM					4305		
20-01425	1	ACCT. 07875-120552-01-4	0.00	0-01-31-440-440-255	Budget		18	1	
				Telecommunication Charges					

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BOROUGH OF KEYPORT
Check Register By Check Id

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
41364	OPTIMUM	Continued							
20-01425	2	7/15/20-8/14/20 OPTIMUM ONLINE	59.95	0-01-31-440-440-255	Budget			19	1
				Telecommunication Charges					
			59.95						
41365	07/28/20	VE001 VERIZON						4305	
20-01424	1	732-888-1026	152.31	0-01-31-440-440-254	Budget			17	1
				Telephone Charges					
41366	07/28/20	VW001 VERIZON WIRELESS						4305	
20-01423	1	ACCT. 882291888-00001 7/12/20	78.84	0-01-31-440-440-254	Budget			16	1
				Telephone Charges					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	233,993.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	233,993.80	0.00

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Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	7/28/20
WATER/SEWER OPERATING BUDGET	0-09	25,554.57	0.00	0.00	25,554.57	
Total of All Funds:		25,554.57	0.00	0.00	25,554.57	

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BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 1

Range of Checking Accts: 09 BOA 4870 to 09 BOA 4870 Range of Check Ids: 31340 to 31343
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description				Contract Ref Seq Acct
31340	07/28/20	BO005 BORO OF KEYPORT, PAYROLL ACCT.				4306
20-01456	28	PAYROLL 7/31/2020	19,888.32	0-09-55-501-501-101 Salaries and Wages	Budget	11 1
20-01456	29	PAYROLL 7/31/2020	3,083.24	0-09-55-501-501-105 Overtime	Budget	12 1
20-01456	37	PAYROLL 7/31/2020	1,762.64	0-09-55-541-541-267 Social Security System	Budget	13 1
			24,734.20			
31341	07/28/20	DI007 DIRECT ENERGY BUSINESS				4306
20-01427	2	INV. HS01955125 DPW METER 18	3.91	0-09-55-502-502-256 Natural Gas	Budget	5 1
20-01428	2	INV. HS01955126 DPW METER 19	1.23	0-09-55-502-502-256 Natural Gas	Budget	6 1
20-01429	2	INV. HS01955127 BORO HALL	5.65	0-09-55-502-502-256 Natural Gas	Budget	7 1
			10.79			
31342	07/28/20	JC001 JCP & L COMPANY				4306
20-01430	1	200 000 022 471 7/10/20	8.56	0-09-55-502-502-251 Electricity	Budget	8 1
20-01430	2	PERRY STREET	561.68	0-09-55-502-502-251 Electricity	Budget	9 1
20-01430	3	SEWAGE PUMP STATION-CEDAR ST	98.31	0-09-55-502-502-251 Electricity	Budget	10 1
			668.55			
31343	07/28/20	NJ006 NJ NATURAL GAS COMPANY				4306
20-01419	2	03-2326-8486-17 DPW METER 18	21.99	0-09-55-502-502-256 Natural Gas	Budget	1 1
20-01420	2	03-2326-8488-10 DPW METER 19	18.56	0-09-55-502-502-256 Natural Gas	Budget	2 1
20-01421	2	22-0008-6506-14 BORO HALL	65.33	0-09-55-502-502-256 Natural Gas	Budget	3 1
20-01422	1	22-0019-5853-36 90 PERRY ST	35.15	0-09-55-502-502-256 Natural Gas	Budget	4 1
			141.03			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	25,554.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	25,554.57	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	7/28/20
REC BAYFRONT IMPROVEMENT TRUST	T-14	152.28	0.00	0.00	152.28	
Total of All Funds:		152.28	0.00	0.00	152.28	

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Check Register By Check Id

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Range of Checking Accts: 14 BOA 9828 to 14 BOA 9828 Range of Check Ids: 21045 to 21045
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
21045	07/28/20	HD001 HOME DEPOT/GECF					4307
20-01405	3	3/4" X100' CONTRACTOR FARM	59.98	T-14-56-850-000-801	Budget		1 1
				Recreation Bayfront Expenses			
20-01405	4	MPACT THUMB CONTROL CLEANING	14.97	T-14-56-850-000-801	Budget		2 1
				Recreation Bayfront Expenses			
20-01405	5	BULLDOZER 24' SUPER STIFF POLY	15.97	T-14-56-850-000-801	Budget		3 1
				Recreation Bayfront Expenses			
20-01405	6	IN-CIDE DISINFECTANT GALLON	19.76	T-14-56-850-000-801	Budget		4 1
				Recreation Bayfront Expenses			
20-01405	7	HDX BLEACH 81OZ	9.78	T-14-56-850-000-801	Budget		5 1
				Recreation Bayfront Expenses			
20-01405	8	1 GAL READY TO USE HOUSE &DECK	31.82	T-14-56-850-000-801	Budget		6 1
				Recreation Bayfront Expenses			
			152.28				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	152.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	152.28	0.00

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BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	7/28/20
TRUST OTHER FUND	T-12	3,862.50	0.00	0.00	3,862.50	
Total of All Funds:		3,862.50	0.00	0.00	3,862.50	

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BOROUGH OF KEYPORT
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Range of Checking Accts: 12 BOA 4706 to 12 BOA 4706 Range of Check Ids: 20945 to 20945
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
20945	07/28/20	B0005 BORO OF KEYPORT, PAYROLL ACCT.					4308
20-01456	35	PAYROLL 7/31/2020	3,862.50	T-12-56-850-000-817	Budget		1 1
				Police Off Duty			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,862.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,862.50	0.00

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BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	7/28/20
UNEMPLOYMENT TRUST FUND	T-17	6,707.73	0.00	0.00	6,707.73	
Total of All Funds:		<u>6,707.73</u>	<u>0.00</u>	<u>0.00</u>	<u>6,707.73</u>	

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BOROUGH OF KEYPORT
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Range of Checking Accts: 17 WACH 5908 to 17 WACH 5908 Range of Check Ids: 20146 to 20146
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
20146	07/28/20	S0005 STATE OF NJ NJ-927-W						4309
20-01415	1	2ND QTR. 2020 927		6,707.73	T-17-56-850-000-801	Budget		1 1
					Unemployment Expenses			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,707.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6,707.73	0.00

RESOLUTION #__-20

**AUTHORIZING THE BOROUGH OF KEYPORT TO
EXECUTE AN AMENDED SHARED SERVICES
AGREEMENT WITH THE TOWNSHIP OF FREEHOLD
FOR LICENSED OPERATIONAL SERVICES FOR
WATER-SEWER UTILITIES**

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, pursuant to the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.* (the "**Act**"), municipalities and other local units within the State of New Jersey are permitted to enter into agreements with other local units to provide or receive any service that each local unit is otherwise empowered to provide or receive within its own jurisdiction; and

WHEREAS, on January 21, 2020, the Borough Council adopted Resolution 54-20 which authorized the Borough to enter into a shared services agreement with the Township of Freehold ("**Freehold**") with respect to the provision of licensed operational services to the Borough water-sewer utilities; and

WHEREAS, the Borough seeks to enter into an amended shared services agreement with Freehold with respect to the provision of licensed operational services to the Borough water-sewer utilities (the "**Shared Services Agreement**"), substantially in the form on file with the Office of the Borough Clerk.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough is hereby authorized and directed to enter into the Amended Shared Services Agreement with Freehold, on filed with the Office of the Borough Clerk.
3. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to execute the Amended Shared Services Agreement with Freehold, substantially in the form on file with the Office of the Borough Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in her discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.
4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

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

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

**AMENDED
SHARED SERVICES AGREEMENT
BETWEEN FREEHOLD TOWNSHIP & KEYPORT BOROUGH -
LICENSED OPERATIONAL SERVICES FOR
KEYPORT WATER-SEWER UTILITIES**

THIS SHARED SERVICES AGREEMENT is effective the 1st day of July, 2020 between TOWNSHIP OF FREEHOLD, a municipal corporation of the State of New Jersey and BOROUGH OF KEYPORT, a municipal corporation of the State of New Jersey;

The purpose of this Agreement is for Freehold Township to provide Licensed Operational Services for Keyport Water-Sewer Utilities according to the following:

1. This Agreement shall take effect July 1, 2020 and shall expire December 31, 2020. Either municipality may terminate this Agreement by giving 30 days advanced written notice to the other party.
2. The following Freehold Township staff members with associated New Jersey State Operational Licenses will be available under the supervision of Freehold Township for oversight of the Keyport Borough's Utility, as Backup Operators to the Borough's Operator, Robert Poling:

<u>Freehold Township Utilities Staff</u>	<u>Licenses</u>
Timothy Keune, Superintendent of Water and Sewer	T-3, C-4 & W-4
James Alexander, Supervisor of Water and Sewer	T-3, C-2 & W-2
Christopher Beeh, Supervisor of Water and Sewer	T-3, C-2 & W-3

Freehold Township reserves the right to substitute personnel for each of the positions, provided any replacement personnel hold the same or superior licensing and hold the same position of responsibility with the Township.

3. Freehold Township further offers equipment, owned and operated by the Freehold Township Utilities Department, for use by the Borough of Keyport on a scheduled or as-needed basis or for emergencies. The following equipment is available at the corresponding daily rates:

<u>Freehold Township Equipment</u>	<u>Daily Rate</u>
Sewer jet-vac truck with 2-man crew	\$1,550.00
Closed-circuit television camera truck	\$1,250.00

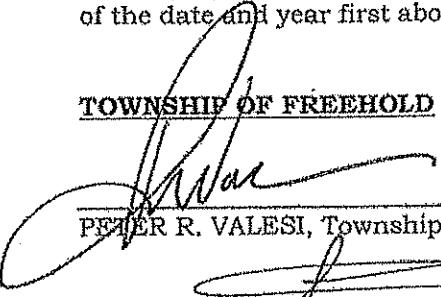
Freehold Township reserves the right to retire, replace or not to replace any listed equipment.

4. The rate for Operational Services using the above-referenced staff will be \$1,833.33 per month and will be billed monthly by the Township.

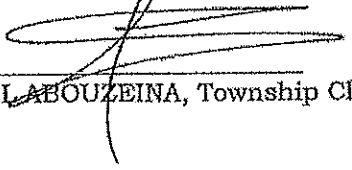
5. Payment shall be due from Keyport within 30 days of the date of billing.
6. During the term of the Agreement and for one year past the expiration of the Agreement, Keyport Borough agrees not to employ any person who is a Freehold Township employee, subcontractor or agent who provides Water-Sewer Utilities services to Keyport Borough in accordance with this Agreement.
7. It is agreed that no employer/employee relationship will exist between the Freehold Township employees and Keyport Borough. Freehold Township agrees to maintain all required insurance on its employees, including workers' compensation insurance

IN WITNESS WHEREOF, parties have hereunto caused this instrument to be signed by the proper authorized parties and have caused their proper seals to be affixed hereto as of the date and year first above written.

TOWNSHIP OF FREEHOLD



PETER R. VALES, Township Administrator



SANABEL ABOUZEINA, Township Clerk

BOROUGH OF KEYPORT

Borough Administrator

Borough Clerk

RESOLUTION #**CERTIFYING THE COST OF CLEANING UP PROPERTIES
AND PLACING A LIEN UPON SUCH LANDS**

WHEREAS, Section 12-9 of the Revised General Ordinances of the Borough of Keyport authorizes the Property Maintenance Officer or other officer to direct the removal of brush, weeds and other debris on said lands that are in violation to bring the properties up to Property Maintenance Code if said owner, after proper notification, does not remedy the violation, etc; and

WHEREAS, pursuant to N.J.S.A. 40:48-2.14 and Borough Ordinance 12-9.3 (as amended by Ordinance #10-13), in all cases where the work is completed on any lands in the municipality, the Property Maintenance Officer or other Officer shall certify the cost thereof to the governing body, which shall examine the certificate, and if found correct shall cause the cost as shown thereon to be charged against said lands and the administrative cost of \$40.00; the amount so charges shall forthwith become a lien upon such lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such lands, the owner will be given 25 days to pay this bill, if the owner does not pay this bill on time then the same will bear interest at the same rate as taxes, and shall be collected and enforced by the Tax Collector; and

WHEREAS, the Property Maintenance Officer of Borough of Keyport noticed the following property owners to remove unsightly brush and grass, in accordance with Borough Ordinances 12-9.1 and 12-9.2; and

Block	Lot	Owner	Property Address	JPV Charge	Admin Fee	Total Charge
98	22	Malloy	29 Maple Place	\$350.00	\$40.00	\$390.00
		TOTAL				\$390.00

WHEREAS, the property owners did not comply with said notice; and

WHEREAS, JPV Lawn Service at the direction of the Property Maintenance Officer or Construction Official has remedied the violations and has supplied them with the cost of said work; and

WHEREAS, the Construction Official has certified by the attached document to the governing body those costs as well as the \$40.00 Administrative Fee which can be charged per ordinance 10-13; and

WHEREAS, all lien holders, if any, whom currently hold previously recorded liens on said property shall be notified upon the delinquency of said charges in

accordance with P.L. C.55:19-78.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Keyport that it hereby imposes a lien upon the named properties at the cost certified by the Construction Official and in addition the \$40.00 Administrative Fee; and

BE IT FURTHER RESOLVED that a copy of this resolution shall be presented to the Tax Collector of the Borough of Keyport for her to proceed with billing said land owners and following the proper collection and enforcement of said liens.

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

ABSTAIN:

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

Michele Clark, RMC
Borough Clerk

7/22/2020

Detail for Clean up of Keyport Properties by Borough of Keyport DPW
Property Maintenance Under Brush and Weed Removal - Ordinance 12-9

Property Maintenance was performed on the below listed properties under the authorization of 12-9.
All property owners were sent certified letters, with final dates of when the properties were to be
cleaned up or the Borough of Keyport would step in and do the maintenance at a fee.

Block	Lot	Owner	Property Address	DPW Charge	Admin Fee	Total Charge
98	22	MALLOY, JOHN	29 Maple Place	\$350.00	\$40.00	\$390.00
		TOTAL				\$390.00

I, Michael Mulcahy, Property Maintenance Official of the Borough of Keyport, do certify that the work
has been completed by Borough of Keyport DPW.
I further certify that above listed charges are correct.



Michael Mulcahy, Property Maintenance Official

RESOLUTION #__-20

**AUTHORIZING REQUEST FOR REDUCTION OF SEWER
PORTION OF WATER/SEWER BILL DUE TO LEAK
470 Main Street**

WHEREAS, Charles D. Schirm, owner of 470 Main Street/Clark Street, received a high water/sewer bill due to a leaking water pipe in the crawl space; and

WHEREAS, the leaked water did not go into the sewer system; and

WHEREAS, the Municipal Collector of Water and Sewer Utility Rents, submits a schedule of adjustments, payment plans and/or refunds due for various reasons; and

WHEREAS, it is the desire of the Mayor and Council to approve these adjustments, payment plans and/or refunds as recommended by the Municipal Collector of Water and Sewer Utility Rents;

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

1. Formal authorization to reduce the sewer portion of the Third Quarter 2020 water/sewer bill due to a leak that did not go into the Keyport sewer system.

<u>ACCOUNT #</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>
30007800-5	Schirm	\$263.68	Reduce Sewer due to leak

2. Certified copies of this Resolution to Municipal Collector of Water and Sewer Utility Rents, Administrator and any other interested parties.

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk



Keri Stencel, C.T.C.
Tax Collector/Water/Sewer Collector

MEMO

To: Mayor Collette Kennedy; Council Members

From: Keri Stencel, C.T.C.

Date: July 29, 2020

Subject: Schirm – sewer relief

Mr. Schirm is asking for relief from the sewer portion of his Third Quarter 2020 (usage from 3/1-6/1/2020) water/sewer bill. Per his letter and pictures the excess water did not go into the sewer system. Therefore, the council can give relief on the sewer portion of Mr. Schirm's bill.

Mr. Schirm's average usage for the third quarter billing cycle is 4,502 cubic feet. The usage for the Third Quarter 2020 water bill was 11,094 cubic feet. The sewer relief can be granted for \$263.68.

If you decide to reduce Mr. Schirm's bill, a resolution has been submitted for your convenience.

Best regards,

Keri R. Stencel, CTC

July 7, 2020
Charles D. Schirm
817 Wave Dr.
Forked River, NJ 08731

RECEIVED
JUL 13 2020

BY:

Keyport Mayor & Council

Re: Clark St. Water/Sewer bill of 6/1/2020

Dear Mayor & Council,

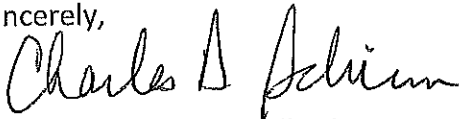
I am requesting relief on the sewer bill for the apartment building I own on Clark Street for the billing period 3/1-6/1/2020.

There was a water leak in the hot water line in the crawl space that went undetected for a considerable period of time. I have attached my water/sewer bills for the previous five quarters. As you can see, my bill was usually in the high six hundred to low seven hundred dollar range. The bill began to increase, most likely as a slow leak developed, until it finally developed a large hole, which caused the water usage to increase dramatically for this quarter. (I have provided photos of the leaky pipe in the crawl space and of the hole in the pipe.) To add insult to injury, since the leak was in the hot water supply line the water heater ran constantly, which caused my gas bill to quadruple.

Since the water which leaked did not go into the sewer system I am requesting relief on the sewer portion of my bill.

Thank you for your consideration.

Sincerely,



Charles D. Schirm, Landlord

BOROUGH OF KEYPORT WATER/SEWER DEPARTMENT

P.O. BOX 60 • KEYPORT, NJ 07735
TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

ACCOUNT NO: 30007800-5

SERVICE LOCATION: CLARK STREET

BILLING PERIOD: 03/01/20 to 06/01/20

CURRENT READING: 91215 06/01/20
PREVIOUS READING: 80121 03/01/20
USAGE: 11094

BILLING DATE:

06/01/20

IF THERE IS A PREVIOUS BALANCE ON YOUR
BILL, PLEASE CALL 732-739-3900 FOR THE
INTEREST TO INCLUDE WITH YOUR PAYMENT.

SCHIRM, CHARLES D
817 WAVE DRIVE
FORKED RIVER, NJ 08731

Previous Balance: 0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
06/01/20	4.00	W30 5/8"	WATER-COMM	183.00	262.56	445.56
06/01/20	4.00	S30 5/8"	SEWER - COMM	712.90	0.00	712.90
Current Charges:						1,158.46

pd 7/7/20 ch# 3036 P-1 \$1158.46

INTEREST:

TOTAL DUE: 1,158.46

BOROUGH OF KEYPORT WATER/SEWER DEPARTMENT

P.O. BOX 60 • KEYPORT, NJ 07735

TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

ACCOUNT NO: 30007800-5

BILLING DATE:

03/15/19

SERVICE LOCATION: CLARK STREET

BILLING PERIOD: 12/01/18 to 03/01/19

CURRENT READING: 57188 03/01/19

PREVIOUS READING: 52552 12/01/18

USAGE: 4636

IF THERE IS A PREVIOUS BALANCE ON YOUR
BILL, PLEASE CALL 732-739-3900 FOR THE
INTEREST TO INCLUDE WITH YOUR PAYMENT.

SCHIRM, CHARLES D
817 WAVE DRIVE
FORKED RIVER, NJ 08731

Previous Balance:

0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
03/01/19	4.00	W30 5/8"	WATER-COMM	183.00	80.12	263.12
03/01/19	4.00	S30 5/8"	SEWER - COMM	420.99	0.00	420.99

Current Charges: 684.11

*pd 4/5/19 chg 2928 p-1**\$ 836.11 total*

INTEREST:

TOTAL DUE:

684.11

BOROUGH OF KEYPORT WATER/SEWER DEPARTMENT

P.O. BOX 60 • KEYPORT, NJ 07735

TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

ACCOUNT NO: 30007800-5

SERVICE LOCATION: CLARK STREET

BILLING PERIOD: 03/01/19 to 06/01/19

CURRENT READING: 61951 06/01/19

PREVIOUS READING: 57188 03/01/19

USAGE: 4763

BILLING DATE: 06/14/19

IF THERE IS A PREVIOUS BALANCE ON YOUR
BILL, PLEASE CALL 732-739-3900 FOR THE
INTEREST TO INCLUDE WITH YOUR PAYMENT.SCHIRM, CHARLES D
817 WAVE DRIVE
FORKED RIVER, NJ 08731

Previous Balance: 0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
06/01/19	4.00	W30 5/8"	WATER-COMM	183.00	83.70	266.70
06/01/19	4.00	S30 5/8"	SEWER - COMM	426.72	0.00	426.72
Current Charges:						693.42

pd 7/3/19 chg 2953 P-1 \$840.06

INTEREST:

TOTAL DUE:

693.42

BOROUGH OF KEYPORT WATER

P.O. BOX 60 • KEYPORT, NJ 07735

TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

ACCOUNT NO: 30007800-5
 SERVICE LOCATION: CLARK STREET
 BILLING PERIOD: 06/01/19 to 09/01/19
 CURRENT READING: 67691 09/01/19
 PREVIOUS READING: 61951 06/01/19
 USAGE: 5740

BILLING DATE: 09/13/19

IF THERE IS A PREVIOUS BALANCE ON YOUR
 BILL, PLEASE CALL 732-739-3900 FOR THE
 INTEREST TO INCLUDE WITH YOUR PAYMENT.

SCHIRM, CHARLES D
 817 WAVE DRIVE
 FORKED RIVER, NJ 08731

Previous Balance: 0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
09/01/19	4.00	W30 5/8"	WATER-COMM	183.00	111.31	294.31
09/01/19	4.00	S30 5/8"	SEWER - COMM	470.90	0.00	470.90
					Current charges:	765.21

pd 10/4/19 ch# 2969 P-1

0915.39 total

INTEREST:

TOTAL DUE: 765.21

BOROUGH OF KEYPORT WATER/SEWER DEPARTMENT

P.O. BOX 60 • KEYPORT, NJ 07735
TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

ACCOUNT NO: 30007800-5

SERVICE LOCATION: CLARK STREET

BILLING PERIOD: 09/01/19 to 12/01/19

CURRENT READING: 73655 12/01/19

PREVIOUS READING: 67691 09/01/19

USAGE: 5964

BILLING DATE: 12/16/19

IF THERE IS A PREVIOUS BALANCE ON YOUR
BILL, PLEASE CALL 732-739-3900 FOR THE
INTEREST TO INCLUDE WITH YOUR PAYMENT.

SCHIRM, CHARLES D
817 WAVE DRIVE
FORKED RIVER, NJ 08731

Previous Balance: 0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
12/01/19	4.00	W30 5/8"	WATER-COMM	183.00	117.63	300.63
12/01/19	4.00	S30 5/8"	SEWER - COMM	481.01	0.00	481.01

Current Charges: 781.64

pd 1/16/20 @ 2992 P-1

total @ 900.59

INTEREST:

TOTAL DUE: 781.64

Mar. 30. 2020 10:42AM

P.O. BOX 60 • KEYPORT, NJ 07735
TEL (732) 739-3900 X 5271 • FAX (732) 739-4701

No. 3493 P. 6/8

ACCOUNT NO: 30007800-5
 SERVICE LOCATION: CLARK STREET
 BILLING PERIOD: 12/01/19 to 03/01/20
 CURRENT READING: 80121 03/01/20
 PREVIOUS READING: 73655 12/01/19
 USAGE: 6466

BILLING DATE: 03/30/20

IF THERE IS A PREVIOUS BALANCE ON YOUR
 BILL, PLEASE CALL 732-739-3900 FOR THE
 INTEREST TO INCLUDE WITH YOUR PAYMENT.

SCHIRM, CHARLES D
 817 WAVE DRIVE
 FORKED RIVER, NJ 08731

Previous Balance: 0.00

CURRENT CHARGES

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
03/01/20	4.00	W30 5/8"	WATER-COMM	183.00	131.81	314.81
03/01/20	4.00	S30 5/8"	SEWER - COMM	503.70	0.00	503.70

Current Charges: 818.51

pd 3/31/20 due 3013 P-1

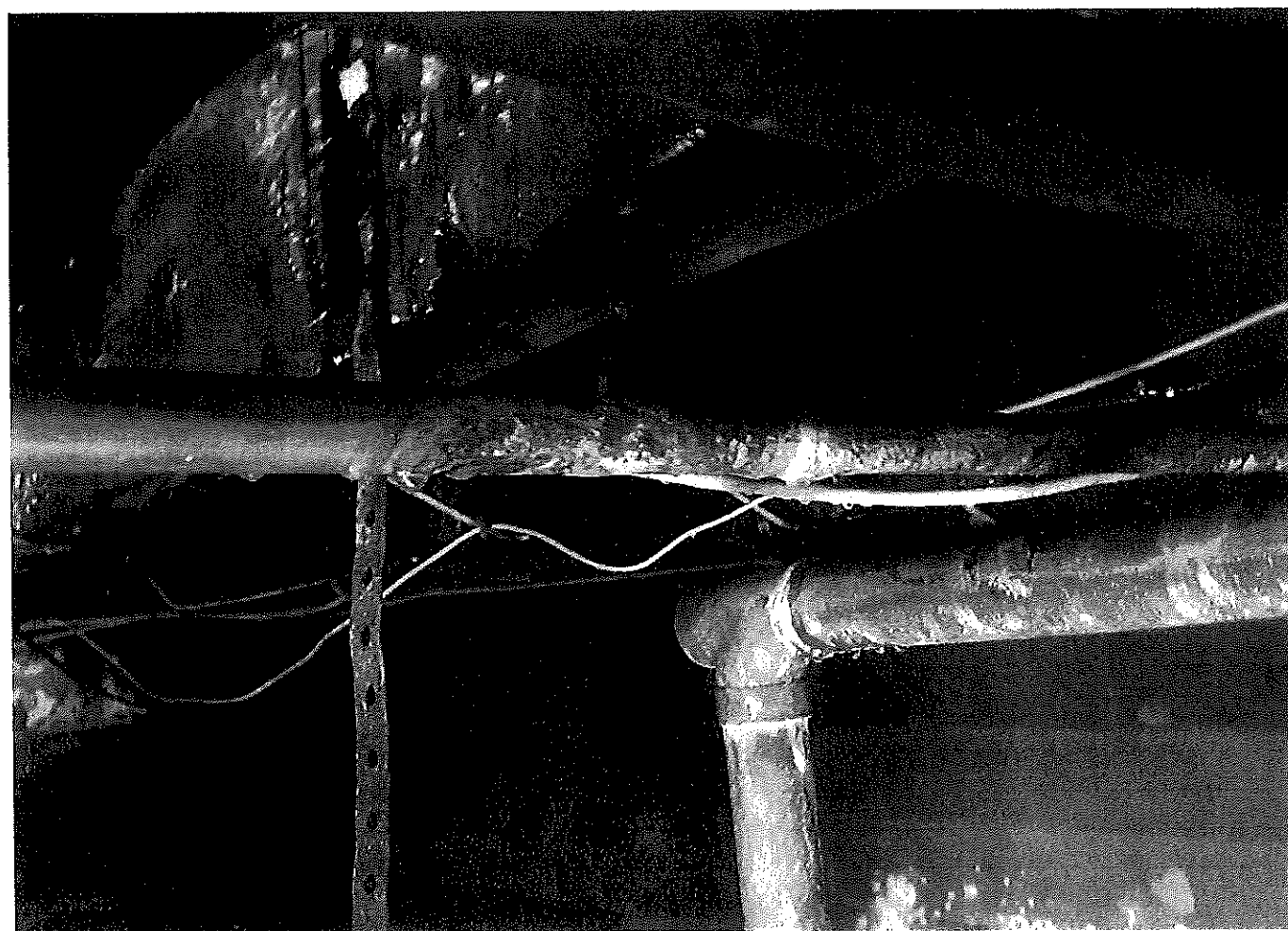
937.46

INTEREST:

TOTAL DUE:

818.51

INEL PRINTING SOLUTIONS KEYPORT, NJ



**RESOLUTION #__-20
AUTHORIZING FINAL CLOSEOUT CHANGE ORDER NO.
1 FOR CONTRACTOR DOWN TO EARTH LANDSCAPING,
INC. FOR CONTRACT FOR IMPROVEMENTS TO
VETERAN'S PARK AND TERRY PARK**

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

WHEREAS, on October 2, 2018, following a public bidding process, the Borough Council adopted Resolution 209-18 which authorized the award and execution of a contract with Down to Earth Landscaping, Inc. ("**DEL**") for certain improvements to Veteran's Park and Terry Park (the "**Project**") for a cost of \$485,941; and

WHEREAS, DEL has completed its works, including all punch-list items, in performance of the Project and has submitted its Final Payment Estimate No. 9 and Closeout Change Order No. 1 (the "**Change Order**"); and

WHEREAS, the proposed Change Order reflects increases and decreases in the original contract quantities, but results in reduction of the total cost of the Project by \$8,676 to total cost of \$477,265; and

WHEREAS, the Borough's engineer has reviewed the proposed Change Order and has recommended the Borough's execution of the Change Order.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to execute the Change Order to the contract previously awarded to DEL for the Project, substantially in the form on file with the Borough Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in her discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.
3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
4. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.
4. This Resolution shall take effect as provided by law.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

RECEIVED
MAR 17 2020



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. VALES, PE, PP, CME

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

March 12, 2020

Sent Via Electronic (mclark@keyportonline.com) and Regular Mail

Mayor Kennedy and Borough Council
Borough of Keyport
70 West Front Street
Keyport, NJ 07735

Attn: Michelle Clark, Borough Clerk

**Re: Final Payment Estimate No. 9 and Closeout Change Order No. 1
Improvements to Veteran's Park & Terry Park
Borough of Keyport, Monmouth County, New Jersey
CME File: HKP00201.01**

Dear Mayor and Borough Council:

Transmitted herewith please find the Final Payment Estimate No. 9 and Closeout Change Order No. 1 for the above-referenced project in the amount of \$30,919.10 as approved by this office for your review, approval and further handling. The project is complete at this time, including all punch list items.

The change order reflects increases and decreases in original contract quantities required to complete the project. The increases in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting work and imposing adverse consequences on the Borough and will provide an improved level of service to residents and all visitors to the park.

Additionally, we are pleased to report that the Closeout Change Order results in a decrease in the project cost from the original contract amount of \$485,941.00 to an adjusted total of \$477,265.00 for a reduction of \$8,676.00.

Enclosed please find a signed Borough pay voucher. Certified Payroll Records and Monthly Manning reports are enclosed as submitted by the contractor. Also enclosed is the two (2) year Maintenance Bond in the amount of \$71,589.75, fifteen percent (15%) of the final Contract Amount. By copy of the bond to the Borough Attorney, we request that same is reviewed and approved.

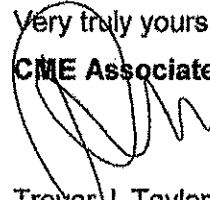


Mayor Kennedy and Borough Council
Re: Final Payment Estimate No. 9
Veteran's Park & Terry Park

March 12, 2020
Our File No. HKP00201.01
Page 2

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

Very truly yours,
CME Associates


Trevor J. Taylor, PE, PP, CME
For the Firm

TT\SEL

cc: Thomas Henshaw, Acting Borough Administrator
Thomas Fallon, CFO
Diana Hoffman, Finance Department
Kyle Brown – Down to Earth Landscaping, Inc
Inspection File

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

SHIP TO
VENDOR

Down to Earth Landscaping, Inc.
705 Wright-Debow Road
Jackson, NJ 08527

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000776

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No.

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

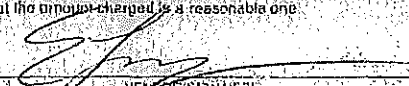
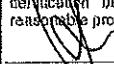
Improvements to Veteran's Park & Terry Park

Final Payment Estimate No. 9 and Closeout Change Order No. 1

Completed to Date Total:	\$477,265.00
Less 2% Retainage:	\$ 0.00
Less Previous Payments:	\$446,345.90

Total Due This Estimate: \$ 30,919.10

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

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that this within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  VENDOR SIGNATURE CFD 2-25-20 OFFICIAL POSITION DATE 22-3409991 TAX ID NO. OR SOCIAL SECURITY NO.	RECEIVER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  SIGNATURE 3/9/20 TITLE APPROVED FOR PAYMENT	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW CERTIFICATION OF FUNDS I hereby certify that funds are available as encumbered. CHIEF FINANCIAL OFFICER DATE PAYMENT DATE CHECK NO.
---	---	--

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE

MAINTAINING COPIES
RECEIVED

FINAL PAYMENT ESTIMATE NO. 9 AND CLOSEOUT CHANGE ORDER NO. 1

PROJECT NO.: HKP00201.01
 IMPROVEMENTS TO VETERAN'S PARK & TERRY PARK
 PROJECT: FEBRUARY 14, 2020
 DATE:

OWNER: BOROUGH OF KEYPORT
 CONTRACTOR: DOWN TO EARTH LANDSCAPING, INC.
 PURCHASE ORDER NO.

Item Description	Bid Quantities				Previous Estimate(s)		Work Completed This Estimate		Total to Date	
	Quantity	UM	Unit Price	Total Extension	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
1 Clearing and Preparation of Site	1	LS	\$ 35,000.00	\$ 35,000.00	0.85	\$ 29,750.00	0.15	\$ 5,250.00	1.00	\$ 35,000.00
2 DGA Base Course, 6" Thick (if and where ordered)	20	CY	\$ 20.00	\$ 400.00						
3 HMA Base Course (Mix 15M64), 3" Thick	10	TN	\$ 300.00	\$ 3,000.00						
4 HMA Surface Course (Mix 9.5M64), 2" Thick	50	TN	\$ 275.00	\$ 13,750.00	46.00	\$ 12,650.00			46.00	\$ 12,650.00
5 Concrete Walkway/Pavement, 4" Thick, Width Varies, including sub-base	1,101	SY	\$ 58.00	\$ 64,058.00	1,001.00	\$ 58,058.00			1,001.00	\$ 58,058.00
6 Concrete Driveway, 6" Thick, Reinforced, including sub-base	20	SY	\$ 85.00	\$ 1,700.00	16.00	\$ 1,360.00			16.00	\$ 1,360.00
7 Concrete Vertical Curb, including sub-base	340	LF	\$ 28.00	\$ 9,520.00	314.00	\$ 8,792.00			314.00	\$ 8,792.00
8 Salvaged Brick Paver Patio, including concrete pad, 4" thick, timber edging, and sub-base	15	SY	\$ 50.00	\$ 750.00	14.00	\$ 700.00			14.00	\$ 700.00
9 Reconstruct Horseshoe Pits, including all appurtenances	1	LS	\$ 750.00	\$ 750.00	1.00	\$ 750.00			1.00	\$ 750.00
10 Concrete Corn Hole Boards, including anchoring	4	UN	\$ 700.00	\$ 2,800.00	4.00	\$ 2,800.00			4.00	\$ 2,800.00
11 Traffic Stripes, Long Life Epoxy Resin, 4" Thick	275	LF	\$ 4.00	\$ 1,100.00	250.00	\$ 1,000.00			250.00	\$ 1,000.00
12 Traffic Markings, Thermoplastic	15	SY	\$ 100.00	\$ 1,500.00	9.00	\$ 900.00			9.00	\$ 900.00
13 Detectable Warning Surface	1	SY	\$ 300.00	\$ 300.00	1.00	\$ 300.00			1.00	\$ 300.00
14 Reset Existing Anchor Monument	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00			1.00	\$ 1,000.00
15 Handicap Parking Sign	1	UN	\$ 190.00	\$ 190.00	1.00	\$ 190.00			1.00	\$ 190.00
16 Pet Waste Station, including concrete footing	1	UN	\$ 600.00	\$ 600.00	1.00	\$ 600.00			1.00	\$ 600.00
17 No Littering Sign	4	UN	\$ 190.00	\$ 760.00			4.00	\$ 760.00	4.00	\$ 760.00
18 6' Long Decorative Bench, including anchoring	6	UN	\$ 2,300.00	\$ 13,800.00	6.00	\$ 13,800.00			6.00	\$ 13,800.00
19 Decorative Trash Receptacle, including concrete foundation	2	UN	\$ 1,600.00	\$ 3,200.00	2.00	\$ 3,200.00			2.00	\$ 3,200.00
20 9-Loop Bike Rack, including concrete foundations	2	UN	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00			2.00	\$ 4,000.00
21 4' Square, Decorative Game Table, including concrete	2	UN	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00			2.00	\$ 4,800.00
22 4' Square, ADA Accessible Decorative Game Table, including concrete	1	UN	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00			1.00	\$ 2,400.00
23 4' Square, Decorative Picnic Table, including concrete foundation	4	UN	\$ 2,400.00	\$ 9,600.00	4.00	\$ 9,600.00			4.00	\$ 9,600.00
24 4' Square, ADA Accessible Picnic Table, including concrete foundation	1	UN	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00			1.00	\$ 2,400.00
25 Timber ADA Accessible Ramp and Steps, including foundations, framing, decking, and handrail	1	LS	\$ 18,000.00	\$ 18,000.00	0.75	\$ 13,500.00	0.25	\$ 4,500.00	1.00	\$ 18,000.00
26 Earthwork and Subgrade Preparation, including all cuts, fills, import fill, compaction, grading, removal of excess/unsuitable soils, and all incidental work	1	LS	\$ 28,000.00	\$ 28,000.00	1.00	\$ 28,000.00			1.00	\$ 28,000.00
27 Clean and Video Inspect Existing Pipe	310	LF	\$ 17.00	\$ 5,270.00	281.00	\$ 4,777.00			281.00	\$ 4,777.00
28 18" CMP Pipe, including bedding and removal of existing pipe (if and where ordered) and connection to existing pipe	50	LF	\$ 100.00	\$ 5,000.00						
29 Inlet, Type 'B'	1	UN	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00			1.00	\$ 6,000.00
30 Electric Utility Service including coordination with electrical utility	1	LS	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00			1.00	\$ 5,500.00
31 NEMA 4 Electrical Enclosure with 100A Electrical Panel	1	UN	\$ 13,800.00	\$ 13,800.00	1.00	\$ 13,800.00			1.00	\$ 13,800.00
32 ADA Accessible Water Fountain, including 1" HDPE DR-11 water line, isolation valves, connection, stone discharge drain, and permanent anchoring	1	UN	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00			1.00	\$ 7,500.00
33 2" RPZ Backflow Preventer, including 2" HDPE DR-11 water line, isolation valves and connection	1	UN	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00			1.00	\$ 5,500.00
34 RPZ Backflow Preventer Heated Enclosure, including concrete pad and electrical connection	1	UN	\$ 9,600.00	\$ 9,600.00	1.00	\$ 9,600.00			1.00	\$ 9,600.00
35 2" Water Meter Pit, including inlet/outlet connection fittings (meter by others)	1	UN	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00			1.00	\$ 10,000.00
36 Curb Stop	1	UN	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00			1.00	\$ 1,600.00
37 2" Wet Tap, including corporation stop	1	UN	\$ 5,600.00	\$ 5,600.00	1.00	\$ 5,600.00			1.00	\$ 5,600.00
38 2" Copper Water Service, Type 'K'	55	LF	\$ 110.00	\$ 6,050.00	55.00	\$ 6,050.00			55.00	\$ 6,050.00
39 Fully Automatic Irrigation System For Irrigation Zone #1, including laterals, heads, fittings, nozzles, irrigation controller, 2 1/2" irrigation main, quick couplers, connection to proposed water service, and all hardware necessary for a complete	1	LS	\$ 32,000.00	\$ 32,000.00	1.00	\$ 32,000.00			1.00	\$ 32,000.00
40 Fine Grade, Fertilize, Lime, and Hydro-seed	4,533	SY	\$ 3.00	\$ 13,599.00	4,213.00	\$ 12,639.00			4,213.00	\$ 12,639.00

FINAL PAYMENT ESTIMATE NO. 9 AND CLOSEOUT CHANGE ORDER NO. 1

PROJECT NO.: HKP00201.01
 PROJECT: IMPROVEMENTS TO VETERAN'S PARK & TERRY PARK
 DATE: FEBRUARY 14, 2020

OWNER: BOROUGH OF KEYPORT
 CONTRACTOR: DOWN TO EARTH LANDSCAPING, INC.
 PURCHASE ORDER NO.

Item Description	Bid Quantities				Previous Estimate(s)		Work Completed This Estimate		Total to Date	
	Quantity	UM	Unit Price	Total	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
41 October Glory Red Maple, 2" x 12" Cal.	3	UN	\$ 525.00	\$ 1,575.00	3.00	\$ 1,575.00		\$ -	3.00	\$ 1,575.00
42 Emerald Vase Chinese Elm, 2" x 12" Cal.	1	UN	\$ 600.00	\$ 600.00	1.00	\$ 600.00		\$ -	1.00	\$ 600.00
43 Heritage River Birch, 10" x 12" Height	3	UN	\$ 525.00	\$ 1,575.00	3.00	\$ 1,575.00		\$ -	3.00	\$ 1,575.00
44 Eastern Redbud, 8" x 10" Height	4	UN	\$ 465.00	\$ 1,860.00	4.00	\$ 1,860.00		\$ -	4.00	\$ 1,860.00
45 Sweetbay Magnolia, 8" x 10" Height	3	UN	\$ 525.00	\$ 1,575.00	3.00	\$ 1,575.00		\$ -	3.00	\$ 1,575.00
46 Hoogendorn Japanese Holly, 12" x 18" Height	70	UN	\$ 60.00	\$ 4,200.00	70.00	\$ 4,200.00		\$ -	70.00	\$ 4,200.00
47 Red Sprite Winterberry Holly, 18" x 24" Height	24	UN	\$ 60.00	\$ 1,440.00	24.00	\$ 1,440.00		\$ -	24.00	\$ 1,440.00
48 Little Henry Sweetpire, 18" x 24" Height	25	UN	\$ 60.00	\$ 1,500.00	25.00	\$ 1,500.00		\$ -	25.00	\$ 1,500.00
49 Gold Star Chinese Juniper, 3 Gal. Container	9	UN	\$ 72.00	\$ 648.00	9.00	\$ 648.00		\$ -	9.00	\$ 648.00
50 Northern Bayberry, 24" x 30" Height	1	UN	\$ 100.00	\$ 100.00	1.00	\$ 100.00		\$ -	1.00	\$ 100.00
51 Goldfinger Potentilla, 18" x 24" Height	22	UN	\$ 60.00	\$ 1,320.00	22.00	\$ 1,320.00		\$ -	22.00	\$ 1,320.00
52 Salt Spray Rose, 24" x 30" Height	20	UN	\$ 60.00	\$ 1,200.00	20.00	\$ 1,200.00		\$ -	20.00	\$ 1,200.00
53 Red Drift Rose, 2 Gal. Container	13	UN	\$ 60.00	\$ 780.00	13.00	\$ 780.00		\$ -	13.00	\$ 780.00
54 Goldmound Spirea, 18" x 24" Height	37	UN	\$ 60.00	\$ 2,220.00	37.00	\$ 2,220.00		\$ -	37.00	\$ 2,220.00
55 American Beachgrass, 2" Plug	550	UN	\$ 3.00	\$ 1,650.00	550.00	\$ 1,650.00		\$ -	550.00	\$ 1,650.00
56 Karl Foerster Feather Reed Grass, 2 Gal. Container	13	UN	\$ 30.00	\$ 390.00	13.00	\$ 390.00		\$ -	13.00	\$ 390.00
57 Bitter Switch Grass, 2" Plug	587	UN	\$ 3.00	\$ 1,761.00	587.00	\$ 1,761.00		\$ -	587.00	\$ 1,761.00
58 Dwarf Fountain Grass, 2 Gal. Container	50	UN	\$ 30.00	\$ 1,500.00	50.00	\$ 1,500.00		\$ -	50.00	\$ 1,500.00
59 Northwind Switch Grass, 3 Gal. Container	52	UN	\$ 45.00	\$ 2,340.00	52.00	\$ 2,340.00		\$ -	52.00	\$ 2,340.00
60 Allowance For Work Not Specified	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -
60.1 Change Order #1 - New Bricks at Anchor	14	SY	\$ 40.00	\$ 560.00	14.00	\$ 560.00		\$ -	14.00	\$ 560.00
60.2 Change Order #1 - New Bricks for Patio	1	LS	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ -	1.00	\$ 750.00
60.3 Change Order #2 - Bronze Dedication Sign	1	LS	\$ 175.00	\$ 175.00		\$ -	1.00	\$ 175.00	1.00	\$ 175.00
60.4 Change Order #3 - Snow Fence	250	LF	\$ 12.00	\$ 3,000.00		\$ -	250.00	\$ 3,000.00	250.00	\$ 3,000.00
60.5 Change Order #5 - Furnish and Install Swingset, Edging and Safety Mulch	1	LS	\$ 18,380.00	\$ 18,380.00	1.00	\$ 18,380.00		\$ -	1.00	\$ 18,380.00
60.6 Change Order #6 - Replace Existing Hinges	1	LS	\$ 1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00
60.7 Change Order #7 - Kayak Storage Upgrades	1	LS	\$ 4,825.00	\$ 4,825.00		\$ -	1.00	\$ 4,825.00	1.00	\$ 4,825.00
B-1 Fully Automatic Irrigation System For Irrigation Zone #2, including laterals, heads, fittings, nozzles, quick couplers, connection to proposed water service, and all hardware necessary for a complete installation	1	LS	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00		\$ -	1.00	\$ 22,000.00
C-1 Fully Automatic Irrigation System For Irrigation Zone #3, including laterals, heads, fittings, nozzles, quick couplers, connection to proposed water service, and all hardware necessary for a complete installation	1	LS	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00		\$ -	1.00	\$ 22,000.00
D-1 Kayak Storage Unit, including anchoring	16	UN	\$ 1,300.00	\$ 20,800.00	13.00	\$ 16,900.00	1.23	\$ 1,600.00	14.23	\$ 18,500.00
D-2 3/4" Crushed, Clean Stone, 4" Thick	40	CY	\$ 50.00	\$ 2,000.00	36.00	\$ 1,800.00		\$ -	36.00	\$ 1,800.00
D-3 DGA Base Course, 6" Thick	60	CY	\$ 25.00	\$ 1,500.00	53.00	\$ 1,325.00		\$ -	53.00	\$ 1,325.00
D-4 Railroad Tie Edging, including anchoring	94	LF	\$ 20.00	\$ 1,880.00	86.00	\$ 1,720.00		\$ -	86.00	\$ 1,720.00
D-5 No Vehicular Access/Kayak Launch Only Sign	1	UN	\$ 200.00	\$ 200.00		\$ -	1.00	\$ 200.00	1.00	\$ 200.00
D-6 Outdoor Rinse Station, including connection to water line, concrete pad, and permanent anchoring	1	UN	\$ 9,220.00	\$ 9,220.00	1.00	\$ 9,220.00		\$ -	1.00	\$ 9,220.00
D-7 1" HDPE DR-11 Water Line, including isolation valves and cap	200	LF	\$ 8.00	\$ 1,600.00	180.00	\$ 1,440.00		\$ -	180.00	\$ 1,440.00
Original Contract Total:				\$ 486,941.00		\$ 455,455.00		\$ 21,810.00		\$ 477,265.00

CHANGE ORDER NO. 1										
1-1 DGA Base Course, 6" Thick	(20)	CY	\$ 20.00	\$ (400.00)	0.00	\$ -		\$ -	0.00	\$ -
1-2 HMA Base Course (Mix 19M64), 3" Thick	(10)	TN	\$ 300.00	\$ (3,000.00)	0.00	\$ -		\$ -	0.00	\$ -
1-3 HMA Surface Course (Mix 9.5M64), 2" Thick	(4)	TN	\$ 275.00	\$ (1,100.00)	0.00	\$ -		\$ -	0.00	\$ -
1-4 Concrete Walkway/Patio, 4" Thick, Width Varies, including sub-base	(100)	SY	\$ 68.00	\$ (6,800.00)	0.00	\$ -		\$ -	0.00	\$ -
1-5 Concrete Driveway, 6" Thick, Reinforced, including sub-base	(4)	SY	\$ 85.00	\$ (340.00)	0.00	\$ -		\$ -	0.00	\$ -
1-6 Concrete Vertical Curb, including sub-base	(26)	LF	\$ 28.00	\$ (728.00)	0.00	\$ -		\$ -	0.00	\$ -
1-7 Salvaged Brick Paver Patio, including concrete pad, 4" thick, timber edging, and sub-base	(1)	SY	\$ 50.00	\$ (50.00)	0.00	\$ -		\$ -	0.00	\$ -
1-8 Traffic Stripes, Long Life Epoxy Resin, 4" Thick	(25)	LF	\$ 4.00	\$ (100.00)	0.00	\$ -		\$ -	0.00	\$ -
1-9 Traffic Markings, Thermoplastic	(6)	SF	\$ 100.00	\$ (600.00)	0.00	\$ -		\$ -	0.00	\$ -
Original Contract Total:				\$ 486,941.00		\$ 455,455.00		\$ 21,810.00		\$ 477,265.00

FINAL PAYMENT ESTIMATE NO. 9 AND CLOSEOUT CHANGE ORDER NO. 1

PROJECT NO.: HKP00201.01
PROJECT: IMPROVEMENTS TO VETERAN'S PARK & TERRY PARK
DATE: FEBRUARY 14, 2020

OWNER: BOROUGH OF KEYPORT
CONTRACTOR: DOWN TO EARTH LANDSCAPING, INC.
PURCHASE ORDER NO.

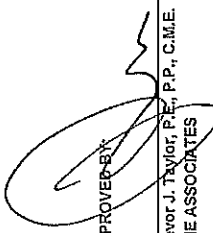
	Item Description	Bid Quantities				Previous Estimate(s)		Work Completed This Estimate		Total to Date	
		Quantity	UM	Unit Price	Total Extension	Previous Quantity	Total Price	Current Quantity	Total Price	Total Quantity	Total Price
		(29) (50)	LF LF	\$ \$	\$ \$	0.00 0.00	\$ \$	- -	\$ \$	0.00 0.00	\$ \$
1-10	Clean and Video Inspect Existing Pipe										
1-11	18" CMP Pipe, including bedding and removal of existing pipe (if and where ordered) and connection to existing pipe										
1-12	Fine Grade, Fertilize, Lime, and Hydro-seed	(420)	SY	\$ 3.00	\$ (1,260.00)	0.00	\$ -			0.00	\$ -
1-13	Allowance Item Coverage	1	LS	\$ 14,190.00	\$ 14,190.00	0.00	\$ -			0.00	\$ -
1-13	Kayak Storage Unit, including anchoring	(1.77)	UN	\$ 1,300.00	\$ (2,300.00)	0.00	\$ -			0.00	\$ -
1-14	3/4" Crushed, Clean Stone, 4" Thick	(4)	CY	\$ 50.00	\$ (200.00)	0.00	\$ -			0.00	\$ -
1-15	DGA Base Course, 6" Thick	(7)	CY	\$ 25.00	\$ (175.00)	0.00	\$ -			0.00	\$ -
1-16	Railroad Tie Edging, including anchoring	(8)	LF	\$ 20.00	\$ (160.00)	0.00	\$ -			0.00	\$ -
1-17	1" HDPE DR-11 Water Line, including isolation valves and cap	(20)	LF	\$ 8.00	\$ (160.00)	0.00	\$ -			0.00	\$ -
Adjusted Contract Total:					\$ 477,265.00		Total: \$ 455,455.00		Total: \$ 21,810.00	Total: \$ 477,265.00	

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

PREPARED BY:


Erik Loney, CFO
Down to Earth Landscaping, Inc.

APPROVED BY:


Trevor J. Taylor, P.E., P.P., C.M.E.
CME ASSOCIATES

CURRENT TO DATE TOTAL \$ 477,265.00
LESS 2% RETAINAGE \$ -
LESS PREVIOUS PAYMENTS \$ 446,345.90
BALANCE DUE \$ 30,919.10

RESOLUTION #___-20
AUTHORIZING EXECUTION OF UTILITY EASEMENT
WITH JKCH AT NEW JERSEY, LLC THROUGH
PROPERTY AT 316 BROADWAY A

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, JKCH at New Jersey, LLC ("**JKCH**") owns the property at Block 5, Lot 5.01 on the Borough Tax Map, commonly known as 316 Broadway B (the "**B Property**") as well as is the owner of the property at Block 5, Lot 4.01 on the Borough Tax Map, commonly known as 316 Broadway A (the "**A Property**"); and

WHEREAS, JKCH is constructing a single-family home on the A Property which requires connection for utilities provided by the Borough which must run through the B Property; and

WHEREAS, in order to allow the Borough to maintain access to the utility connections which run through the B Property in the case of an emergency or the need for repairs or maintenance of the utility connections a utility easement with JKCH is needed; and

WHEREAS, the Borough and JKCH have negotiated an Easement Agreement, on file with the Office of the Borough Clerk, which grants a ten foot (10') wide utility easement to the Borough; and

WHEREAS, the JKCH has executed the Easement Agreement and requires the Borough to execute and record the same with the Monmouth County 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 is hereby authorized to execute and record with the Monmouth County Clerk's office the Easement Agreement, on file with the Office of the Borough Clerk.
3. The Mayor of the Borough, the Borough Administrator, and other reasonably necessary personnel are hereby authorized and directed to execute the Easement Agreement, on file with the Office of the Borough Clerk.
4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
5. A copy of this Resolution shall be available for public inspection at the Office of the Borough Clerk.

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

UTILITY EASEMENT

THIS AGREEMENT AND GRANT OF UTILITY EASEMENT (the “Easement Agreement” or “Agreement”) is made _____, 2020, between the BOROUGH OF KEYPORT, a municipal corporation organized and existing under New Jersey laws, having an address at 70 West Front Street, Keyport, New Jersey 07735 (the “Grantee” or the “Borough”) and JKCH AT NEW JERSEY LLC, a New Jersey limited liability company, having offices at 234 Boundary Road, Marlboro, New Jersey 07746 (the “Grantor”).

WHEREAS, Grantor is the owner of certain real property identified as Block 5, Lot 5.01 on the official Tax Maps of the Borough, more commonly known as 316 Broadway B within the Borough of Keyport, Monmouth County, New Jersey (the “Property”) as more fully described in **Exhibit A** attached to and made part of this Easement Agreement;

WHEREAS, the Grantee provides various utility services within the Borough the properties within the Borough;

WHEREAS, Grantor is also the owner of the real property identified as Block 5, Lot 4.01 on the official Tax Maps of the Borough, more commonly known as 316 Broadway A within the Borough of Keyport, Monmouth County, New Jersey (the “Adjacent Property”); and

WHEREAS, in order to connect any improvements on the Adjacent Property to the utility services provided by the Borough, the utility connections for the Adjacent Property must run through the Property; and

WHEREAS, a record of easement will be prepared and recorded by the Grantor to authorize the installation of utility connections for the Adjacent Property which shall run through the Property; and

WHEREAS, this Easement Agreement is necessary to allow the Grantee to maintain access to the utility connections to be installed through the Property for purposes of inspection of the utility connections and access to the utility connections in the case of an emergency; and

WHEREAS, the Grantee and Grantor intend to enter into a permanent easement agreement to permit the access to the utility connections pursuant to the terms set forth in this Easement Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, agree as follows:

Subject to the terms and conditions of this Easement Agreement, the Grantor for itself, its successors and assigns hereby grants to Grantee, its successors and assigns:

1. Grant of Easement.

1.1 A perpetual 10-foot wide easement over a portion of the Property, as more fully described in **Exhibit A** attached to and made a part of this Easement Agreement (the "**Easement Area**") for the purpose of access to the utility connections which shall be installed within the Easement Area and through the Property.

1.2 Grantee's obligations under this Easement Agreement shall run to the benefit of Grantor's lessees, licensees, invitees, successors and assigns.

2. Term. This Easement Agreement shall commence as of this Easement Agreement is fully executed and recorded (the "**Commencement Date**").

3. Assignment. The subject Easement described herein is in form perpetual and the Grantee shall have the unconditional right to assign this Easement to subsequent parties in interest such as, by way of example and not limitation, superseding municipal or other governmental corporations exercising dominion over the region.

4. Title. Grantor does covenant with the said Grantee that Grantor is lawfully seized of the land upon which said easement is granted and has good and lawful right to convey any part thereof. Grantor does covenant with the said Grantee that the Grantor has good and marketable title to the Property and has the right to convey said easement; and Grantor further covenants that the Easement Area is and shall remain unencumbered by any property interests or others interest that would impede either the conveyance of the easement by Grantor to Grantee, or impede the Grantee's use of the easement for the purposes set forth in this Easement Agreement.

5. Notice of Easement in Subsequent Conveyances. Grantor hereby covenants and agrees that any conveyance of any interest in the subject property whether by deed, lease, license, mortgage, or any other form of instrument or means of transfer, shall include an express reference to and recognition of this Easement Agreement.

6. No Waiver. No extensions or indulgence granted to Grantee shall operate as a waiver of any of the Grantor's rights under this Easement Agreement. No extensions or indulgence granted to Grantor shall operate as a waiver of any of the Grantee's rights under this Easement Agreement. Any remedy set forth in this Easement Agreement shall be in addition to all other remedies otherwise available in law or equity.

7. Headings. The headings in this Easement Agreement are for convenience only and are not a part of this Easement Agreement. The headings do not in any way define, limit, describe, or amplify the provision of this Easement Agreement or the scope or intent thereof.

8. Counterparts. This Easement Agreement may be executed in one or more counterparts, each of which is an original, and all of which together are a single agreement.

9. **Entire Agreement.** This Easement Agreement is the final and exclusive agreement of the Grantor and Grantee regarding the subject matter of this Easement Agreement. This Easement Agreement supersedes all prior negotiations or agreements regarding the subject matter of this Easement Agreement.

10. **Severability.** If any provision of this Easement Agreement is illegal or unenforceable, that provision is severed from this Easement Agreement and the other provisions remain in effect.

11. **Binding Effect.** The Easement granted under this Easement Agreement shall at all times be deemed to be, and shall be, a continuing covenant running with the land, and shall be binding upon and in favor of the Grantor, Grantee and their successors and assigns.

12. **Survival.** Any and all agreements set forth in this Easement Agreement which, by its or their nature, would reasonably be expected to be performed after the expiration or earlier termination of this Easement Agreement, shall survive and be enforceable after the expiration or earlier termination of this Easement Agreement.

13. **Governing Law, Forum Selection, Waiver of Jury Trial.** The Parties agree that this Agreement shall be governed by and interpreted according to the laws of the State of New Jersey, without reference to the choice of law principles thereof. Each of the Parties hereto irrevocably submits to, and consents to, the jurisdiction of the Superior Court of New Jersey, Union County, for the purpose of any suit, action, proceeding or judgment relating to or arising out of this Agreement and the transactions contemplated thereby. Each of the Parties hereto irrevocably waives any objection to the laying of venue or that any such action or proceeding brought in said Court has been brought in an inconvenient forum. The Parties further agree that any claims relating to or arising out of this Agreement and the transactions contemplated thereby shall be tried before a Judge and without a trial by jury and irrevocably waive any right to a trial by jury. This Agreement shall be binding on the Parties, their respective successors, assigns, heirs, administrators and executors.

14. **Amendments.** This Easement Agreement may not be amended orally, but may only be amended by written agreement signed by both the Grantor and Grantee.

IN WITNESS WHEREOF, the Grantor and Grantee intending to be legally bound hereby have executed this Easement Agreement the day and year first above written.

[Signatures on the following pages]

GRANTOR:

JKCH AT NEW JERSEY LLC,

By: _____

Name:

Title:

CORPORATE ACKNOWLEDGMENT

STATE OF _____

SS:

COUNTY OF _____

I CERTIFY that on _____, 2020 _____ personally came before me and acknowledged under oath to my satisfaction that:

- a) this person is a(n) _____ of JKCH AT NEW JERSEY LLC, a party named in this instrument; and
- b) this person signed and delivered this instrument as the voluntary and duly authorized act of JKCH AT NEW JERSEY LLC.

GRANTEE:

BOROUGH OF KEYPORT

By: _____
Name: Collette J. Kennedy
Title: Mayor

MUNICIPAL ACKNOWLEDGEMENT

STATE OF NEW JERSEY

SS:

COUNTY OF UNION

I CERTIFY that on _____, 2020 Collette J. Kennedy personally came before me and acknowledged under oath to my satisfaction that:

- a) this person is the Mayor of the BOROUGH OF KEYPORT, a party named in this instrument; and
- b) this person signed and delivered this instrument as the voluntary and duly authorized act of the BOROUGH OF KEYPORT.

Michele Clark, Borough Clerk

EXHIBIT A
(Easement area)

DESCRIPTION OF UTILITY EASEMENT
BLOCK 5 LOT 5.01

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 the point of intersection of the westerly right of way line of Broadway (width varies), with the northerly property line of Lot 6 in Block 5 and the southerly property line of lot 5.01 in Block 5 and running: thence

- 1) North 69 degrees 30 minutes 00 seconds West, a distance of 76.89' (feet), along the southerly property line of lot 5.01 to an angle point; thence
- 2) North 36 degrees 15 minutes 00 seconds West, a distance of 48.01' (feet), along the southerly property line of lot 5.01, to a point in the easterly property line of Lot 4.01 in Block 5; thence
- 3) North 54 degrees 49 minutes 10 seconds East, a distance of 10.00' (feet), along the easterly property line of Lot 4.01 in Block 5; to an angle point thence
- 4) South 36 degrees 15 minutes 00 seconds East, a distance of 44.84' (feet), to an angle point; thence;
- 5) North 69 degrees 30 minutes 00 seconds West, a distance of 70.21' (feet), to the westerly right of way line of Broadway (width varies) and the easterly property line of Lot 5.01 in Block 5; thence
- 6) Along a curve to the right having a radius of 150' (feet) and whose long chord bears South 00 degrees 14 minutes 39.87 seconds West, a distance of 10.66' (feet) along the westerly right of way line of Broadway (width varies) and the easterly property line of Lot 5.01 in Block 5, to the point and place of BEGINNING.

Being known and designated as Lot 5.01 in Block 5 as shown on the official tax map of the Borough of Keyport.

PREPARED BY:

Salvatore Alfieri, Esq.

UTILITY DEED OF EASEMENT

THIS DEED is made on July 30, 2020

BETWEEN JKCH of New Jersey LLC

whose address is PO Box 66, Colts Neck, NJ 07722, referred to as the Grantor.

AND

JKCH of New Jersey LLC Jersey

whose post office address is PO Box 66, Colts Neck, NJ 07722, referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and Grantees listed above.

TRANSFER OF OWNERSHIP. The Grantor grants and conveys an easement on the property described below to the Grantee. This transfer is made for the sum of \$1.00.

The Grantor acknowledges receipt of this money.

TAX MAP REFERENCE. (N.J.S.A. 46:15-2.1) Municipality of Keyport

PART OF BLOCK NO. 5 LOT NO. 5.01 ACCOUNT NO.

____ No property tax identification number is available on the date of this deed (Check if applicable)

PROPERTY. The property consists of the land and all the buildings and structures on the land in the Borough of Keyport, County of Monmouth and State of New Jersey. THE LEGAL DESCRIPTION IS:

SEE SCHEDULE "A" ATTACHED

THIS EASEMENT is dedicated to the Grantee for the purpose of locating therein utility facilities, including pipelines, terminal and junction boxes and other appurtenant facilities, together with the right to erect, construct, install, use, impact, repair, replace, remove, maintain and preserve utility facilities of any kind and any other appurtenances which may, in the opinion of the Borough of Keyport, become necessary in the future.



DESCRIPTION OF UTILITY EASEMENT
BLOCK 5 LOT 5.01

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 the point of intersection of the westerly right of way line of Broadway (width varies), with the northerly property line of Lot 6 in Block 5 and the southerly property line of lot 5.01 in Block 5 and running: thence

- 1) North 69 degrees 30 minutes 00 seconds West, a distance of 76.89' (feet), along the southerly property line of lot 5.01 to an angle point; thence
- 2) North 36 degrees 15 minutes 00 seconds West, a distance of 48.01' (feet), along the southerly property line of lot 5.01, to a point in the easterly property line of Lot 4.01 in Block 5; thence
- 3) North 54 degrees 49 minutes 10 seconds East, a distance of 10.00' (feet), along the easterly property line of Lot 4.01 in Block 5; to an angle point thence
- 4) South 36 degrees 15 minutes 00 seconds East, a distance of 44.84' (feet), to an angle point; thence;
- 5) North 69 degrees 30 minutes 00 seconds West, a distance of 70.21' (feet), to the westerly right of way line of Broadway (width varies) and the easterly property line of Lot 5.01 in Block 5; thence
- 6) Along a curve to the right having a radius of 150' (feet) and whose long chord bears South 00 degrees 14 minutes 39.87 seconds West, a distance of 10.66' (feet) along the westerly right of way line of Broadway (width varies) and the easterly property line of Lot 5.01 in Block 5, to the point and place of BEGINNING.

Being known and designated as Lot 5.01 in Block 5 as shown on the official tax map of the Borough of Keyport.

Aforementioned is prepared in accordance with a map entitled, "Plot/Grading Plan" of Lot 5.01 in Block 5, in The Borough of Keyport, Monmouth County, New Jersey", dated August 2, 2019, Last revised October 15, 2019. Prepared by WJH Engineering.

Containing 1,200.4 S.F. or 0.28 +/- Acres

6/19/20

Date



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

And the said Grantor does covenant with the said Grantee as follows:

1. That the said Grantor is seized of the said easement and right-of-way and has good right to convey the same.
2. That the Grantee shall quietly enjoy the said easement and right-of-way.
3. The Grantee shall have quiet possession of the easement free from all encumbrances.
4. The Grantor will execute such further assurances of the said lands as may be requisite by Grantee to correct any title defect.
5. The Grantor will warrant generally the easement hereby conveyed.
6. That Grantor does hereby expressly permit entry by the Grantee, its agents, servants and employees for any purpose as set forth herein upon said Easement without furnishing notice of said entry to Grantor.

PROMISES BY GRANTOR. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affects the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

SIGNATURES. The Grantor signs this Deed as of the date at the top of the first page.

WITNESSED BY:

JKCH o9f New Jersey, LLC

By: John Kling, Manager

STATE OF NEW JERSEY, COUNTY OF MONMOUTH SS.:
I CERTIFY ON

John Kling personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as Manager of JKCH of New Jersey LLC, the entity named in this instrument;
- (c) executed this instrument as the act of the entity named in this instrument; and
- (d) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

NOTARY PUBLIC OF NEW JERSEY

RECORD AND RETURN TO:

RESOLUTION #____-20

AUTHORIZING THE HIRING OF MICHAEL TRAPANI AS A POLICE OFFICER IN THE BOROUGH OF KEYPORT

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

WHEREAS, there exists a need for the appointment of a police officer to the Police Department to fill the vacancy created by the August 11, 2020 resignation of Nicholas Scherzinger who was appointed pursuant to Resolution No. 214-20 adopted on July 21, 2020; and

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

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

WHEREAS, the Police Department interviewed the eligible candidates to determine the best qualified applicants and Chief of Police Mark Hafner recommends the appointment of Michael Trapani as a Police Officer in the Borough; as being qualified and ready to serve the Borough; and

WHEREAS, sufficient funds are or will be available to pay for the above-stated costs for hiring Michael Trapani in accordance with the current Collective Bargaining Agreement that provides a starting annual salary of \$40,978.00.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough Council hereby appoints Michael Trapani to the position of Police Officer for the Borough of Keyport Police Department, at an annual starting salary of \$40,978.00.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

August 11, 2020

Chief Mark Hafner
Keyport Police Department
70 West Front Street
Keyport, New Jersey 07735

RE: Resignation

Dear Chief Hafner:

Please accept this letter as notice of my resignation from my position as Patrolman with the Keyport Police Department. My last day of employment will be today, August 11, 2020.

I would like to take this opportunity to thank you for the knowledge and experience I have gained by working here.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicholas Scherzinger', with a stylized, flowing script.

Nicholas Scherzinger

RESOLUTION #___-20
AUTHORIZING AN APPOINTMENT TO THE KEYPORT
LIBRARY BOARD OF TRUSTEES – Chris Leising

WHEREAS, the Borough of Keyport, County of Monmouth (the “**Borough**”) created the Library Board of Trustees of the Borough of Keyport (the “**Library Board**”) by Ordinance of the Borough; and

WHEREAS, the Library Board consists of nine (9) trustees; and

WHEREAS, there exists a need for the appointment of a new member, pursuant to *N.J.S.A.* 40:54-9; and

WHEREAS, it is the recommendation of the Mayor, and the Borough Council consents thereto, to the appointment of Chris Leising as Trustee of the Library Board for an unexpired term ending December 31, 2022.

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. Chris Leising is hereby appointed as Trustee of the Library Board, by the Mayor of the Borough and with the advice and consent of the Borough Council, for an unexpired term, all in accordance with *N.J.S.A.* 40:54-9.

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

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

RESOLUTION #__-20
LIQUOR LICENSE RENEWALS
2020-2021

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

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

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

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

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

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

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

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

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

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

1322-33-003-012	Keyport Waterfront Liquor, LLC, t/a Old Glory Kitchen & Spirits
1322-33-012-009	Keyport Liquor License LLC, t/a McDonagh's Pub

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

ABSTAIN:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

RESOLUTION #___-20
APPROVING A FIVE-YEAR TAX ABATEMENT FOR
JKCH OF NEW JERSEY, LLC

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

WHEREAS, the State of New Jersey enacted the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et. seq., which authorizes municipalities in the state of New Jersey to adopt ordinances which would allow for tax exemption or abatement for improvement, conversion or construction of a multiple-dwelling, commercial or industrial structure located within an area in need of rehabilitation; and

WHEREAS, Chapter 12, Section 8 of the Borough's municipal code establishing the Borough's program and procedures for application for tax exemption or tax abatement for properties within the Borough; and

WHEREAS, JKCH of New Jersey, LLC ("**JKCH**") is the owner of the properties at Block 5, Lot 4.01 and Block 5, Lot 5.01 on the Borough's tax map, commonly known as 314 Broadway and 316 Broadway (the "**Properties**"); and

WHEREAS, JKCH has completed construction of single-family homes on the Properties and applied for a tax abatement with the Borough for each property; and

WHEREAS, the Borough Tax Assessor has reviewed the applications submitted by JKCH confirming that the applications are timely filed and meet the requirements for approval; and

WHEREAS, the Borough Tax Assessor recommends a thirty percent (30%) tax abatement for the improvement value of each single-family home for a duration of five (5) years retroactive to June 1, 2020; and

WHEREAS, the Borough Tax Assessor has estimated that the tax abatements will result in a difference of \$4,332.90 per property per year for a total difference of \$21,655 for the Properties for all five years; and

WHEREAS, based on the recommendation and estimates provided by the Borough Tax Assessor, the Borough seeks to grant the application for a five-year tax abatement pursuant to the Five-Year Exemption and Abatement Law.

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

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

2. The Borough hereby grants the applications for a tax abatement submitted by JKCH and grants a thirty percent (30%) abatement for the improvements on the Properties for a total of five-years.

3. The Mayor of the Borough, the Borough Administrator, and/or the Borough Chief Financial Officer is authorized to effectuate the tax abatement granted by this resolution and in furtherance of this resolution.

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

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

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

August 11, 2020

RE: 314 & 316 Broadway Project Abatement Application

Mr. Delaney,

I have reviewed the abatement applications for the following parcels:

Block 5 Lots 4.01 and 5.01, also known as 314 and 316 Broadway.

The applications are timely filed and meet the requirements for approval from the Tax Assessor's office.

The tax relief offered through the five-year abatement would amount to approximately **\$21,665** in total for both parcels.

I have included a five-year tax impact worksheet to be considered while the applications are reviewed.

I would recommend to the Borough Council that they be approved for a duration of five years and in the amount equal to the sum total of 30 percent abated annually from the improvement value for each unit.

If approved, the term of the abatement would retroactively commence: **6/1/2020** and end: **6/1/2025**.

Please let me know if there are any questions regarding the matter.

Thank you.

Michael Del Re, CTA

Borough of Keyport

mdelre@keyportonline.com

908-675-5776

Block	Lot	Q	Location	Start	End	Land	Impr	Total	30% Abatement Value (Improvement only)	Total Assessment after Abatement	Taxes at Full Assessment (Est rate of \$2.525)	Taxes after Abatement	Difference Regular/Abated Taxes
5	4.01		314 Broadway	6/1/2020	6/1/2025	\$112,200	\$299,500	\$411,700	\$89,850	\$321,850	\$10,395.43	\$8,126.71	\$2,268.71
5	5.01		316 Broadway	6/1/2020	6/1/2025	\$113,500	\$272,500	\$386,000	\$81,750	\$304,250	\$9,746.50	\$7,682.31	\$2,064.19
			Total Annually								\$28,141.93	\$15,809.03	\$4,332.90
												5 Year total =	\$21,665

**STATE OF NEW JERSEY
CLAIM FOR HOME IMPROVEMENT
TAX EXEMPTION AND/OR ABATEMENT**

Municipality Keyport County Monmouth

This application must be filed with the local tax assessor within 30 days following the completion of the improvement.

I, JKEH of New Jersey LLC residing at 234 Boundary Rd. Marlboro, NJ 07746
(Name of Owner) (Address of Owner)

hereby make claim for a limited tax exemption with respect to certain home improvements to the extent allowable by Chapter 104, Laws of 1976 made to premises located at 314 Broadway, Keyport, which municipality is a "qualified municipality", and which is further described as Block 5, Lot No. 4-01 on the

Tax Map of said municipality (or Page _____ Line _____ on the 19 _____ Tax List).

II. The applicant makes the following statement in support of this claim:

- (a) The subject property is a residential dwelling;
(b) Said dwelling was constructed on or about 5-26-2020, 19 _____;
(c) Improvements were completed on 5-26-2020;
(d) The premises improved consist of: a single-unit residence ☒; a two-unit residence ☐; (If a two-unit residence, complete the following, if additional space is required, use blank sheets and attach).

1. Improvements consisted of Single Family Dwelling
(Briefly Describe Improvements)
2. The dwelling units affected by the improvements are designated as LAND
(Describe by Apartment Number or Location)

- (e) Total costs of said improvements were \$ 155,000;
(f) Prior exemptions and/or abatement granted under P.L. 1978, c. 104 amount \$ 0;
(Note: "none" if no prior exemptions have been granted on subject premises).

III. I hereby apply for any abatement that may be allowed by municipal ordinance in addition to the limited tax exemption. I hereby certify that the foregoing declarations are true to the best of my knowledge and belief and fully understand that such declarations will be considered as if made under oath, and, as to a false declaration, shall be subject to the penalties provided by the law for perjury.

Dated: 8-11-2020
(Signature of Claimant)

(FOR ASSESSOR'S USE ONLY)

1. Prior Assessed Valuation of Premises \$ _____
2. Assessed Value of Improvements \$ _____
3. Total Assessed Value (line 1 + line 2) \$ _____
4. Amount of Exemption to be Deducted (Not to exceed \$10,000.00 per unit as specified by general ordinance) \$ _____
- *5. Amount of Abatement to be Deducted (Not to exceed 30% of the exemption allowed or such lower percentage as may be provided by general ordinance) \$ _____
6. Total Assessed Value to be deducted (line 4 + line 5) \$ _____
7. Total New Assessed Value (line 3 - line 6) \$ _____
8. Exemption and Abatement Commences as of 2020 Terminated 2020

*Abatement percentage as established by ordinance _____% X (exemption amount, line 4)

\$ _____
(maximum abatement amount allowed)

This form is prescribed by the Director, Division of Taxation, in the Department of the Treasury, as required by law and may be reproduced for distribution, but no alteration may be made therein without prior approval.



APPLICATION FOR CERTIFICATE

Permit #
Date Issued
- or -
Control #
Certificate Application Received:
Certificate Issued:

IDENTIFICATION

Work Site Location 314 Broadway Block 5 Lot 4.01 Qualification Code _____
Keyport
Owner In Fee JKCH of New Jersey, LLC Contractor JKCH of New Jersey, LLC
Address 234 Boundary Rd. Address 234 Boundary Rd.
Marlboro, NJ 07746 Marlboro, NJ 07746
Tel. 732-414-1777 Tel. 732-414-1777
License No. 049908
Federal Employee No. 814060700

ACTION

- ☒ CERTIFICATE OF OCCUPANCY
☐ CERTIFICATE OF CONTINUED OCCUPANCY
☐ LEAD HAZARD ABATEMENT CERTIFICATE OF CLEARANCE
☐ TEMPORARY CERTIFICATE OF OCCUPANCY

USE GROUP R5 Previous _____ Current _____
FINAL COST OF CONSTRUCTION: \$ 400,000

(Include value of any new structure, all on-site improvements, built-in furnishings and fixtures and all integral equipment exclusive of process or manufacturing equipment.)

Describe below any substantive deviation in dimension, lay out or appearance of the building or structure from the released plans and specifications filed with the construction permit application. Please note, a set of amended drawings may be required.

Single Family Dwelling

If you are requesting a Temporary Certificate of Occupancy, please explain why in the space below.

DESCRIPTION OF WORK/USE:

I hereby attest that to the best of my knowledge, the completed project meets the conditions of the construction permit and all prior approvals, and all work has been completed substantially in accordance with the code and with those portions of the plans and specifications controlled by the code, with any substantial deviations noted. Incomplete items listed on a Temporary Certificate of Occupancy will be completed by the date on the Certificate.

SIGNED: _____

OWNER/AGENT

☐ OWNER

☒ AGENT

**STATE OF NEW JERSEY
CLAIM FOR HOME IMPROVEMENT
TAX EXEMPTION AND/OR ABATEMENT**

Municipality Keyport County Monmouth

This application must be filed with the local tax assessor within 30 days following the completion of the improvement.

I, JKEH of New Jersey LLC residing at 234 Boundary Rd, Marlboro, NJ 07746
(Name of Owner) (Address of Owner)

hereby make claim for a limited tax exemption with respect to certain home improvements to the extent allowable by Chapter 104, Laws of 1975 made to premises located at

316 Broadway, Keyport, which
(Street) (Municipality)
municipality is a "qualified municipality", and which is further described as Block 5, Lot No. 5.01 on the

Tax Map of said municipality for Page _____ Line _____ on the 19____ Tax List).

II. The applicant makes the following statement in support of this claim:

- (a) The subject property is a residential dwelling;
(b) Said dwelling was constructed on or about 5-26-2020;
(c) Improvements were completed on 5-26-2020;
(d) The premises improved consist of: a single-unit residence ☒; a two-unit residence ☐; (If a two-unit residence, complete the following, if additional space is required, use blank sheets and attach).

1. Improvements consisted of Single Family Dwelling
(Briefly Describe Improvements)

2. The dwelling units affected by the improvements are designated as

LAND
(Describe by Apartment Number or Location)

(e) Total costs of said improvements were \$ 155,000;

(f) Prior exemptions and/or abatement granted under P.L. 1975, c. 104 amount \$ 0;
(State, "none" if no prior exemptions have been granted on subject premises);

III. I hereby apply for any abatement that may be allowed by municipal ordinance in addition to the limited tax exemption.
I hereby certify that the foregoing declarations are true to the best of my knowledge and belief and fully understand that such declarations will be considered as if made under oath, and, as to a false declaration, shall be subject to the penalties provided by the law for perjury.

Dated: 8-11-2020
(Signature of Claimant)

(FOR ASSESSOR'S USE ONLY)

- | | |
|---|----------|
| 1. Prior Assessed Valuation of Premises | \$ _____ |
| 2. Assessed Value of Improvements | \$ _____ |
| 3. Total Assessed Value (line 1 + line 2) | \$ _____ |
| 4. Amount of Exemption to be Deducted (Not to exceed \$10,000.00 per unit as specified by general ordinance). | \$ _____ |
| *5. Amount of Abatement to be Deducted (Not to exceed 30% of the exemption allowed or such lower percentage as may be provided by general ordinance). | \$ _____ |
| 6. Total Assessed Value to be deducted (line 4 + line 5). | \$ _____ |
| 7. Total New Assessed Value (line 3 - line 6) | \$ _____ |
| 8. Exemption and Abatement Commences as of <u>2020</u> Terminated <u>2020</u> | |

*Abatement percentage as established by ordinance _____ % X (exemption amount: line 4)

\$ _____
(maximum abatement amount allowed)

This form is prescribed by the Director, Division of Taxation, in the Department of the Treasury, as required by law and may be reproduced for distribution, but no alteration may be made therein without prior approval.



APPLICATION FOR CERTIFICATE

Permit #
Date Issued
or
Control #
Certificate Application Received:
Certificate Issued:

IDENTIFICATION

Work Site Location 316 Broadway Block 5 Lot 5.01 Qualification Code _____
Key port
Owner In Fee JKCH of New Jersey LLC Contractor JKCH of New Jersey LLC
Address 234 Boundary Rd. Address 234 Boundary Rd.
Marlboro, NJ 07746 Marlboro, NJ 07746
Tel. 732-414-1777 Tel. 732-414-1777
License No. 049909
Federal Employee No. 814060700

ACTION

- ☒ CERTIFICATE OF OCCUPANCY
☐ CERTIFICATE OF CONTINUED OCCUPANCY
☐ LEAD HAZARD ABATEMENT CERTIFICATE OF CLEARANCE
☐ TEMPORARY CERTIFICATE OF OCCUPANCY

USE GROUP R-5 Previous _____ Current _____
FINAL COST OF CONSTRUCTION: \$ 400,000

(Include value of any new structure, all on-site improvements, built-in furnishings and fixtures and all integral equipment exclusive of process or manufacturing equipment.)

Describe below any substantive deviation in dimension, lay out or appearance of the building or structure from the released plans and specifications filed with the construction permit application. Please note, a set of amended drawings may be required.

Single Family Dwelling

If you are requesting a Temporary Certificate of Occupancy, please explain why in the space below.

DESCRIPTION OF WORK/USE:

I hereby attest that to the best of my knowledge, the completed project meets the conditions of the construction permit and all prior approvals, and all work has been completed substantially in accordance with the code and with those portions of the plans and specifications controlled by the code, with any substantial deviations noted. Incomplete items listed on a Temporary Certificate of Occupancy will be completed by the date on the Certificate.

SIGNED: _____ OWNER/AGENT

☐ OWNER ☒ AGENT

RESOLUTION #__-20
APPROVING A FIVE-YEAR TAX ABATEMENT FOR 138
BROAD STREET, LLC

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

WHEREAS, the State of New Jersey enacted the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et. seq., which authorizes municipalities in the state of New Jersey to adopt ordinances which would allow for tax exemption or abatement for improvement, conversion or construction of a multiple-dwelling, commercial or industrial structure located within an area in need of rehabilitation; and

WHEREAS, Chapter 12, Section 8 of the Borough's municipal code establishing the Borough's program and procedures for application for tax exemption or tax abatement for properties within the Borough; and

WHEREAS, 138 Broad Street, LLC ("**138 Broad**") is the owner of the properties at Block 60, Lot 16.01 Q C01-C02 on the Borough's tax map, commonly known as 7 Warren Street and 9 Warren Street (the "**Properties**"); and

WHEREAS, 138 Broad has completed construction of single-family homes on the Properties and applied for a tax abatement with the Borough for each property; and

WHEREAS, the Borough Tax Assessor has reviewed the applications submitted by 138 Broad confirming that the applications are timely filed and meet the requirements for approval; and

WHEREAS, the Borough Tax Assessor recommends a thirty percent (30%) tax abatement for the improvement value of each single-family home for a duration of five (5) year retroactive to June 1, 2020; and

WHEREAS, the Borough Tax Assessor has estimated that the tax abatements will result in a difference of \$4,487.43 per property per year for a total difference of \$22,437 for the Properties for all five years; and

WHEREAS, based on the recommendation and estimates provided by the Borough Tax Assessor, the Borough seeks to grant the application for a five-year tax abatement pursuant to the Five-Year Exemption and Abatement Law.

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

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

2. The Borough hereby grants the applications for a tax abatement submitted by 138 Broad and grants a thirty percent (30%) abatement for the improvements on the Properties for a total of five-years.

3. The Mayor of the Borough, the Borough Administrator, and/or the Borough Chief Financial Officer is authorized to effectuate the tax abatement granted by this resolution and in furtherance of this resolution.

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

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

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

August 12, 2020

RE: 7 & 9 Warren, Project Abatement Application

Mr. Delaney,

I have reviewed the abatement applications for the following parcels:

Block 60 Lot 16.01 Q C01-C02, also known as 7 and 9 Warren Street.

The applications are timely filed and meet the requirements for approval from the Tax Assessor's office.

The tax relief offered through the **five-year** abatement would amount to approximately **\$22,437** in total for both parcels.

I have included a five-year tax impact worksheet to be considered while the applications are reviewed.

I would recommend to the Borough Council that they be approved for a duration of five years and in the amount equal to the sum total of 30 percent abated annually from the improvement value for each unit.

If approved, the term of the abatement would retroactively commence: **6/1/2020** and end: **6/1/2025**.

Please let me know if there are any questions regarding the matter.

Thank you.

Michael Del Re, CTA

Borough of Keyport

mdelre@keyportonline.com

908-675-5776

Block	Lot	Q	Location	Start	End	Land	Impr	Total	30% Abatement Value (Improvement only)	Total Assessment after Abatement	Taxes at Full Assessment (Est rate of \$2.525)	Taxes after Abatement	Difference Regular/Abated Taxes
60	16	C01	7 Warren	6/1/2020	6/1/2025	\$105,000	\$296,200	\$401,200	\$88,860	\$312,340	\$10,130.30	\$7,886.59	\$2,243.72
60	16	C02	9 Warren	6/2/2020	6/2/2025	\$105,000	\$296,200	\$401,200	\$88,860	\$312,340	\$10,130.30	\$7,886.59	\$2,243.72
		Total Annually									\$20,260.60	\$15,773.17	\$4,487.43
												5 Year total=	\$22,437

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENT

Pursuant to N.J.S.A.40A:21-1 et seq.; P.L.1991, c. 441, as amended by P.L. 2007, c. 268
AND AS AUTHORIZED BY MUNICIPAL ORDINANCE

Applications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.

COUNTY: Monmouth MUNICIPALITY: KEYPORT

I. IDENTIFICATION

Applicant Name: 138 Broad Street LLC Name of Officer (if corporate owner): JOSEPH MACAFRONTI

Phone Number: 917647-8969 Email Address: Joe.MacAFRONTI@aol.com

Mailing Address/Corporate Headquarters: 64 CRINE Road

City: Colts Neck State: NJ ZIP: 07722

Property Location (Street Address): 7 WARREN STREET

Block: 60 Lot: -16.01 Qualifier: = C01

II. PROJECT INFORMATION

This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
☐ Conversion or alteration of a building or structure into a dwelling;
☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
☐ Construction of a commercial or industrial structure under a tax agreement;
☐ Improvement to a multiple dwelling;
☐ Improvement to a commercial or industrial building or structure;
☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____%

C. Project Details

I. Date of completion of new construction, conversion, or improvement: May 29, 2020.

II. Total cost of project: \$ _____.

III. Brief description of the nature and type of construction, conversion, or improvement.

New ~~2~~ Townhome

D. Other Information

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Joseph MacAFRONTI
Signature

Title (If Applicable)

5/18/20
Date

FOR OFFICIAL USE	
☐ APPROVED	☐ DISAPPROVED
Assessor	Date

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENTPursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268
AND AS AUTHORIZED BY MUNICIPAL ORDINANCEApplications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: 138 BROAD STREET LLC Name of Officer (if corporate owner): JOSEPH MALAFRONTIPhone Number: 917647-8969 Email Address: joe.malafronte@aol.comMailing Address/Corporate Headquarters: 64 CRINE ROADCity: Colets Neck State: NJ ZIP: 07722Property Location (Street Address): 9 WARREN STREETBlock: 60 Lot: 16.01 Qualifier: = C02**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____ %

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: May 29, 2020.

II. Total cost of project: \$ _____.

III. Brief description of the nature and type of construction, conversion, or improvement.

New Townhome**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: Joseph Malafonti

Title (If Applicable): _____

Date: 5/19/20

FOR OFFICIAL USE	
☐ APPROVED	☐ DISAPPROVED
DATE	DATE

RESOLUTION #__-20
APPROVING A FIVE-YEAR TAX ABATEMENT FOR
KEYPORT HOMES, LLC

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

WHEREAS, the State of New Jersey enacted the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, et. seq., which authorizes municipalities in the state of New Jersey to adopt ordinances which would allow for tax exemption or abatement for improvement, conversion or construction of a multiple-dwelling, commercial or industrial structure located within an area in need of rehabilitation; and

WHEREAS, Chapter 12, Section 8 of the Borough's municipal code establishing the Borough's program and procedures for application for tax exemption or tax abatement for properties within the Borough; and

WHEREAS, Keyport Homes, LLC ("**Keyport Homes**") is the owner of the property at Block 128, Lot 4.011 on the Borough's tax map, commonly known as 10-20 Waverly Street (the "**Properties**"); and

WHEREAS, Keyport Homes has completed construction of five (5) single-family homes on the Property and applied for a tax abatement with the Borough for each property; and

WHEREAS, the Borough Tax Assessor has reviewed the applications submitted by Keyport Homes confirming that the applications are timely filed and meet the requirements for approval; and

WHEREAS, the Borough Tax Assessor recommends a thirty percent (30%) tax abatement for the improvement value of each single-family home for a duration of five (5) years; and

WHEREAS, the Borough Tax Assessor has estimated that the tax abatements will results in a difference of \$2,178.57 per property per year for a total difference of \$65,357 for all of the properties for all five years; and

WHEREAS, based on the recommendation and estimates provided by the Borough Tax Assessor, the Borough seeks to grant the application for a five-year tax abatement pursuant to the Five-Year Exemption and Abatement Law.

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

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

2. The Borough hereby grants the applications for a tax abatement submitted by Keyport Homes and grants a thirty percent (30%) abatement for the improvements on the Properties for a total of five-years.

3. The Mayor of the Borough, the Borough Administrator, and/or the Borough Chief Financial Officer is authorized to effectuate the tax abatement granted by this resolution and in furtherance of this resolution.

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

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

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of August 18, 2020.

Michele Clark, RMC
Borough Clerk

July 29, 2020

RE: Waverly Project Abatement Application

Mr. Delaney,

I have reviewed the abatement applications for the following parcels:

Block 128 Lot 4.011 Qualifiers C10-C20, also known as 10-20 Waverly Street.

The applications are timely filed and meet the requirements for approval from the Tax Assessor's office.

I have included a five-year tax impact worksheet to be considered while the applications are reviewed.

I would recommend to the Borough Council that they be approved for a duration of five years and in the amount equal to the sum total of 30 percent abated annually from the improvement value for each unit.

If approved, the term of the abatement would retroactively commence: **7/1/2020** and end: **7/1/2025**.

Please let me know if there are any questions regarding the matter.

Thank you.

Michael Del Re, CTA

Borough of Keyport

mdelre@keyportonline.com

908-675-5776

July 20, 2020

RE: Waverly Project Abatement Application

Mr. Delaney,

I have reviewed the abatement applications for the following parcels:

128	4.011	C10	10 Waverly	KEYPORT HOMES LLC
128	4.011	C12	12 Waverly	KEYPORT HOMES LLC
128	4.011	C14	14 Waverly	KEYPORT HOMES LLC
128	4.011	C16	16 Waverly	KEYPORT HOMES LLC
128	4.011	C18	18 Waverly	KEYPORT HOMES LLC
128	4.011	C20	20 Waverly	KEYPORT HOMES LLC

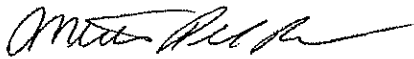
The applications are timely filed and meet the requirements for approval from the Tax Assessor's office.

I would recommend to the Borough Council that they be approved for a duration of five years and in the amount equal to the sum total of 30 percent abated annually from the improvement value for each unit.

Please let me know if there are any questions regarding the matter.

Thank you.

Michael Del Re, CTA



Borough of Keyport

mdelre@keyportonline.com

908-675-5776

Block	Lot	Q	Location	Start	End	2020 Land	2020 Impr	2020 Total	30% Abatement Value (Improvement only)	Total Assessment after Abatement	Taxes at Full Assessment (Est rate of \$2.525)	Taxes after Abatement	Difference Regular/Abated Taxes
128	4	C10	10 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
128	4	C12	12 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
128	4	C14	14 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
128	4	C16	16 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
128	4	C18	18 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
128	4	C20	20 Waverly	7/1/2020	7/1/2025	\$50,000	\$287,600	\$337,600	\$86,280	\$251,320	\$8,524.40	\$6,345.83	\$2,178.57
Total Annually											\$51,146.40	\$38,074.98	\$13,071.42
											5 Year total=		
											\$65,357		

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENTPursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268**AND AS AUTHORIZED BY MUNICIPAL ORDINANCE**Applications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): PETER CHEDDPhone Number: (732) 261-9425 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 10 WHEATLY ST.Block: 128 Lot: 4.011 Qualifier: = C11**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____%

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 2020.II. Total cost of project: \$ 1,200,000 / 100,000 per unit

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (6 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: [Signature]Title (If Applicable): OWNER, ASSessorDate: 5/25/20

FOR OFFICIAL USE

☐ APPROVED ☐ DISAPPROVED

Assessor

Date

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENTPursuant to N.J.S.A.40A:21-1 et seq.; P.L.1991, c. 441, as amended by P.L. 2007, c. 268**AND AS AUTHORIZED BY MUNICIPAL ORDINANCE**Applications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): PETER CHEDIDPhone Number: (732) 261-9625 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 12 WHEATLY ST.Block: 128 Lot: 4011 Qualifier: = C12**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____%

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 2020.II. Total cost of project: \$ 1,350,000 / 100,000 PER UNIT

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (6 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: [Signature]Title (If Applicable): Owner, DeveloperDate: 5/25/20

FOR OFFICIAL USE	
☐ APPROVED	☐ DISAPPROVED
Assessor	Date

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENT

Pursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268

AND AS AUTHORIZED BY MUNICIPAL ORDINANCEApplications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): PETER CHEDDPhone Number: (732) 241-8425 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 14 WHERRY ST.Block: 128 Lot: 4.011 Qualifier: = 14**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____ %

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 20 20.II. Total cost of project: \$ 1,350,000 / 10,000 sq ft unit

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (4 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: [Signature]Title (If Applicable): Owner, KPMDate: 5/25/20

FOR OFFICIAL USE	
☐ APPROVED	☐ DISAPPROVED
Assessor	Date

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENT

Pursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268

AND AS AUTHORIZED BY MUNICIPAL ORDINANCEApplications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): Peter ChedidPhone Number: (732) 261-8625 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 16 WHIKEY ST.Block: 128 Lot: 4.011 Qualifier: = C16**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
☐ Conversion or alteration of a building or structure into a dwelling;
☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
☐ Construction of a commercial or industrial structure under a tax agreement;
☐ Improvement to a multiple dwelling;
☐ Improvement to a commercial or industrial building or structure;
☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____ %

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 2020.II. Total cost of project: \$ 1,300,000 / 100,000 per unit

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (6 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
 2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
 3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature [Signature]Title (If Applicable) Owner, KPH LLCDate 5/25/20

FOR OFFICIAL USE

☐ APPROVED ☐ DISAPPROVED

APPROVED BY

DATE

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENT

Pursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268

AND AS AUTHORIZED BY MUNICIPAL ORDINANCEApplications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): PETER CHEDIDPhone Number: (732) 261-8625 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 18 WHIELLY ST.Block: 128 Lot: 4.011 Qualifier: = C18**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____ %

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 2020.II. Total cost of project: \$ 1,350,000 / 100,000 per unit

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (6 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true, I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: [Signature]Title (If Applicable): OWNER, MANAGERDate: 5/25/20

FOR OFFICIAL USE	
☐ APPROVED	☐ DISAPPROVED
ASSESSOR	DATE

APPLICATION FOR FIVE-YEAR EXEMPTION AND/OR ABATEMENTPursuant to N.J.S.A. 40A:21-1 et seq.; P.L. 1991, c. 441, as amended by P.L. 2007, c. 268**AND AS AUTHORIZED BY MUNICIPAL ORDINANCE**Applications must be filed with municipal assessors within 30 days (including Saturdays & Sundays) of completion of construction, improvements, conversion, conversion alteration. Late applications will be denied.COUNTY: MONMOUTH MUNICIPALITY: KEYPORT**I. IDENTIFICATION**Applicant Name: KEYPORT HOMES, LLC Name of Officer (if corporate owner): PETER CHEDIDPhone Number: (732) 261-8625 Email Address: MIKE@EDGECONSTRUCTION@GMAIL.COMMailing Address/Corporate Headquarters: 27 MAIN STCity: KEYPORT State: NJ ZIP: 07735Property Location (Street Address): 20 WARENY ST.Block: 128 Lot: 4.011 Qualifier: = C.2C**II. PROJECT INFORMATION**This Application is for ☐ tax exemption ☒ tax abatement ☐ both.

A. The subject property is a one or two family dwelling upon which claimant has completed:

- ☒ New Construction;
- ☐ Conversion or alteration of a building or structure into a dwelling;
- ☐ Improvement of an existing dwelling. Indicate age of dwelling: _____

B. The subject property is a multiple dwelling, commercial or industrial structure upon which claimant has completed:

- ☐ Construction of a multiple dwelling under a tax agreement;
- ☐ Construction of a commercial or industrial structure under a tax agreement;
- ☐ Improvement to a multiple dwelling;
- ☐ Improvement to a commercial or industrial building or structure;
- ☐ Conversion or alteration of a building or structure to a multiple dwelling.

If increasing the volume of an existing multiple dwelling, commercial or industrial structure, please indicate the percentage of volume increased: _____ %

C. Project DetailsI. Date of completion of new construction, conversion, or improvement: JUNE, 2020II. Total cost of project: \$ 1,350,000 / 100,000 PER UNIT

III. Brief description of the nature and type of construction, conversion, or improvement.

DEMOLISHED EXISTING BUILDING AND BUILT 3 DUPLEX TOWNHOMES (6 NEW UNITS TOTAL).**D. Other Information**

1. Were prior five-year exemptions/abatements granted on this property? ☒ No ☐ Yes, amount: \$ _____
2. Are there delinquent property taxes or nonpayment tax penalties due on the property? ☒ No ☐ Yes
3. Attach all required documentary proofs. (Assessor may require copy of ordinance, copy of executed tax agreement between applicant and municipal governing body, project descriptions, plans, drawings, cost estimates, etc.)

III. Certification

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: [Signature]Title (If Applicable): OWNER, AGENTDate: 5/25/20

FOR OFFICIAL USE:

☐ APPROVED ☐ DISAPPROVED

Assessor

Date

ORDINANCE # -20

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

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

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

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

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

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

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

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

Introduced: July 21, 2020

Public Hearing: August 18, 2020

Adopted:

Michele Clark, RMC
Borough Clerk
Borough of Keyport

Collette J. Kennedy, Mayor
Borough of Keyport

August 12, 2020

Dear Mayor and Council,

The Keyport-Matawan Elks would like to hold an event on August 22, with proceeds going to Elks Charities. The event will be held from 5p-9p, with a live band playing from 6p-9p. For the event, as we have in the past, we would like to have Chingarora Ave closed for the event. We are only looking for the road closed from West 4th to Maple. We will only be using the area behind the parking lot for space, and will be leaving the rest of the road for the residents of the street to park, where we are blocking their driveway.

We would like to have the closure from 3p-10p to allow time for set up and cleanup after the event. Roadway will be cleared of any debris from the event.

Thank you for your time on reading this letter and the consideration of allowing us to close the road during our events.

Sincerely,

Stephen Szczepaniak, PVP, PER

Keyport-Matawan Elks #2030

732-865-5861

4th St

Keyport Elks Lodge

Broadway

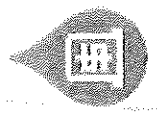
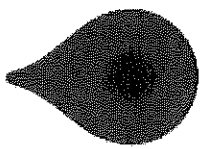
Broadway

Maple Pl

ATM

35

Rte 35



Michele Clark

From: ABCDoNotReply@njoag.gov
Sent: Friday, July 31, 2020 7:52 PM
To: mclark@keyportonline.com
Subject: NJ ABC - Permit Application for an event in your municipality.
Attachments: outside.pdf



FOR ALL APPLICANTS: You are receiving a courtesy copy of your application.

FOR APPLICANTS OF COVID 19 EXPANSION OF PREMISES PERMIT : You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the expanded premises that is the subject of this application is located.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-PREMISES EVENT PERMITS FOR EVENTS TO BE HELD ON MUNICIPAL OR PRIVATE PROPERTY: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the event that is the subject of this application.

FOR APPLICANTS OF TEMPORARY STORAGE PERMITS: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality that is the subject of this application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Special Permit (Social Affair or Catering or Extension of Premises or Limited Brewery Off-Premises or COVID-19 EXPANSION OF PREMISES) has been applied for in your jurisdiction. Please login to the Division website to review the Permit Application and provide your Endorsement of the application by the noted due date. If you have any questions regarding the application, please contact the Division at 609-984-2830, and request to speak with a representative of the Permit Unit.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY: You are responsible for obtaining the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

FAILURE TO OBTAIN THE REQUIRED ENDORSEMENTS WILL RESULT IN DENIAL OF YOUR APPLICATION.

This notification is being sent to the following email addresses:

- mclark@keyportonline.com

- scdvp2018@gmail.com

Permit Type:	Social Affair
File Number:	385665
Permittee:	KEYPORT MATAWAN ELKS BPOE 2030
License Number:	1322-31-015-002
Mailing Address:	
Physical Address:	
Contact:	STEPHEN SZCZEPANIAK (732) 264-6742

Applicant Email: scdvp2018@gmail.com

Additional Permit Information

County:	13 - MONMOUTH COUNTY
Municipality:	22 - KEYPORT BOROUGH

Was the Non-Profit Group/Organization formed as a Religious, Civic or Educational Entity?

Yes

Location

Location Description:

Keyport-Matawan Elks #2030

Address:

249 Broadway

Keyport, NJ 07735

USA

Event Details

What is the specific event being held?

Charity fundraiser for Elks Charities

Event Dates

Aug 22, 2020 from 3:00 PM to 10:00 PM

Application Questions

Question 1:	Please supply the person's name and phone number to contact should there be any questions related to this application. NAME PHONE NUMBER
Response:	Stephen Szczepaniak 732-865-5861
Question 2:	Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.
Response:	no
Question 3:	By checking yes, the applicant is stating that they are in good standing and do not currently have their non-profit status revoked.
Yes / No Response:	Yes
Question 4:	Has the organization been issued a Social Affair Permit during the past three (3) years?
Yes / No Response:	Yes
Question 5:	Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?
Yes / No Response:	Yes
	If yes, please provide the complete license number of the event premise. XXXX-XX-XXX-XXX
Response:	1322-31-015-002
Question 6:	For what purpose is the premise normally used for?
Response:	social club
Question 7:	Does the premise conduct mercantile business?
Yes / No Response:	No
Question 8:	How is a charge assessed? Ticket, contribution or other; please specify.
Response:	\$20 donation
Question 9:	Who is the recipient of the proceeds?
Response:	Elks Charities

Question 10: Will you be dispensing Wine?
Yes / No Response: Yes
What is the cup size?
Response: 6 oz

Question 11: Will you be dispensing Malt Alcoholic Beverages(Beer)?
Yes / No Response: Yes
What is the cup size?
Response: 16 oz

Question 12: Will you be dispensing Distilled Spirits?
Yes / No Response: Yes
What is the cup size?
Response: 12oz

Question 13: How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:
Response: purchasing from distributor

Question 14: Who will be pouring the alcoholic beverages at the event?
Response: Tam certified bartender

Question 15: How many people are expected to attend the event on a daily basis?
Response: 150

Question 16: What is the approximate age group of the attendees?
Response: over 21

Question 17: Will persons under the legal age to consume alcohol be in attendance?
Response: no

Question 18: Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.
Response: all persons attending will be checked for id to make sure they are over 21 and will get a wristband. any person under the age of 21 will be turned away. members will be walking the premise to make sure only those with wristbands are on the premise. bartenders will be making sure that anyone

walking up to the bar has a wristband, if they do not, they will be turned away and members running the affair will be notified. area will be taped off except for the entrance to id checks

Question 19:

Is the event being handled by a third party, promoter, production company, or other entity?

Yes / No Response:

No

Question 20:

By selecting yes, you understand that gambling, mock gambling and gambling paraphernalia are not permitted on the premise licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Control Commission. Contact the Commission at (973) 273-8000

Yes / No Response:

Yes

Question 21:

Has this organization exceeded their limit of 12 Social Affair Permits for this calendar year?

Yes / No Response:

No

Question 22:

The Division must be notified for cancellation or rescheduling prior to the date of the event. Refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application.

Yes / No Response:

Yes

Question 23:

By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under the control of a unit of government, municipality, county or State, a church; or premises under license or other privately owned facility.

Yes / No Response:

Yes

Question 24:

Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response:

Stephen Szczepaniak, Past Exalted Ruler, Bar Chairman, House Chairman, Keyport-Matawan Elks #2030, 732-865-5861, scdvp2018@gmail.com

Question 25:

For verification purposes, please supply the mailing address of the non-profit organization.

Response:

249 Broadway, Keyport NJ, 07735

Documents

See below for a list of documents attached to this email.

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	outside.pdf	Jul 31, 2020

SPECIAL NOTE TO ALL SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-
PREMISES EVENT APPLICANTS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES OWNED BY OR
UNDER THE CONTROL OF A STATE OR COUNTY ENTITY

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

THIS SECTION IS TO BE COMPLETED BY THE OFFICIALS OF THE COUNTY OR STATE ENTITY WITH JURISDICTION OVER THE PREMISES OR PROPERTY ON WHICH THE EVENT IS TO BE HELD

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;
2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and
4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

I further certify that the statements provided herein are accurate. If any of the foregoing statements are

willfully false, i am subject to punishment.

Print Name: _____ Title: _____

Chief Administrative Official

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

Print Name: _____ Title: _____

Chief Law Enforcement Officer

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

If there are any questions regarding the Certification section above, please contact the Division at 609-984-2830 and request to speak with a representative of the Permit Unit.

Thank you,

NJABC Permit Unit

Please note: Upon the request by the Division, original signatures must be provided.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CHING ARORA AVE

47th ST

BAR

ENTRANCE
ID CHECK

LINE
FOR
BAR

BAR



Michele Clark

From: Denise Nellis <dnellis@keyportonline.com>
Sent: Tuesday, August 04, 2020 9:06 AM
To: 'Michele Clark'
Subject: FW: Skatepark grand opening

Michele

Can you for Please add the below request from Recreation to the agenda.

Thank you
Denise

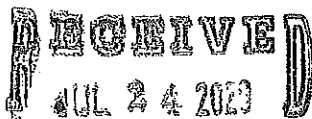
From: Christine Matarese [mailto:]
Sent: Monday, August 03, 2020 8:36 PM
To: Denise Nellis <dnellis@keyportonline.com>
Subject: Skatepark grand opening

Keyport Recreation would like to have Keyport's new skatepark grand opening on Saturday, September 26, 2020 from 2 PM - 6 PM. We are asking for \$3,000 budget to cover costs of EMCEE services, by local professional skateboarder Ron Deily, DJ, give-aways, & water/gatorade. This event is extra special due to the years involved waiting for this park to be completed.

Thank you.

--

Christine Matarese



Comm#3

LGCCC 2R-A

Municipal Record Services (908) 647-2444

Application for Raffles License

Application No. RA:

Identification No. 236-6-39765

Insert name of Municipality Keyport

Prepare 4 copies of application. One copy will be returned

Part A General1 Name of applying organization K of C # 3402 St. Josephs2 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
October 18, 2020	4pm

Date	Hours

Off Premise 50/50 Raffle4 Address of place where Raffles will be played 54 Highway 35 Keyport, N.J. 07735a. Does the applicant own the premises or regularly occupy them for its general purposes? ☒ Yes ☐ No

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

Part B Qualification of Applicant1 Is this the first time the applicant has applied for a license in this municipality? ☒ Yes ☐ No2 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 ☐ No3 If applicant is unincorporated, state number of members: 360 members.

Application for Raffles License

Application No. RA:

Identification No. 236-6-39765

Insert name of Municipality Keyport

Prepare 4 copies of application. One copy will be returned

Part A General

1 Name of applying organization Knights of Columbus #3402 St. Joseph's

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
9/2/20	11am till closing
07/03/20	

PULL TAB

Date	Hours

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? ☒ 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 ☐ 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 ☐ No

3 If applicant is unincorporated, state number of members: 362 members.

Comm # 5

Application for a Raffles License

Application No. RA _____
Identification No. 236-6-21685

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, NJ

Part A - General

1. Name of applying organization: BPDE #2030 KeyPort Motawan
- 2a. Street address of headquarters: 249 Broadway, Keyport, NJ 07735
- b. Mailing address (if different): _____
3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

[illegible]

- 4a. Address of place where raffles will be played:
KeyPort Matewan Elks Lodge #2030 249 Broadway KeyPort NJ 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:

[illegible]



RECEIVED
AUG 10 2020

BY:

Borough of Keyport
70 West Front Street
Keyport NJ 07735

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

APPLICATION & PERMIT FOR USE OF BOROUGH PROPERTY

Date Received 8/10/2020 Date of Response _____
Property requested Gazebo at the Waterfront
Organization Name/Purpose Wedding Ceremony
Name Erin Jones
Address _____
Telephone Number _____ Fax Number _____
Email Address: _____

Type of Event Wedding Ceremony
Date of Event 9/26/2020 Time of Event 11:15 - 1:15
No of People Attending 30-35

Fee Schedule

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

paid CASH 8/10/2020
mle

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

HOOK AND LADDER CO., NO. 1
1877

ENGINE CO., NO. 1
1889

Comm #7
LINCOLN HOSE
CO., NO. 1
1893

RARITAN HOSE CO., NO. 2
1893

KEYPORT FIRE DEPARTMENT
Volunteers Since 1877

EAGLE HOSE CO.,
NO. 4
1907

LIBERTY HOSE CO., NO. 3
1893

FIRE PATROL
1910



RECEIVED
AUG 13 2023
BY:

August 12, 2020

Ref: Keyport's 9/11 Service Friday, September 11, 2020

Dear Mayor and Council members,

On behalf of Chief Joe Moscatiello and the Keyport Fire Department, the 9/11 Memorial Service normally held on September 11 each year on American Legion Drive will be observed in a different format.

Through social media, the public will be invited to visit the 9/11 Memorial on American Legion Drive throughout the day at a time of their own choosing. They may place flowers or other memorial type remembrances at the site.

They will be alerted to keep COVID19 guidelines in mind, waiting if necessary before approaching the monument.

At this time, there does not appear to be a need to close the road, however that decision will left to the KPD and others concerned. If possible, reserving the parking spaces across the street from the monument for 15 minute parking during that day would be appreciated so those who cannot travel on foot easily may pay respects. If this is approved, it will be noted on our social media announcement.

The Keyport Fire Department thanks you in advance for your consideration.

I may be reached at 732 320 7072. Bert may be reached at 732 500 6478.

Sincerely,

Thomas D. Gallo, Jr., KFD PR & PIO and 9/11 Service Co-Chairman

Thomas D. Gallo, Jr.

Robert L. Aumack, 9/11 Service Co-Chairman

Robert L. Aumack

copy: Boro Admin J. Delaney
Board of Fire Chiefs
KPD Chief M. Hafner
KPD Captain S. Torres
M. Clark
R. Kutschman
D. Nellis

Michele Clark

From: KBBC Business <business@visitkeyport.org>
Sent: Thursday, August 13, 2020 7:16 AM
To: mclark@keyportonline.com
Cc: KBBC Business
Subject: KBBC item for agenda, Borough Council meeting August 18, 2020

Michele -

Because of interruptions to the regular meeting schedule and inability to convene on a regular basis in Borough Hall due to coronavirus, the KBBC approved a motion at last night's meeting to delay the nomination process for the Board of Directors election in 2020. The board voted to move the nominating date from the September 9, 2020 meeting to the November 11, 2020 meeting, as well as move the Board of Directors election from October to December. Votes will be counted and certified before the end of 2020.

KBBC requests the Borough Council approve this temporary change to the KBBC bylaws for 2020.

Please let me know if you have any questions or need any additional information.

Thank you.

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



Prevention Coalition
of Monmouth County
AN AFFILIATE OF prevention first

Providing Awareness, Education and Advocacy through Collaborative Efforts

Comm #9

July 23, 2020

Dear Mayor,

August 31 is International Overdose Awareness Day. As of June 30, 2020, Monmouth County has lost 99 persons due to overdose. Due to the COVID-19 health crisis, it is our harsh reality that the overdose numbers will continue to increase and we recognize that the time to act is now.

The Prevention Coalition of Monmouth County (PCMC): Opioid Task Force along with the Monmouth County Division of Behavioral Health, Monmouth County Board of Chosen Freeholders and local community organizations have been closely working on creating a **visually impactful display** to raise awareness of this tragic reality. Specifically, with the help of our collaborators, partners and supporters, we will be creating a sea of purple flags with one flag placed for each life that has been lost in Monmouth County this year due to overdose. Additionally, we will have lawn signs with statistics and a brief line explaining the purpose of this day.

This impactful display at the municipal buildings across Monmouth County will be supported by a webpage with more information on opioid overdose, addiction, recovery and training videos. Our goal for this significant date is to **raise awareness, end the stigma** and, just as importantly, **honor** those whose lives have been lost and **celebrate** those in recovery.

Recovery Advocates for the Shore (RAFTS) implements this awareness initiative in both Manasquan and Wall Townships. Their outstanding efforts are not only recognized but appreciated. In partnership with the Monmouth County Division of Behavioral Health and local community organizations, the PCMC hopes to expand these efforts county-wide. It is our sincere hope that you will allow this impactful display on the front lawn of your municipal center from **August 17 to September 4**. The displays will be set-up, maintained, and taken down by the PCMC and our volunteers.

We would also like to request that August 31 be declared Overdose Awareness Day by Proclamation of the Township Committee and flags be flown at half-staff.

The Opioid Task Force of the PCMC appreciates your consideration in this very serious matter. Please contact Kait McCarthy, PCMC Coordinator at kmccarthy@preventionfirst.net to secure your participation for this community event. We look forward to your timely response.

Sincerely,

Kait McCarthy

Kait McCarthy,
PCMC Coordinator



WHEREAS, the Borough of Keyport does affirm and acknowledge the harm and hardship caused by drug overdose; and

WHEREAS, we recognize the purpose of International Overdose Awareness Day as remembering loved ones lost to overdose and ending the stigma of drug-related deaths; and

WHEREAS, we resolve to play our part in reducing the toll of overdose in our community, which claimed the lives of more than 3,021 New Jersey residents in 2019 together with countless more affected forever; and

WHEREAS, we affirm that the people affected by overdose are our sons and daughters, our mothers and fathers, our brothers and sisters, and deserving of our love, compassion and support;

THEREFORE, I, Collette J. Kennedy Mayor, do hereby proclaim August 31st, 2020 as Overdose Awareness Day in the Borough of Keyport.

KENNEDY LAW FIRM, L.L.C.

PAUL S. KENNEDY†
†NJ & FL BARS

ATTORNEYS AT LAW
503 UNION AVENUE
BRIELLE, NEW JERSEY 08730

BRIAN T. KENNEDY
1934 - 2012

CHRISTOPHER M. SANTORA
†NJ & NE BARS

TELEPHONE: (732) 528-1880
FACSIMILE: (732) 528-1884

KELLY A. DAVIS
CIVIL LITIGATION
PARALEGAL

MICHELLE ERTLE
PARALEGAL

EMAIL: pkennedy@kennedyesq.net
EMAIL: csantora@kennedyesq.net
CIVIL LITIGATION EMAIL: kdavis@kennedyesq.net
SUBRO EMAIL: mertle@kennedyesq.net

July 16, 2020

RECEIVED
JUL 22 2020

Bl.

Steve Gallo
Borough Administrator of Keyport
70 West Front Street
Keyport, New Jersey 07735

RE: COUNTY OF MONMOUTH BRIDGE IMPROVEMENT PROJECT
BRIDGE R-3
BLOCK 140 LOT 1
OUR FILE NO.: 19-0253

Dear Mr. Gallo:

Please be advised that I have been retained by the County of Monmouth regarding the above bridge widening project that requires various easements and partial fee takings.

It has been determined that the Borough of Keyport is the owner of the lot referenced above.

I am enclosing a copy of the acquisition property description of said lot that has been prepared by surveyor Robert J. Foley on behalf of Monmouth County. Although it was noted at that time that the Lot was owned by Crowley, Title search shows Keyport to be the current owner.

Kindly advise if the Borough of Keyport would be agreeable to dedicate and transfer the above parcels to the County of Monmouth for a nominal fee of \$1.00.

Also, kindly advise if you would be willing to execute the attached Right of Entry Agreement pending completion of the above transaction.

I thank you for your consideration.

Should you wish to discuss this matter please feel free to contact the undersigned.

Very truly yours,
KENNEDY LAW FIRM LLC

Paul S. Kennedy
Paul S. Kennedy
Special County Counsel

PSK:cc

Encl.

cc: Matt Nolan (via email)

RECONSTRUCTION OF BRIDGE R-3

COUNTY ROUTE 6/39 (BROADWAY)

OVER CHINGARORA CREEK

PARCELS 1 & E1

BLOCK 140, LOT 1

BOROUGH OF KEYPORT

MONMOUTH COUNTY, NJ

ACQUISITION OF PROPERTY REQUIRED FOR THE RECONSTRUCTION OF BRIDGE R-3

OWNER OF RECORD

N/F JOHN T. CROWLEY

839 Holmdel Road, Holmdel, New Jersey 07733 (Owner Address)

PARCEL 1 (FEE SIMPLE ACQUISITION):

Parcel 1 as indicated on a map entitled "Individual Property Parcel Map, Reconstruction of Bridge R-3, County Route 6/39 (Broadway) over Chingarora Creek, Block 140, Lot 1, Parcel 1 & E1, John T. Crowley", dated July 1, 2019;

BEGINNING at the point of intersection of the existing southerly Right-of-Way line of County Route 6/39 with the easterly Right-of-Way line of Walnut Street, and located opposite Construction Baseline Station 11+74.28±, at an offset of 20.91± feet (right), measured at right angles, from said baseline as shown on plans entitled "Reconstruction of Bridge R-3 on County Route 6/39 (Broadway) over Chingarora Creek, Borough of Keyport, Monmouth County New Jersey" prepared by Robert J. Foley, PLS and dated July 1, 2019, which plan is on file in the Office of the Monmouth County Engineer; thence

1. N 58° 16' 00" E along said southerly Right-of-Way line, a distance of 97.25± feet to a point on the common property line with Block 140, Lot 2, said point being at an offset of 21.78± feet, measured at right angles, from baseline station 12+71.53±; thence
2. S 61° 52' 00" E along said common line a distance of 9.45± feet to a point, said point being at an offset of 30.00 feet, measured at right angles, from baseline station 12+76.20±; thence
3. S 57° 45' 19" W, parallel to said baseline, a distance of 100.74± feet to a point in the easterly Right-of-Way line of Walnut Street, said point being at an offset of 30.00 feet, measured at right angles, from baseline station 11+75.46± of Monmouth County Route 6/39; thence
4. N 39° 38' 59" W, along said easterly Right-of-Way line of Walnut Street, a distance of 9.16± feet to the point or place of beginning.

BEING AND INTENDED TO BE a Fee Taking of a portion of Lot 1, Block 140 as shown on the Tax Map of the Borough of Keyport, containing an area of 855± square feet of land, or 0.020± acres as shown on the plan entitled "Reconstruction of Bridge R-3 on County Route 6/39 (Broadway) over Chingarora Creek,

Borough of Keyport, Monmouth County New Jersey" prepared by Robert J. Foley, PLS and dated June 1, 2019.

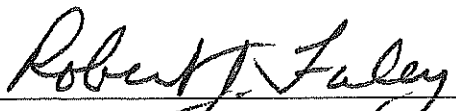
PARCEL E1 (PERMANENT UTILITY EASEMENT)

Parcel E1 as indicated on a map entitled "Individual Property Parcel Map, Reconstruction of Bridge R-3, County Route 6/39 (Broadway) over Chingarora Creek, Block 140, Lot 1, Parcel 1 & E1, John T. Crowley", dated July 1, 2019;

BEGINNING at a point in the southerly line of Parcel 1 and located opposite Construction Baseline Station 12+10.90, at an offset of 30.00 feet (right), measured at right angles, from said baseline as shown on plans entitled "Reconstruction of Bridge R-3 on County Route 6/39 (Broadway) over Chingarora Creek, Borough of Keyport, Monmouth County New Jersey" prepared by Robert J. Foley, PLS and dated July 1, 2019, which plan is on file in the Office of the Monmouth County Engineer; thence

1. N 57° 45' 19" E along said southerly line of Parcel 1, a distance of 20.00 feet to a point; thence
2. S 42° 14' 41" E a distance of 17.71 feet to a point; thence
3. S 57° 45' 19" W, a distance of 20.00 feet to a point; thence
4. N 42° 14' 41" W, a distance of 17.71 feet to the point or place of beginning.

BEING AND INTENDED TO BE a Permanent Utility Easement with the right to construct, relocate, etc. utility poles, guy wires, overhead wires and to maintain same; construct and maintain public utilities over a portion of Lot 1, Block 140 as shown on the Tax Map of the Borough of Keyport, containing an area of 353± square feet of land, or 0.008± acres as shown on the plan entitled "Reconstruction of Bridge R-3 on County Route 6/39 (Broadway) over Chingarora Creek, Borough of Keyport, Monmouth County New Jersey" prepared by Robert J. Foley, PLS and dated June 1, 2019.



Robert J. Foley, Professional Land Surveyor

New Jersey License No. 37877

PRESS(Q)uery, (N)ext, (P)revious, (A)dd, (U)pdate, (R)emove, (O)utput (B)ye
(S)creen ** 1: prc file**

-----Screen:1 of 5

1324 Block: 140 Lot: 1 M
Prior Block: Lot:
Loc: FIRST & WALNUT 24 KEYPORT, NJ 09/14/19 07735
Owner: BOROUGH OF KEYPORT
Street: 70 WEST FRONT STREET
Town: KEYPORT, NJ
Class: 15C Deductions:S 0 V 0 W 0 R 0 D 0 Own: 0 Amt: 0
Saled: 08/01/19 Bk: 9360 Pg: 6394 Price: 0 NU#: 9 Cd: R: 0.00

Zip: 07735
Billing Code:
Account Num:
Mtg Acct#:
Exemptions/Abate
2020 2021 Taxes 2019
Land: 59400 59400 (57): 1383.76 1 0
Impr: 1500 1500 2020 2 0
0 0 (58): 0.00 3 0 NetCalc
Net: 60900 60900 Partial: 4 0 0

Land Dim: 150X100 YrBlt: Neigh: EWAV
Bldg Desc: BldgClass: SF: 0
Addl Lots: 12,3 Type/Use: 1 PrcSF 0 UCd: 20
Style: Zone: RA Map: 13

1 record(s) found

The Board of Chosen Freeholders of the County of Monmouth

DEPARTMENT OF PUBLIC WORKS & ENGINEERING

JOHN W. TOBIA

Director

Email: jwtochia@co.monmouth.nj.us



JOSEPH M. ETTORE

County Engineer

Email: engineer@co.monmouth.nj.us

DIVISION OF ENGINEERING & TRAFFIC SAFETY

Hall of Records Annex

Freehold, New Jersey 07728

Telephone: (732) 431-7760

Fax: (732) 431-7765

RIGHT OF ENTRY AGREEMENT

Reconstruction of Bridge R-3 on County Route 6/39 (First Street/Broadway) Over Chingarora Creek in
the Boroughs of Keyport and Union Beach

Block 140, Lot 1

Keyport Borough, New Jersey

Parcel 1 & E1

RIGHT OF ENTRY AGREEMENT, made and entered into this ____ day of _____,
2019, between the Borough of Keyport, with the mailing address of PO Box 60, Keyport, N.J.
07735, hereinafter referred to as the Grantor, and the County of Monmouth, with an address of 1
East Main Street, Freehold, NJ 07728, hereinafter referred to as the Grantee.

WITNESSETH:

In consideration of the mutual benefits to be derived from this Right of Entry Agreement,
Grantor does hereby grant to the Grantee, its agents, employees, contractors and assigns, the
right of ingress and egress onto Grantor's property known as First & Walnut, Block 140, Lot 1,
Keyport, NJ more particularly described in the right-of-way plan annexed hereto, for the
purposes of Reconstruction of Bridge R-3 on County Route 6/39 (First Street/Broadway) Over
Chingarora Creek in the Boroughs of Keyport and Union Beach.

The parties hereto further agree as follows:

1. Grantee shall proceed expeditiously to acquire the portion of the property described on the attached plan.
2. Upon completion of all work hereunder, Grantee shall restore the subject property to a condition as shown on the construction plan.
3. Grantee shall indemnify and holds harmless the Grantor for any damages or injuries or claims for damages or injuries arising out of the efforts of the Grantee in the installation of the improvements, which would be limited by all applicable laws including the NJ Tort Claims Act.
4. Grantor shall perform no action intended to interfere with the Grantee's use and quiet enjoyment of this Right-of-Entry Agreement; however, Grantor shall retain the right to use the property in a manner not inconsistent with the rights and privileges granted hereunder.

Re: Right of Entry Agreement

Page 2

5. In any Eminent Domain actions to acquire this property the date of taking shall be the date when the County of Monmouth, its agents, contractors, assigns or employees first entered upon the property or the date when the declaration of taking is filed and the estimated compensation paid into court; whichever shall occur first.
6. This agreement shall terminate upon the acquisition of the portion of the property described herein or upon the completion of the work by the County or its contractors.

NOW THEREFORE, the parties hereto have executed this Right of Entry Agreement on the day and year indicated above.

Grantor*

Sign name/Print name

*Person Authorized to Sign

Date

Grantor

Sign name/Print name

*Person Authorized to Sign

Date

Grantee/COUNTY OF MONMOUTH

Date



Monmouth County Park System

Providing Open Space, Parks, and Recreation

805 Newman Springs Road, Lincroft, NJ 07738-1695 • 732-842-4000

www.MonmouthCountyParks.com

Comm # 11

Board of Recreation Commissioners

Kevin Mandeville,
Chairman

Michael G. Harmon,
Vice Chairman

Violeta Peters

Thomas E. Hennessy, Jr.

David W. Horsnall

Mark E. Zelina

Patricia M. Butch

Thomas W. Adcock

Glen Mendez

James J. Truncer,
Secretary-Director

Lillian G. Burry,
Freeholder-Liaison

Mayor
Keyport Borough
70 West Front Street
Keyport, NJ 07735

RECEIVED
JUL 21 2020

July 21, 2020

BY:

RE: **MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT PROGRAM
2020 FUNDING AVAILABLE**

Dear Mayor:

Funding for the 2020 Monmouth County Municipal Open Space Grant Program is currently available. The 2020 grant program round is now offering the option of online application submission. It is our pleasure to provide you with our policy and procedures manual, including the option of on-line or hardcopy application form, for the Program all found by visiting the grant program website: <https://www.monmouthcountyparks.com/page.aspx?ID=2593>

A Frequently Asked Question (FAQ) sheet is also located on the webpage for your reference.

Since 2003, the Board of Chosen Freeholders has allocated \$2 million from the Monmouth County Open Space Trust Fund each year for cooperative projects with Monmouth County municipalities. \$38 million has been awarded to 233 projects in 49 towns over the life of the program. Both land acquisition and development for park, recreation, historic preservation and open space purposes are eligible for funding; please note that the emphasis of the program is land acquisition with additional priority given to State-designated Urban Aid Communities.

The Monmouth County Municipal Open Space Grant Program is a competitive program. The project eligibility and evaluation criteria are described in the Policy and procedures Manual. **All applications must be submitted no later than 4 PM on Thursday, September 17, 2020.** The Board of Chosen Freeholders is expected to announce the projects selected for funding in December 2020. Please note that **only complete applications will be considered for funding.** Applicants are encouraged to schedule a pre-application meeting with the Program Administrator to review the eligibility of the project, assess its competitiveness, and identify any deficiencies in the application.

The Program is administered by the Monmouth County Park system on behalf of the Board of Chosen Freeholders. Questions and correspondence should be addressed to the Monmouth County Park System, Acquisition and design Office, Attn: Municipal Open Space Grant Program, 805 Newman Springs Road, Lincroft, NJ 07738. You may also telephone us at 732-842-4000, Ext. 4472 or contact us by e-mail at municipal.grants@Monmouthcountyparks.com. A copy of the Policy and Procedures manual is also available on the Park System website www.monmouthcountyparks.com.

Parks and open space contribute to the quality of life enjoyed by Monmouth County residents. We encourage you to submit an application on behalf of your municipality.

Sincerely,

Paul Gleitz, P.P. AICP
Program Director

pc: Clerk
Administrator

The Nation's First Accredited Park and Recreation Agency



FAQs

Monmouth County Municipal Open Space Grant Program

The Municipal Open Space Grant Program is a program of the Monmouth County Board of Chosen Freeholders. The Monmouth County Park System administers the program on behalf of the Freeholders. This Frequently Asked Questions Sheet has been prepared to answer basic questions about the program.

Who and what are eligible for program funding?

Monmouth County municipalities are the only eligible applicants. The governing body must adopt a resolution authorizing the application. Municipalities may submit only one application per funding cycle. Both acquisition and development projects for park, recreation and open space purposes are eligible.

How much money is available?

The Freeholders have allocated a total of \$2 million per year for the grant program. Monmouth County will fund up to 50% of eligible project costs. In State-designated Urban Aid Communities, the County will increase its maximum share to 75%. County funding is limited to \$250,000 per project.

What costs are eligible?

Acquisition funding will cover the purchase price of the title in fee-simple interest for land and structures, or the purchase price of public access easements for land. For development projects, the direct cost of facility construction, demolition, renovation, and/or stabilization are eligible. No indirect or soft costs are eligible including, but not limited to, professional and in-kind services. Any costs incurred prior to the filing of the application are considered ineligible; the issuance of a purchase order or the award of a contract constitutes the incurrence of costs.

What is the application and funding cycle?

The round of funding is formally announced each summer through a mailing to Municipal Mayors, Administrators and Clerks. The filing deadline for the round is in September. In response to the COVID-19 pandemic and in an effort to transition to an electronic application process, applications will be accepted electronically beginning in the 2020 grant round. The majority of the application is submitted through an electronic submission portal found online with the exception of select documents that must be provided as a hard copy and postmarked or delivered to the Acquisition and Design Office of the Monmouth County Park System at Thompson Park in Lincroft on or before the deadline. **The deadline for 2020 is 4:00 pm on Thursday, September 17.**

Applications are accepted throughout the year and are reviewed for completeness upon receipt. Formal evaluation takes place annually, after the deadline for the round. Incomplete applications and those received after the filing deadline may be considered for the next funding cycle.

How are projects selected for funding?

This is a competitive grant program. All applications are reviewed for conformance with the eligibility requirements and the project evaluation criteria (see the Program Manual for details). A complete, well-written and well-organized application that is responsive to the project evaluation criteria and application requirements will be more likely to receive funding. In accordance with established program priorities, land acquisition projects will generally be favored over development projects, applications for projects that diversify or expand recreation opportunities will be favored over applications that replace aged or substandard facilities or address issues of maintenance, and additional priority will be given to State-designated Urban Aid Communities.

What are the requirements for a public hearing?

A public hearing on the grant application must be held within a twelve (12) month period prior to filing of the application. Notice of the hearing must be published as a legal notice or display advertisement at least ten (10) days prior to the hearing in a newspaper providing local circulation in the municipality in which the project is located. The notice must state the time, place and purpose of the hearing and identify the project by name, street address, block and lot. An affidavit that the notice was published and a certified copy of the minutes from the public

hearing must be included with the application for it to be considered complete and eligible for funding in the current funding cycle.

Who should the municipality name as its municipal contact person?

All program correspondence and communication will be directed to the municipal contact person designated in the Municipal Resolution authorizing the application. For ease of communications and continuity over the life of the project, it is recommended that a responsible full-time employee of the municipality available during regular business hours in the municipal offices be named as the municipal contact person, rather than a consultant or appointed or elected official.

How soon must a town complete its project after the award of funding?

Once the project is selected for funding, the municipality has six months to execute a grant agreement with the County. The municipality must obtain the services of an environmental consultant and conduct a Preliminary Assessment and Site Inspection (PASI) of the property to identify any areas of concern before the grant agreement can be executed. The project must be completed within thirty months of the application selection.

Can the project scope change after the application is selected for funding?

It is the philosophy of the County's program that the grant is funding a portion of a total project, whose scope is described in the grant agreement based on plans, cost estimates, and other statements included in the grant application. The program procedures provide for requests for minor changes in scope (see the Program Manual for details). No major changes are permitted and all changes must be approved in advance in writing. Changes that negatively impact the fundamental merits of the project that resulted in its selection for funding will not be approved. Unauthorized changes may result in the loss of all or a portion of the County funding.

Can the project be developed in phases?

Municipalities have funded separate phases of park development projects under the grant program. Applicants should consider phasing larger projects, in order to complete an initial phase under one round of grants and seeking additional funding for subsequent phases under subsequent rounds. Project phasing must be proposed with the initial project proposal and subsequent grant applications are not guaranteed funding in subsequent rounds.

What are the most common problems with applications?

- Missing information
- Failure to follow the application checklist
- Application narrative does not follow prescribed outline
- Inclusion of ineligible costs
- Faulty public notice or hearing process
- Property not on or eligible for the State's Recreation and Open Space Inventory or ROSI
- Vague or unrealistic project timetable or budget
- Inconsistencies between the application cover page, application narrative, project budget, and the authorizing resolution
- Authorizing resolution does not follow the form provided
- Hearing not conducted prior to filing
- Less than whole park identified as project site.

How can I get more information?

Questions and correspondence regarding the Monmouth County Municipal Open Space Grant Program should be addressed to the Monmouth County Park System, Acquisition and Design Office, Attn: Municipal Open Space Program, 805 Newman Springs Road, Lincroft, NJ 07738, by telephone at 732-842-4000, Ext. 4472 or by e-mail to municipal.grants@monmouthcountyparks.com. Prospective applicants are encouraged to contact the Program Administrator before beginning the application process; pre-application meetings can be scheduled.

Current information regarding the program, including a copy of the Program Policies and Procedures Manual, is posted on the Monmouth County Park System website, www.monmouthcountyparks.com, under the heading Municipal Open Space Grant Program.

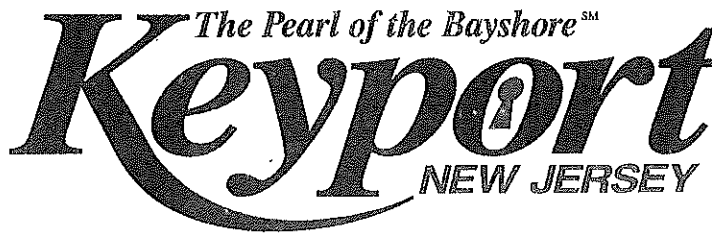
Mayor
Collette J. Kennedy Class I

Planning Board Members

Harry M. Aumack II
Roger Benedict
Lori Ann Davidson
Kenneth Howe
Donald Pacheco

Alternates

Joanne Royster
Juan Carlos Oviedo



Class II
Nick Vecchio

Class III
Matthew Goode

Chairman
Mark Sessa

July 27, 2020

Dear Mayor and Council;

Re: Hudson Pointe Redevelopment Plan

Dear Mayor and Council

The Board reviewed the Redevelopment Plan for Hudson Pointe at their July 23rd meeting and find them to be consistent with the Master Plan.

If you have any questions, please do not hesitate to call me direct at 732-739-5123.

Very truly yours,

Denise Nellis
Planning Board Secretary
Borough of Keyport
dnellis@keyportonline.com

cc: Michele Clark, Borough Clerk

Michele Clark

From: Denise Nellis <dnellis@keyportonline.com>
Sent: Tuesday, August 04, 2020 8:42 AM
To: 'Michele Clark'
Subject: Recreation Meeting

Michele

At the recreation meeting last night they voted on changing the September 7th meeting to September 9th.

Denise Nellis
Secretary/
Certified Planning Bd Secretary
732-739-5123
dnellis@keyportonline.com



Michele Clark

From: Denise Nellis <dnellis@keyportonline.com>
Sent: Tuesday, August 04, 2020 1:10 PM
To: 'Michele Clark'
Subject: Recreation 5k Race

Michele

Please add to the agenda that the 5K Race for this year has been canceled.

Denise Nellis
Secretary/
Certified Planning Bd Secretary
732-739-5123
dnellis@keyportonline.com



Comm # 15
AUG 4 2020
VED

The Monmouth County Historical Commission

Hall of Records Annex • One East Main Street • Freehold, NJ 07728

Telephone: 732-431-7460 Ext. 7413 • Fax: 732-409-7540

Barbara Kolarsick-Harrigan

Chair

Randall Gabrielan

Vice-Chair

John Fabiano

Executive Director

Jeannine Smith

Secretary



Glenn Cashion

Joseph A. Grabas

Maureen O'Connor Leach

Gerry Scharfenberger, Ph.D.

Muriel J. Smith

Ellen Terry

Peter Van Nortwick

HISTORIC PRESERVATION GRANT PROGRAM

Thank you for your interest in the Monmouth County Historical Commission's Historic Preservation Grant program. The Commission is the official County body created by the Board of Chosen Freeholders for the promotion of preservation of Monmouth County history. Our principal program is the Historic Preservation Grants, an undertaking that recognizes the acute need for funding to preserve Monmouth County's rich and diverse built environment. This program provides enabling funds to serve as a model for other giving and to encourage municipal and organizational commitment.

The Commission plans to grant funds allocated by the Board of Chosen Freeholders on a competitive basis to eligible applicants (i.e., municipalities and non-profit organizations), which need financial help in preserving or restoring historic structures. *(Due to a New Jersey Supreme Court ruling, houses of worship are no longer eligible for these grants.)* Funds are allocated in the form of a dollar for dollar matching basis. There is a \$500 minimum and a \$10,000 maximum grant per applicant, which has been increased this year to encourage participation.

The applicant must read the application carefully. The application and the submission process will be reviewed at a brief Grants Workshop, to be held remotely at 6:00 PM, Monday, September 21, 2020 on a Cisco Webex platform. Register for link by contacting Executive Director, John Fabiano by phone on Monday and Wednesday or preferably by e-mail at john.fabiano@co.monmouth.nj.us Start your preparations early, as many have found that obtaining two reliable bids can be the most difficult and time-consuming step.

The deadline for applying is Friday, November 6, 2020 postmarked or delivery to Monmouth County Historical Commission, Hall of Records Annex (2nd Floor), 1 East Main Street, Freehold, N.J. 07728. The format requires completion of the attached application and submission with other required documents. Please note that the application, designed for simplicity and intended to be user-friendly, must be followed carefully.

Sincerely,

Barbara Kolarsick-Harrigan

Chair

RULES AND REQUIREMENTS

The application must be complete and the project must meet all of the requirements as outlined herein. An incomplete or untimely submission will result in rejection of the application.

I APPLICANTS ELIGIBLE FOR FUNDING

Non-profit organizations and municipalities in Monmouth County, without regard to the entity's size or budget, which do not have outstanding at year-end an incomplete Commission grant older than two years. In other words, when applying in 2020 for a 2021 grant, an applicant will not be eligible for a 2021 grant if a Commission grant for years 2018 or earlier is outstanding on December 31, 2020.

II TYPES OF PROJECTS ELIGIBLE FOR FUNDING

Preservation, restoration or rehabilitation of historic structures in Monmouth County, usually fifty years or older, which are accessible to the public are eligible. The program covers essentially structural work for projects commonly known as "bricks and mortar" undertakings.

III PROJECTS NOT ELIGIBLE FOR FUNDING

- Paving, infrastructure repairs or enhancements, including but not limited to HVAC (heating, ventilation, or air conditioning) plumbing, electrical work, access modifications or security changes
- Feasibility studies or applications that are for reimbursement of architectural, engineering or other consulting fees are also not eligible
- Projects where work that has already begun are not eligible, although consideration may be given to the latter parts of multiple-phase projects, where larger undertakings have been divided into separate projects
- Submissions from federal or state agencies, although "friends groups" or similar organizations of such agencies that have conservation responsibilities are eligible
- Operational expenses, including salaries of employees, general operating expenses and other costs attendant to an applicant's historic work, including exhibits, collection purchases, research and publications (These expenses are eligible for our History Regrant Program funding.)
- Furniture, fixtures, appliances, carpeting, audio-visual, computer or other equipment
- Houses of worship, including, but not limited to, churches, synagogues, temples, mosques, etc. or any other building or structure owned by a religious organization

IV ALLOWABLE EXPENSES

Cost of materials for "bricks and mortar" type construction and wages of skilled workers are allowable expenses.

V AMOUNTS AVAILABLE, MATCHING REQUIREMENT AND PAYMENT OF FUNDS

- a) Grants are made for a minimum of \$500 and a maximum of \$10,000 per applicant. Each dollar granted must be matched by one dollar cash by the applicant. In-kind matching is prohibited.
- b) Payment of any grant is contingent on the Freeholders appropriating grant funds in the 2021 budget.

VI DEADLINE FOR SUBMISSION

Entries must be postmarked or delivered to the Monmouth County Historical Commission, Hall of Records Annex, 1 East Main St., Freehold, N.J. 07728 by November 6, 2020, a deadline that is absolute and final. Successful applicants will be notified shortly after the Commission's meeting scheduled for January 24, 2021. The grant will be presented at an awards ceremony during the Commission's meeting February 22, 2021.

VII INSURANCE AND HOLD HARMLESS

The applicant must execute a hold harmless agreement (using the language set forth below) and submit a Certificate of Insurance for General Liability in an amount not less than \$500,000 Combined Personal Injury and Property Damage and add the County of Monmouth as an additional insured. Said certificate, which shall not be a copy of your policy's declarations, shall include Contractual Liability to insure this required hold harmless agreement.

The applicant shall execute on its own letterhead, signed by a representative authorized to make contracts on behalf of the applicant, a hold harmless agreement using the following sample text:

The (insert here either the name of your organization, or municipality) will defend, hold and save the County of Monmouth, its officers, agents and employees, and any appointed body or commission and its members harmless from any and all suits, claims and demands of any nature or kind, including costs and expenses for or on account thereof, for injury to persons or damage to property sustained by any person or persons resulting in whole or in part from the performance or omission of any employee, agent or representative or contractor or sub-contractor of the (organization/municipality).

VIII FINANCIAL SECURITY

The Commission may require proof of availability of matching funds and/or the successful applicant to open a separate bank account specifically designated for the project and to deposit their entire grant and matching funds in said account.

Municipal grantees are required to submit a resolution by its governing body authorizing the dedication of matching funds, which may be done after a grant is designated.

The Commission reserves the right to audit the grantees accounts relating to grant funds and payments to contractors. The Commission reserves the right to demand and receive the return of any funds not spent in accordance with the program's Rules and Regulations or other stipulations and, by submission of the application, the applicant agrees to this provision.

IX. REPORTS

Each grantee is required to submit Interim and Final Reports, one page documents to be accompanied by three photographs each that depict project progress, preferably taken from the same perspective as the pre-work images. The Interim Report is due August 1st or when 50% of the work is completed, if earlier. The Final Report due at completion is to be evidence of completion and shall be accompanied by a cancelled check and/or receipt from the contractor acknowledging payment in full. Copies of the report forms are included in this application. The grantee is not permitted to reduce the scope of the granted project without the concurrence and approval of the Commission.

HOW TO APPLY

Each applicant must submit an original and nine (9) copies:

1. Completed Application signed in ink by an authorized representative of the non-profit organization or by the authorized agent for the municipality.
2. Project Narrative – This is a description of the applicant's mission or purpose; its meaning to history; the project's significance and purpose; the audience the applicant serves and any other important facts or reasons that the Commission should consider in evaluating the application. As an option, applicants may also include brochures, newsletters, or other supporting documentation to assist the MCHC.
3. At least three color photographs depicting different views of the project. The photographs should relate to the narrative and enable the Commission to perceive the proposed project and evaluate the work after its completion. At least four copies of the three photographs must be in color to permit proper evaluation of your project. In order to assist the Commission's evaluation of your Final Report, keep copies of submitted photographs and send images with interim and final reports from the same perspectives. If we are unable to evaluate your Final Report from the submitted material, an on-site inspection may be necessary, which could delay payment.
4. A detailed budget for the project and source of funding available for the applicant's dollar for dollar contribution.
5. If the application is for a structure for which grants have been previously given, especially for work of a similar character, the distinction of the new application must be explicit.
6. Two quotations for the proposed work, sufficiently detailed to describe the scope of work and materials to be used. Replacement with like or same material may be a requirement.
7. A timeframe for the work, which should be scheduled for completion by December 31, 2021. No funds will be paid for work completed after that date without the expressed written consent of the Commission. Requests for extensions shall be submitted no later than November 1, 2021 and approvals for extensions will be considered by MCHC on a project by project basis.
8. A Certificate of Insurance and Hold Harmless Agreement as specified herein.
9. Two letters of recommendation, using either the sample form enclosed with the application or a separately written letter, by persons capable to evaluate your project and your ability to complete it. **THE LETTERS OF RECOMMENDATION MUST BE PART OF YOUR SUBMISSION.** Such recommenders must not be members, office holders or employees of your organization, or their families, or be directly connected with the project, or be an elected official or employee of the County of Monmouth. Enter the title of the project on your recommendation forms or advise those submitting the recommendations to reference that title in their letters.
10. **PLEASE DO NOT PLACE THE MATERIAL IN BINDERS OR OTHER ENCLOSURES THAT ARE DIFFICULT TO USE AND STORE.**

ABOUT THE PROCESS

The applications are reviewed and the Commission's judgments are based on a number of factors including, but not limited to: historic significance; urgency of need, both of the applicant and the surrounding area; adherence of the project to historic authenticity; public accessibility; geographic distribution throughout the County; quality of application and financial ability of the applicant to realistically complete the project. Prior grantees may be judged by their past performance in complying with and documenting their earlier grant(s). Not every eligible project is guaranteed to receive a grant as requests regularly exceed available funds and the program is competitive. Completed applications are due November 6, 2020. Successful applicants are notified shortly after the January 2021 Commission meeting, while the grant awards are presented at the subsequent Commission meeting in February.

COMPLIANCE

The applicant agrees that it has complied and will comply with the applicable Federal and State laws relating to nonprofit corporations and has filed appropriate Federal Income Tax reports and made timely payments of Withholding and FICA as required by law.

The applicant will comply with all the requirements of the Federal Civil Rights Act of 1964 and all other applicable Federal, State and Local laws. Services will be rendered without regard to race, religion, color, natural origin, handicap or sex.

No rights or obligations under this contract may be assigned by any party without the written consent of the Commission.

The Commission and/or Board of Chosen Freeholders reserve the right to a refund, on demand, of all funds that were expended in a manner not consistent with the terms of this contract, not expended in a timely manner, or as a consequence of administrative or financial non-compliance of the grant program.

The Commission's failure to enforce any requirement or obligation of the grantee, either in a current or prior grant, shall not constitute a waiver of such requirement or obligation.

COMMISSION'S PREROGATIVE

The judgments and decisions of the Commission with respect to any interpretation of the program's Rules and Requirements, possible ambiguity in the program's Rules and Requirements, or questions of eligibility of any applicant, or the suitability of any proposed project, or the relative merits of any applications, or decision to waive or refuse to waive any Rule or Requirement, shall be conclusive. In addition, the Commission cannot and does not guarantee that all applicants will be awarded a grant, and there is also no guarantee that awarded grants will be for the amount requested. The Commission's determination to award grants shall be final and subject to any conditions established by the Commission.

MONMOUTH COUNTY HISTORICAL COMMISSION
APPLICATION COVER AND SIGNATURE PAGE
(Type or print clearly)

Name of Applicant: _____

Address: _____

Telephone: _____ Federal ID#: _____

E-mail: _____ Fax: _____

Project Director & Position: _____

Person Completing Application: _____

Organization's Annual Budget: _____

Estimated Time Frame: Starting Date _____ Ending Date _____

Title and Brief Description of Project (GIVE THE PROJECT A TITLE AND SPECIFY IT HERE):

N.B. Submit Project Narrative (see second item on "How to Apply" page) on a separate sheet of paper. This narrative should depict the significance of the project and serve to convince the Commission to award a grant.

Summary of Proposed Budget

ITEM	MCHC GRANT	OTHER GRANT (If Applicable)	CASH MATCH	
			On Hand	To Be Raised
Construction Materials				
Covered Labor Costs				

Source of Matching Funding: _____

Amount Requested: _____

(cannot exceed the lesser of 50% of the eligible budgeted (lowest bid) costs or \$10,000)

The applicant's submission consists of this Cover and Signature Page, the Project Narrative, the Detailed Budget and two Bids, two Recommendations, three Photographs, a Certificate of Insurance and Hold Harmless Agreement. The undersigned:

- a) Acknowledges having read all the specified material
- b) Understands and agrees that acceptance of a grant constitutes a contract with the County of Monmouth
- c) Agrees to comply with all provisions to complete the project as specified, either in the application or those terms and conditions of a grant, if an award is made
- d) Agrees to affix to the submission letters of recommendation as specified in HOW TO APPLY, Item 9
- e) Agrees to submit Interim and Final Reports to the MCHC, as required herein
- f) Agrees to appropriately reference the MCHC in any publicity related to the funded project

Printed Name and Signature
of Authorized Representative: _____ Date: _____

MONMOUTH COUNTY
HISTORICAL COMMISSION

RECOMMENDATION FORM

APPLICANT AND
TITLE OF PROJECT: _____

ORGANIZATION'S ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

PERSON COMPLETING RECOMMENDATION: _____

YOUR ADDRESS: _____

E-MAIL ADDRESS: _____

HOW DID YOU BECOME FAMILIAR WITH THE WORK OF THIS ORGANIZATION? _____

PLEASE EXPLAIN WHY YOU RECOMMEND THIS PROJECT FOR GRANT FUNDING. _____

OTHER COMMENTS, IF ANY: _____

Signature

Date

MONMOUTH COUNTY
HISTORICAL COMMISSION

CHECKLIST FOR APPLICANT
(Do not return)

Please review your application, ensuring that the following materials are included. Proper completion of the application will aid the Commission in its review of your project and maintain its eligibility. Do not return this checklist. The Commission maintains a separate list for reviewing your submission.

NUMBER OF COPIES (Original plus nine copies)	_____
APPLICATION PAGE, INCLUDING TIMEFRAME	_____
PROJECT NARRATIVE, INCLUDING AUDIENCE	_____
DETAILED PROJECT BUDGET	_____
TWO (2) SEPARATE BIDS	_____
THREE (3) PHOTOGRAPHS	_____
CERTIFICATE OF INSURANCE	_____
HOLD HARMLESS AGREEMENT	_____

REPORTS

Pursuant to Rules and Requirement (IX), grantees are required to submit Interim and Final Reports. These are simple, one-page forms, each to be accompanied by three photographs. The Interim Report, due August 1st or completion of 50% of the work, if earlier, tells us how you are progressing. The Final Report due on completion, but no later than December 31st, documents completion and payment to the contractor. Both these Reporting Forms follow this page.

MONMOUTH COUNTY
HISTORICAL COMMISSION
INTERIM REPORT

To be submitted when half of the work is completed or by August 1, whichever occurs first
IF THERE IS ANY DOUBT ABOUT YOUR ABILITY TO COMPLETE THE PROJECT, THE COMMISSION MUST BE
ADVISED AT ONCE.

Project Number: _____
Grantee and
Project Name: _____

Address: _____

Contact Person: _____ Telephone: _____
E-mail: _____

HAS PROJECT WORK STARTED? _____

IF YES:

DATE WORK COMMENCED _____

PERCENTAGE OF WORK COMPLETED _____

ANTICIPATED DATE OF COMPLETION _____

PLEASE SUBMIT THREE (3) PHOTOS OF WORK COMPLETED TO DATE. RECALL YOUR "BEFORE"
PICTURES AND TRY TO SEND SIMILAR VIEWS THAT WILL ILLUSTRATE PROGRESS OF WORK.

IF NO:

ANTICIPATED DATE WORK IS TO COMMENCE _____

PLEASE UTILIZE THE SPACE BELOW TO EXPLAIN WHY PROJECT HAS NOT
BEGUN. _____

Authorized Signature

Date

PLEASE RETURN TO: Monmouth County Historical Commission
Hall of Records Annex, 2nd Floor
1 E. Main Street
Freehold, NJ 07728

MONMOUTH COUNTY
HISTORICAL COMMISSION

FINAL REPORT

Project Number: _____
Grantee and
Project Name: _____

Address: _____

Contact Person: _____ Telephone: _____
E-mail: _____

WHEN WAS THE PROJECT COMPLETED? _____

HOW DOES THE COMPLETED WORK CONFORM WITH THE PROJECT NARRATIVE AND ANY
POSSIBLE COMMISSION STIPULATION? WHAT DEVIANCES EXIST? PLEASE EXPLAIN.

PLEASE SUBMIT:

- THREE (3) PHOTOS OF COMPLETED WORK. Recall your "before" pictures and try to send similar views that will readily illustrate the work done
- RECEIPTS AS PROOF OF PAYMENT. Prior payment for the work is a grant requirement as the grant is reimbursement for payment to the contractor and not to be used to pay the contractor
- ANY OTHER DOCUMENTATION AS PROOF THAT PROJECT WORK HAS BEEN COMPLETED

Authorized Signature

Date

PLEASE RETURN TO: Monmouth County Historical Commission
Hall of Records Annex, 2nd Floor
1 East Main Street
Freehold, NJ 07728

Notice is hereby given that sealed Bids will be received by the Borough of Keyport First Aid Squad for the **"KEYPORT FIRST AID" CONTRACT NO. 19026** and opened and read aloud at the Keyport First Aid Squad located at 1927 Atlantic Street (corner of Atlantic and Union Streets) Keyport, NJ 07735 on **August 18, 2020 at 10:00 am** prevailing local time.

The project generally consists of renovating the Keyport First Aid Squad building (1927 Atlantic Street, Keyport) to comply with the current Americans with Disabilities Act of 1990 (ADA) Standards for Accessible Design. The project consists of the renovation of existing restrooms for fully accessible restrooms up to ADA Standards, the construction of a new three fixture private bathroom, the removal of existing doors and walls that do not follow ADA Standards, the addition of at least two (2) handicap parking spaces, and the reconstruction of existing accessible ramp to follow ADA Standards.

Plans, Specifications and Proposal Sheets may be obtained during normal business hours at the Keyport First Aid Squad, 1927 Atlantic Street, Keyport, New Jersey 07735 until 48 hours prior to the time set for the opening of bids upon payment of \$100.00 per set. No refunds will be made. The said Contract Documents and Proposal sheets may be examined at the Keyport First Aid Squad, 1927 Atlantic Street, Keyport, New Jersey 07735.

Bids must be furnished on the proposal sheets included in the Contract Documents, enclosed in a sealed envelope and addressed to the Chief, Keyport First Aid Squad, and plainly marked on the outside with the name and address of the bidder and the Contract Number and Title.

Each bid must be accompanied by a certified check of not less than ten (10%) percent of the bid payable without any conditional endorsement as a guarantee that in case the contract is awarded to the bidder, he will within ten (10) days thereafter execute such contract and furnish satisfactory performance bond. Upon failure to do so, he shall forfeit the bid security as liquidated damages and the acceptance of the bid will be contingent upon the fulfillment of this requirement by the bidder. No interest shall be allowed upon any such certified check. A bid bond in the amount of ten (10%) percent of the bid may be substituted for certified check, except the amount of the bid security shall not be less than \$500.00 - nor more than \$20,000.00. Each bid must be accompanied by a Certificate of Experience and Certificate of Equipment.

Each bid must also be accompanied by a certificate of Consent of Surety from a bonding company licensed to do business in the State of New Jersey guaranteeing that if the proposal of the bidder be accepted they will furnish the bond set forth in the Instructions to Bidders and the acceptance of the bid will be contingent upon the fulfillment of this requirement.

Evaluation and award of the bid shall involve a thorough review of the Contractor's technical capability, corporate experience, quality, past performance, technical plans, schedules, other submittals, and bid prices. The Squad reserves the right to increase or decrease quantities specified in the manner designated in the Specifications. The Squad reserves the right to award this contract based on funds available.

Bidders are required to comply with the requirements of the Americans with Disabilities Act (N.J.S.A.10:5-31 et seq.) and Affirmative Action (N.J.A.C. 17:27) and with the disclosure provisions of N.J.S.A. 19:44A-20.13. The successful bidder shall be required to comply with the provisions of the New Jersey Prevailing Wage Act, Chapter 150 of the Laws of 1963, effective January 1, 1964.

Bidders shall comply with N.J.S.A. 52:32-44 latest revision, regarding Business Registration with the New Jersey Division of Revenue.

During the performance of this contract the Contractor agrees to comply with the requirements of P.L. 1975, c. 127 (N.J.A.C. 17:27), all requirements of the State of New Jersey Worker Health and Safety Act (N.J.A.C. 12:110 et seq.) as amended and the United States Occupational Safety and Health Act (OSHA) (29 CFR 1910), as amended with regard to worker and jobsite safety.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening thereof. The successful bidder will be required to furnish a surety company bond in the full amount of the contract price indemnifying the Keyport First Aid Squad for all proceedings, suits or actions of any kind of description and conditional for the faithful performance of the work.

The Keyport First Aid Squad reserves the right to reject any or all bids if in its opinion it is in the best interest of the Borough to do so.

KENNETH KROHE – CHIEF
KEYPORT FIRST AID SQUAD

DEM - Borough Council Keyport Boro (Vote For 2)

County	Registered Voters	Sophia LAMBERSON Total Votes	Kathleen McNAMARA Total Votes	Write-In Total Votes
Keyport Borough 1	767	0	0	0
Keyport Borough 2	753	0	0	0
Keyport Borough 3	978	0	0	0
Keyport Borough 4	727	0	0	0
Keyport Borough 5	644	0	0	0
Keyport Borough 6	923	0	0	0
Keyport Borough Mail-In Ballot	0	479	490	17
Keyport Borough Provisional	0	94	91	0
Keyport Borough Emergency	0	0	0	0
Total:	4792	573	581	17

REP - Borough Council Keyport Boro (Vote For 2)

County	Registered Voters	Lori A. DAVIDSON	Suleyman KILIC	Write-In
		Total Votes	Total Votes	Total Votes
Keyport Borough 1	767	0	0	0
Keyport Borough 2	753	0	0	0
Keyport Borough 3	978	0	0	0
Keyport Borough 4	727	0	0	0
Keyport Borough 5	644	0	0	0
Keyport Borough 6	923	0	0	0
Keyport Borough Mail-In Ballot	0	260	244	1
Keyport Borough Provisional	0	82	76	0
Keyport Borough Emergency	0	0	0	0
Total:	4792	342	320	1

OFFICE MEMBERS OF THE DEMOCRATIC COUNTY COMMITTEE VOTE FOR TWO	CANDIDATE NAMES	TOTAL VOTES CAST
DEM - County Committee - Keansburg Boro 6	Ellen EDWARDS	40
DEM - County Committee - Keansburg Boro 6	Write-In	0
DEM - County Committee - Keyport Boro 1	Allen R. HUDSON, II	79
DEM - County Committee - Keyport Boro 1	Christian A. BOLTE	83
DEM - County Committee - Keyport Boro 1	Write-In	0
DEM - County Committee - Keyport Boro 2	Matthew R. GOODE	72
DEM - County Committee - Keyport Boro 2	Marilyn B. VIRAY	72
DEM - County Committee - Keyport Boro 2	Write-In	0
DEM - County Committee - Keyport Boro 3	Lenny CAMPOS	63
DEM - County Committee - Keyport Boro 3	Michelle KNOX	73
DEM - County Committee - Keyport Boro 3	Write-In	0
DEM - County Committee - Keyport Boro 4	Dennis FOTOPOULOS	64
DEM - County Committee - Keyport Boro 4	Eileen KOUTNIK-FOTOPOULOS	63
DEM - County Committee - Keyport Boro 4	Write-In	0
DEM - County Committee - Keyport Boro 5	Paul B. McKEEFRY	69
DEM - County Committee - Keyport Boro 5	Jennifer A. HENNING	77
DEM - County Committee - Keyport Boro 5	Write-In	0
DEM - County Committee - Keyport Boro 6	Morris GOLDMAN	74
DEM - County Committee - Keyport Boro 6	Natalie SMITH	86
DEM - County Committee - Keyport Boro 6	Write-In	0
DEM - County Committee - Lake Como Boro 1	Kevin HIGGINS	193
DEM - County Committee - Lake Como Boro 1	Marlene RYAN	183
DEM - County Committee - Lake Como Boro 1	Write-In	0
DEM - County Committee - Little Silver Boro 1	Matthew COHEN	104
DEM - County Committee - Little Silver Boro 1	Amy EKLOF	104
DEM - County Committee - Little Silver Boro 1	Write-In	0
DEM - County Committee - Little Silver Boro 2	Kimberly LEVIN-O'NEILL	49
DEM - County Committee - Little Silver Boro 2	Write-In	0
DEM - County Committee - Little Silver Boro 3	Write-In	0
DEM - County Committee - Little Silver Boro 3	Mitchell HOCHBURG (Write-In)	5
DEM - County Committee - Little Silver Boro 3	Carmen PHANEUF (Write-In)	9
DEM - County Committee - Little Silver Boro 4	Bonnie WINTERS AKEY	119
DEM - County Committee - Little Silver Boro 4	J. Kevin McGETTIGAN	101
DEM - County Committee - Little Silver Boro 4	Write-In	0
DEM - County Committee - Little Silver Boro 5	Susan REKEDAL	67
DEM - County Committee - Little Silver Boro 5	Kirby REKEDAL	63
DEM - County Committee - Little Silver Boro 5	Write-In	0
DEM - County Committee - Little Silver Boro 6	Thomas S. RULE	54
DEM - County Committee - Little Silver Boro 6	Laury WILLS	59
DEM - County Committee - Little Silver Boro 6	Write-In	0
DEM - County Committee - Little Silver Boro 7	Arthur FIRMAN	62
DEM - County Committee - Little Silver Boro 7	Write-In	0
DEM - County Committee - Little Silver Boro 7	Lori MARKOFF (Write-In)	2
DEM - County Committee - Loch Arbour Village 1	Write-In	0
DEM - County Committee - Long Branch City 1	Frank PALLONE, Jr.	26
DEM - County Committee - Long Branch City 1	Lesley POCH	25
DEM - County Committee - Long Branch City 1	Write-In	0
DEM - County Committee - Long Branch City 2	Paul D. RANCE	45
DEM - County Committee - Long Branch City 2	Patricia K. RANCE	47
DEM - County Committee - Long Branch City 2	Write-In	0
DEM - County Committee - Long Branch City 3	David BROWN	73
DEM - County Committee - Long Branch City 3	Bonita POTTER	73

Monmouth County Democratic County Committee 2020-2022

Precinct	First Name	Middle Initial	Last Name	Suffix
Keyport 1 - D	Allen	R.	Hudson	II
Keyport 1 - D	Christian	A.	Bolte	
Keyport 2 - D	Matthew	R.	Goode	
Keyport 2 - D	Marilyn	B.	Viray	
Keyport 3 - D	Lenny		Campos	
Keyport 3 - D	Michelle		Knox	
Keyport 4 - D	Dennis		Fotopoulos	
Keyport 4 - D	Eileen		Koutnik-Fotopoulos	
Keyport 5 - D	Paul	B.	McKeefry	
Keyport 5 - D	Jennifer	A.	Henning	
Keyport 6 - D	Morris		Goldman	
Keyport 6 - D	Natalie		Smith	

OFFICE MEMBERS OF THE REPUBLICAN COUNTY COMMITTEE VOTE FOR TWO	CANDIDATE NAMES	TOTAL VOTES CAST
REP - County Committee-Interlaken Boro 1	Write-In	4
REP - County Committee - Keansburg Boro 1	Yolanda A. COMMARATO	29
REP - County Committee - Keansburg Boro 1	Jennifer PERKEL	27
REP - County Committee - Keansburg Boro 1	Write-In	0
REP - County Committee - Keansburg Boro 2	Write-In	0
REP - County Committee - Keansburg Boro 3	Thomas FOLEY	31
REP - County Committee - Keansburg Boro 3	Mary FOLEY	29
REP - County Committee - Keansburg Boro 3	Write-In	0
REP - County Committee - Keansburg Boro 4	Arthur V. BODEN	34
REP - County Committee - Keansburg Boro 4	Write-In	0
REP - County Committee - Keansburg Boro 5	John J. EARLY	18
REP - County Committee - Keansburg Boro 5	Judy FERRARO	18
REP - County Committee - Keansburg Boro 5	Write-In	0
REP - County Committee - Keansburg Boro 6	James H. COCUZZA	28
REP - County Committee - Keansburg Boro 6	Kathleen LODATO	26
REP - County Committee - Keansburg Boro 6	Write-In	0
REP - County Committee - Keyport Boro 1	Kenneth M. HOWE	43
REP - County Committee - Keyport Boro 1	Dorothy AUMACK	44
REP - County Committee - Keyport Boro 1	Write-In	0
REP - County Committee - Keyport Boro 2	Luis GONZALEZ	36
REP - County Committee - Keyport Boro 2	Jacqueline D. KOVACS	35
REP - County Committee - Keyport Boro 2	Write-In	0
REP - County Committee - Keyport Boro 3	Roy JIMENEZ	56
REP - County Committee - Keyport Boro 3	Christopher HOGREFE	55
REP - County Committee - Keyport Boro 3	Write-In	0
REP - County Committee - Keyport Boro 4	Tammy FRICK	41
REP - County Committee - Keyport Boro 4	Elmer J. GRAHAM, Jr.	42
REP - County Committee - Keyport Boro 4	Write-In	0
REP - County Committee - Keyport Boro 5	Harry M. AUMACK, II	36
REP - County Committee - Keyport Boro 5	Gay Lee I. BENEDICT	30
REP - County Committee - Keyport Boro 5	Write-In	0
REP - County Committee - Keyport Boro 6	Joseph A. VECCHIO	46
REP - County Committee - Keyport Boro 6	Write-In	0
REP - County Committee - Lake Como Boro 1	Write-In	0
REP - County Committee - Lake Como Boro 1	Sue ROAKE (Write-In)	1
REP - County Committee - Lake Como Boro 1	Thomas NEFF (Write-In)	1
REP - County Committee - Little Silver Boro 1	Caitlin MAURO	67
REP - County Committee - Little Silver Boro 1	Jeff MAURO	66
REP - County Committee - Little Silver Boro 1	Write-In	0
REP - County Committee - Little Silver Boro 2	Christopher CURLEY	55
REP - County Committee - Little Silver Boro 2	Lorry TALAVERA	53
REP - County Committee - Little Silver Boro 2	Write-In	0
REP - County Committee - Little Silver Boro 3	Frank T. CARMODY	56
REP - County Committee - Little Silver Boro 3	Stuart W. VanWINKLE	62
REP - County Committee - Little Silver Boro 3	Write-In	0
REP - County Committee - Little Silver Boro 4	William H. WIKOFF, III	85
REP - County Committee - Little Silver Boro 4	LauraJane WIKOFF	83
REP - County Committee - Little Silver Boro 4	Write-In	0
REP - County Committee - Little Silver Boro 5	James J. MAGUIRE	57
REP - County Committee - Little Silver Boro 5	Teresa MAGUIRE	57
REP - County Committee - Little Silver Boro 5	Write-In	0
REP - County Committee - Little Silver Boro 6	Beverly K. RYSER	42
REP - County Committee - Little Silver Boro 6	Philip J. RYSER	43

Monmouth County Republican County Committee 2020-2022

Precinct	First Name	Middle Initial	Last Name	Suffix
Keyport 1 - R	Kenneth	M.	Howe	
Keyport 1 - R	Dorothy		Aumack	
Keyport 2 - R	Luis		Gonzalez	
Keyport 2 - R	Jacqueline	D.	Kovacs	
Keyport 3 - R	Roy		Jimenez	
Keyport 3 - R	Christopher		Hogrefe	
Keyport 4 - R	Elmer	J.	Graham	Jr.
Keyport 4 - R	Tammy		Frick	
Keyport 5 - R	Harry	M.	Aumack	II
Keyport 5 - R	Gay Lee	I.	Benedict	
Keyport 6 - R	Joseph	A.	Vecchio	
Keyport 6 - R	No Nomination Made			

August 7, 2020

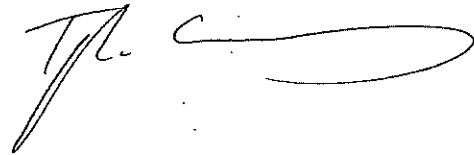
Chief Mark Hafner
Keyport Police Department
70 West Front Street
Keyport, New Jersey 07735

RE: Resignation

Dear Chief Hafner:

Please accept this letter as I am removing myself from the employment process for Patrolman with the Keyport Police Department. I am no longer interested in the position of Police Officer because I feel I am not ready physically or mentally to proceed with the intense training it will require.

Sincerely,

A handwritten signature in black ink, appearing to be 'T. L. C.', followed by a long horizontal flourish.

August 11, 2020

Chief Mark Hafner
Keyport Police Department
70 West Front Street
Keyport, New Jersey 07735

RE: Resignation

Dear Chief Hafner:

Please accept this letter as notice of my resignation from my position as Patrolman with the Keyport Police Department. My last day of employment will be today, August 11, 2020.

I would like to take this opportunity to thank you for the knowledge and experience I have gained by working here.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicholas Scherzinger', with a stylized, flowing script.

Nicholas Scherzinger

Comm #20
RECEIVED
AUG 13 2020
BY:

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

August 12, 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:

Mr. and Mrs. Edward Bonk sustained excessive fire damage to their home at 80 Fulton Street, Keyport, New Jersey. They are rebuilding as they wish to remain in the Borough of Keyport.

In the course of designing the new residence, they discovered that the design would extend into the bed of an ancient water line easement which currently has what I understand to be an unneeded water line on the south side of the previous dwelling, but would be right in the middle of their proposed garage.

The water line easement was given to the Board of Commissioners of the Borough of Keyport on **April 26, 1893.**

My clients' investigation, as well as their contractor, Lenny Rubinstein of Edge Construction advised that this line does not service 80 Fulton Street nor any other users to the best of their knowledge.

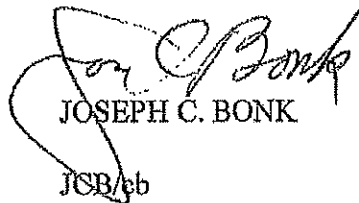
On behalf of Mr. and Mrs. Edward Bonk, they are requesting that the Mayor and Council officially abandon this easement permitting the pipe to be removed with any conditions the Borough feels are necessary regarding capping. They are also requesting this matter to be listed on the next council meeting on August 18, 2020, as this issue is delaying their construction.

Michele Clark, Borough Clerk
Borough of Keyport
August 12, 2020
Page Two

All future communications should be directed to Edward and Donna Bonk [REDACTED]

Thank you for your anticipated cooperation in this matter.

Very truly yours,



JOSEPH C. BONK

JCB/eb

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

John Polewczak
87 Chingarora Avenue
Keyport, NJ 07735

21 June, 2020

Borough of Keyport
70 West Front Street
Keyport, NJ 07735

Mayor and Council,

I am writing in support of adding a new position on the Green Team. The new position would be for a member of the Art Society of Keyport (ASK).

The Sustainable Jersey program has many action items that pertain to creative and artistic endeavors within the community. Not only do I believe that we would be able to earn more points by achieving more action items, but I believe the role of an ASK member on the Green Team could provide valuable input on future projects and initiatives.

Michelle Knox of the ASK has expressed interest in such a role on the Green Team if it the position was established and on behalf of the team, I express full support of such an appointment.

Thank you for your time and attention to this matter.

Sincerely,

John P. Polewczak
Keyport Green Team Chairperson

KEYPORT BOROUGH CLERK'S OFFICE

DATE: 8/1/2020
 TO: MAYOR & COUNCIL
 FROM: MICHELE CLARK, BOROUGH CLERK
 RE: CASH RECEIPTS FOR JULY 2020

WATER/SEWER ACCOUNT

OTHER: DEMOLITION		0.00
TOTAL WATER/SEWER	\$	0.00

CURRENT ACCOUNT

BINGO LICENSE	\$	0.00
LIMO LICENSES		40.00
PHOTOCOPIES		0.00
POSTAGE		0.00
RAFFLE LICENSE		20.00
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		0.00
STREET OPENING		75.00
RECYCLING PERMITS		220.00
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		\$355.00

ESCROW ACCOUNT

SEASONAL BUSINESS	\$	0.00
ESCROW	\$	27.00
TOTAL ESCROW	\$	27.00

TOTAL RECEIPTS	\$382.00
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STREET OPENING CASH REPAIR ESCROW BREAKDOWN

APPLICANT	PERMIT NUMBER	AMOUNT	Additional Escrow
NJNG	3406	\$ 27.00	

TOTAL:	\$ 27.00
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Report #42

TAX COLLECTORS / UTILITY COLLECTOR'S MONTHLY REPORT 2020

TREASURERS REPORT	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOVEMBER	DECEMBER	TOTALS
2021 TAXES	\$2,929,616.40	\$1,368,743.87	\$1,688,425.15	\$1,178,626.69	\$3,044,482.13	\$4,655,500.75	\$3,115,611.21						\$12,279,006.20
2020 TAXES	\$1,355,961.82	\$46,576.20	\$24,559.91	\$32,734.72	\$44,540.16	\$37,058.83	\$58,998.81						\$390,420.45
2017 TAXES (BANKRUPTCY)													
INTEREST AND COSTS	\$5,949.01	\$5,294.47	\$5,006.45	\$3,824.00	\$6,282.16	\$12,508.45	\$10,907.39						\$49,781.94
6% YEAR END PENALTY	\$4,606.25	\$2,670.07		\$609.67		\$1,471.24							\$9,357.23
NSF FEES	\$20.00	\$60.00		\$40.00	-\$20.00	\$60.00	\$80.00						\$240.00
OFFICIAL TAX SEARCH FEE													\$0.00
ADMIN FEES/POLICE VEHICLES				\$56,380.00			\$75,082.50						\$131,472.50
UNIFORM FIRE SAFETY	\$12,396.00	\$13,286.91	\$6,995.00	\$2,886.00	\$4,558.98	\$1,786.00	\$2,130.00						\$43,978.89
LANDLORD REGISTRATION	\$300.00	\$1,620.00	\$5,220.00	\$19,350.00	\$11,785.00	\$11,525.00	\$3,450.00						\$53,260.00
MUNICIPAL PERMIT FEES	\$6,400.00	\$3,350.00	\$1,600.00	\$1,035.00	\$370.00	\$820.00	\$645.00						\$12,780.00
MUNICIPAL LICENSES FEES	\$2,279.00	\$410.00	\$229.00	\$20.00	\$3.00	\$10,471.00	\$69.00						\$13,481.00
MUNICIPAL COURT FEES	\$12,478.92	\$13,909.01	\$17,453.77	\$12,557.85	\$1,955.80	\$3,787.93	\$5,092.20						\$67,236.48
UNIFORM CONSTRUCTION FEES	\$7,834.00	\$9,031.00	\$126,328.00	\$7,721.00	\$4,600.00	\$9,394.00	\$10,404.00						\$176,312.00
MENA - UCC	\$445.00	\$330.00	\$310.00	\$827.00	\$595.00	\$1,605.00	\$2,190.00						\$6,322.00
PLANNING BOARD APPLICATION		\$700.00	\$400.00				\$50.00						\$1,150.00
VACANT PROPERTY REGISTRATION FEES	\$4,300.00	\$1,700.00	\$2,500.00	\$1,300.00	\$7,580.00	\$19,600.00							\$36,950.00
PROPERTY MAINTENANCE FEES		\$9.00				\$243.72							\$252.72
HEALTH INSURANCE CO-PAY	\$15,644.88	\$10,450.84	\$10,064.01	\$10,237.02	\$10,237.02	\$10,283.74	\$14,831.75						\$61,749.26
WORKERS COMPENSATION													\$0.00
REIME POLICE/FIRE/DEM CAR ACCIDENTS													\$18,126.96
BETHANY MANOR (PILOT)	\$20,890.00	\$15,369.00	\$30,738.00		\$15,369.00	\$30,738.00	\$15,369.00						\$128,473.00
KEYPORT LEGION (PILOT)	\$206.00	\$38,448.00	\$17,000.00	\$17,000.00	\$34,000.00	\$335.00	\$1,140.00						\$140,448.00
POLICE INCIDENT REPORTS	\$580.00	\$365.00	\$75.00	\$140.00		\$335.00							\$1,815.00
POLICE TOW/STORE - IMP/IRIS	\$1,650.00	\$245.00	\$370.00	\$160.00	\$170.00	\$240.00	\$70.00						\$1,650.00
POST OFFICE LAND RENT													\$9,000.00
OUTDOOR MEDIA													\$8,640.00
BIRTHDAY/MARQUE - BOH FEES	\$1,590.00	\$1,500.00	\$870.00	\$1,550.00	\$2,790.00	\$3,100.00	\$3,867.12						\$8,640.00
RECREATION FEES	\$5.00	\$10.00			\$102.12	\$950.00	\$2,800.00						\$800.00
DMV INSPECTION FEES		\$800.00											\$800.00
CEDAR PARK FEES													\$625.20
RECYCLE - METAL / TIRES		\$102.80				\$522.40							\$3,094.09
ALCOHOL ED. AND REHAB GRANT						\$3,084.09	\$8,946.22						\$12,572.50
MUNICIPAL DRUG ALLIANCE GRANT		\$5,626.28	\$40,228.00										\$40,228.00
OFFICE ON AGING GRANT		\$2,094.76											\$2,094.76
BOY ARMOUR GRANT													\$0.00
BAYSHORE SAT PATROL													\$0.00
DISTRACTED DRIVING GRANT						\$14,077.60							\$14,077.60
CLEAN COMMUNITIES GRANT													\$0.00
DRUNK DRIVER ENF GRANT													\$0.00
RECYCLING TONAGE GRANT			\$5,000.00										\$5,000.00
SUSTAINABLE JERSEY GRANT													\$0.00
NFP 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	\$2,874.00	\$1,487.00										\$11,016.00
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									\$10,000.00
INTERFUND FOR OTHER ACCOUNTS	\$81.00	\$27.00	\$6,323.05			\$135.00	\$27.00						\$6,593.05
INTERFUND FOR OTHER ACCOUNTS													\$39,752.00
JIF DIVIDEND	\$39,752.00												\$39,752.00
CMPTRA - STATE AID													\$0.00
FALL ENERGY RCPRTS - STATE AID													\$0.00
SPRING ENERGY RCPRTS - STATE AID							\$12,076.00						\$12,076.00
LIBRARY STATE AID													\$0.00
SNS OTIVET DEDUCT REIMBURSMNT													\$0.00
SV ADMIN FEE / HOMESTEAD ADMIN FEE													\$0.00
HOMESTEAD REBATE - STATE PAYMNT													\$0.00
UNION BEACH INTERLOCAL FEES													\$0.00
INTERFUND POLICE IN SCHOOLS													\$0.00
POLING LOCATION RENTS													\$0.00
SALE OF MUNICIPAL ASSETS													\$0.00
MUNICIPAL LIEN REDEMPTION FEES													\$0.00
TAX SALE PREMIUM TO CURRENT					\$27,100.00								\$27,100.00
COUNTY REIMBURSEMENT - COVID19													\$0.00
MISCELLANEOUS REVENUE	\$47.07	\$1,553.63	\$6,689.20	\$1,354.25	\$6,621.58	\$279.00	\$32,224.05						\$16,624.73
TOTAL CURRENT RECEIPTS	\$3,277,228.32	\$1,615,441.04	\$4,665,636.55	\$1,358,353.20	\$3,223,001.95	\$670,933.71	\$3,388,054.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,923,741.88

TAX COLLECTORS / UTILITY COLLECTORS 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						\$1,816,531.81
INTEREST AND COSTS	\$2,454.82	\$756.18	\$1,253.53	\$1,995.38	\$1,557.59	\$2,658.55	\$5,154.49						\$15,829.54
WATER CONNECTION FEES		\$1,830.00											\$1,830.00
SEWER CONNECTION FEES		\$1,262.00											\$1,262.00
POOL FILL PERMIT FEES		\$15.00		\$45.00	\$30.00	\$60.00	\$15.00						\$165.00
TURNOFF / TURNON 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						\$652.62
FIRE SERVICE FEES	\$300.00		\$280.50	\$200.00	\$50.00	\$4,400.00	\$3,398.93						\$8,608.43
MANUAL METER READ FEE	\$507.92		\$400.00	\$199.38		\$200.00	\$497.89						\$1,804.99
NSF FEES			\$40.00	\$20.00		\$20.00							\$80.00
METER TEST FEE													\$0.00
REINSTALL METER FEES													\$0.00
DEMO PERMITS			\$300.00	\$300.00									\$1,200.00
T-MOBILE CELL TOWER LEASE	\$4,964.31	\$4,964.31	\$4,964.31			\$600.00	\$4,964.31						\$24,821.55
VERIZON CELL TOWER LEASE	\$3,750.00	\$3,750.00				\$3,750.00	\$3,750.00						\$15,000.00
SPRINT CELL TOWER LEASE	\$3,732.42	\$3,732.42	\$3,732.42		\$7,464.84	\$7,464.84	\$3,732.42						\$29,859.36
CONSTRUCTION METER & USAGE FEES						\$40.00							\$748.00
LIQUIDATE INTERFUND		\$708.00											\$0.00
MRVA - MISC													\$0.00
REFUND - BRSA													\$0.00
BUDGET REIMBURSEMENT													\$0.00
TOTAL WATER/SEWER RECEIPTS	\$383,266.07	\$58,280.76	\$255,204.59	\$376,348.01	\$54,908.41	\$386,166.66	\$394,399.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,917,312.30

TREASURERS REPORT FOR THE MONTH OF JULY 2020

<u>TOTAL COLLECTED IN THE BOARD OF HEALTH OFFICE.....</u>	<u>\$1641.80</u>
DOG LICENSES.....	\$35.80
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.....	\$30.00
DEATH CERTIFICATES EFT**	\$1440.00
MARRIAGE CERTIFICATES.....	\$80.00
BIRTH CERTIFICATES.....	\$-0-
TATTOO PARLOR.....	\$-0-
PLAN REVIEW.....	\$-0-
FOOD HANDLERS.....	\$-0-
MISCELLANEOUS.....	\$-0-

DISBURSEMENTS –

Check #310	- Boro of Keyport Misc. Acct.	- \$116.00
Check #311	- Boro of Keyport Trust Acct.	- \$50.00
Check #312	- Boro of Keyport Dog Acct.	- \$28.00
Check #313	- NJ State Dept. of Health	- \$7.80

****STATE ELECTRONIC FUNDS TRANSFER-\$1440.00**

Treasurers Report
Page Two

Respectfully submitted,

Board of Health Secretary

Cc: Borough Clerk
Treasurer w/checks

Report 3-4

BUILDING DEPARTMENT
MONTHLY REPORT - CASH RECEIPTS FOR:

Jul-20

PERMIT TYPE	# ISSUED	AMOUNT
State DCA Fee	26	\$412.00
Construction Certificates	1	\$189.00
Plumbing	12	\$2,105.00
Electrical	18	\$1,915.00
Building	11	\$4,075.00
Fire Sub Code	5	\$285.00
Code Enforcement C of O	44	\$3,385.00
Transfer of Title C of O	12	\$420.00
Smoke Detector Inspection	44	\$2,070.00
Zoning	18	\$854.00
200 Ft. Property List	1	\$10.00
Fence	1	\$50.00
Shed	2	\$100.00
Flatwork	3	\$137.00
Const. Debris Deposit	9	\$450.00
Construction Violations	1	\$500.00
Backflow Preventor	0	\$0.00
NSF	0	\$0.00
TOTALS	208	\$16,957.00
Vacant Property Registration	0	\$0.00
Landlord Registration	13	\$3,460.00
Total	221	\$20,417.00

ACCOUNTS PAYABLE

Amount Paid to Borough \$16,545.00 Check # 2882
State Fee Due quarterly

Respectfully Submitted
Laurie Graham

Report 45

REPORT ID: TFC01610-0
RUN DATE: 08/01/2020
RUN TIME: 22:49

NY AUTOMATED TRAFFIC SYSTEM
AOC REPORT-TRAFFIC SECTION
KEYPORT BORO MUNICIPAL COURT
FROM 07/01/2020 TO 07/31/2020

IX. TOTAL CHARGES PENDING-BEGINNING OF MONTH -----
X. CHARGES ADDED
A NEWLY FILED IN THIS M. C. -----
B REMANDED BY COUNTY PROSECUTOR -----
C RECEIVED FROM ALL OTHER COURTS -----
D REINSTATED (PREVIOUSLY DISPOSED) -----
E TOTAL CHARGES ADDED -----
DWT 19
ALL OTHER 277
PK ONLY 106
31
31 = 104 + 72 = 176

XI. CHARGES DISPOSED BY:
A REFERRAL TO COUNTY PROSECUTOR -----
B REFERRAL TO ALL OTHER COURTS -----
C VIOLATIONS BUREAU (R. 7:12-4) -----
D CLOSED PER R. 7:8-9 -----
E ENTRY OF GUILTY PLEA -----
F A FINDING OF GUILTY AFTER TRIAL -----
G A FINDING OF NOT GUILTY AFTER TRIAL -----
H DISMISSAL -----
I OTHER FORMS OF ADJUDICATION -----
J TOTAL CHARGES DISPOSED -----
1
1
16
7
4
1
0 *
5
36
14 *
75
2
0 **
36
= 116 + 53 = 169

XII. CHARGES PENDING-END OF MONTH
(BY AGE FROM DATE OF COMPLAINT)
A PENDING FOR 0 TO 60 DAYS: -----
1 OPEN, ACTIVE (WARRANT NOT ISSUED) -----
2 WARRANT ISSUED -----
B FOR 61 DAYS OR LONGER: -----
1 OPEN, ACTIVE (WARRANT NOT ISSUED) -----
2 WARRANT ISSUED -----
C TOTAL CHARGES PENDING - END OF MONTH -----
XIII. SENTENCES IMPOSED ON EACH CHARGE
A JAIL SENTENCE -----
B REVOCATION/SUSPENSION OF MV LICENSE -----
C PROBATION (R. 7:9-1(c)) -----
D COMMUNITY SERVICE -----
E FINE IMPOSED -----
4
4
2
4
1
1
187
8
266
29
3
63
6
101

XIV. DEFENDANTS SENTENCED AND COMMITTED TO JAIL -----
XV. MONIES ASSESSED OR FORFEITED:
(VIOLATIONS BUREAU AND OPEN COURT)
A TOTAL FINES, PENALTIES, AND SURCHARGES -----
B TOTAL COURT COSTS IMPOSED -----
C TOTAL CASH BAIL FORFEITURES (- REINSTATEMENTS)
(PK INCLUDED IN ALL OTHER) -----
3,778.00
132.00
4,573.13
1,097.00
1,059.15
510.00

XVI. DISTRIBUTION OF MONIES
A GENERAL CASH BOOK
B BAIL BOOK
ATS
VCCB
DMV
COUNTY
MUNICIPAL
OTHER
TOTAL

ATS \$425
DE 50
SL 60
SN 225
WB 209.36
#200
#1389.91
\$2608.50
10,1631.59
PD 200.00
RT 50.00
\$16047.36

REPORT ID: TFC01610-0
RUN DATE: 08/01/2020
RUN TIME: 22:49

NT AUTOMATED TRAFFIC SYSTEM
AOC REPORT-TRAFFIC SECTION
KEYPORT BORO MUNICIPAL COURT
FROM 07/01/2020 TO 07/31/2020

PAGE 2

XVII. COURT PERSONNEL TIME
B JUDICIAL STAFF
CASE RELATED HOURS
1 CASE RELATED HOURS
A TOTAL BENCH TIME
B TOTAL CASE RELATED NON-BENCH TIME

TRAFFIC/PARKING
MATTERS
0.00
0.00

END OF TRAFFIC SECTION - AOC STATISTICAL REPORT

REPORT ID: CMCL610
RUN DATE : 08/01/2020
RUN TIME : 16:08

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

PAGE: 1
RUN : MONTHLY

(FROM 07/01/2020 TO 07/31/2020)

	INDICTABLE OFFENSES	D.P. & P.D.P. OFFENSES	ALL OTHER NON-TRAFFIC
I. TOTAL CHARGES PENDING - BEGINNING OF MONTH	-----	-----	-----
II. CHARGES ADDED			
A. NEWLY FILED IN THIS MUNICIPAL COURT	8	298	274
B. REMANDED BY COUNTY PROSECUTOR		32	19
C. RECEIVED FROM ALL OTHER COURTS			
D. REINSTATE (E.G., CD FAILURES)	8	13	19
E. TOTAL CHARGES ADDED		45	572
III. CHARGES DISPOSED BY			
A. REFERRAL TO COUNTY PROSECUTOR	8	3	
B. REFERRAL TO ALL OTHER COURTS			
C. VIOLATIONS BUREAU (R. 7:7)		3	11
D. ENTRY OF GUILTY PLEA			
E. A FINDING OF GUILTY AFTER TRIAL			
F. A FINDING OF NOT GUILTY AFTER TRIAL		5	22
G. DISMISSAL		1	
H. PLACEMENT IN A DIVERSIONARY PROGRAM			
I. CLOSED PER R. 7:8-9.			
J. TOTAL CHARGES DISPOSED	8	12	33
IV. TOTAL CHARGES PENDING END OF MONTH (BY AGE FROM DATE OF COMPLAINT)	-----	-----	-----
A. FROM 0 TO 60 DAYS			
1. OPEN, ACTIVE (NON-FUGITIVE)		47	23
2. OPEN, WARRANT ISSUED (FUGITIVE)		67	120
B. FOR 61 DAYS OR LONGER			
1. OPEN, ACTIVE (NON-FUGITIVE)		96	38
2. OPEN, WARRANT ISSUED (FUGITIVE)		108	79
C. TOTAL CHARGES PENDING - END OF MONTH		318	260
V. SENTENCES IMPOSED ON EACH CHARGE			
A. JAIL SENTENCE			
B. CONDITIONAL DISCHARGE		1	
C. REVOCATION/SUSPENSION OF MV LICENSE			
D. PROBATION (R. 3:21-7)			
E. COMMUNITY SERVICE			
F. FINE IMPOSED		4	11
G. CONDITIONAL DISMISSAL			
VI. DEFENDANTS SENTENCED AND COMMITTED TO JAIL			
VII. COMPLAINTS AND NOTICES FILED			
A. NUMBER OF COMPLAINTS SUMMONES (CDR-1)	4	10	
B. NUMBER OF COMPLAINTS WARRANTS (CDR-2)	1		
C. NOTICE IN LIEU OF			
VIII. MONIES ASSESSED OR FORFEITED (VIOLATIONS BUREAU AND OPEN COURT)			
A. TOTAL FINES IMPOSED	.00	2395.00	6005.00
B. TOTAL VCCB PENALTIES ASSESSED	.00	200.00	.00
C. TOTAL COURT COST IMPOSED	.00	112.00	308.00
D. TOTAL CASH BAIL FORFEITURES	.00	.00	.00

KEYPORT CLEAN COMMUNITIES Report

July 16 – Aug 10, 2020

Report #6

To: Jay Delaney, BA

From: Tom Gallo, Clean Communities Coordinator

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

Overview -

The KCC program continues to focus on the collection of litter and abatement of graffiti in public spaces. An inspection is made every day at approximately 7 a.m. to determine the best deployment of the foot patrol workforce. The main business district – West and East Front Streets, Waterfront front, Broad to the library, Main to the parking lot, the boat ramp, playground and beach at Beach Park are inspected and collected daily.

The basic KCC schedule covers all parks once each seven to ten days. At present, only the perimeter of the skate park is patrolled. Each residential street is patrolled at least once per month, with some streets more often based on findings. Using the Recycling Brochure, each section is patrolled the day after waste collection since most residents will pick up spillage by their homes by nightfall.

During lasias, the KCC crew in K99 provided some roadway protection for the KFD during calls for tree and branch incidents. Also, thank you to resident Mary Anne Divarti who prearranged individually bagged sandwich lunches so first responders could Grab and Go during the busy day. K99 delivered the lunches and ice water to responders during the storm.

Post lasias, K99 assisted DPW with the collection of bagged leaves and branches.

Many compliments have been received regarding the new graphics on K99, helping to bring awareness and education to the purpose of the program. The state Director of NJCC, Sandy Huber, commented favorably that this borough included the state NJCC logo.

While improperly discarded masks catch everyone's eye, the number of masks collected is very small based on population numbers. Disposable gloves collected are few if any. The public is making a great effort.

Thank you to the entire administrative staff who handles calls, processes our budget and handles payroll.

Safety -

Crew safety remains a priority. During the stretches of intense heat, foot patrol work was begun earlier than the normal 8:30 a.m. When heat was excessive, the crew was combined working from K99. Cab disinfection continues. Safety while in roadways is stressed frequently.

Highlights this period –

No injuries. No lost equipment.

Total number of man-made pieces collected this period = 3564. Total for this year 16,169.

Graffiti – an isolated case of excessive graffiti occurred. In cooperation with the KPD and the KPD, KCC assisted graffiti abatement. As requested by the detective bureau, costs expended by KCC for abatement was tabulated and forwarded.

The Volunteer clean-up at Cedar Street Beach July 18, 2020 went very well. Collected totals were sent to both the Environmental Committee and the Recycling Coordinator. The County removed all collections making this a no cost clean up to this borough. The group wishes to return in the fall.

Administration -

Budget – As previously reported, new state grant funding for KCC has been approved. Current funding (last year's) is near depletion. Tom Fallon has done an excellent job setting up each new allotment annually.

No issues to report regarding vehicle K99.

General Information

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

The INDEPENDENT Newspaper continues to be a constant litter item.

This bears repeating. There are several people who request no recognition that pick up litter along the trail. Seven bags last report. Total to date 13.

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

Volunteer clean ups. KCC has stayed in touch with all organizations pending Executive Guidelines that will allow resumption. The scout leaders are seeking guidance from their organization.

A Keyport Litter Clean-Up Day will be scheduled within guidelines and will be coordinated with all departments concerned.

The County Park System is seen frequently emptying their trash receptacle at Broad Street crossing.

end