

**BOROUGH OF KEYPORT
REGULAR MEETING AGENDA
TUESDAY, OCTOBER 6, 2020 - 7:00 P.M.
MUNICIPAL COMPLEX, COUNCIL CHAMBERS
70 W. FRONT STREET, KEYPORT, NJ**

CALL TO ORDER: PM

SUNSHINE LAW NOTICE

ROLL CALL: Councilmembers

Michele Clark, Borough Clerk

Cooper Fotopoulos Goode

McDermott Pacheco Sheridan

Mayor Collette J. Kennedy

Jay Delaney, Borough Administrator

Mark Moon, Esq., Borough Attorney

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/82891569701?pwd=eHlqMlh6Q0Foc2NUUHhvN0I1Nm9NZz09>

Meeting ID: 828 9156 9701

Passcode: 475461

Dial In via Phone

Dial in Number: (646) 558-8656

Meeting ID: 828 9156 9701

Passcode: 475461

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

PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

PRESENTATION

Veteran's Housing Consortium Proposal

PUBLIC COMMENT PORTION

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

Opened:

Closed:

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.)

R247-20 Payment of Bills for the September 22, 2020 Bills List

R248-20 Payment of Bills for the October 6, 2020 Bills List

- R249-20 Resolution in Support of Proposal by CIS B Well to Utilize CARES Act Funding for Housing for Monmouth County Veterans
- R250-20 Authorizing Execution of a Deed Transferring to the County of Monmouth Title to a Portion of Borough Property and a Deed of Permanent Easement Through a Separate Portion of the Borough Property to Allow the County to Proceed with the Reconstruction of Bridge R-3 Over Chingarora Creek to Widen the Bridge
- R251-20 Authorizing the Borough Administrator to Initiate the Hiring Process for a Full Time Patrol Officer in the Police Department
- R252-20 (Amending R198-20) Authorizing the Borough of Keyport Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the Keyport Police Department to Request and Acquire Excess Department of Defense Equipment
- R253-20 Liquor License Renewals for the 2020-2021 License Term
- R254-20 Authorizing Neighborhood Preservation Program (NPP) COVID-19 Relief Program Grant Application

APPROVAL OF RESOLUTIONS

Motion on the Consent Agenda

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

COMMUNICATIONS BY CONSENT

(For Approval)

1. Letter from Jersey Shore Ghost Tours requesting to hold walking tours beginning at the Mini Park on Saturday evenings, October 10th, 17th, 24th and 31st and November 7th and 14th.
2. Application for a Raffle License from American Legion Post 23 Raritan for a Pull Tab Raffle to be held November 11, 2020 through November 10, 2021 from 8AM to 2AM.
3. Letter from Our Lady of Fatima Parish requesting permission to schedule a car procession on Tuesday, October 13th at 7PM leaving from Jesus the Lord Church on Broad Street and proceeding to Our Lady of Fatima parking lot.
4. Application for Use of Borough Property from the Kiwanis Club of Keyport to use the Waterfront Pavilion (or the Mini Park) for their 98th Installation Ceremony on Monday, October 12th from 6PM to 7:30PM. Also requesting waiver of the fee.
5. Application for Use of Borough Property from the Arts Society of Keyport to use the Pine Street parking lot near the softball field for a Trunk-or-Treat on Saturday, October 24th from 3PM to 7PM. Also requesting a waiver of any fee.
6. Application for Use of Borough Property from Suzanne O'Dwyer to use the Waterfront Pavilion/Promenade for a wedding ceremony on Saturday, October 17th from 2PM to 4PM.
7. Letter from Knights of Columbus requesting permission to "shake the cans" at the traffic light by the Keyport-Matawan Elks on Broadway on October 9th, 10th and 11th between 10AM to 4PM each day. (County approval attached)
8. Letter from Keyport-Matawan Elks requesting permission to fundraise on the corner of Broadway and Maple Place on November 7th and 8th between 10AM and 3PM. (County approval attached)
9. Application for a Social Affair Permit from Keyport-Matawan Elks to hold a fundraiser on Saturday, October 10th from 5PM to 10PM. Also requesting to close a portion of a Chingarora Avenue.
10. Application for Use of Borough Property from the League of Women Voters to hold a voter registration drive at Waterfront Park Gazebo on October 10th from 12PM to 4PM and at the Main Street Park Skate Park on October 9th and 11th from 1PM to 3PM. Also requesting a waiver of the fee.
11. Proposal from Recreation Commission to hold a Trunk-or-Treat and Fall Movie Night on Friday, October 30th on American Legion Drive in the Municipal Parking Lot and grass area. Set up will be

from 4PM to 5PM, Trunk-or-Treat in the Municipal Parking Lot will be from 5PM to 6:30PM and the movie will run from 6:30PM to 8PM. Requesting closure of the Municipal Parking Lot from 4PM to 8PM as well as one Special Police Officer to be present. Also requesting four tables and extra trash and recycling cans from DPW.

(To Receive and File)

12. Monmouth County Board of Chosen Freeholders Resolution No. 2020-0629 amending Resolution No. 79-434 establishing speed limits along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street and Broad Street) in the Townships of Colts Neck, Holmdel, Hazlet and the Borough of Keyport.
13. Monmouth County Board of Chosen Freeholders Resolution No. 2020-0702 urging the Legislature to prevent funds from being diverted from the Clean Communities Fund and the State Recycling Fund and to avoid the elimination of these important programs.
14. Letter from the Bayshore Regional Sewerage Authority providing a copy of their 2019 Audit Report. A copy is available from the Borough Clerk's office upon request.
15. Letter from the Monmouth County Planning Board providing an attested copy of the Monmouth County Open Space Plan 2019. A PDF version is available at www.monmouthcountyparks.com or via the Monmouth County Division of Planning webpage at www.visitmonmouth.com.

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

September 15, 2020 Regular Meeting

MM: 2nd: Ayes: Nays:

NEW BUSINESS

UNFINISHED BUSINESS

ATTORNEY'S REPORT

PUBLIC COMMENT PORTION

The Meeting is opened to the public for comments.

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

Opened: Closed:

ADJOURNMENT

Motion to Adjourn moved by: 2nd:

Time of Adjournment: PM

Proposal

Onora is a residential Health Care facility located in Ocean Township Monmouth County. The facility has been servicing seniors and individuals with cognitive impairment and health needs. The facility consists of two buildings, each can accommodate 30 individuals under the current license. Each building currently has a valid C.O, and only one building is occupied. **CIS B Well**, a New Jersey Non-Profit is proposing the repositioning of this property to address the immediate need of veterans for supportive housing care. Further, the property is within 5 miles of the Tinton Falls VA Clinic which provides services Monday through Friday.

At the present time, the site operates under a residential health care license by the NJ Department of Health. The program provides room, board and support services. In evaluating the impact to low income Veterans during the COVID 19 crisis (Covid), it is clear that Monmouth County does not currently have a safe and adequate resource for Veterans needing supportive housing. Due the outbreak of the Covid crisis in existing Veterans homes throughout New Jersey, Monmouth County veterans needing supportive housing are an at-risk population, many of whom are at risk of homelessness. The West building was fully occupied during Covid and there were zero cases amongst residents and healthcare employees. Due to the program protocols in place, we are confident we can deliver the same quality of service.

Approximately 5 percent of the Monmouth County population are veterans, and the average age is 52 years old. The biggest challenge to help house lower income Veterans, is the extraordinary infection rates among Veterans in State run facilities and the lack of beds for Veterans due to the outbreak within Veterans Homes now closed to admission.

Monmouth County is home to 25,948 veterans. There are 360 Monmouth veterans who are homeless, of which 235 require a long-term solution for housing and support. Disabilities range from mental health issues, substance abuse disorders, HIV/AIDS, physical disabilities and chronic health conditions. Onora is uniquely qualified to provide housing and support with activities for daily living while coordinating and managing person-centered interventional therapies. Onora has a Medical Doctor make weekly and as needed house calls to work directly with an employed full time Registered Nurse to ensure holistic service and care planning.

According to the Coronavirus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments dated April 22, 2020 eligible expenditures include, but are not limited to, payment for medical expenses such as:

- COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.

This guidance clearly provides the ability for the County to support the provision of a residential healthcare facility. The Onora facility will be dedicated for the provision of affordable Veteran's residential care in order to address the immediate need due to the Covid crisis in Veterans Homes throughout the State.

The Veterans Services Office of Monmouth County, is a comprehensive veteran's assistance and referral support program. However the only long-term care options for Veterans in need of supportive housing are located in Menlo Park, Vineland, and Paramus, which were the hot bed of Covid-19 breakouts.

The physical layout of the Onora property allows for one building to be dedicated to women vets, while the other for men. Coordinating with local service agencies can provide the needed support services for these treasured Heroes. In fact, the name **ONORA** means **HONOR**. This proposal is made to honor those that served and to provide quality housing and support services for those who cannot live independently.

Since the property has valid Certificates of Occupancy for both buildings, we believe that the veteran living program could be up and running within 30 days by starting the program in the East building.

Currently the West building is fully occupied but CIS B Well is confident that we can rehouse the present residents in our other senior facilities in Monmouth and Burlington County, within 90 days

The Onora property is three (3) acres spread across two separate lots, referred to as the East and West buildings. Comprised of masonry construction, each building is fully sprinklered and meets the I-2 use group.

The West building, trading as Onora, was completely rehabilitated in 2015 with a \$1,000,000 renovation, including:

- New flooring
- Upgraded sprinkler system
- Electrical upgrades
- Bathrooms and kitchen renovations
- New facilities and appliances
- New furnishings in rooms and common spaces
- Landscaping
- Outdoor recreational spaces
- Gardens and decks

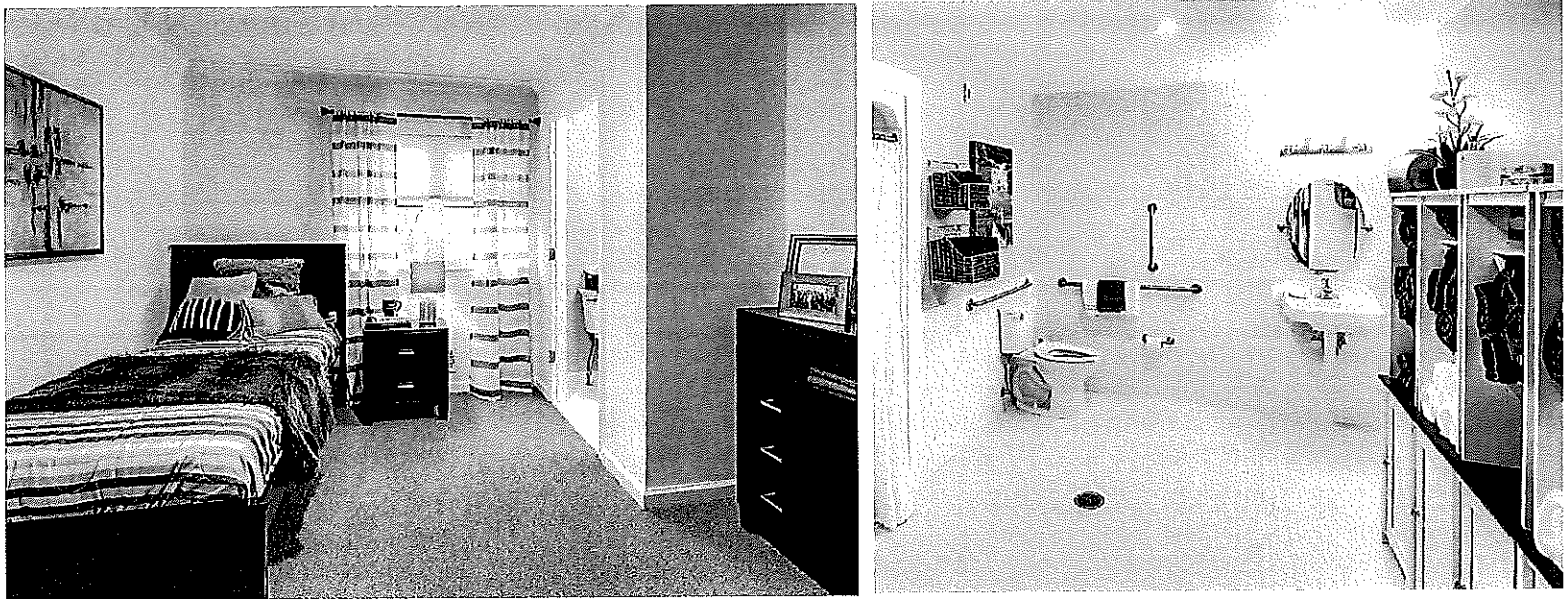


ONORA currently provides fifteen (15) rooms, (30 occupant if double occupancy) in the West building and 18 rooms(36 residents double occupancy) in the East building. All rooms include a private toilet room.

The total campus can house 66 individuals if double occupancy or 33 if all private rooms, and each building can be segregated by gender.

Each building has common space, including dining and recreational programming space. The facility provides residential care under a NJ Department of Health License.

The East building, has been repositioned and renovated. There is a commercial kitchen located in the East building and a warming/catering kitchen located in the West building. The East building features eighteen (18) rooms, with the ability to accommodate double occupancy.



License and Fees

The residential health license has broad authority. A Veteran's supportive living model clearly fits within the services that may be provided within the scope of this license.

The East building has been vacated due to the renovations but is available for occupancy within 30 days. Both buildings are code compliant and have COs for occupancy. Moreover, the property is up to date with all required health department inspections and licensure requirements.

The location is central Monmouth County and can easily serve residents of Monmouth, Middlesex and Ocean counties. The home like setting will appeal to individuals, rather than a hospital like environment where high density lead to some of the extreme issues during the COVID crisis. The homes have full wifi service and cable tv.

CIS B Well is prepared to work with the Veterans Administration and secure the housing and service stipend awarded to Veterans based on years of service. On average, the range for room and board would be between \$850 and \$1800 per month depending on the Veteran's allowance. This cost is well within the average stipend provided through the VA. We are an approved housing location and have already been successful at caring for veterans and spouses of veterans during our tenure.

CIS B Well has been in discussions with Monmouth County who has indicated strong support to approve COVID funding proposals from municipalities in order to create a consortium for towns to have a priority for placing Veterans within the facility.

Our proposal is to request \$100,000 per bed, in exchange for priority for Veteran residents from participating communities.

We ask that you consider a \$300,000 request to prioritize three veterans be placed at Onora. By raising funding through this process, we can offer a Veterans housing resource for the municipality without the need for each municipality to have to raise funding to build within each municipality.

The funding enables the project to commit to house Veterans and accept the Veteran's stipend in order to truly make housing affordable and available to this at-risk population.



RESOLUTION FOR THE PAYMENT OF BILLS

9/22/20
R047-20

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	\$ 160,139.86
	WATER/SEWER ACCT. 2020	\$ 24,067.12
	FEDERAL & STATE GRANTS	\$ 4,976.86
	TRUST ACCT.	\$ 4,725.00

AUTHORIZED PER RESOLUTION

PASSED:

APPROVED:

MAYOR COLLETTE KENNEDY

ATTEST:

MICHELE CLARK, BOROUGH CLERK

OFFERED BY:

SECOND BY:

ROLL CALL VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

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

MICHELE CLARK, BOROUGH CLERK

9/22/20

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	160,139.86	0.00	0.00	160,139.86
WATER/SEWER OPERATING BUDGET	0-09	24,067.12	0.00	0.00	24,067.12
Year Total:		184,206.98	0.00	0.00	184,206.98
FEDERAL AND STATE GRANTS	G-01	4,976.86	0.00	0.00	4,976.86
TRUST OTHER FUND	T-12	4,725.00	0.00	0.00	4,725.00
Total of All Funds:		193,908.84	0.00	0.00	193,908.84

September 22, 2020
09:15 AM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

P.O. Type: A11
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
Open: N
Rcvd: N
Paid: N
Held: N
Void: N
Approved: Y
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description					Charge Account			Enc Date	Date	Date		Excl
B0005- BORO OF KEYPORT, PAYROLL ACCT.												
20-01781 09/18/20 PAYROLL 9/25/2020												
1 PAYROLL 9/25/2020				3,795.14	0-01-20-100-100-101		B salaries and wages	A	09/18/20	09/22/20		N
2 PAYROLL 9/25/2020				2,570.48	0-01-20-120-120-101		B salaries and wages	A	09/18/20	09/22/20		N
3 PAYROLL 9/25/2020				2,844.44	0-01-20-130-130-101		B salaries and wages	A	09/18/20	09/22/20		N
4 PAYROLL 9/25/2020				2,777.73	0-01-20-145-145-101		B salaries and wages	A	09/18/20	09/22/20		N
5 PAYROLL 9/25/2020				785.41	0-01-20-150-150-101		B salaries and wages	A	09/18/20	09/22/20		N
6 PAYROLL 9/25/2020				154.02	0-01-21-180-180-101		B salaries and wages	A	09/18/20	09/22/20		N
7 PAYROLL 9/25/2020				6,423.73	0-01-22-195-195-101		B salaries and wages	A	09/18/20	09/22/20		N
8 PAYROLL 9/25/2020				175.00	0-01-22-195-195-222		B Education and Training	A	09/18/20	09/22/20		N
9 PAYROLL 9/25/2020				788.46	0-01-22-200-200-101		B salaries and wages	A	09/18/20	09/22/20		N
10 PAYROLL 9/25/2020				79,653.39	0-01-25-240-240-101		B salaries and wages	A	09/18/20	09/22/20		N
11 PAYROLL 9/25/2020				3,558.93	0-01-25-240-240-105		B overtime	A	09/18/20	09/22/20		N
12 PAYROLL 9/25/2020				3,607.40	0-01-25-240-240-106		B Special Officers	A	09/18/20	09/22/20		N
13 PAYROLL 9/25/2020				1,768.00	0-01-25-240-240-107		B Crossing Guards	A	09/18/20	09/22/20		N
14 PAYROLL 9/25/2020				4,233.66	0-01-25-240-240-108		B Clerks	A	09/18/20	09/22/20		N
15 PAYROLL 9/25/2020				1,414.61	0-01-25-240-240-109		B Regular Straight Time	A	09/18/20	09/22/20		N
16 PAYROLL 9/25/2020				930.00	0-01-25-240-240-110		B Differential Pay	A	09/18/20	09/22/20		N
17 PAYROLL 9/25/2020				840.50	0-01-25-240-240-111		B POLICE DEPARTMENT - mechanic	A	09/18/20	09/22/20		N
18 PAYROLL 9/25/2020				2,255.61	0-01-25-265-266-101		B salaries and wages	A	09/18/20	09/22/20		N
19 PAYROLL 9/25/2020				1,000.86	0-01-25-275-275-101		B salaries and wages	A	09/18/20	09/22/20		N
20 PAYROLL 9/25/2020				15,440.57	0-01-26-290-290-101		B salaries and wages	A	09/18/20	09/22/20		N
21 PAYROLL 9/25/2020				1,969.81	0-01-26-290-290-105		B overtime	A	09/18/20	09/22/20		N
22 PAYROLL 9/25/2020				2,309.47	0-01-26-305-305-101		B salaries and wages	A	09/18/20	09/22/20		N
23 PAYROLL 9/25/2020				1,650.53	0-01-27-330-330-101		B salaries and wages	A	09/18/20	09/22/20		N
24 PAYROLL 9/25/2020				118.27	0-01-27-330-331-101		B salaries and wages	A	09/18/20	09/22/20		N
25 PAYROLL 9/25/2020				704.20	0-01-28-370-370-101		B salaries and wages	A	09/18/20	09/22/20		N
26 PAYROLL 9/25/2020				5,718.86	0-01-29-390-390-101		B salaries and wages	A	09/18/20	09/22/20		N
27 PAYROLL 9/25/2020				19.62	0-01-29-390-390-283		B DCRP - Employer Match	A	09/18/20	09/22/20		N
28 PAYROLL 9/25/2020				20.20	0-01-36-471-473-283		B DCRP - Employer Match	A	09/18/20	09/22/20		N
29 PAYROLL 9/25/2020				4,033.08	0-01-43-490-490-101		B salaries and wages	A	09/18/20	09/22/20		N
30 PAYROLL 9/25/2020				473.08	0-01-43-495-495-101		B salaries and wages	A	09/18/20	09/22/20		N
31 PAYROLL 9/25/2020				19,568.50	0-09-55-501-501-101		B salaries and wages	A	09/18/20	09/22/20		N

September 22, 2020
09:15 AM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 2

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	Date		Excl

B0005 BOROUGH OF KEYPORT, PAYROLL ACCT. Continued

20-01781 09/18/20 PAYROLL 9/25/2020	2,783.95	0-09-55-501-501-105	B Overtime	A	09/18/20	09/22/20					N
32 PAYROLL 9/25/2020	791.88	G-01-41-703-015-301	B Municipal Drug Alliance - SFY 2020	A	09/18/20	09/22/20					N
33 PAYROLL 9/25/2020	2,504.94	G-01-41-708-016-301	B Office on Aging Grant - 2020	A	09/18/20	09/22/20					N
34 PAYROLL 9/25/2020	1,250.00	G-01-41-721-000-301	B NPP - Salaries and Wages	A	09/18/20	09/22/20					N
35 PAYROLL 9/25/2020	430.04	G-01-41-770-005-301	B Clean Comm. 2019: Clean Up Expenses	A	09/18/20	09/22/20					N
36 PAYROLL 9/25/2020	4,725.00	T-12-56-850-000-817	B Police Off Duty	A	09/18/20	09/22/20					N
37 PAYROLL 9/25/2020	443.62	0-01-29-390-390-267	B Social Security System	A	09/18/20	09/22/20					N
38 PAYROLL 9/25/2020	1,714.67	0-09-55-541-541-267	B Social Security System	A	09/18/20	09/22/20					N
39 PAYROLL 9/25/2020	6,359.68	0-01-36-472-472-267	B Social Security System	A	09/18/20	09/22/20					N
40 PAYROLL 9/25/2020	192,607.34										N

Vendor Total: 192,607.34

B0023 BOROUGH OF UNION BEACH

20-01799 09/18/20 REIMB. OF POSTAGE-W/S BILLS	1,301.50	0-01-30-425-425-202	B Postage and Express Charges	A	09/18/20	09/22/20					N
1 REIMB. OF POSTAGE-W/S BILLS											

Vendor Total: 1,301.50

Total Purchase Orders: 2 Total P.O. Line Items: 41 Total List Amount: 193,908.84 Total Void Amount: 0.00

September 22, 2020
09:41 AM

BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 3

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	9/22/20
CURRENT FUND BUDGET	0-01	160,139.86	0.00	0.00	160,139.86	
FEDERAL AND STATE GRANTS	G-01	4,976.86	0.00	0.00	4,976.86	
Total of All Funds:		165,116.72	0.00	0.00	165,116.72	

September 22, 2020
09:41 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: 41540 to 41541
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	Num Acct
PO #	Item	Description						
41540	09/22/20	BO005 BORO OF KEYPORT, PAYROLL ACCT.						4354
20-01781	1	PAYROLL 9/25/2020	3,795.14	0-01-20-100-100-101	Budget		1	1
				Salaries and Wages				
20-01781	2	PAYROLL 9/25/2020	2,570.48	0-01-20-120-120-101	Budget		2	1
				Salaries and Wages				
20-01781	3	PAYROLL 9/25/2020	2,844.44	0-01-20-130-130-101	Budget		3	1
				Salaries and Wages				
20-01781	4	PAYROLL 9/25/2020	2,777.73	0-01-20-145-145-101	Budget		4	1
				Salaries and Wages				
20-01781	5	PAYROLL 9/25/2020	785.41	0-01-20-150-150-101	Budget		5	1
				Salaries and Wages				
20-01781	6	PAYROLL 9/25/2020	154.02	0-01-21-180-180-101	Budget		6	1
				Salaries and Wages				
20-01781	7	PAYROLL 9/25/2020	6,423.73	0-01-22-195-195-101	Budget		7	1
				Salaries and Wages				
20-01781	8	PAYROLL 9/25/2020	175.00	0-01-22-195-195-222	Budget		8	1
				Education and Training				
20-01781	9	PAYROLL 9/25/2020	788.46	0-01-22-200-200-101	Budget		9	1
				Salaries and Wages				
20-01781	10	PAYROLL 9/25/2020	79,653.39	0-01-25-240-240-101	Budget		10	1
				Salaries and Wages				
20-01781	11	PAYROLL 9/25/2020	3,558.93	0-01-25-240-240-105	Budget		11	1
				Overtime				
20-01781	12	PAYROLL 9/25/2020	3,607.40	0-01-25-240-240-106	Budget		12	1
				Special Officers				
20-01781	13	PAYROLL 9/25/2020	1,768.00	0-01-25-240-240-107	Budget		13	1
				Crossing Guards				
20-01781	14	PAYROLL 9/25/2020	4,233.66	0-01-25-240-240-108	Budget		14	1
				Clerks				
20-01781	15	PAYROLL 9/25/2020	1,414.61	0-01-25-240-240-109	Budget		15	1
				Regular Straight Time				
20-01781	16	PAYROLL 9/25/2020	930.00	0-01-25-240-240-110	Budget		16	1
				Differential Pay				
20-01781	17	PAYROLL 9/25/2020	840.50	0-01-25-240-240-111	Budget		17	1
				POLICE DEPARTMENT - mechanic				
20-01781	18	PAYROLL 9/25/2020	2,255.61	0-01-25-265-266-101	Budget		18	1
				Salaries and Wages				
20-01781	19	PAYROLL 9/25/2020	1,000.86	0-01-25-275-275-101	Budget		19	1
				Salaries and Wages				
20-01781	20	PAYROLL 9/25/2020	15,440.57	0-01-26-290-290-101	Budget		20	1
				Salaries and Wages				
20-01781	21	PAYROLL 9/25/2020	1,969.81	0-01-26-290-290-105	Budget		21	1
				Overtime				
20-01781	22	PAYROLL 9/25/2020	2,309.47	0-01-26-305-305-101	Budget		22	1
				Salaries and Wages				
20-01781	23	PAYROLL 9/25/2020	1,650.53	0-01-27-330-330-101	Budget		23	1
				Salaries and Wages				
20-01781	24	PAYROLL 9/25/2020	118.27	0-01-27-330-331-101	Budget		24	1
				Salaries and Wages				

September 22, 2020
09:41 AM

BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
41540		BORO OF KEYPORT, PAYROLL ACCT. Continued						
20-01781	25	PAYROLL 9/25/2020	704.20	0-01-28-370-370-101	Budget		25	1
		Salaries and Wages						
20-01781	26	PAYROLL 9/25/2020	5,718.86	0-01-29-390-390-101	Budget		26	1
		Salaries and Wages						
20-01781	27	PAYROLL 9/25/2020	19.62	0-01-29-390-390-283	Budget		27	1
		DCRP - Employer Match						
20-01781	28	PAYROLL 9/25/2020	20.20	0-01-36-471-473-283	Budget		28	1
		DCRP - Employer Match						
20-01781	29	PAYROLL 9/25/2020	4,033.08	0-01-43-490-490-101	Budget		29	1
		Salaries and Wages						
20-01781	30	PAYROLL 9/25/2020	473.08	0-01-43-495-495-101	Budget		30	1
		Salaries and Wages						
20-01781	33	PAYROLL 9/25/2020	791.88	G-01-41-703-015-301	Budget		31	1
		Municipal Drug Alliance - SFY 2020						
20-01781	34	PAYROLL 9/25/2020	2,504.94	G-01-41-708-016-301	Budget		32	1
		Office on Aging Grant - 2020						
20-01781	35	PAYROLL 9/25/2020	1,250.00	G-01-41-721-000-301	Budget		33	1
		NPP - Salaries and Wages						
20-01781	36	PAYROLL 9/25/2020	430.04	G-01-41-770-005-301	Budget		34	1
		Clean Comm. 2019: Clean Up Expenses						
20-01781	38	PAYROLL 9/25/2020	443.62	0-01-29-390-390-267	Budget		35	1
		Social Security System						
20-01781	40	PAYROLL 9/25/2020	6,359.68	0-01-36-472-472-267	Budget		36	1
		Social Security System						
			163,815.22					
41541	09/22/20	B0023 BOROUGH OF UNION BEACH						4354
20-01799	1	REIMB. OF POSTAGE-W/S BILLS	1,301.50	0-01-30-425-425-202	Budget		37	1
		Postage and Express Charges						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	165,116.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	165,116.72	0.00

September 22, 2020
09:44 AM

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	9/22/20
WATER/SEWER OPERATING BUDGET	0-09	24,067.12	0.00	0.00	24,067.12	
Total of All Funds:		<u>24,067.12</u>	<u>0.00</u>	<u>0.00</u>	<u>24,067.12</u>	

September 22, 2020
09:44 AM

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: 31380 to 31380
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
31380	09/22/20	B0005	BORO OF KEYPORT, PAYROLL ACCT.						4355
20-01781	31	PAYROLL 9/25/2020		19,568.50	0-09-55-501-501-101	Budget		1	1
					Salaries and Wages				
20-01781	32	PAYROLL 9/25/2020		2,783.95	0-09-55-501-501-105	Budget		2	1
					Overtime				
20-01781	39	PAYROLL 9/25/2020		1,714.67	0-09-55-541-541-267	Budget		3	1
					Social Security System				
				24,067.12					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	24,067.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	24,067.12	0.00

September 22, 2020
09:46 AM

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	9/22/20
TRUST OTHER FUND	T-12	4,725.00	0.00	0.00	4,725.00	
Total of All Funds:		<u>4,725.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,725.00</u>	

September 22, 2020
09:46 AM

BOROUGH OF KEYPORT
Check Register By Check Id

Page No: 1

Range of Checking Accts: 12 BOA 4706 to 12 BOA 4706 Range of Check Ids: 20954 to 20954
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
20954	09/22/20	B0005 BORO OF KEYPORT, PAYROLL ACCT.					4356
20-01781	37	PAYROLL 9/25/2020	4,725.00	T-12-56-850-000-817	Budget		1 1
				Police off Duty			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,725.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,725.00	0.00

RESOLUTION FOR THE PAYMENT OF BILLS

R248-20

10/6/20

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	\$ 219,482.49
	WATER/SEWER ACCT. 2020	\$ 53,875.29
	REVENUE ACCT.	\$ 20.00
	CURRENT ACCT. 2019	\$ 7,381.92
	FEDERAL & STATE GRANTS	\$ 2,797.07
	TRUST ACCT.	\$ 4,859.00
	REC. BAYFRONT IMPROVEMENT	\$ 85.00
	OPEN SPACE TRUST ACCT.	\$ 1,113.00
	DEVELOPER ESCROW ACCT.	\$ 14,271.00

AUTHORIZED PER RESOLUTION

PASSED:

APPROVED:

MAYOR COLLETTE KENNEDY

ATTEST:

MICHELE CLARK, BOROUGH CLERK

OFFERED BY:

SECOND BY:

ROLL CALL VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

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

MICHELE CLARK, BOROUGH CLERK

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description						
CURRENT FUND BUDGET	0-01	219,482.49	20.00	0.00	0.00	219,502.49
WATER/SEWER OPERATING BUDGET	0-09	53,875.29	0.00	0.00	0.00	53,875.29
	0-13	0.00	0.00	0.00	14,271.00	14,271.00
Year Total:		273,357.78	20.00	0.00	14,271.00	287,648.78
CURRENT FUND BUDGET	9-01	7,381.92	0.00	0.00	0.00	7,381.92
FEDERAL AND STATE GRANTS	6-01	2,797.07	0.00	0.00	0.00	2,797.07
TRUST OTHER FUND	T-12	4,859.00	0.00	0.00	0.00	4,859.00
REC BAYFRONT IMPROVEMENT TRUST	T-14	85.00	0.00	0.00	0.00	85.00
OPEN SPACE TRUST FUND	T-20	1,113.00	0.00	0.00	0.00	1,113.00
Year Total:		6,057.00	0.00	0.00	0.00	6,057.00
Total of All Funds:		289,593.77	20.00	0.00	14,271.00	303,884.77

10/6/20

Payroll To Be
Added

Project Description	Project No.	Project Total
CRM CONS-3KCH OF NJ, LLC	CRM-ESC	1,978.50
CRM CONS.-3KCH OF NJ, LLC	CRM-INS	1,405.50
Hudson Pointe @ Keyport, LLC	HUDPT-ESC	3,862.50
Malafronte,J-site Plan/Use Var	PB18-01INS	252.00
Malafronte,J-site Plan/Use Var	PB18-01PER	4,400.00
Keyport Prof. Plaza-Subdiv.	PB18-04ESC	174.00
Keyport Homes-26 Waverly	PB18-06INS	461.00
Straub Motors Inc-Minor Subdiv	PB19-06ESC	1,302.50
Schachtel,Heather-Minor Site	PB20-02ESC	435.00
Total of All Projects:		<u>14,271.00</u>

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

P.O. Type: All
Range: First to Last
Format: Detail without line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
Open: N
Paid: N
Void: N
Rcvd: N
Held: N
Aprv: Y
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	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	Excl
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AG004	AGRA ENVIRONMENTAL AND	20-00578	03/20/20 2020 WATER TESTING	15 INV. 126750, 126832	967.00	B	0-09-55-502-502-237	B	Other Equipment and Supplies	A	03/20/20	09/30/20			N
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Vendor Total: 967.00

AR004	ART SOCIETY OF KEYPORT	20-01733	09/09/20 PROJECT SUPPLIES BOUGHT @LOWES	1 PROJECT SUPPLIES PURCHASED @	31.92		9-01-28-370-370-247	B	Recreation - Micro Grant Program	A	09/09/20	09/30/20			N
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Vendor Total: 31.92

AT020	ATWOOD TISSY	20-01758	09/11/20 LEGRECI/BUCKS COUNTY/MISLOTTA	1 REFUND: LEGERCI'S TRIP	20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/11/20	09/30/20			N
				2 REFUND: BUCK'S COUNTY TRIP	20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/11/20	09/30/20			N
				3 REFUND: LAKE HOPATCONG TRIP	20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/11/20	09/30/20			N

Vendor Total: 60.00

BA023	BAILEY ROSEANN	20-01757	09/11/20 REFUND:LAKE HOPATCONG TRIP	1 REFUND:LAKE HOPATCONG TRIP	20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/11/20	09/30/20			N
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Vendor Total: 20.00

BO024	BORO OF KEYPORT PAYROLL AGENT	20-01866	09/29/20 10/20 HEALTH INS/PRESCRIPTIONS	1 10/20 HEALTH INS/PRESCRIPTIONS	54,537.61		0-01-23-220-220-261	B	Health Insurance	A	09/29/20	09/30/20			N
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Vendor Total: 54,537.61

Page No: ?

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account			Enc Date Date	date	Excl
BRO28 BRENNAN, KENNETH							
20-01756 09/11/20 REFUND:LAKE HOPATCONG TRIP							
1 REFUND:LAKE HOPATCONG TRIP	20.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	09/11/20	09/30/20	N
Vendor Total:	20.00						
BRO26 BRIDGE AUTO SUPPLY							
20-01692 09/01/20 INV. 194099 PARTS CAR #7							
1 7082 OIL FILTER - NAPA GOLD	7.84	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/01/20	09/30/20	N
2 PBR30433 WHEEL BEARING & HUB	119.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/01/20	09/30/20	N
3 10063 ADDITIVE	13.99	0-01-25-240-240-214	B Motor Vehicle Parts	A	09/01/20	09/30/20	N
	141.82						
20-01726 09/09/20 INV. 194193 PARTS #22-91							
1 NP002 2.5 DEF	24.98	0-01-25-265-265-214	B FIRE DEPT-Motor Vehicle Parts	A	09/09/20	09/30/20	N
Vendor Total:	166.80						
GE015 CENTRAL JERSEY HEALTH INS.FUND							
20-01814 09/22/20 10/20 DENTAL INSURANCE							
1 10/20 DENTAL INSURANCE	2,672.00	0-01-23-220-220-261	B Health Insurance	A	09/22/20	09/30/20	N
Vendor Total:	2,672.00						
GE001 GERLIONE'S LAWN & GARDEN EQUIP							
20-01601 08/14/20 INV. 047952 CHAINSAW & BLADES							
1 ECHO C5490-18	698.00	0-01-26-290-290-218	B Minor Tools	A	08/14/20	09/30/20	N
2 STIHL CHAINS	74.97	0-01-26-290-290-219	B General Equipment Parts	A	08/14/20	09/30/20	N
3 ECHO CHAINS	74.97	0-01-26-290-290-219	B General Equipment Parts	A	08/14/20	09/30/20	N
	847.94						
20-01621 08/21/20 INV. 048074 PRUNER BLADES							
1 CHAINS	29.98	0-01-26-290-290-219	B General Equipment Parts	A	08/21/20	09/30/20	N
Vendor Total:	877.92						

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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

CHEE/ELECTRICAL CORPORATION

20-01453 07/24/20 INV. 200911 REPLACE LITE POLE									
1 PROVIDE & INSTALL (1) 10' POLE			3,950.00	T-12-56-850-000-822	B	Reserve for Insurance Claims	A	07/24/20 09/30/20	N
Vendor Total:			3,950.00						

CME ASSOCIATES

19-01786 09/17/19 BID/CONSTRUCTION PHASE-MAIN ST		B							
25 INV. 0265917 MAIN STREET PARK	1,113.00	T-20-56-850-000-801	B	Open Space Trust Expenses	A	09/17/19 09/30/20			N
20-00502 03/09/20 MONTHLY ENGINEERING SVCS.		B							
10 INV. 0266594 2020 MISC. ENG.	3,200.00	0-01-20-165-165-208	B	Other Prof., Consult & Spec.Svc	A	03/09/20 09/30/20			N
20-00503 03/09/20 2020 MISC. ENGINEERING - HRLY.		B							
7 INV. 0266595 2020 MISC. ENG.	870.00	0-01-20-165-165-208	B	Other Prof., Consult & Spec.Svc	A	03/09/20 09/30/20			N
8 INV. 0266596 2020 MISC. ENG.	994.50	0-01-20-165-165-208	B	Other Prof., Consult & Spec.Svc	A	03/09/20 09/30/20			N
	1,864.50								

20-01701 09/03/20 INV. 0263073 KLING SUBDIVISION									
1 INV. 0263073 KLING SUBDIVISION	651.00	CRM-ESC	P	CRM CONS-JKCH OF NJ, LLC	A	09/03/20 09/30/20			N

20-01702 09/03/20 INV. 0264147 KLING SUBDIVISION									
1 INV. 0264147 KLING SUBDIVISION	279.00	CRM-ESC	P	CRM CONS-JKCH OF NJ, LLC	A	09/03/20 09/30/20			N

20-01703 09/03/20 INV. 0265504 KLING SUBDIVISION									
1 INV. 0265504 KLING SUBDIVISION	1,048.50	CRM-ESC	P	CRM CONS-JKCH OF NJ, LLC	A	09/03/20 09/30/20			N

20-01710 09/03/20 INV. 0265000 KPT. PROF. PLAZA									
1 INV. 0265000 KEYPORT	174.00	PB18-04ESC	P	Keyport Prof. Plaza-Subdiv.	A	09/03/20 09/30/20			N

20-01711 09/03/20 INV. 0265001 STRAUB MOTORS									
1 INV. 0265001 STRAUB MOTORS	170.50	PB19-06ESC	P	Straub Motors Inc-Minor Subdiv	A	09/03/20 09/30/20			N

20-01712 09/03/20 INV. 0265505 STRAUB MOTORS									
1 INV. 0265505 STRAUB MOTORS	531.00	PB19-06ESC	P	Straub Motors Inc-Minor Subdiv	A	09/03/20 09/30/20			N

20-01759 09/11/20 INV. 0265920 SCHACHTEL-15 PINE									
1 INV. 0265920 SCHACHTEL	435.00	PB20-02ESC	P	Schachtel, Heather-Minor Site	A	09/11/20 09/30/20			N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing by Vendor Name

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	date		Excl
CME ASSOCIATES, CONTINUED										
20-01760 09/11/20 INV. 0265919 26 WAVERLY		461.00	PB18-06INS		P Keyport Homes-26 waverly	A	09/11/20 09/30/20			N
1 INV. 0265919 26 WAVERLY										
20-01761 09/11/20 INV. 0265918 138-140 BROAD ST.		252.00	PB18-01INS		P Malafrente,J-site Plan/use Var	A	09/11/20 09/30/20			N
1 INV. 0265918 138-140 BROAD ST.										
20-01762 09/11/20 INV. 0266742 KLING SUBDIVISION					P CRM CONS.-JKCH OF NJ, LLC	A	09/11/20 09/30/20			N
1 INV. 0266742 KLING SUBDIVISION		1,405.50	CRM-INS							
20-01780 09/15/20 INV. 0266751 STRAUB MOTORS		553.00	PB19-06ESC		P Straub Motors Inc-Minor Subdiv	A	09/15/20 09/30/20			N
1 INV. 0266751 STRAUB MOTORS										
Vendor Total:		12,138.00								
COASTAL AIR CONDITIONING, INC.										
20-01685 09/01/20 INV. 68311 FIX AIR CONDITIONER		915.50	0-01-26-310-310-264		B Services, Misc.	A	09/01/20 09/30/20			N
1 RETURNED TO REPLACE CONDENSOR										
Vendor Total:		915.50								
COMPLETE SECURITY SYSTEMS, INC.										
20-01730 09/09/20 INV. 263436 REPAIRS SMOKE DET.		135.00	0-01-26-310-310-264		B Services, Misc.	A	09/09/20 09/30/20			N
1 SERVICE CALL CHARGE-LABOR										
2 ADDITIONAL LABOR		236.25	0-01-26-310-310-264		B Services, Misc.	A	09/09/20 09/30/20			N
3 BOSCH PHOTOELECTRIC SMOKE		55.00	0-01-26-310-310-264		B Services, Misc.	A	09/09/20 09/30/20			N
4 BOSCH POPIT STANDARD SMOKE/		35.00	0-01-26-310-310-264		B Services, Misc.	A	09/09/20 09/30/20			N
		461.25								
Vendor Total:		461.25								
COVNE CHEMICAL										
20-01695 09/02/20 INV. 341142, 341877 LIME/ALUM		1,731.75	0-09-55-502-502-237		B Other Equipment and Supplies	A	09/02/20 09/30/20			N
1 LIME HI-CALC HYDRATED CARNEUSE										
2 FUEL SURCHARGE		35.00	0-09-55-502-502-237		B Other Equipment and Supplies	A	09/02/20 09/30/20			N
3 ALUMINUM SULFATE 50% LOW IRON		2,268.00	0-09-55-502-502-237		B Other Equipment and Supplies	A	09/02/20 09/30/20			N

Page No.: 5

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date Date	Date		Excl
60013 COMAE-CHEMICAL CONTINUED								
20-01695 09/02/20 INV. 341142, 341877 LIME/ALUM	Continued							
4 FUEL SURCHARGE	35.00	0-09-55-502-502-237	B Other Equipment and Supplies	A	09/02/20	09/30/20		N
	4,069.75							
Vendor Total:	4,069.75							
DA012 DAVIS, GERRY								
20-01755 09/11/20 REFUND:LAKE HOPATCONG TRIP								
1 REFUND:LAKE HOPATCONG TRIP	75.00	0-01-55-001-000-010	B Senior Center Trips/Events	A	09/11/20	09/30/20		N
Vendor Total:	75.00							
FE002 DEARBORN LIFE INSURANCE CO								
20-01870 09/29/20 10/20 LIFE INSURANCE								
1 10/20 LIFE INSURANCE	367.29	0-01-23-220-220-261	B Health Insurance	A	09/29/20	09/30/20		N
Vendor Total:	367.29							
DE017 DENTAL SERVICES ORGANIZATION								
20-01765 09/14/20 10/20 DENTAL INSURANCE								
1 10/20 DENTAL INSURANCE	1,007.24	0-01-23-220-220-261	B Health Insurance	A	09/14/20	09/30/20		N
Vendor Total:	1,007.24							
DI007 DIRECT ENERGY BUSINESS								
20-01807 09/21/20 INV. HS02053068 CONS. FIRE								
1 INV. HS02053068 CONS. FIRE	325.38	0-01-31-446-446-256	B Natural Gas	A	09/21/20	09/30/20		N
20-01808 09/21/20 INV. HS02053071 BORO HALL								
1 INV. HS02053071 BORO HALL	9.52	0-01-31-446-446-256	B Natural Gas	A	09/21/20	09/30/20		N
2 INV. HS02053071 BORO HALL	4.69	0-09-55-502-502-256	B Natural Gas	A	09/21/20	09/30/20		N
	14.21							
20-01809 09/21/20 INV. HS02053069 DPW METER 18								
1 INV. HS02053069 DPW METER 18	3.44	0-01-31-446-446-256	B Natural Gas	A	09/21/20	09/30/20		N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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	Date		Excl
D0007 DIRECT ENERGY BUSINESS Continued										
	20-01809 09/21/20 INV. HS02053069 DPW METER 18	3.44	Continued	0-09-55-502-256	B Natural Gas	A	09/21/20 09/30/20			N
	2 INV. HS02053069 DPW METER 18	6.88								
	20-01810 09/21/20 INV. HS02053070 DPW METER 19									
	1 INV. HS02053070 DPW METER 19	0.99	0-01-31-446-446-256		B Natural Gas	A	09/21/20 09/30/20			N
	2 INV. HS02053070 DPW METER 19	0.99	0-09-55-502-502-256		B Natural Gas	A	09/21/20 09/30/20			N
		1.98								
	20-01857 09/25/20 INV. HS02066167 SENIOR CENTER									
	1 INV. HS02066167 SENIOR CENTER	11.24	0-01-31-446-446-256		B Natural Gas	A	09/25/20 09/30/20			N
	20-01858 09/25/20 INV. HS02066168 LIBERTY HOSE									
	1 INV. HS02066168 LIBERTY HOSE	3.91	0-01-31-446-446-256		B Natural Gas	A	09/25/20 09/30/20			N
	20-01859 09/25/20 INV. HS02066169 FIRST AID									
	1 INV. HS02066169 FIRST AID	19.60	0-01-31-446-446-256		B Natural Gas	A	09/25/20 09/30/20			N
	20-01860 09/28/20 INV. HS02066170 LINCOLN HOSE									
	1 INV. HS02066170 LINCOLN HOSE	7.82	0-01-31-446-446-256		B Natural Gas	A	09/28/20 09/30/20			N
	Vendor Total:	391.02								
D0021 DONOHUE COOKIE										
	20-01754 09/11/20 REFUND:LAKE HOPATCONG TRIP									
	1 REFUND:LAKE HOPATCONG TRIP	20.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	09/11/20 09/30/20			N
	Vendor Total:	20.00								
D0017 DOUGHERTY JUNE M										
	20-01753 09/11/20 REFUND:LAKE HOPATCONG TRIP									
	1 REFUND:LAKE HOPATCONG TRIP	75.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	09/11/20 09/30/20			N
	Vendor Total:	75.00								

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing by Vendor Name

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

EA004 EAST COAST EMERGENCY LIGHTING

20-00449 03/03/20 INV. 23388 POLICE CAR LIGHTS

1 ESTIMATE # 23062 LIGHTS FOR 12,417.80 0-01-25-240-242-231

B Purchase of Vehicles

A 03/03/20 09/30/20

N

20-00450 03/03/20 INV. 23236 POLICE CAR LIGHTS

1 ESTIMATE # 23061 LIGHTS FOR 6,938.07 0-01-25-240-242-231

B Purchase of Vehicles

A 03/03/20 09/30/20

N

20-01273 06/24/20 INV. 22986

1 PCH2P, PCH2 POLE/PED MT WHT 5,640.84 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 06/24/20 09/30/20

N

2 MGR, M6 LED FLASHER RED W/CLR 1,236.60 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 06/24/20 09/30/20

N

3 M6F-600, M6 2 600 CONVERT 66.96 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 06/24/20 09/30/20

N

4 64FKIT, 64 TO 600 MOUNT 11.00 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 06/24/20 09/30/20

N

5 M6HDLMT, M6 SERIES HEADLIGHT 170.64 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 06/24/20 09/30/20

N

7,126.04

Vendor Total: 26,481.91

EH006 EHLERS, GEORGIA

20-01752 09/11/20 REFUND:LAKE HOPATCONG TRIP

1 REFUND:LAKE HOPATCONG TRIP 20.00 0-01-55-001-000-010

B Senior Center Trips/Events

A 09/11/20 09/30/20

N

Vendor Total: 20.00

FI003 FIRE & SAFETY SERVICES, LTD.

20-01684 09/01/20 INV. S120-1781 REPAIRS #2276

1 #2276 EAGLE HOSE-SEAGRAVE 617.50 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 09/01/20 09/30/20

N

2 PARTS 133.70 0-01-25-265-265-205

B FIRE DEPT-Motor Veh-Svcs.

A 09/01/20 09/30/20

N

751.20

Vendor Total: 751.20

FI010 FIRELIGHTER ONE

20-01162 06/11/20 INV. S1-00507499

1 SCT-804386-66 E-Z AIRLINE 1,152.00 0-01-25-265-265-235

B Fire and Safety Equipment

A 06/11/20 09/30/20

N

2 17-FLEET-00819-SCOTT SAFETY 0.00 0-01-25-265-265-235

B Fire and Safety Equipment

A 06/11/20 09/30/20

N

3 HAR-H200-50-25NHA STANDARD 516.42 0-01-25-265-265-235

B Fire and Safety Equipment

A 06/11/20 09/30/20

N

4 AKR-25800022, 1 1/2" WYE 406.90 0-01-25-265-265-235

B Fire and Safety Equipment

A 06/11/20 09/30/20

N

5 17-FLEET-00807-HARRINGTON 0.00 0-01-25-265-265-235

B Fire and Safety Equipment

A 06/11/20 09/30/20

N

Page No: 9

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat	Chk	Enc	First Rcvd	Chk/Void	1099
Item Description				Amount	Charge Account						Date	Date	Excl
00001 GRAINGER													
20-01591	08/13/20	INV.	9643464861 TOOL BOX										
1	STRUCTURAL FOAM PORTABLE TOOL			141.22	0-09-55-502-502-218	B	Minor Tools	A			08/13/20	09/30/20	N
Vendor Total:				141.22									
00002 GRAMCO BUSINESS COMMUNICATIONS													
20-01681	09/01/20	INV.	20-570 DIGITAL RECORDER										
1	MARANTZ MPD611 MARK 3			489.00	T-12-56-850-000-808	B	POAA	A			09/01/20	09/30/20	N
2	SHIPPING & HANDLING			25.00	T-12-56-850-000-808	B	POAA	A			09/01/20	09/30/20	N
Vendor Total:				514.00									
00001 HACH COMPANY													
20-01729	09/09/20	INV.	12118651 TESTING SUPPLIES										
1	2756549, PH ELECTRODE STORAGE			39.05	0-09-55-502-502-237	B	Other Equipment and Supplies	A			09/09/20	09/30/20	N
2	2106069, PHOSVER 3 PHOSPHATE			77.90	0-09-55-502-502-237	B	Other Equipment and Supplies	A			09/09/20	09/30/20	N
3	ESTIMATED SHIPPING & HANDLING			28.59	0-09-55-502-502-237	B	Other Equipment and Supplies	A			09/09/20	09/30/20	N
Vendor Total:				145.54									
00002 HAMORSKI MARLIES													
20-01879	09/30/20	REFUND:	LAKE HOPATCONG TRIP										
1	REFUND: LAKE HOPATCONG TRIP			20.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A			09/30/20	09/30/20	N
Vendor Total:				20.00									
00005 HOLLOMWOOD MARGARET													
20-01751	09/10/20	REFUND:	LAKE HOPATCONG TRIP										
1	REFUND: LAKE HOPATCONG TRIP			75.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A			09/10/20	09/30/20	N
2	NON-MEMBER			5.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A			09/10/20	09/30/20	N
Vendor Total:				80.00									

DATE NO: 10

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat	chk	First	Rcvd	chk/Void	1099	
Item	Description				Amount							Enc	Date	date	Invoice	Excl
H0017 HOLMDEL POINTE, LLC																
20-01512 07/30/20 MUN. SVCS. REIMB. AGREEMENT																
1	MUNICIPAL SERVICES REIMBURSE-				12,000.00	0-01-26-305-306-209		B	Other Contractual Items	A		07/30/20	09/30/20			N
Vendor Total:					12,000.00											
HD001 HOME DEPOT/GECE																
20-01841 09/24/20 SOCKET ADAPTER/4X6 FLAG																
1	SPAX HCR LAG 1/4X6 IN. FLAG				15.24	0-01-26-310-310-237		B	Other Equipment and Supplies	A		09/24/20	09/30/20			N
2	MKE SHOCKWAVE 1/2" SOCKET				7.94	0-01-26-310-310-237		B	Other Equipment and Supplies	A		09/24/20	09/30/20			N
Vendor Total:					23.18											
IND001 INDUSTRIAL WELDING SUPPLY																
20-00283 02/11/20 LEASE RENEWAL & RENTALS																
9	INV. R82000522				8.05	0-01-26-290-290-264		B	Services, Misc.	A		02/11/20	09/30/20			N
Vendor Total:					8.05											
IND019 INTEGRATED TECHNICAL SYSTEMS																
20-00073 01/10/20 IRIS CONTRACT 1/2020-12/2020																
10	INV. INV29651 CONTRACT BASE				50.00	T-14-56-850-000-801		B	Recreation Bayfront Expenses	A		01/10/20	09/30/20			N
Vendor Total:					50.00											
IND020 INTERGLOBE COMMUNICATIONS, INC																
20-01766 09/14/20 ACCT 10104456126 INV 202445909																
1	ACCT 10104456126 INV 202445909				1,096.73	0-01-31-440-440-254		B	Telephone Charges	A		09/14/20	09/30/20			N
Vendor Total:					1,096.73											
JG001 JGP & COMPANY																
20-01815 09/22/20 9/20 STREET LIGHTING																
1	100 008 344 010 9/20 STREET				2,105.41	0-01-31-435-435-253		B	Street Lighting	A		09/22/20	09/30/20			N
2	100 008 344 143 9/20 STREET				5,600.17	0-01-31-435-435-253		B	Street Lighting	A		09/22/20	09/30/20			N
Vendor Total:					7,705.58											

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item	Description				Amount						Enc Date	Date	Invoice	Excl
MG029 MC CLEASTER, ALICE														
20-01742	09/10/20 REFUND:LAKE HOPATCONG TRIP				20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/10/20	09/30/20		N
1	REFUND:LAKE HOPATCONG TRIP													
Vendor Total:					20.00									
MG060 MC MAITHON, SCOTLAND & BAUMANN														
20-00497	03/09/20 2020 ANNUAL RETAINER/EXPENSES					B								
10	PROFESSIONAL SERVICES RENDERED				8,012.52		0-01-20-155-155-207	B	Legal Services	A	03/09/20	09/30/20		N
20-01704	09/03/20 INV. 172727 HUDSON POINTE													
1	PROFESSIONAL SERVICES RENDERED				1,650.00		HUDPT-ESC	P	Hudson Pointe @ Keyport, LLC	A	09/03/20	09/30/20		N
20-01705	09/03/20 INV. 173672 HUDSON POINTE													
1	PROFESSIONAL SERVICES RENDERED				2,212.50		HUDPT-ESC	P	Hudson Pointe @ Keyport, LLC	A	09/03/20	09/30/20		N
Vendor Total:					11,875.02									
MG012 MIGHTSCHI, RENATE														
20-01741	09/10/20 REFUND:LAKE HOPATCONG TRIP													
1	REFUND:LAKE HOPATCONG TRIP				40.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/10/20	09/30/20		N
Vendor Total:					40.00									
MG031 MILLENNIUM STRATEGIES														
20-00501	03/09/20 2020 GRANT CONSULTING SERVICES					B								
10	INV. 10349 SERVICES RENDERED				3,000.00		0-01-20-100-100-208	B	A&E-Other Prof., Consult & Spec. Svc	A	03/09/20	09/30/20		N
Vendor Total:					3,000.00									
MG043 MILLER, SUE														
20-01740	09/10/20 REFUND:LAKE HOPATCONG TRIP													
1	REFUND:LAKE HOPATCONG TRIP				20.00		0-01-55-001-000-010	B	Senior Center Trips/Events	A	09/10/20	09/30/20		N
Vendor Total:					20.00									

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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						Date	Date		Excl
MO030 MOIT, MACDONALD												
			20-01156 06/11/20 WATER REDUCTION STUDY			B						
			4 INV. IV507424859 ENGINEERING	1,500.00	0-09-55-502-208		B other Prof., Consult & Spec. Svc	A	06/11/20	09/30/20		N
			20-01880 09/30/20 UNDERGROUND STORAGE TANKS			B						
			2 INV. IV507423900 SERVICES	6,250.00	9-01-20-165-165-208		B other Prof., Consult & Spec. Svc	A	09/30/20	09/30/20		N
			3 INV. IV507424858 SERVICES	1,100.00	9-01-20-165-165-208		B other Prof., Consult & Spec. Svc	A	09/30/20	09/30/20		N
				7,350.00								
			Vendor Total:	8,850.00								
MO004 MURMANE, PATRICIANNE												
			20-01739 09/10/20 REFUND:LAKE HOPATCONG TRIP									
			1 REFUND:LAKE HOPATCONG TRIP	75.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	09/10/20	09/30/20		N
			Vendor Total:	75.00								
NE022 NEDD, TRISTAN												
			20-01446 07/24/20 REFUND:VENDOR FEE-ST. PATRICKS									
			1 REFUND VENDOR FEE- ST. PATRICK	20.00	0-01-08-104-608		R Vendor License	A	07/24/20	09/30/20		N
			Vendor Total:	20.00								
NE092 NJ INFRARED												
			20-01500 07/29/20 INV. 101 INFRARED SCAN OF ROOF									
			1 PERFORM THE INFRARED SCAN OF	3,150.00	0-01-20-165-165-208		B other Prof., Consult & Spec. Svc	A	07/29/20	09/30/20		N
			Vendor Total:	3,150.00								
NE006 NJ NATURAL GAS COMPANY												
			20-01768 09/14/20 22-0019-5853-36 90 PERRY ST.									
			1 22-0019-5853-36 90 PERRY ST.	39.71	0-09-55-502-502-256		B Natural Gas	A	09/14/20	09/30/20		N
			20-01769 09/14/20 01-2301-0160-13 CONS. FIRE									
			1 01-2301-0160-13 CONS. FIRE	60.23	0-01-31-446-446-256		B Natural Gas	A	09/14/20	09/30/20		N
			20-01770 09/15/20 03-2326-8486-17 DPW METER 18									
			1 03-2326-8486-17 DPW METER 18	21.37	0-01-31-446-446-256		B Natural Gas	A	09/15/20	09/30/20		N

BOROUGH OF KEYPORT
purchase order Listing By Vendor Name

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item	Description				Amount						Enc Date	Date	Invoice	Excl
N3006 N3 NATURAL GAS COMPANY continued														
20-01770 09/15/20 03-2326-8486-17 DPW METER 18				Continued										
2	03-2326-8486-17 DPW METER 18				21.37	0-09-55-502-502-256		B Natural	Gas	A	09/15/20	09/30/20		N
					42.74									
20-01771 09/15/20 03-2326-8488-10 DPW METER 19														
1	03-2326-8488-10 DPW METER 19				18.25	0-01-31-446-446-256		B Natural	Gas	A	09/15/20	09/30/20		N
2	03-2326-8488-10 DPW METER 19				18.25	0-09-55-502-502-256		B Natural	Gas	A	09/15/20	09/30/20		N
					36.50									
20-01772 09/15/20 22-0008-6506-14 BORO HALL														
1	22-0008-6506-14 BORO HALL				130.67	0-01-31-446-446-256		B Natural	Gas	A	09/15/20	09/30/20		N
2	22-0008-6506-14 BORO HALL				64.36	0-09-55-502-502-256		B Natural	Gas	A	09/15/20	09/30/20		N
					195.03									
20-01830 09/23/20 05-2332-4000-18 FIRST AID														
1	05-2332-4000-18 FIRST AID				275.29	0-01-31-446-446-256		B Natural	Gas	A	09/24/20	09/30/20		N
20-01831 09/23/20 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	09/23/20	09/30/20		N
20-01832 09/23/20 01-2301-1752-17 SENIOR CENTER														
1	01-2301-1752-17 SENIOR CENTER				48.37	0-01-31-446-446-256		B Natural	Gas	A	09/23/20	09/30/20		N
20-01839 09/24/20 05-2331-2105-11 LIBERTY HOSE														
1	05-2331-2105-11 LIBERTY HOSE				39.00	0-01-31-446-446-256		B Natural	Gas	A	09/24/20	09/30/20		N
Vendor Total:					780.86									
N3008 N3 WATER SUPPLY AUTHORITY														
20-01767 09/14/20 3RD QTR. 2020 RAW WATER														
1	RAW WATER SUPPLY FROM THE				14,482.46	0-09-55-504-504-000		B ACQUISITION OF WATER		A	09/14/20	09/30/20		N
2	QUARTERLY CAPITAL CHARGE				17,054.63	0-09-55-504-504-000		B ACQUISITION OF WATER		A	09/14/20	09/30/20		N
3	SOURCE OF WATER PROTECTION				487.28	0-09-55-504-504-000		B ACQUISITION OF WATER		A	09/14/20	09/30/20		N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	date		Excl
NJ008 NJ WATER SUPPLY AUTHORITY Continued										
20-01767 09/14/20 3RD QTR. 2020 RAW WATER			Continued							
4 NJEIT			809.85	0-09-55-504-504-000	B ACQUISITION OF WATER	A	09/14/20	09/30/20		N
Vendor Total:			32,834.22							
0N002 ONE GAIL CONCEPTS										
20-01736 09/10/20 INV. 0085086 8/20 SVCS.										
1 REGULAR LOCATES			55.77	0-09-55-502-502-264	B Services, Misc.	A	09/10/20	09/30/20		N
2 VOICE TICKET DELIVERY			7.50	0-09-55-502-502-264	B Services, Misc.	A	09/10/20	09/30/20		N
Vendor Total:			63.27							
0P006 OPTIMUM										
20-01764 09/11/20 ACCT. 07875-422801-01-0										
1 ACCT. 07875-422801-01-0			120.39	0-01-31-440-440-255	B Telecommunication Charges	A	09/11/20	09/30/20		N
2 9/8/20-10/7/20 DISCOUNT			5.00	0-01-31-440-440-255	B Telecommunication Charges	A	09/11/20	09/30/20		N
3 9/8/20-10/7/20 TAXES & FEES			0.79	0-01-31-440-440-255	B Telecommunication Charges	A	09/11/20	09/30/20		N
Vendor Total:			116.18							
20-01812 09/21/20 ACCT. 07875-120552-01-4										
1 ACCT. 07875-120552-01-4			0.00	0-01-31-440-440-255	B Telecommunication Charges	A	09/21/20	09/30/20		N
2 9/15/20-10/14/20 OPTIMUM			59.95	0-01-31-440-440-255	B Telecommunication Charges	A	09/21/20	09/30/20		N
Vendor Total:			59.95							
20-01862 09/29/20 ACCT. 07875-442206-01-8										
1 ACCT. 07875-442206-01-8			4.88	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N
2 9/22/20-10/21/20 BROADCAST			46.94	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N
3 9/22/20-10/21/20 OPTIMUM			120.39	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N
4 9/22/20-10/21/20 DISCOUNT			21.00	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N
5 9/22/20-10/21/20 TAXES & FEES			3.47	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N
Vendor Total:			144.92							
20-01863 09/29/20 ACCT. 07875-382116-01-2										
1 ACCT. 07875-382116-01-2			59.95	0-01-31-440-440-255	B Telecommunication Charges	A	09/29/20	09/30/20		N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing by Vendor Name

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

OP006 OPTIMUM Continued

20-01864 09/29/20 ACCT. 07875-392213-01-4

1 ACCT. 07875-392213-01-4 60.00 0-01-31-440-440-255 B Telecommunication Charges A 09/29/20 09/30/20 N

2 9/22/20-10/21/20 OPTIMUM 94.90 0-01-31-440-440-255 B Telecommunication Charges A 09/29/20 09/30/20 N

3 9/22/20-10/21/20 TAXES & FEES 6.45 0-01-31-440-440-255 B Telecommunication Charges A 09/29/20 09/30/20 N

161.35

Vendor Total:

542.35

PA022 PARTS AUTHORITY, LLC

20-01691 09/01/20 INV. 301-069083 PARTS #2231

1 PG P02222, OIL FILTER 1.64 0-01-25-265-266-214 B Motor Vehicle Parts A 09/01/20 09/30/20 N

Vendor Total:

1.64

PM005 PEREIRA MASONRY, LLC

20-01731 09/09/20 INV. 200 RAISE/FIX CONCRETESLAB

1 RAISE & REPAIR CONCRETE SLAB 200.00 G-01-41-721-000-302 B NPP - Other Expenses A 09/09/20 09/30/20 N

Vendor Total:

200.00

PO001 PHOTO-OFFSET PRINTING

20-01748 09/10/20 INV. 22837 BOAT SAFETY POSTERS

1 ORDER OF 4, BOAT SAFETY 35.00 T-14-56-850-000-801 B Recreation Bayfront Expenses A 09/10/20 09/30/20 N

Vendor Total:

35.00

KH006 PLATINUM HAND CAR WASH, LLC

20-01734 09/10/20 INV. 28609 6/20-8/20 WASHES

1 INV. 28609 6/20-8/20 WASHES 126.00 0-01-25-240-240-264 B Services, Misc. A 09/10/20 09/30/20 N

2 INV. 28609 6/20-8/20 WASHES 6.00 0-01-25-265-266-264 B Services, Misc. A 09/10/20 09/30/20 N

Vendor Total:

132.00

RP005 POLING JR, ROBERT

20-01725 09/09/20 REIMB. COMPUTER/PRINTER

1 REIMB. COMPUTER & PRINTER 629.07 0-09-55-502-502-232 B Office Equipment A 09/09/20 09/30/20 N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	chk/Void	Invoice	1099
Item Description						Enc Date	Date		Excl
continued									
RP005 POLING JR, ROBERT									
20-01727 09/09/20 REIMB. MICROSOFT 365			74.63	0-09-55-502-502-237	B	09/09/20	09/30/20		N
1 REIMB. MICROSOFT 365 PERSONAL					A				
Vendor Total:			703.70						
PR004 PURCHASE POWER									
20-01794 09/18/20 REFILL POSTAGE MACHINE			5,000.00	0-01-30-425-425-202	B	09/18/20	09/30/20		N
1 REFILL POSTAGE MACHINE			50.00	0-01-30-425-425-202	A	09/18/20	09/30/20		N
2 POSTAGE TRANSACTION CHARGES			5,050.00		A				
Vendor Total:			5,050.00						
SG023 SCHOOL OUTFITTERS									
20-01682 09/01/20 INV. INV13455126 TABLES			353.97	G-01-41-708-016-301	B	09/01/20	09/30/20		N
1 NPS-BT-3096, LIGHTWEIGHT			473.94	G-01-41-708-016-301	A	09/01/20	09/30/20		N
2 NPS-BT-3072, LIGHTWEIGHT			839.28	G-01-41-708-016-301	A	09/01/20	09/30/20		N
3 NPS-BT-60R, ROUND PLASTIC TOP			299.88	G-01-41-708-016-301	A	09/01/20	09/30/20		N
4 SHIPPING & HANDLING			1,967.07		A				
Vendor Total:			1,967.07						
SH030 SHAFER, CHARLES									
20-01869 09/29/20 2020 EYEGLASSES REIMBURSEMENT			175.00	0-01-23-220-220-261	B	09/29/20	09/30/20		N
1 2020 EYEGLASSES REIMBURSEMENT					A				
Vendor Total:			175.00						
SH018 SHI INTERNATIONAL CORP									
20-01411 07/22/20 INV. B12116842 DUAL MONITOR			270.00	0-01-20-145-145-237	B	07/22/20	09/30/20		N
1 HP P24H G4 - LED MONITOR 23.8"			70.00	0-01-20-145-145-237	A	07/22/20	09/30/20		N
2 PLANAR DUAL MONITOR - STAND			340.00		A				
Vendor Total:			340.00						

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

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

SB001 STAPLES BUSINESS ADVANTAGE

20-01338 07/01/20 INV. 3451793749 MICROMAVE

1 210915, MAGIC CHEF 1.1 CU. FT.

137.69 0-01-43-490-490-237

B other Equipment and Supplies

A

07/01/20 09/30/20

N

20-01674 08/28/20 INV. 3455832260, 3455832262

1 1174243, POST-IT FLAGS, .47"	2.74	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
2 082652, STAPLES STANDARD 1 1/2	20.88	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
3 HALF COST, 224071, STAPLES	1.99	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
4 HALF COST, 224071, STAPLES	2.00	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
5 656298, OXFORD RULED INDEX	3.01	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
6 071284, SWINGLINE DELUXE CLAW	4.71	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
7 920274, OFFSTAMP PRE-INKE	6.66	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
8 019679, AVERY ROUND GUMMED	2.48	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
9 1005410, BROTHER TN-630 BLACK	28.99	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
10 448886, POST-IT "SIGN HERE"	4.36	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
11 901578, LOGITECH S120 WIRED	8.89	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
12 HALF COST, 825695, STAPLES	4.29	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
13 HALF COST, 825695, STAPLES	4.30	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
14 HALF COST, 534784, STAPLES	13.56	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
15 HALF COST, 534784, STAPLES	13.56	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
16 831610, STAPLES 2" BINDER	1.09	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
17 831610, STAPLES 2" BINDER	1.09	0-01-20-100-100-216	B office supplies	A	08/28/20	09/30/20		N
	124.60							

Vendor Total: 262.29

ST030 STATE OF NJ - SMTR

20-01877 09/30/20 RETURN PERIOD:6/20 CASE# 008

1 RETURN PERIOD: 6/20 41.48 0-09-55-502-502-227

B Licenses and Fees

A

09/30/20 09/30/20

N

Vendor Total: 41.48

50002 STATE OF NJ PMT

20-01878 09/30/20 WATER SYSTEM TAX

1 WATER SYSTEM TAX-7/20 BILLS 417.64 0-09-55-502-502-227

B Licenses and Fees

A

09/30/20 09/30/20

N

Vendor Total: 417.64

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing By Vendor Name

Page No: 20.

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
								Enc Date Date	Date		Excl
ST016 STINECK, DIANNE											
20-01738 09/10/20 REFUND: LAKE HOPATCONG TRIP											
	1	REFUND: LAKE HOPATCONG TRIP	150.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	09/10/20	09/30/20		N
	2	NON MEMBER FEE	5.00	0-01-55-001-000-010		B Senior Center Trips/Events	A	09/10/20	09/30/20		N
			155.00								
Vendor Total:			155.00								
ST038 STRESS FREE BODY											
20-01487 07/29/20 INV 72320 TAI CHI CLASSES											
	1	TAI CHI CLASSES	750.00	0-01-28-370-370-243		B Recreation - Yoga Services	A	07/29/20	09/30/20		N
20-01488 07/29/20 INV 72320 YOGA CLASSES											
	1	YOGA CLASSES 7/12/20-9/16/20	1,500.00	0-01-28-370-370-243		B Recreation - Yoga Services	A	07/29/20	09/30/20		N
Vendor Total:			2,250.00								
SU012 SUBURBAN DISPOSAL, INC											
20-01776 09/15/20 INV 7061											
	1	DISPOSAL FEE - 8/20	19,774.44	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	2	NJ RECYCLING ENHANCEMENT ACT	718.20	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	3	DISPOSAL FEE - BULK	2,827.58	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	4	DISPOSAL FEE - BULK	73.38	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	5	RECYCLING FEE	5,238.45	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	6	DISPOSAL FEE-BRUSH	4,050.00	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	7	DISPOSAL FEE-BRUSH	1,593.90	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
	8	DISPOSAL FEE-TRASH	2,034.96	0-01-32-465-465-209		B Other Contractual Items	A	09/15/20	09/30/20		N
			36,310.91								
20-01777 09/15/20 INV 7048											
	1	SOLID WASTE & RECYCLING	23,400.00	0-01-26-305-307-210		B Contractual Services	A	09/15/20	09/30/20		N
	2	ROLL-OFF CONTAINER, 8/4, 7, 20, 4	5,500.00	0-01-26-305-307-210		B Contractual Services	A	09/15/20	09/30/20		N
	3	MISCELLANEOUS-APARTMENT	1,421.00	0-01-26-305-307-210		B Contractual Services	A	09/15/20	09/30/20		N
			30,321.00								
Vendor Total:			66,631.91								

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	Invoice	Excl
SW0007 SWAN MOTION PICTURES															
20-01435		07/23/20	2020	SUMMER MOVIES											
4 INV.		DB2897149	WS	DVD THE	395.00		T-12-56-851-000-807		B	Recreation - Events Movie	A	07/23/20	09/30/20		N
Vendor Total:					395.00										
TH0002 THE HOSE SHOP, INC.															
20-01623		08/21/20	INV.	00221170 HOSE ASSEMBLY											
1 HHA		HYDRAULIC HOSE	ASSEMBLY		67.72		0-01-26-305-305-237		B	other Equipment and Supplies	A	08/21/20	09/30/20		N
Vendor Total:					67.72										
VE0001 VERIZON															
20-01782		09/18/20	732-888-1026	9/12/20											
1 732-888-1026					152.02		0-01-31-440-440-254		B	Telephone Charges	A	09/18/20	09/30/20		N
Vendor Total:					152.02										
WM0001 VERIZON WIRELESS															
20-01811		09/21/20	ACCT.	882291888-00001 9/12/20											
1 ACCT.		882291888-00001			78.12		0-01-31-440-440-254		B	Telephone Charges	A	09/21/20	09/30/20		N
Vendor Total:					78.12										
VO0005 VONAGE BUSINESS															
20-01773		09/15/20	ACCT.	269214 9/11/20 STATEMENT											
1 ACCT.		269214 9/11/20	STATEMENT		2,116.24		0-01-31-440-440-254		B	Telephone Charges	A	09/15/20	09/30/20		N
20-01851		09/25/20	ACCT.	269214 STATEMENT 9/24/20											
1 ACCT.		269214 STATEMENT 9/24/20			3.02		0-01-31-440-440-254		B	Telephone Charges	A	09/25/20	09/30/20		N
Vendor Total:					2,119.26										
WM0001 WATER WORKS SUPPLY COMPANY															
20-01775		09/15/20	INV.	IF99734 HYDRANT PARTS											
1 TFSHM06,		6" HYMAX	COUPLING		683.12		0-09-55-502-502-237		B	other Equipment and Supplies	A	09/15/20	09/30/20		N
2 UMDBP06,		6" MD BOLT	PACK		32.58		0-09-55-502-502-237		B	other Equipment and Supplies	A	09/15/20	09/30/20		N
3 SP3006,		6" WEDGEGRIP	RESTRAINT		48.92		0-09-55-502-502-237		B	other Equipment and Supplies	A	09/15/20	09/30/20		N

October 1, 2020
02:10 PM

BOROUGH OF KEYPORT
Purchase Order Listing by Vendor Name

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk		First Rcvd		Chk/Void		1099
Item Description	PO # PO Date Description	Amount	Charge Account	Account	Description	Stat	chk	Enc	Date	Date	Date	Excl
WM001 WATER WORKS SUPPLY COMPANY CONTINUED												
20-01775 09/15/20 INV. IF99734 HYDRANT PARTS		2,696.04	0-09-55-502-502-237	B	other Equipment and Supplies	A			09/15/20	09/30/20		N
4 A423145, 5 1/4" M A423		3,460.66										
Vendor Total:		3,460.66										
FS006 WEX BANK												
20-01840 09/24/20 9/20 GASOLINE		4,129.79	0-01-31-460-460-252	B	Gasoline and Diesel Fuel	A			09/24/20	09/30/20		N
1 9/20 GASOLINE		239.20	0-01-31-460-460-252	B	Gasoline and Diesel Fuel	A			09/24/20	09/30/20		N
2 OTHER ADJUSTMENTS THIS PERIOD		4,368.99										
Vendor Total:		4,368.99										
PM003 WORLAND, PATTY												
20-01737 09/10/20 REFUND:LAKE HOPATCONG TRIP		20.00	0-01-55-001-000-010	B	Senior Center Trips/Events	A			09/10/20	09/30/20		N
1 REFUND:LAKE HOPATCONG TRIP		20.00										
Vendor Total:		20.00										
Total Purchase Orders:		131	Total P.O. line Items:	222	Total list Amount:	303,884.77	Total Void Amount:	0.00				

RESOLUTION #____-20**RESOLUTION IN SUPPORT OF PROPOSAL BY CIS B WELL
TO UTILIZE CARES ACT FUNDING FOR HOUSING
FOR MONMOUTH COUNTY VETERANS**

WHEREAS, the United States of America, the State of New Jersey, the County of Monmouth, and the Borough of Keyport (the "Borough") are victims of the COVID-19 Virus and Pandemic (the "Coronavirus"); and

WHEREAS, on March 27, 2020, the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was signed into federal law; and

WHEREAS, the County of Monmouth has received CARES Act funds from the United States Treasury (the "Funds") to reimburse the County for economic damage caused by the Coronavirus; and

WHEREAS, as the recipient of the Funds, it is the responsibility of the County of Monmouth to disburse the Funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by the federal government; and

WHEREAS, CIS B Well, a New Jersey non-profit organization, has proposed utilizing certain Funds for the provision of residential health care services to veterans within Monmouth County at its facility in Ocean Township, New Jersey; and

WHEREAS, the Borough of Keyport desires to support the efforts of CIS B Well, and moreover, to secure priority for any of its Keyport veterans who may be in need of residential health care services during the COVID-19 crisis;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Keyport, County of Monmouth, State of New Jersey as follows:

1. The Governing Body hereby supports the Proposal by CIS B Well to utilize certain CARES Act Funds to provide residential health care services to veterans, which Proposal is attached hereto as Exhibit A; and
2. The Governing Body commits to requesting up to \$300,000 for such purposes under its Reimbursement Agreement with the County of Monmouth for Funds.
3. A certified copy of this Resolution be forwarded to Administrator, CFO, and CIS B Well.

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

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 October 6, 2020.

Michele Clark, RMC
Borough Clerk

EXHIBIT A

Proposal

Onora is a residential Health Care facility located in Ocean Township Monmouth County. The facility has been servicing seniors and individuals with cognitive impairment and health needs. The facility consists of two buildings, each can accommodate 30 individuals under the current license. Each building currently has a valid C.O, and only one building is occupied. CIS B Well, a New Jersey Non-Profit is proposing the repositioning of this property to address the immediate need of veterans for supportive housing care. Further, the property is within 5 miles of the Tinton Falls VA Clinic which provides services Monday through Friday.

At the present time, the site operates under a residential health care license by the NJ Department of Health. The program provides room, board and support services. In evaluating the impact to low income Veterans during the COVID 19 crisis (Covid), it is clear that Monmouth County does not currently have a safe and adequate resource for Veterans needing supportive housing. Due the outbreak of the Covid crisis in existing Veterans homes throughout New Jersey, Monmouth County veterans needing supportive housing are an at-risk population, many of whom are at risk of homelessness. The West building was fully occupied during Covid and there were zero cases amongst residents and healthcare employees. Due to the program protocols in place, we are confident we can deliver the same quality of service.

Approximately 5 percent of the Monmouth County population are veterans, and the average age is 52 years old. The biggest challenge to help house lower income Veterans, is the extraordinary infection rates among Veterans in State run facilities and the lack of beds for Veterans due to the outbreak within Veterans Homes now closed to admission.

Monmouth County is home to 25,948 veterans. There are 360 Monmouth veterans who are homeless, of which 235 require a long-term solution for housing and support. Disabilities range from mental health issues, substance abuse disorders, HIV/AIDS, physical disabilities and chronic health conditions. Onora is uniquely qualified to provide housing and support with activities for daily living while coordinating and managing person-centered interventional therapies. Onora has a Medical Doctor make weekly and as needed house calls to work directly with an employed full time Registered Nurse to ensure holistic service and care planning.

According to the Coronavirus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments dated April 22, 2020 eligible expenditures include, but are not limited to, payment for medical expenses such as:

- COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.

This guidance clearly provides the ability for the County to support the provision of a residential healthcare facility. The Onora facility will be dedicated for the provision of affordable Veteran's residential care in order to address the immediate need due to the Covid crisis in Veterans Homes throughout the State.

The Veterans Services Office of Monmouth County, is a comprehensive veteran's assistance and referral support program. However the only long-term care options for Veterans in need of supportive housing are located in Menlo Park, Vineland, and Paramus, which were the hot bed of Covid-19 breakouts.

The physical layout of the Onora property allows for one building to be dedicated to women vets, while the other for men. Coordinating with local service agencies can provide the needed support services for these treasured Heroes. In fact, the name **ONORA** means **HONOR**. This proposal is made to honor those that served and to provide quality housing and support services for those who cannot live independently.

Since the property has valid Certificates of Occupancy for both buildings, we believe that the veteran living program could be up and running within 30 days by starting the program in the East building.

Currently the West building is fully occupied but CIS B Well is confident that we can rehouse the present residents in our other senior facilities in Monmouth and Burlington County, within 90 days

The Onora property is three (3) acres spread across two separate lots, referred to as the East and West buildings. Comprised of masonry construction, each building is fully sprinklered and meets the I-2 use group.

The West building, trading as Onora, was completely rehabilitated in 2015 with a \$1,000,000 renovation, including:

- New flooring
- Upgraded sprinkler system
- Electrical upgrades
- Bathrooms and kitchen renovations
- New facilities and appliances
- New furnishings in rooms and common spaces
- Landscaping
- Outdoor recreational spaces
- Gardens and decks

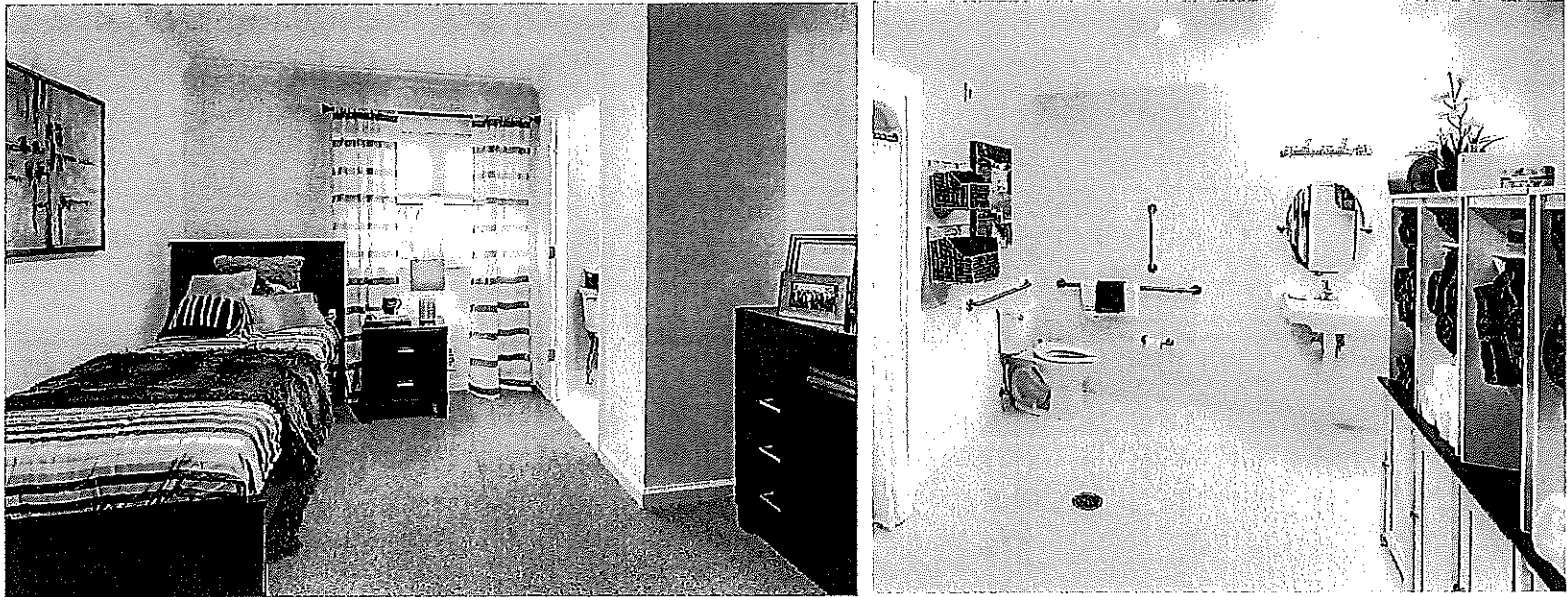


ONORA currently provides fifteen (15) rooms, (30 occupant if double occupancy) in the West building and 18 rooms(36 residents double occupancy) in the East building. All rooms include a private toilet room.

The total campus can house 66 individuals if double occupancy or 33 if all private rooms, and each building can be segregated by gender.

Each building has common space, including dining and recreational programming space. The facility provides residential care under a NJ Department of Health License.

The East building, has been repositioned and renovated. There is a commercial kitchen located in the East building and a warming/catering kitchen located in the West building. The East building features eighteen (18) rooms, with the ability to accommodate double occupancy.



License and Fees

The residential health license has broad authority. A Veteran's supportive living model clearly fits within the services that may be provided within the scope of this license.

The East building has been vacated due to the renovations but is available for occupancy within 30 days. Both buildings are code compliant and have COs for occupancy. Moreover, the property is up to date with all required health department inspections and licensure requirements.

The location is central Monmouth County and can easily serve residents of Monmouth, Middlesex and Ocean counties. The home like setting will appeal to individuals, rather than a hospital like environment where high density lead to some of the extreme issues during the COVID crisis. The homes have full wifi service and cable tv.

CIS B Well is prepared to work with the Veterans Administration and secure the housing and service stipend awarded to Veterans based on years of service. On average, the range for room and board would be between \$850 and \$1800 per month depending on the Veteran's allowance. This cost is well within the average stipend provided through the VA. We are an approved housing location and have already been successful at caring for veterans and spouses of veterans during our tenure.

CIS B Well has been in discussions with Monmouth County who has indicated strong support to approve COVID funding proposals from municipalities in order to create a consortium for towns to have a priority for placing Veterans within the facility.

Our proposal is to request \$100,000 per bed, in exchange for priority for Veteran residents from participating communities.

We ask that you consider a \$300,000 request to prioritize three veterans be placed at Onora. By raising funding through this process, we can offer a Veterans housing resource for the municipality without the need for each municipality to have to raise funding to build within each municipality.

The funding enables the project to commit to house Veterans and accept the Veteran's stipend in order to truly make housing affordable and available to this at-risk population.



RESOLUTION #___-20

**AUTHORIZING EXECUTION OF DEED TRANSFERRING
TO THE COUNTY OF MONMOUTH TITLE TO A
PORTION OF BOROUGH PROPERTY AND A DEED OF
PERMANENT EASEMENT THROUGH A SEPARATE
PORTION OF THE BOROUGH PROPERTY TO ALLOW
THE COUNTY TO PROCEED WITH THE
RECONSTRUCTION OF BRIDGE R-3 OVER
CHINGARORA CREEK TO WIDEN THE BRIDGE.**

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

WHEREAS, the Borough owns the property located at Block 140, Lot 1 on the Borough Tax Map (the "**Property**"); and

WHEREAS, the County of Monmouth (the "**County**") is proceeding with a project called the "Reconstruction of Bridge R-3, County Route 6/39 (Broadway) over Chingarora Creek, N/F Union Beach Borough, Parcel E71" (the "**County Project**") to widen the bridge currently located adjacent to the Property; and

WHEREAS, the County is seeking to acquire from the Borough: (i) fee simple title to a portion of the Property; and (ii) a permanent easement through a separate portion of the Property to construct, relocate utility poles, guy wires, and other utilities; and

WHEREAS, the County has provided to the Borough: (i) a proposed deed; and (ii) a proposed deed of permanent easement (collectively the "**Deeds**"), on file with the Office of the Borough Clerk with a request to execute the Deed; and

WHEREAS, the County Project provides a benefit to the Borough and the Borough is amenable to the transfer of title for a portion of the Property to the County and granting a permanent easement to the County consistent with the proposed Deeds.

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 agrees to the terms of and is hereby authorized to execute the Deeds 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 Deeds, 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 October 6, 2020.

Michele Clark, RMC
Borough Clerk



Monmouth County Document Summary Sheet



MONMOUTH COUNTY CLERK
PO BOX 1251
MARKET YARD
FREEHOLD NJ 07728

Return Name and Address

Official Use Only

Submitting Company

Document Type

Other

Document Date (mm/dd/yyyy)

Total Number of Pages
(Including the cover sheet)

Consideration Amount (If applicable)

\$1.00

Official Use Only

First Party	Name(s) (Last Name, First Name or Company Name)	Address (Optional)			
	Borough of Keyport	70 West Front Street, Keyport, NJ 07735			
Second Party	Name(s) (Last Name, First Name or Company Name)	Address (Optional)			
	The County of Monmouth				
The Following Section is Required for DEEDS Only					
Parcel Information	Municipality	Block	Lot	Qualifier	Property Address
	Keyport	140	p/o 1		
Recording Reference to Original Document (if applicable)					
Reference Information (Marginal Notation)	Book	Beginning Page		Instrument No.	

Please do not detach this page from the original document as it contains important recording information and is part of the permanent record.

Deed

This Deed is made on
BETWEEN Borough of Keyport

whose post office address is 70 West Front Street
Keyport, New Jersey 07735

referred to as the Grantor,
AND County of Monmouth

whose post office address is Hall of Records
Freehold, New Jersey 07728

referred to as the Grantee.

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

1. **Transfer of Ownership.** The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of \$1.00
One Dollars and No Cents

The Grantor acknowledges receipt of this money.

2. **Tax Map Reference.** (N.J.S.A. 46:26A-3) Municipality of Keyport
Block No. 140, Lot No. p/o 1, Qualifier No. _____ and Account No. _____
☐ No lot and block or account number is available on the date of this Deed. (Check box if applicable.)

3. **Property.** The Property consists of the land and all the buildings and structures on the land in the Township
of Keyport, County of Monmouth and State of New Jersey.
The legal description is:

☒ Please see attached Legal Description annexed hereto and made a part hereof. (Check box if applicable.)

Prepared by:

(For Recorder's Use Only)

Paul S. Kennedy, Esq.

The street address of the Property is:

4. **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 affect the Property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).
5. **Signatures.** The Grantor signs this Deed as of the date at the top of the first page. (Print name below each signature.)

Witnessed or Attested by:

Borough Clerk Collette J. Kennedy, Mayor, Borough of Keyport (Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:

I CERTIFY that on _____,

Borough of Keyport Collette J. Kennedy, Mayor

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

- (a) was the maker of this Deed;
- (b) executed this Deed as his or her own act; and
- (c) 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.)

RECORD AND RETURN TO:

**Paul S. Kennedy, Esq.
KENNEDY LAW FIRM LLC
503 Union Avenue
Brielle, New Jersey 08730**

Print name and title below signature

STATE OF NEW JERSEY

AFFIDAVIT OF CONSIDERATION FOR USE BY SELLER

(Chapter 49, P.L. 1968, as amended through Chapter 33, P.L. 2006) (N.J.S.A. 46:15-5 et seq.)

BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.

STATE OF NEW JERSEY

COUNTY MONMOUTH

SS.

County Municipal Code
1324

FOR RECORDER'S USE ONLY

Consideration \$ _____

RTF paid by seller \$ _____ †

Date _____ By _____

† Use symbol "C" to indicate that fee is exclusively for county use.

Municipality of Property Location: Keyport

(1) PARTY OR LEGAL REPRESENTATIVE (Instructions 3 and 4 attached)

Deponent, Borough of Keyport, being duly sworn according to law upon his/her oath, deposes

(Name)

and says that he/she is the Grantor in a deed dated _____

(Grantor, Legal Representative, Corporate Officer, Officer of Title Co., Lending Institution, etc.)

transferring real property identified as Block No. 140, Lot No. 1 located at _____ and annexed thereto.

(Street Address, Town)

(2) **CONSIDERATION: \$1.00** (Instructions 1 and 5) ☐ no prior mortgage to which property is subject.

(3) Property transferred is Class 4A 4B 4C. If property transferred is Class 4A, calculation in Section 3A below is required.
(circle one)

(3A) **REQUIRED CALCULATION OF Equalized Valuation for all Class 4A (Commercial) Property Transactions:**
(Instructions 5A and 7)

Total Assessed Valuation ÷ Director's Ratio = Equalized Assessed Valuation

\$ _____ ÷ _____ % = \$ _____

If Director's Ratio is less than 100%, the equalized valuation will be an amount greater than the assessed value. If Director's Ratio is equal to or in excess of 100%, the assessed value will be equal to the equalized valuation.

(4) **FULL EXEMPTION FROM FEE:** (Instruction 8)

Deponent states that this deed transaction is fully exempt from the Realty Transfer Fee imposed by C. 49, P.L. 1968, as amended through C. 66, P.L. 2004, for the following reason(s). Mere reference to the exemption symbol is insufficient. Explain in detail. a) By or to the United States of America, the State, by or to any instrumentality, agency or subdivision.

(5) **PARTIAL EXEMPTION FROM FEE:** (Instruction 9) NOTE: All boxes below apply to grantor(s) only. **ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED.** Failure to do so will void claim for partial exemption.

Deponent claims that this deed transaction is exempt from the State's portion of the Basic, Supplemental and General Purpose Fees, as applicable, imposed by C. 176, P.L. 1975; C. 113, P.L. 2004 and C. 66, P.L. 2004 for the following reason(s): _____

A. **SENIOR CITIZEN** (Instruction 9)

- ☐ Grantor(s) 62 years of age or over*
☐ Owned and occupied by grantor(s) at time of sale
☐ One- or two-family residential premises

- ☐ Resident of the State of New Jersey
☐ Owners as joint tenants must all qualify

B. **BLIND PERSON** (Instruction 9)

- ☐ Grantor(s) legally blind*
☐ Owned and occupied by grantor(s) at time of sale
☐ One- or two-family residential premises
☐ Resident of the State of New Jersey
☐ Owners as joint tenants must all qualify

DISABLED PERSON (Instruction 9)

- ☐ Grantor(s) permanently and totally disabled*
☐ Grantor(s) receiving disability payments*
☐ Grantor(s) not gainfully employed*
☐ Owned and occupied by grantor(s) at time of sale
☐ One- or two-family residential premises
☐ Resident of the State of New Jersey
☐ Owners as joint tenants must all qualify

C. **LOW AND MODERATE INCOME HOUSING** (Instruction 9)

- ☐ Affordable according to HUD standards
☐ Reserved for occupancy
☐ Meets income requirements of region
☐ Subject to resale controls

(6) **NEW CONSTRUCTION** (Instructions 2, 10 and 12)

- ☐ Entirely new improvement ☐ Not previously occupied
☐ Not previously used for any purpose ☐ "New Construction" printed clearly at top of the first page of the deed

(7) **RELATED LEGAL ENTITIES TO LEGAL ENTITIES** (Instructions 5, 12 and 14)

- ☐ No prior mortgage assumed or to which property is subject at time of sale
☐ No contributions to capital by either grantor or grantee legal entity
☐ No stock or money exchanged by or between grantor or grantee legal entities

(8) Deponent makes this Affidavit to induce the County Clerk or Register of Deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of Chapter 49, P.L. 1968, as amended through Chapter 33, P.L. 2006.

Subscribed and sworn to before me
this _____ day
of _____, 20____

Signature of Deponent

70 West Front Street
Keyport, New Jersey 07735

Deponent Address

Borough of Keyport

Grantor Name

70 West Front Street
Keyport, New Jersey 07735

Grantor Address at Time of Sale

Notary Public

XXX-XX-X

Last 3 digits in Grantor's Soc. Sec. No.

Paul S. Kennedy, Esq.

Name/Company of Settlement Officer

County recording officers shall forward one copy of each Affidavit of Consideration for Use by Seller when section 3A is completed to:

State of New Jersey - Division of Taxation, P.O. Box 251, Trenton, NJ 08695-0251, Attention: Realty Transfer Fee Unit
The Director of the Division of Taxation in the Department of the Treasury has prescribed this form as required by law, and it may not be altered or amended without the prior approval of the Director. For information on the Realty Transfer Fee or to print a copy of this Affidavit, visit the Division of Taxation website at www.state.nj.us/treasury/taxation/lpt/localtax.htm.

FOR OFFICIAL USE ONLY

Instrument Number _____ County _____
Deed Number _____ Book _____ Page _____
Deed Dated _____ Date Recorded _____

Prepared By: _____
Paul S. Kennedy, Esq.

DEED OF PERMANENT EASEMENT

This indenture made this _____ day of _____, 2020 by and between

Borough of Keyport

Having an Address: Borough Hall, 70 West Front Street, Keyport, New Jersey 07735

(hereinafter referred to as "Grantor")

AND

COUNTY OF MONMOUTH, a public body corporate of the State of New Jersey
having and address: c/o County Clerk, Hall of Records, Freehold, New Jersey 07728

(hereinafter referred to as "Grantee")

WITNESSETH:

WHEREAS, the County of Monmouth is going forward with acquisition of permanent utility easement in connection with the reconstruction of Bridge R-3 on County Route 6/39 (First Street/Broadway) over Chinagrora Creek, in the Boroughs of Keyport and Union Beach, County of Monmouth and State of New Jersey, as indicated on a plan entitled: **"Reconstruction of Bridge R-3, County Route 6/39 (Broadway) over Chingarora Creek, N/F Union Beach Borough, Parcel E71** prepared by Robert J. Foley, VanCleaf Engineering Associates, LLC on July 3, 2019; and

WHEREAS, the Owner does own premises located in the Borough of Keyport, County of Monmouth and State of New Jersey known as Block 140, Lot 1 on the tax map of the Borough of Keyport, County of Monmouth and State of New Jersey; and

WHEREAS, the Grantee desires to obtain a permanent utility easement consisting of the right to construct, relocate utility poles, guy wires, overhead wires and to maintain same; construct and maintain public utilities over a portion of the easement area, as more particularly described on a description attached hereto; and

WHEREAS, to enable the Grantee to go forward with the planned reconstruction of Bridge R-3, the Grantor is agreeable to convey to the Grantee by a Deed of Easement on a portion of the Grantor's property as more particularly described in the metes and bounds description attached hereto as Schedule "A" and as shown on the plan for this project, as and for the purposes stated herein; and

WHEREAS, Grantor does agree to convey a perpetual exclusive utility easement for the purposes stated herein, for Grantees use and the use of its successors and assigns, upon the

conditions, covenants, promises and terms hereinafter set forth for the mutual benefit of the Grantor and Grantee

NOW, THEREFORE, for the consideration of **One Dollar (\$1.00)**, lawful money of the United States, paid by the Grantee to the Grantor, and for other good and valuable consideration, it is hereby agreed as follows:

1. Grantor does hereby give, grant and convey forever to the Grantee, its successors and assigns, a perpetual exclusive easement and an exclusive, free, uninterrupted and unobstructed right-of-way, in, upon, over and across the property of the Grantor described on the attached metes and bounds description, with full rights, privileges and authority of Grantee to enter upon said lands from time to time to clear, construct slopes, grade, fill, topsoil, seed, plant trees, vines and shrubs and to maintain same to stabilize soil, prevent erosion, etc.; construct, relocate and maintain public utilities, including but not limited to utility poles, guy wires, and overhead utility wires; construct and maintain storm drains, traffic signs, traffic signal equipment and poles; and construct, relocate and replace curb and sidewalk.

2. Grantee may enter upon said easement, in its sole and absolute discretion, as it may deem necessary or proper, together with the right of the Grantee, its successors and assigns, to such free and unlimited access to, egress and ingress in, form and over the easement property as reasonable or necessary for the full use, occupancy and enjoyment of the easement herein granted.

3. The easement is more particularly described on the Description attached as Schedule A along with the Property Parcel Map for the easement herein granted.

4. Grantor warrants and represents that Grantor is lawfully seized and possessed of the real property hereby subject to said easement, having acquired said property by virtue of the following judgement:

Final Decree, dated 7/19/19, recorded on 8/1/19 in Deed Book 9360 Page 6394. 223;

The Owners warrant the rights, privileges and authority herein granted and conveyed and does further warrant that the County shall have quiet possession of the within easement. The Owners agree to execute and deliver to County such further documents and assurances that may be necessary in connection with such warrants.

5. Grantee agrees, by acceptance of this Deed of Easement, that Grantee shall be responsible for the maintenance of the easement property and in the event of damage to the property incurred in connection with any of the purposes of this easement, said damage to the property shall be repaired and the property restored to substantially the same condition as existed

immediately prior to such damage, at the sole cost and expense of the Grantee. Grantee further agrees to indemnify and hold Grantor harmless from any liability for injury sustained or damage occurring to Grantee, its licensees, agents, servants and employees or otherwise incurred by said Grantee, its licensees, agents, servants and employees while on the easement property pursuant to the rights, privileges and authority granted herein.

6. The easement herein granted, and the agreements, conditions, covenants and promises herein contained are intended to be covenants running with the land, which shall inure to the benefit of and be binding upon the respective parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the Grantor and Grantee have caused these presents to be signed and sealed this _____ day of _____ in the year two thousand twenty (2020).

BOROUGH OF KEYPORT

Witness: _____
Borough Clerk

By: Collette J. Kennedy, Mayor,
Grantor

STATE OF NEW JERSEY, COUNTY OF MONMOUTH

I CERTIFY THAT ON _____, 2020

Collette J. Kennedy 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) executed this instrument as his or her own act; and
- (c) made this instrument for \$1.00 as the full and actual consideration paid or to be paid for the right of entry on property owned by them. (Such consideration is defined in N.J.S.A. 46:15-5.)

Attest: _____
COUNTY OF MONMOUTH

MARION MASNICK, Clerk
Monmouth County Board of
Chosen Freeholders

THOMAS A. ARNONE, DIRECTOR
Monmouth County Board of Chosen
Freeholders

STATE OF NEW JERSEY
ACKNOWLEDGMENT
COUNTY OF MONMOUTH SS:

BE IT REMEMBERED that on this day of 2020, before me, the subscriber, personally appeared Marion Masnick who, being by me duly sworn on her oath, deposes and proves to my satisfaction that she is Clerk of the Monmouth County Board of Chosen Freeholders, a party named in the within instrument, that Thomas A. Arnone is the Director of said Board; that the execution, as well as the making of this Deed of Easement, has been duly authorized by a proper resolution of the Monmouth County Board of Chosen Freeholders; that deponent well knows the seal of said Board; and the seal affixed to said instrument is such Board seal and was thereto affixed, and said instrument signed and delivered by said Director, as and for her voluntary act and deed and as and for the voluntary act and deed of said Board, in presence of deponent, who thereupon subscribed her name thereto as witness.

Sworn and subscribed to before me
this day of , 2020

RECORD AND RETURN TO:

Paul S. Kennedy, Esq.
503 Union Avenue
Brielle, New Jersey 08730

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.

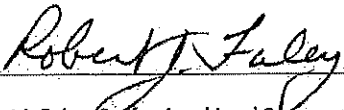
PARCEL E1 (PERMANENT UTILITY EASEMENT)

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

RESOLUTION # __-20**AUTHORIZING THE BOROUGH ADMINSTRATOR TO
INITIATE THE HIRING PROCESS FOR A FULL TIME
PATROL OFFICER IN THE POLICE DEPARTMENT.**

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

WHEREAS, the Chief of Police has recommended the hiring of a full time Patrol Officer to fill a position which was previously established within the rank structure authorized pursuant to Ordinance N0. 1-20 adopted on March 17, 2020; and

WHEREAS, the Police Committee of the Borough Council has reviewed the recommendation of the Chief of Police and recommends the Borough Council approve initiating the action necessary to fill a Patrol Officer vacancy.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough Administrator is authorized and directed to initiate the process required to fill a Patrol Officer vacancy in accordance with Borough policy and the rules and regulations of the New Jersey Civil Service Commission.
3. This Resolution shall take effect as provided by law.

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of October 6, 2020.

Michele Clark, RMC
Borough Clerk

RESOLUTION #__-20
(Amending R198-20)

**AUTHORIZING THE BOROUGH OF KEYPORT POLICE
DEPARTMENT TO PARTICIPATE IN THE DEFENSE
LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT
OFFICE, 1033 PROGRAM TO ENABLE THE KEYPORT
POLICE DEPARTMENT TO REQUEST AND ACQUIRE
EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

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 United States Congress authorized the Defense Logistics Agency (the "**DLA**") Law Enforcement Support Office ("**LESO**") 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and state law enforcement agencies ("**LEAs**"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling and upkeep of the property and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the Governing Body of the municipality or county approve, by a majority of the full membership, both enrollment in and acquisition of any property through the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Borough of Keyport the Keyport Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31st of the current calendar year.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Keyport Police Department is hereby authorized to acquire items of non-controlled property designated "**DEMIL A**" which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of non-military nature

identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Keyport Police Department without restriction.

BE IT FURTHER RESOLVED that the Keyport Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time which this resolution authorizes.

BE IT FURTHER RESOLVED that the "DEMIL B through Q" controlled 3-page property list, in its entirety, is hereby approved and hereto attached to this resolution.

BE IT FURTHER RESOLVED that the Keyport Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property.

BE IT FURTHER RESOLVED that the Keyport Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request.

BE IT FURTHER RESOLVED that this resolution shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year.

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

OFFERED:

SECONDED:

AYES:

NAYS:

ABSENT:

I, Michele Clark, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by the Mayor and Council of the Borough of Keyport at the Regular Council Meeting of October 6, 2020.

Michele Clark, RMC
Borough Clerk

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
SHIELD,PERSONAL PROTECTIVE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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:

1322-33-019-005 TC Inn Beverage Corporation t/a Town and Country Inn

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 October 6, 2020.

Michele Clark, RMC
Borough Clerk

RESOLUTION # ____-20

**AUTHORIZING NEIGHBORHOOD PRESERVATION PROGRAM
COVID-19 RELIEF PROGRAM GRANT APPLICATION**

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

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

WHEREAS, the Borough desires to apply for a grant from the DCA in the amount of \$215,000 to carry out a project to provide grants to qualified small businesses located within the Borough's NPP Program boundaries and procurement of PPE for COVID-19 related expenses.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Keyport as follows:

1. The Governing Body does hereby authorize the application for such grant; and
2. Upon receipt of the grant agreement from the DCA, does further authorize the execution of the grant agreement; and
3. Upon receipt of the fully executed agreement from the DCA, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Borough of Keyport and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the person whose names and signatures appear below are authorized to sign the application, the agreement, and any other documents in connection therewith.

(signature)

COLLETTE J. KENNEDY, MAYOR
BOROUGH OF KEYPORT

(signature)

JAY DELANEY, ADMINISTRATOR
BOROUGH OF KEYPORT

OFFERED:
SECONDED:
AYES:
NAYS:
ABSENT:

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 October 6, 2020.

Michele Clark, RMC
Borough Clerk

Michele Clark

From: Jay Delaney <administrator@keyportonline.com>
Sent: Friday, October 02, 2020 3:10 PM
To: 'Michele Clark'
Subject: FW: NPP-CRF Grant Resolution Request

Importance: High

From: Jay Delaney <administrator@keyportonline.com>
Sent: Friday, October 2, 2020 1:57 PM
To: 'mayorkennedy@keyportonline.com' <mayorkennedy@keyportonline.com>; 'Joe Sheridan' <jsheridan@keyportonline.com>; 'Isaiah Cooper' <icooper@keyportonline.com>; 'vpacheco@keyportonline.com' <vpacheco@keyportonline.com>; 'Delia Sosa McDermott' <dmcdermott@keyportonline.com>; 'Dennis Fotopoulos' <dennisf@keyportonline.com>; 'Matthew Goode' <mgoode@keyportonline.com>
Cc: 'nhenn@keyportonline.com' <nhenn@keyportonline.com>
Subject: FW: NPP-CRF Grant Resolution Request
Importance: High

The below email from NPP Coordinator Nicole Henn summarizes the Neighborhood Preservation Program Covid Relief Fund (NPP-CRF) grant announced yesterday afternoon.

It is recommended the Borough apply for \$215,000 to provide direct grant funds to eligible businesses in Keyport. The Borough's application is being prepared. A copy will be provided before Tuesday's Council meeting.

Please contact be directly with any questions. Please DO NOT REPLY ALL to avoid any Open Public Meetings Act violations.

-Jay

Jay Delaney, Borough Administrator
BOROUGH OF KEYPORT
O: 732-739-5122



From: nhenn@keyportonline.com <nhenn@keyportonline.com>
Sent: Friday, October 2, 2020 1:41 PM
To: 'Jay Delaney' <administrator@keyportonline.com>
Subject: NPP-CRF Grant Resolution Request

Good Afternoon Jay,

Yesterday the NJ Department of Community Affairs (NJDCa) announced the Neighborhood Preservation COVID-19 Relief Program, a \$2.6 million grant to those NJ municipalities, including Keyport, with existing neighborhood preservation plans.

This grant program has an extremely tight schedule with a midnight October 7, 2020 deadline to apply. Grant awards are expected to be announced by October 13, 2020 with upfront funding to approved municipalities being sent via

wire transfer on or around October 15, 2020. A resolution of the Borough Council is required to officially apply for this grant. ***A draft has been provided to the Clerk's office for inclusion on the agenda for the October 6 Borough Council meeting.***

This program will provide Neighborhood Preservation Program (NPP) communities with funding for eligible COVID-19 response activities, with a special emphasis on supporting vulnerable small businesses. The program is funded by an allocation from the federal Coronavirus Relief Fund and grantees must comply with all applicable federal rules around use of these funds. This grant also includes limited funding for local administrative costs. The full grant description can be found by clicking this link: https://www.nj.gov/dca/divisions/dhcr/offices/npp_covidrelief.html

Grant Overview:

At least 60% of funds must be allocated for business uses and must be distributed by grantees to small businesses (run by for-profit or non-profit entities) with a physical location in the Keyport NPP neighborhood district boundaries.

Funds may only be used for expenses incurred between March 1, 2020 and December 30, 2020 that are necessary due to the COVID-19 public health emergency. Funds may not be used to reimburse expenditures covered by the current municipal budget or were otherwise reimbursed with federal or state COVID relief funds.

Examples of eligible expenses include:

- 1) Business Uses (for businesses within the NPP neighborhood boundary only):
 - Commercial mortgage, rent and other bills (utilities, accounts payable)
 - Wages for employees whose services are substantially dedicated to mitigating or responding to the COVID-19 emergency (excluding bonuses other than hazard pay and overtime)
 - Resources to get business established online (for example, a business needed to revamp website to make delivery available to customers)
 - Perishable inventory that was lost due to an interruption of business
 - Procurement of masks, gloves, and other personal protective equipment for business owners, staff and customers
 - Shield guards for businesses
 - Procurement of hand sanitizer and sanitizing wipes
 - Social distancing signage and decals
 - Procurement of tables, chairs, and other furniture for outdoor dining
 - COVID-19 educational materials, activities, and events aimed at businesses.
- 2) Up to 40% of the funds may be used for NPP district-wide improvements enhancing local business success and public health in response to COVID-19, including items from above and the following:
 - All other COVID-19 educational materials, activities, and events
 - Community access to internet services for food shopping
 - Personal protective equipment, hand sanitizer, and sanitizing wipes for community member
 - Expenses for community social and health benefit activities by non-business non-profits that are only necessary due to COVID-19 public health emergency.
 - Local gift card programs that promote patronage of NPP neighborhood businesses
 - Program administration expenses, **up to \$10,000 or 10% of the total request**, whichever is greater, provided they are for activities substantially dedicated to mitigating or responding to the COVID-19 public health emergency
- 3) Additional uses beyond these examples require prior approval from DCA.

3310/2/2020 3:12 PM3:12 PMMichele Clark

As discussed, I have begun drafting the grant application requesting a total of \$215,000 (plus or minus). The application must be submitted to NJDCA through the online SAGE system no later than next Wednesday, October 7.

Thank you.
Nicole

Nicole Henn
NPP Coordinator
732-351-3711
nhenn@keyportonline.com



JERSEY SHORE GHOST TOURS

31 OSBORN STREET, KEYPORT, NEW JERSEY 07735

August 24, 2020

Mayor Collette Kennedy and Council
Keyport Borough
70 West Front Street
Keyport, New Jersey 07735

Dear Mayor Kennedy and Council:

Due to the Coronavirus pandemic, 2020 ghost tour season has been a challenge to effectively plan and schedule. In the interest of the health and well being of our patrons and tour guides, we have delayed our kickoff of the 2020 Ghost Tour season. With careful consideration and in keeping with regulations and professional guidance, we would like to prepare to start in person ghost tours in October and early November-conditions and guidelines permitting.

OBJECTIVE

Offer visitors a walking tour of Keyport, noting historic buildings, and exciting facts about this charming small town.

- Although group *public* tours will start in October, *private* tours would be available anytime, weather permitting. Tour dates are listed below.
- Public tours would take place on Saturdays.
- If demand required, additional evenings may be added.

PROCEDURES

Visitors will be encouraged to park in the Fireman's Park municipal lot. Visitors will then meet in the Mini Park, across from Keyport Pizza. Tours will travel through town utilizing sidewalks at all times, social distancing will be maintained. Masks will be required. This year's tour route will be selected based on areas that are well-lit and have well-maintained sidewalks. Please see the attached map for tour route.

Please note that insurance has been purchased for the protection of visitors as well as this business owner and also the borough of Keyport.

RESPONSIBILITIES

This project demands minimal responsibility from the town. Although the tour guides will take every precaution to make sure their guests travel safely, the police will want to be aware that the tours are taking place. Please see the attached schedule for proposed tour dates. Additionally, I would request use of the Mini Park for the duration of each tour on the schedule. I also request that since there is no identifiable landmark at the park, that I be permitted to again place a sign down at the Mini Park. I will maintain the sign and its upkeep so that it is no additional maintenance for the borough.

SAFETY GUIDELINES

- Guests will be required to wear masks. Guides will wear masks when not telling stories. When not wearing masks, guides will maintain at least a 6 foot distance from guests.
- Hand sanitizer will be available for all guests.
- Social distancing guidelines will be followed-with the exception of those living in the same households.
- A maximum of 15 guests will be permitted per tour.
- To accommodate demand, we will operate two staggered tours, each with a maximum of 15 guests.
- Online registration and payment will be required, to limit contact between individuals.
- Private tours will be available but not to exceed 15 guests.
- Should guidelines from local or federal government, or CDC change, we will modify or cancel tours to adhere to the new guidelines.

I would like to thank you for your support of this project since 2006. I look forward to working closely with you to continue to provide a safe, fun experience for visitors and to promote the beauty and history of this great town!

Sincerely,



Genevieve Kelly
Jersey Shore Ghost Tours, Owner

2020 Keyport Ghost Tour Schedule

October 10-Public tour, 7PM and 8:30PM

October 17-Public tour, 7PM and 8:30PM

October 24, Public tour, 7PM and 8:30PM, Witch Walk Special Event, 9:45 PM

October 31-Public tour, 7PM

November 7-Public tour, 7PM and 8:30PM

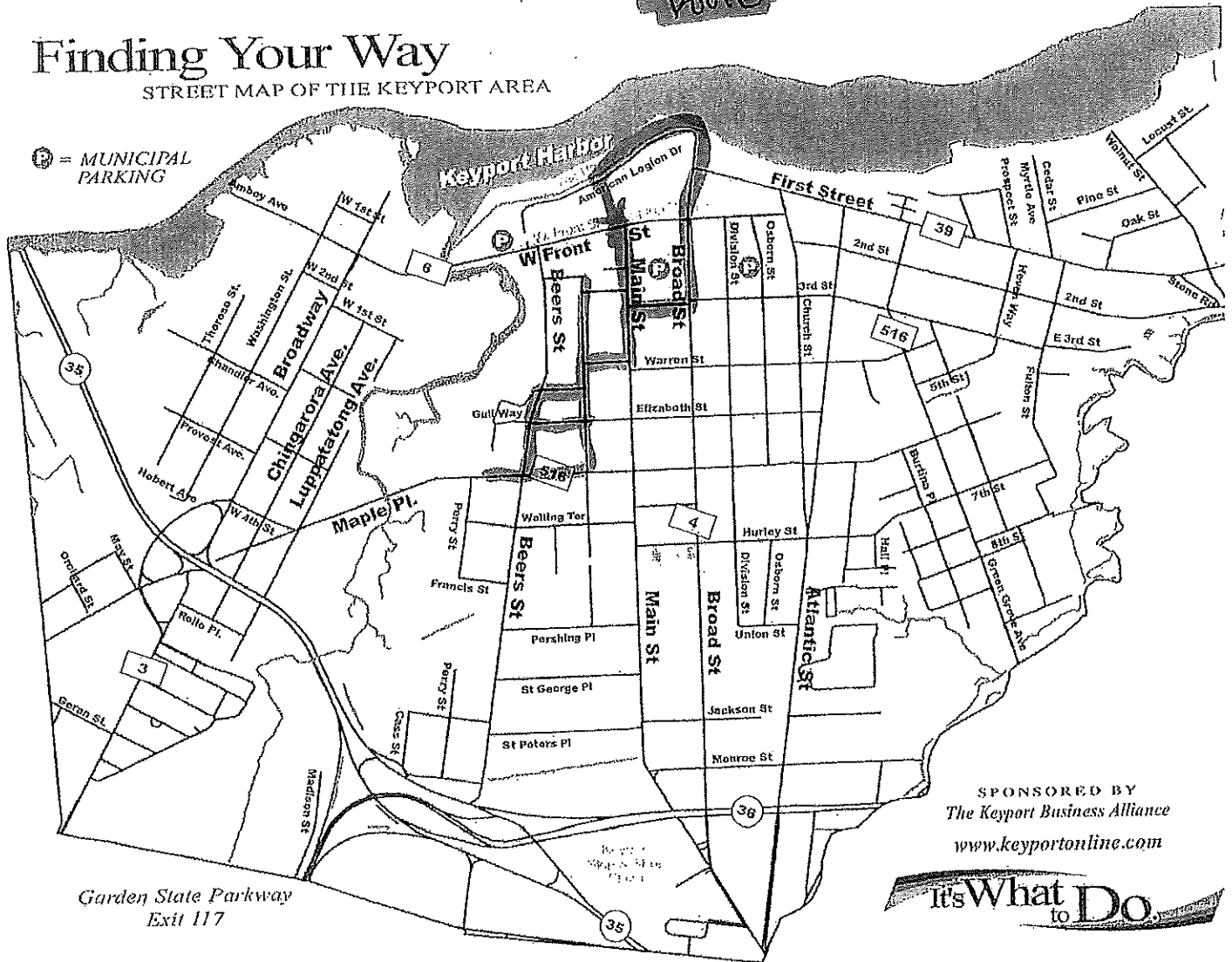
November 14-Public tour, 7PM and 8:30PM

Finding Your Way

STREET MAP OF THE KEYPORT AREA

⊙ = MUNICIPAL
PARKING

Proposed
Route



SPONSORED BY
The Keyport Business Alliance
www.keyportonline.com

It's What
to Do.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME:	
	PHONE (A/C, No, Ext): (855) 222-5919	FAX (A/C, No):
INSURED Genevieve Andrews-Kelly Jersey Shore Ghost Tours 31 Osborn St Keyport, NJ 07735	E-MAIL ADDRESS: support@nextinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: State National Insurance Company, Inc.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 5439466

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	X		NXT1HNIPSZ-01-GL	06/22/2020	06/22/2021	EACH OCCURRENCE	\$1,000,000.00
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000.00
							MED EXP (Any one person)	\$15,000.00
							PERSONAL & ADV INJURY	\$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000.00
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							\$
	☐ NON-OWNED AUTOS ONLY							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED							\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as an Additional Insured per the Additional Insured Automatic Status Endorsement

CERTIFICATE HOLDER

CANCELLATION

Borough of Keyport
70 W Front St
Keyport, NJ 07735

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Application for a Refill License

Application No. RA _____

Identification No. [REDACTED]

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

Please print clearly.

Name of municipality: Borough of Keyport

Part A: General

1. Name of applying organization: American Legion Post #23 Raritan
- 2a. Street address of headquarters: 81 West Front Street 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: 81 West Front Street 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]



Our Lady of
Fatima Parish

Comm#3

RECEIVED
SEP 16 2020

BY:

September 15, 2020

The Borough of Keyport
70 West Front Street
Keyport, N.J. 07735
Attn: Mayor Collette Kennedy

Re: Feast of Our Lady of Fatima - Tuesday, October 13th, 2020 7pm

Dear Mayor Kennedy:

Our Lady of Fatima Parish is once again seeking permission from the town of Keyport to schedule a **car** procession on the above occasion leaving from Jesus the Lord Church. The route is as follows:

Left out of the Jesus the Lord parking lot onto Broad Street

Broad St to W Front Street

Left on W Front Street

W Front Street to Broadway

Left on Broadway

Broadway to W Fourth Street

Right onto W Fourth to go up over the overpass and continue straight onto Nappi Place

Right onto Broadway from Nappi Place to a right into the parking lot of the church

Thank you in advance Mayor Kennedy for your permission for this feast that our parish will be celebrating. I have also sent notice to Police Chief Mark Hafner separate cover. In the meantime, I remain

Sincerely yours in Christ,


Rev. Rene Pulgarin

Pastor

c/ Police Chief Mark Hafner

www.fatimakeyport.org
376 Maple Place Keyport, NJ 07735
☎ Tel. (732) 264-0322

RECEIVED
SEP 21 2020

BY:

Comm # 4



Kiwanis
CLUB OF KEYPORT

Kiwanis Club of Keyport
Officers & Directors

Martin Slezak,
President & Chair of the Board

Tina Wright,
President-Elect

Gwen Ellithorpe,
Treasurer

Michael Ellithorpe,
Secretary

Directors:

- o Cheryl Hill
- o Jack Caddle
- o Lauren Hassane

Defining Statement:

"Kiwanis is a global organization of volunteers dedicated to improving the world, one child and one community at a time."

September 18, 2020

Mayor and Council of Keyport,

Our application is attached to use the Waterfront Pavilion (or the Mini Park on the side of Berlew's) for our 98th Installation Ceremony for the Kiwanis Club of Keyport.

This event is scheduled to take place on **Monday, October 12th, 2020 from 6PM-7:30PM**. We are asking to *waive* the application fees for our installation as our funding continues to support various initiatives within the Boro of Keyport and along the Bayshore region.

While we are aware of no chairs allowed in the pavilion/mini park, we are requesting the use of two small table(s) and our portable podium. We have awards and speeches to give out, pending council's approval.

Most importantly, the Keyport administration, mayor, and members of council are welcome to attend.

On behalf of the board,


Martin Slezak

President & Chairman of the Board

Mailing Address: The Kiwanis Club of Keyport
PO BOX 778
Keyport, NJ 07733



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 9/21/2020 Date of Response _____

Property requested Waterfront Pavilion

Organization Name/Purpose Kiwanis Club of Keyport Induction Ceremony

Name Martin Slezak, President

Address [REDACTED]

Telephone Number: [REDACTED] Fax Number —

Email Address: [REDACTED]

Type of Event Induction

Date of Event 10/12/2020 (Monday Columbus Day)

No of People Attending ~ 20 - 25

Time of Event (6:00 PM - 7:30 PM)

Fee Schedule

Borough Property

Senior Center
Borough Hall Council Room

Minimum
3 Hours

\$23.00
\$23.00

Additional
Per Hour

\$5.75
\$5.75

OTHER

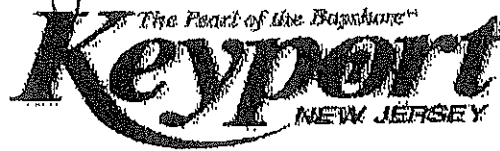
✓ Waterfront Pavilion/Promenade
Pictures at Pavilion/Promenade
Beach Park

\$100.00
\$100.00
\$100.00

Mail Check or Money Order Payable to:
Borough of Keyport, PO BOX 60, Keyport, NJ 07735

Attention: Paddy Oser Comm#5

RECEIVED
SEP 18 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 9/10/20 Date of Response _____
Property requested Parking Lot on Pine St near softball field
Organization Name/Purpose Arts Society of Keyport / Trunk or
Name Michelle Knox Treat
Address _____
Telephone Number: _____ Fax Number _____
Email Address: info@asknj.org

Type of Event Trunk or Treat w/ social Distancing
Date of Event 10/24 Time of Event 3-7pm
No of People Attending ~ 40

Fee Schedule

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

Mail Check or Money Order Payable to:
Borough of Keyport, PO BOX 60, Keyport, NJ 07735

Michele Clark

From: ASK Infobox <info@asknj.org>
Sent: Friday, September 18, 2020 12:46 PM
To: Patty Olsen; 'mclark'; 'Victoria Pacheco'; administrator@keyportonline.com
Subject: Re: Borough use request
Attachments: IMG_2526.JPG; IMG_2527.JPG

Thank you for this information. As with Art Around the Bay, the borough waived this \$100 fee since we are a non-profit and this would be a free community event. We are not also requesting the use of any of the mentioned reserved properties. We are looking at the parking lot on Pine St. I am submitting the application without the fee at this time until there is absolute confirmation, we would need to pay this, and then I would need my BOD approval which would also be on the 29th.

Thanks,
Michelle Knox
President of Art Society of Keyport
www.asknj.org

From: Patty Olsen <polsen@keyportonline.com>
Sent: Thursday, September 17, 2020 3:36 PM
To: ASK Infobox <info@asknj.org>; 'mclark' <mclark@keyportonline.com>; 'Victoria Pacheco' <vpacheco@keyportonline.com>; administrator@keyportonline.com <administrator@keyportonline.com>
Subject: RE: Borough use request

Hi, Michelle.

Below is the link for the Application and Permit for use of Borough Property. There is a fee of \$100 and the application would need to be submitted along with payment. It can be mailed or dropped off. You can place it in the water/sewer mailbox located inside Borough Hall with an envelope addressed to me or if you prefer, call me when you arrive and I can meet you downstairs. My number is below in my signature. As a reminder, a mask is required upon entering the building.

http://www.keyportonline.com/filestorage/4137/4139/APPLICATION_FOR_BOROUGH_PROPERTY_2020.pdf

The next Council Meeting is scheduled for October 6, 2020, so your letter would need to be submitted by September 29, 2020 if you would like to be on that Agenda for consideration.

Please let me know if you have additional questions.

Thank you,

Patty Olsen
Administrative Clerk
Borough Clerk's Office
Borough of Keyport

70 W. Front Street, Keyport, NJ 07735

2210/1/2020 6:39 PM6:39 PMMichele Clark
tel 732-739-5121 | fax 732-739-8738
www.keyportonline.com

From: ASK Infobox [mailto:info@asknj.org]
Sent: Thursday, September 17, 2020 3:16 PM
To: mclark <mclark@keyportonline.com>; Victoria Pacheco <vpacheco@keyportonline.com>; administrator@keyportonline.com
Subject: Re: Borough use request

Hello,

I am just following up on my email sent on 9/11, to see if I can request access to borough property. I need to fill out a formal request form. Where can I find that? Will this request be placed on an agenda and if so when?

Thanks,
Michelle Knox
President of Art Society of Keyport
www.asknj.org

From: ASK Infobox
Sent: Friday, September 11, 2020 11:40 AM
To: mclark <mclark@keyportonline.com>; Councilmember Dennis Fotopoulos <dennisf@keyportonline.com>; Victoria Pacheco <vpacheco@keyportonline.com>
Subject: Borough use request

Hello,

I would like to request on behalf of the Arts Society of Keyport use of borough property on Saturday, October 21, 2020, from 3-7 pm to host a Trunk or Treat.

This event will focus on organic/natural/ healthier Halloween treats and art cars!

We are requesting the use of the parking lot on Pine st that serves the softball field. All state social gatherings and COVID guidelines will be followed. Please advise how to proceed.

Thanks,
Michelle Knox
President of Art Society of Keyport
www.asknj.org

Comm#6

RECEIVED
SEP 24 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 9/24/2020 Date of Response _____
 Property requested Waterfront Pavilion/Promenade
 Organization Name/Purpose Wedding Ceremony
 Name Suzanne O'Dwyer
 Address _____
 Telephone Number: _____ Fax Number _____
 Email Address: _____

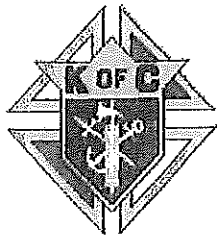
Type of Event Wedding Ceremony/Photography
 Date of Event October 17, 2020 Time of Event 2:00 pm
 No of People Attending Approximately 50 4:00 pm

Fee Schedule

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

Mail Check or Money Order Payable to:
Borough of Keyport, PO BOX 60, Keyport, NJ 07735

Comm# 7
AUG 24 2020



**KNIGHTS
OF COLUMBUS**
IN SERVICE TO ONE. IN SERVICE TO ALL.

**St. Joseph Council - # 3402
54 State Highway # 35 North
Keyport, New Jersey 07735
732-264-9729**

William H. Horton, Jr., PGK

August 19, 2020

Mayor and Council
Borough of Keyport
70 West Front Street
Keyport, New Jersey 07735

Re: Send a Soldier Home for the Holidays

Dear Council Members:

For this last seven years the members of the Knights of Columbus have raised money to send soldiers home from the various Military Basis and Coast Guard Stations in New Jersey. Last year the Knights of Columbus Councils were able to send home for the holidays from November to the end of January 244 soldiers!

Due to the current situation that the country is experiencing fund raising has been a problem with restrictions on holding fund raising in buildings.

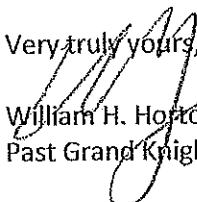
The St Joseph Council is requesting permission to "Shake the Cans" at the traffic light by the Keyport Matawan Elks on Broadway on October 9th, 10th and 11th. The hours will be from 10:00 a.m. to 4:00 p.m. each day.

Please note that there would be no physical contact with the donors who would drop their donation in a bucket. We will conduct social distance and wear the Personal Protection Equipment that is required at that time.

Members will be also be wearing vests and step off the curb while the light is "Red" at each corner.

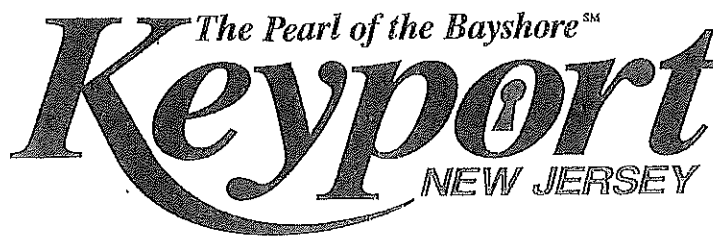
Should you have any further questions please feel free to contact me at [REDACTED]

Very truly yours,


William H. Horton, Jr.
Past Grand Knight

Mayor
Collette J. Kennedy

Councilmembers
Joseph E. Sheridan, President
Isaiah G. Cooper
Dennis Fotopoulos
Matthew Goode
Delia McDermott
Victoria Pacheco



Borough Clerk
Michele Clark, RMC

Chief Financial Officer
Thomas P. Fallon, CPA, RMA

August 31, 2020

Monmouth County Hall of Records
One East Main Street
Freehold, NJ 07728
Attn: Michael D. Fitzgerald, County Counsel

Re: Requests for Permission to Solicit on County Roadways

Dear Mr. Fitzgerald:

Enclosed please find copies of two separate requests from the Knights of Columbus St. Joseph Council #3402 for permission to use County roadways in the Borough of Keyport for fundraising events.

1. Letter dated July 22, 2020, requesting permission to perform their Annual Breast Cancer Awareness Walk through the Borough of Keyport, beginning at noon on October 18, 2020. The walk would access County roads Broad Street, W. Front Street, and Broadway in the Borough. — ~~canceled~~ —

2. Letter dated August 19, 2020, requesting permission to "shake the cans" for donations on October 9th, 10th and 11th between 10AM and 4PM at the traffic light on County road Broadway (intersection of W. 4th Street) in the Borough.

I respectfully request your consideration to permit the Knights of Columbus to access these County roadways in support of their fundraising efforts.

Very truly yours,

Michele Clark, RMC
Borough Clerk

Enclosures

cc: William H. Horton, Jr., Past Grand Knight
John DiGregorio, Past Grand Knight, Trustee

THE BOARD OF CHOSEN FREEHOLDERS
OF THE
COUNTY OF MONMOUTH

RECEIVED
SEP 28 2020

BY:

THOMAS A. ARNONE
DIRECTOR

SUSAN M. KILEY
DEPUTY DIRECTOR

LILLIAN G. BERRY
PAT IMPREVEDUTO
Nick DiRocco



MARION MASNICK
CLERK OF THE BOARD

HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-431-7387

FAX: 732-431-6519
EMAIL: marion.masnick@co.monmouth.nj.us

TRANSMITTAL LETTER

September 25, 2020

Michele Clark, RMC
Borough Clerk
Borough of Keyport
70 W. Front Street
Keyport, NJ 07735

Knights of Columbus
St. Joseph Council #3402
54 State Highway 35 North
Keyport, NJ 07735

Commissioner
NJ Department of
Transportation
P.O. Box 600
Trenton, NJ 08625-0600

**Re: Resolution authorizing charitable events on County Roadways in the
Borough of Keyport (Knights of Columbus)**

Dear Ladies & Gentlemen:

Enclosed please find a copy of the above certified resolution adopted by the Monmouth County Board of Chosen Freeholders at its Regular Public Meeting of September 24, 2020.

Sincerely Yours,

Marion Masnick
Clerk of the Board

MM: sct
Enclosure(s)

"SEPTEMBER 24, 1609 THIS IS A VERY GOOD LAND TO FALL IN WITH AND A PLEASANT LAND TO SEE."

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

Monmouth County Board of Chosen Freeholders

Freeholder Meeting Venue:

Date: Sep 24, 2020 - 2:00 PM

Location: Hall of Records
Court Room, 2nd Floor
1 East Main Street
Freeholder, NJ 07728

Agenda: Resolution authorizing charitable events on County Roadways in the Borough of Keyport (Knights of Columbus)

Official Document #	Res# 2020-0705						
Meeting Date	09/24/2020						
Introduced Date	09/24/2020						
Adopted Date	09/24/2020						
Agenda Item	12						
FREEHOLDER	PRES.	ABS.	MOVE	SEC.	AYE	NAY	ABST.
DiRocco	<	<	<	<	<	<	<
Imprevuto	<	<	<	<	<	<	<
Burry	<	<	<	<	<	<	<
Kiley	<	<	<	<	<	<	<
Arnone	<	<	<	<	<	<	<

CERTIFICATION
I HEREBY CERTIFY THE ABOVE TO BE A TRUE
COPY OF A RESOLUTION ADOPTED BY THE
BOARD OF CHOSEN FREEHOLDERS OF THE
COUNTY OF MONMOUTH AT A MEETING HELD
Sept. 24, 2020

Maureen Russell
CLERK

County Counsel

RESOLUTION AUTHORIZING CHARITABLE EVENTS
ON COUNTY ROADWAYS IN THE BOROUGH OF KEYPORT
(KNIGHTS OF COLUMBUS)

WHEREAS, N.J.S.A. 39:4-60 provides that a municipality shall not authorize charitable organizations to solicit on any County highway or intersection of the County highway without the approval of the Board of Chosen Freeholders; and

WHEREAS, the Board is in receipt of a request from the Borough of Keyport for the Knights of Columbus St. Joseph Council #3402 to solicit funds at the intersection of Broadway and West 4th Street in the Borough of Keyport on the dates of October 9th, 10th and 11th, 2020; and

WHEREAS, the Board is in receipt of an approval letter from the Borough of Keyport dated August 31, 2020 authorizing the Knights of Columbus St. Joseph Council #3402 to solicit funds at the intersection of Broadway and West 4th Street in the Borough of Keyport on the dates of October 9th, 10th and 11th, 2020, pending the approval of the Board of Chosen Freeholders; and

WHEREAS, the Board desires to authorize the above charitable events pursuant to the above referenced statute.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Monmouth that the Knights of Columbus St. Joseph Council #3402 be and is hereby authorized to solicit funds at the intersection of Broadway and West 4th Street in the Borough of Keyport on the dates of October 9th, 10th and 11th, 2020, subject to and provided they are in

Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0705

compliance with all other local and State requirements and safety standards.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Michele Clark, RMC, Borough Clerk, Borough of Keyport, 70 W. Front Street, Keyport, New Jersey 07735; Knights of Columbus St. Joseph Council #3402, 54 State Highway 35 North, Keyport, New Jersey 07735; State Department of Transportation; Director of Public Works & Engineering and the County Traffic Engineer.

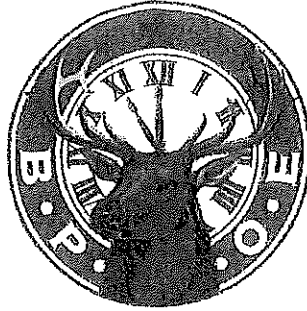
Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0705

Comm # 8

SEP 03 2020

BY: *Heather Hynes*

Exalted Ruler
Michael J. Rose
769 Banyan Ct.
Morganville, NJ 07751



Secretary
Heather Hynes
430b Catherine St.
South Amboy, NJ 08879

September 3, 2020

To Whom It May Concern:

We are writing you today to advise that the Keyport-Matawan Elks Lodge will be collecting money on the corner of our building which is Broadway and Maple Place on the weekend of November 7th and 8th from 10am – 3pm. This money is used for the Veterans Christmas party that we host every year where the Veterans from Lyons Hospital in West Orange come to our Lodge for a Christmas dinner and gifts.

If you have any questions, please feel free to contact me.

Heather Hynes
Lodge Secretary
Keyport-Matawan Elks Lodge #2030

Mayor
Collette J. Kennedy

Councilmembers
Joseph E. Sheridan, President
Isaiah G. Cooper
Dennis Fotopoulos
Matthew Goode
Delia McDermott
Victoria Pacheco



Borough Clerk
Michele Clark, RMC

Chief Financial Officer
Thomas P. Fallon, CPA, RMA

Borough Administrator
Jay Delaney

September 3, 2020

Monmouth County Hall of Records
One East Main Street
Freehold, NJ 07728

Attn: Michael D. Fitzgerald, County Counsel

Re: Requests for Permission to Solicit on County Roadways

Dear Mr. Fitzgerald:

Enclosed please find a copy of a request from the BPOE #2030 Keyport Matawan Elks Lodge for permission to use County roadways in the Borough of Keyport for a fundraising event.

1. Letter dated September 3, 2020, requesting permission for donations on November 7th and 8th between 10AM and 3PM at the corner of their building, which is the intersection of Broadway and Maple Place in the Borough of Keyport.

I respectfully request your consideration to permit the BPOE #2030 Keyport Matawan Elks Lodge to access these County roadways in support of their fundraising efforts.

Very truly yours,

Michele Clark, RMC
Borough Clerk

Enclosures

Cc: Michael J. Rose, Exalted Ruler
Heather Hynes, Lodge Secretary

THE BOARD OF CHOSEN FREEHOLDERS
OF THE
COUNTY OF MONMOUTH

RECEIVED
SEP 28 2020

BY:

THOMAS A. ARNONE
DIRECTOR

SUSAN M. KILEY
DEPUTY DIRECTOR

LILLIAN G. BURRY
PAT IMPREVEDUTO
Nick DiRocco



MARION MASNICK
CLERK OF THE BOARD

HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-431-7387

FAX: 732-431-6519
EMAIL: marion.masnick@co.monmouth.nj.us

TRANSMITTAL LETTER

September 25, 2020

Michele Clark, RMC
Borough Clerk
Borough of Keyport
70 W. Front Street
Keyport, NJ 07735

Heather Hynes
Lodge Secretary
Keyport-Matawan
Elks Lodge #2030
430b Catherine Street
South Amboy, NJ 08879

Commissioner
NJ Department of
Transportation
P.O. Box 600
Trenton, NJ 08625-0600

**Re: Resolution authorizing charitable events on County Roadways in the
Borough of Keyport (Keyport-Matawan Elks Lodge #2030)**

Dear Ladies & Gentlemen:

Enclosed please find a copy of the above certified resolution adopted by the Monmouth County Board of Chosen Freeholders at its Regular Public Meeting of September 24, 2020.

Sincerely Yours,

Marion Masnick
Clerk of the Board

MM: sct
Enclosure(s)

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

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

Monmouth County Board of Chosen Freeholders

Freeholder Meeting Venue:

Date: Sep 24, 2020 - 2:00 PM

Location: Hall of Records,
Court Room, 2nd Floor
1 East Main Street
Freeholder, NJ 07728

Agenda: Resolution authorizing charitable events on County Roadways in the Borough of Keyport (Keyport-Matawan Elks Lodge #2030)

Official Document #	Res# 2020-0706						
Meeting Date	09/24/2020						
Introduced Date	09/24/2020						
Adopted Date	09/24/2020						
Agenda Item	13						
FREEHOLDER	PRES.	ABS.	MOVE	SEC.	AYE	NAY	ABST.
DiRocco		✓					
Impreveduto	✓		✓		✓		
Burry	✓			✓	✓		
Kiley	✓				✓		
Arnone	✓				✓		

CERTIFICATION

I HEREBY CERTIFY THE ABOVE TO BE A TRUE
COPY OF A RESOLUTION ADOPTED BY THE
BOARD OF CHOSEN FREEHOLDERS OF THE
COUNTY OF MONMOUTH AT A MEETING HELD

Sept 24, 2020

Maureen Resnick
CLERK

County Counsel

RESOLUTION AUTHORIZING CHARITABLE EVENTS
ON COUNTY ROADWAYS IN THE BOROUGH OF KEYPORT
(KEYPORT-MATAWAN ELKS LODGE #2030)

WHEREAS, N.J.S.A. 39:4-60 provides that a municipality shall not authorize charitable organizations to solicit on any County highway or intersection of the County highway without the approval of the Board of Chosen Freeholders; and

WHEREAS, the Board is in receipt of a request from the Borough of Keyport for the Keyport-Matawan Elks Lodge #2030 to solicit funds at the intersection of Broadway and Maple Place in the Borough of Keyport on the dates of November 7th and 8th, 2020; and

WHEREAS, the Board is in receipt of an approval letter from the Borough of Keyport dated September 3, 2020 authorizing the Keyport-Matawan Elks Lodge #2030 to solicit funds at the intersection of Broadway and Maple Place in the Borough of Keyport on the dates of November 7th and 8th, 2020, pending the approval of the Board of Chosen Freeholders; and

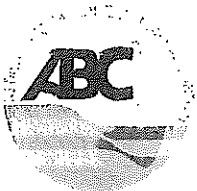
WHEREAS, the Board desires to authorize the above charitable events pursuant to the above referenced statute.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Monmouth that the Keyport-Matawan Elks Lodge #2030 be and is hereby authorized to solicit funds at the intersection of Broadway and Maple Place in the Borough of Keyport on the dates of November 7th and 8th, 2020, subject to and provided they are in compliance with all other local and State requirements and safety standards.

Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0706

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Michele Clark, RMC, Borough Clerk, Borough of Keyport, 70 W. Front Street, Keyport, New Jersey 07735; Heather Hynes, Lodge Secretary, Keyport-Matawan Elks Lodge #2030, 430b Catherine Street, South Amboy, New Jersey 08879; State Department of Transportation; Director of Public Works & Engineering and the County Traffic Engineer.

Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0706



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087, 140 EAST FRONT STREET
TRENTON, NJ 08625-0087

Comm# 9
**APPLICATION FOR
SOCIAL AFFAIR PERMIT [SA]**

APPLICATION MUST BE SUBMITTED AT LEAST TWO WEEKS PRIOR TO THE EVENT

Applications must be accompanied by a fee of **\$100.00** PER DAY for Civic, Religious, or Educational Organizations; **\$150.00** PER DAY for all other NON-PROFIT organizations, in the form of a check or money order payable to the DIVISION OF ALCOHOLIC BEVERAGE CONTROL.

NOTICE: ORGANIZATIONS MAKING APPLICATION FOR THE FIRST TIME, MUST SUBMIT PROOF OF NON-PROFIT STATUS IN NEW JERSEY. COMBINATIONS OF CERTIFICATE OF INCORPORATION, CHARTER OR BY-LAWS, FEDERAL TAX EXEMPT CERTIFICATE, FINANCIAL RECORDS AND MEMBERSHIP LIST (NAMES AND ADDRESSES INCLUDED) ARE ACCEPTABLE FORMS OF PROOF. THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION IF DOCUMENTATION SUBMITTED IS NOT SUFFICIENT.

Pursuant to **N.J.S.A. 33: 1-74** and **N.J.A.C. 13:2-5.1**, the undersigned makes application for a Special Permit to sell, dispense and serve alcoholic beverages for consumption at an affair as stated herein:

Organization Information

1. Name of Organization: Keyport- Matawan Elks Lodge
Address: 249 Broadway Keyport NJ 07735
2. Does organization hold a liquor license? Yes ☒ No ☐ If yes, 1322 - 31 - 015 - 002
(CLUB LICENSE'S ONLY)
3. Has organization held a special permit for Social Affair during the past 3 years? Yes ☒ No ☐ If no, supply proof of non-profit status from **NOTICE** paragraph above. Previous Permit No: 83847
4. Contact Stephen Szczepaniak Phone Number: [REDACTED]
5. E-mail address [REDACTED]
6. Mailing address [REDACTED]

Premises Information

7. Location of premises where affair will be held: (Describe Specifically)
Name of premises Keyport- Matawan Elks Lodge 2030
Address of premises 249 Broadway, Keyport NJ 07735
8. Is the above named premises licensed? Yes ☒ No ☐ If yes, 1322 - 31 - 015 - 002
9. Are the premises where the affair is to be held owned by a municipality, county or state? Yes ☐ No ☒
If yes, state the name of owner _____
For what purposes are premises used? _____
Does the premise conduct mercantile business? Yes ☐ No ☒ If yes, what is sold? _____

Event Information

10. What date(s) will affair be held and between what hours alcoholic beverages will be dispensed (Dates **must be consecutive** to be on one application):

MM/DD/YY	START	END
10 / 10 / 2020	5 am ☐ pm ☒	10 am ☐ pm ☒
/ /	am ☐ pm ☐	am ☐ pm ☐
/ /	am ☐ pm ☐	am ☐ pm ☐

Rain Date (only **one** rain date): _____

11. What is the specific fundraising event being held? Veterans Affairs
12. How is a charge assessed? Ticket ☒ Contribution ☐ Other : _____
(SPECIFY OTHER)
13. Who is the recipient of the proceeds? Elks Charities

14. Check the types of alcoholic beverages to be dispensed if permit is granted:

Wine ☒

Distilled Spirits ☒

Malt Alcoholic Beverages ☒

15. What are cup sizes for alcoholic beverages? Wine 6 oz Beer 16 oz Spirits 12 oz

16. How many people are expected to attend your event on a daily basis? 150

17. What is the approximate age group of the attendees? 21 and over

18. Will persons under the legal age to consume alcohol be in attendance? Yes ☐ No ☒

19. Explain in detail the security plans for the event. The plan 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. Please attach another sheet if necessary.

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, all areas will be taped off except for id check entrance.

20. Please use the space below or attach a **detailed** sketch of the area to be licensed. The sketch should include entrances and exits, ID checking area(s), location of where alcoholic beverages will be dispensed and any other relevant information pertaining to the event. **No permit will be issued if a sketch is not attached.**

Event Organizer Information

• Is the event being handled by a promoter, Production Company, or other entities? Yes ☐ No ☒ If yes, attach contract.

Company Name _____

Company Contact _____

Phone Number _____ Title _____

NO PERMIT WILL BE GRANTED UNLESS WRITTEN APPROVALS FOR BELOW ARE OBTAINED
ORIGINAL SIGNATURES ONLY

If a Special Permit is granted, applicant agrees that alcoholic beverages will not be sold or served to anyone under the legal age, nor will such persons be permitted to consume alcoholic beverages at aforesaid affair and certifies that all conditions set forth in said Permit, all rules and regulations pertaining thereto and all ordinances and/or resolutions of the municipality where aforesaid affair is to be held will be complied with; and that permission is hereby given the Director of the Division of Alcoholic Beverage Control, Division of Taxation, and their duly authorized investigators and agents, and to any local peace officer to investigate the sale of alcoholic beverages at the social affair for which this application is made.

Gambling, mock gambling and gambling paraphernalia are not permitted on the premises licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Commission (973) 273-8000. **I HEREBY CERTIFY THAT THIS ORGANIZATION HAS NOT EXCEEDED ITS LIMIT OF 12 SPECIAL PERMITS DURING THIS CALENDAR YEAR.**

Michael Gualtieri
(Signature of Authorized Officer and Title)

Keyport - Matawan ELKS BPOE 203
(Name of Organization)

Date of Signature 9/30/2020

I hereby certify that there is no objection to the granting of a Special Permit to above applicant to sell alcoholic beverages at the affair to be held on aforesaid date and premises, subject to, however, the following Special Conditions (if any):

(Signature of Chief of Police)

(Municipality where affair is to be held)

Date of Signature _____

I hereby certify that the License Issuing Authority of this municipality has no objection to the granting of a Special Permit herein applied for and consents thereto. I further certify that the issuance of said Permit is not contrary to any local ordinance, resolution, regulation or policy which would prohibit same.

(Signature of Clerk)

Date of Signature: _____

(Municipality where affair is to be held)

.....
The following consent is to be signed by the person so authorized of the premises where the affair is to be held.

I hereby certify that I am the person in charge of the premises upon which the herein affair will be held, that I am fully authorized to and do hereby certify that there are no objections to the sale and service of alcoholic beverages upon such premises at such affair. **I HEREBY CERTIFY THAT THIS PREMISE HAS NOT EXCEEDED ITS LIMIT OF 25 SPECIAL PERMITS DURING THIS CALENDAR YEAR.**

(Signature and Title)

Date of Signature _____

NOTE: THE DIVISION MUST BE NOTIFIED FOR CANCELLATION OR RESCHEDULING PRIOR TO THE DATE OF THE EVENT.

Issuance of the Special Permit will allow the organization to purchase alcoholic beverages for resale at the affair specified in the application from any licensed wholesaler or retailer. All advertising, tickets, etc., for the affair which contain reference to alcoholic beverages must include this Permit Number.

HING-A-RORR AVE
Food truck Food truck

BWV

4TH ST

BRANCH
IN CREEK

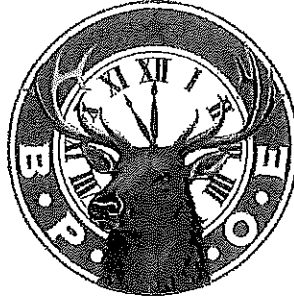
CRASH FOR
BIR

210

Keyport – Matawan Elks Lodge #2030

249 Broadway
Keyport, NJ 07735

Exalted Ruler
Michael J. Rose
769 Banyon Court
Morganville, NJ 07751
732-264-6742



Secretary
Heather Hynes
162A Furman Blvd.
Keyport, NJ 07735
732-264-6742

September 28, 2020

To Whom it May Concern:

We are writing today to ask permission to have the road closed off for an event that will take place on October 10, 2020. This event will help us support our Elks charities.

This event will take place from 5pm to 9pm and we are asking for the road to be blocked from 3pm-12pm. ? - confirm time

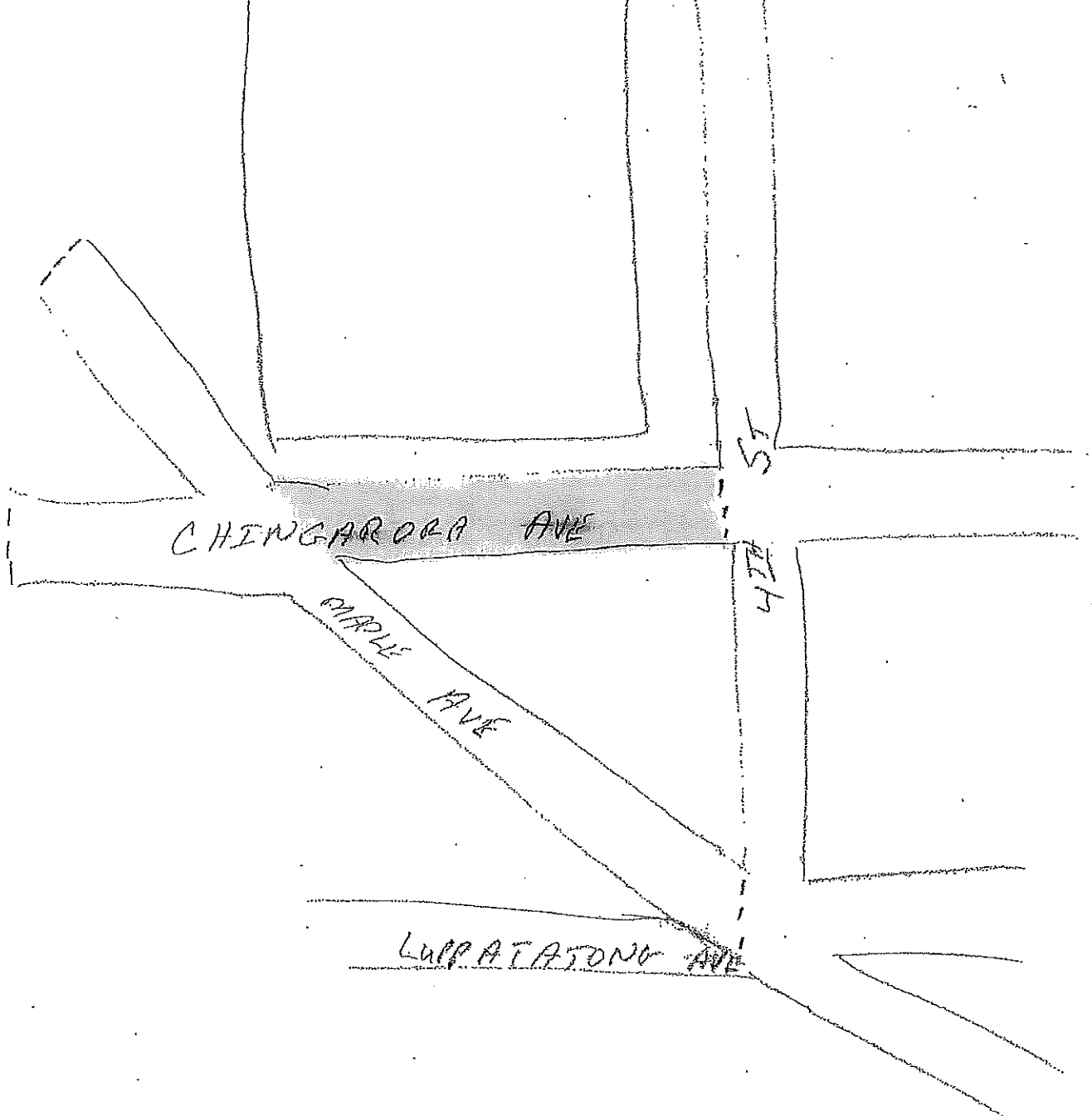
Please see the attached picture so that you can see what we are asking for.

If you have any questions please feel free to contact me.

Sincerely,

Heather Gualtieri

[Redacted signature]





Comm # 10
RECEIVED
SEP 29 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 9/29/20 Date of Response _____
Property requested Town Gazebo / Skate Park Broad St.
Organization Name/Purpose League of Women Voters GRBA
Name Mary Anne Dellarti
Address [REDACTED]
Telephone Number: [REDACTED] Fax Number _____
Email Address: [REDACTED]

Type of Event Voter Registration Drive Gazebo
Date of Event 10/10/20 Gazebo / Skate Park Time of Event 12-4
No of People Attending _____ 10/9/20 + 10/11 Time Skate Park 1-3

Fee Schedule

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

Mail Check or Money Order Payable to:
Borough of Keyport, PO BOX 60, Keyport, NJ 07735

Please Waive the Fee.



September 29, 2020

Dear Mayor Kennedy and Keyport Council,

As the deadline for voter registration fast approaches, there is a serious need for the League of Women Voters to reach out to every Keyport citizen, giving them the opportunity to register to vote. The League of Women Voters of the Greater Red Bank Area would like to provide two Voter Registration Drives in Keyport before the October 13th deadline. The League of Women Voters is non-partisan.

Our focus is reaching out to the young citizens who may have passed on the opportunity to vote in the past. To do this, we propose holding two drives, one at the Town Gazebo on October 10th from 12-4, and the other at the skate park on Broad St. on October 9th and 11th. From 1-3.

The League will provide all materials, hand sanitizer, face masks, and observe all Covid-19 recommendations, including social distancing between the applicant and the person registering.

Thank you,

Mary Anne DeVarti

LWVGRBA

[REDACTED]

[REDACTED]

Proposal:

Trunk or Treat and Fall Movie Night

When: October 30, 2020

Where: American Legion Drive, Municipal Parking lot and grass area

Time: set up 4pm-5pm, 5:00pm-6:30pm Trunk or Treat in Municipal parking lot, 6:30pm-8:00 Halloween/fall themed movie on the grass area next to parking lot.

Cost: Max of \$750. We would have treats to give out at a Recreation Table and at 6:30pm would provide pizza and a drink to each child present. Estimate candy \$50, Pizza 30 pizzas at \$10 each = \$300, drinks \$50. Movie cost \$350.

If we need Board of Health permit the committee would ask for that fee to be waived.

The local businesses would be able to have a table set up if they would like to have a presence with the kids and their parents and be able to give out treats. I would send out a flier to each local business to make them aware of the event. We would also give them an option to donate candy if they do not want to have a table present.

We would request the parking lot closure from 4pm-8pm

Public Works: four tables and extra trash and recycling cans for the event

I could create a flier to put on social media and post in the businesses

We would request one Police Officer (preferably a special officer to keep the cost of the event to a minimum) to be present, similar to the other movie nights.

For the trunk or treat, each family would have 1 parking space to set up in, order to accommodate for social distancing.

I have already secured several Recreation Committee members to volunteer and I have been made aware of community volunteers interested if needed.

THE BOARD OF CHOSEN FREEHOLDERS
OF THE
COUNTY OF MONMOUTH

Com # 12
AUG 28 2020

THOMAS A. ARNONE
DIRECTOR

SUSAN M. KILEY
DEPUTY DIRECTOR

LILLIAN G. BURRY
PAT IMPREVEDUTO
Nick DiRocco



TRANSMITTAL LETTER

MARION MASNICK
CLERK OF THE BOARD

HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-431-7387

FAX: 732-431-6519
EMAIL: marion.masnick@co.monmouth.nj.us

August 26, 2020

Township of Colts Neck
124 Cedar Drive
Colts Neck, NJ 07722
Attn: Trina Lindsey
Municipal Clerk

Township of Holmdel
4 Crawfords Corner Road
Holmdel, NJ 07733
Attn: Wendy L. Patrovich
Township Clerk

Township of Hazlet
1766 Union Avenue
Hazlet, NJ 07730
Attn: Evelyn A. Grandi
Municipal Clerk

Borough of Keyport
70 West Front Street, 2nd Floor
Keyport, NJ 07735
Attn: Michele Clark
Borough Clerk

Re: Resolution amending Resolution NO. 79-434 establishing speed limits along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street, and Broad Street) in the Townships of Colts Neck, Holmdel, and Hazlet and the Borough of Keyport

Dear Ladies:

Enclosed please find a copy of the above certified resolution adopted by the Monmouth County Board of Chosen Freeholders at its Regular Public Meeting of August 25, 2020.

Sincerely Yours,

Marion Masnick
Clerk of the Board

MM: sct
Enclosure(s)

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

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

Monmouth County Board of Chosen Freeholders

Freeholder Meeting Venue:

Date: Aug 25, 2020 - 2:00 PM

Location: Hall of Records
Court Room, 2nd Floor
1 East Main Street
Freehold, NJ 07728

Agenda: Resolution amending Resolution No. 79-434 establishing speed limits along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street, and Broad Street) in the Townships of Colts Neck, Holmdel, and Hazlet and the Borough of Keyport

Official Document #	Res# 2020-0629						
Meeting Date	08/25/2020						
Introduced Date	08/25/2020						
Adopted Date	08/25/2020						
Agenda Item	13						
FREEHOLDER	PRES.	ABS.	MOVE	SEC.	AYE	NAY	ABST.
DiRocco	✓			✓	✓		
Impreveduto		✓					
Burry	✓				✓		
Kiley	✓		✓		✓		
Arnone	✓				✓		

CERTIFICATION

I HEREBY CERTIFY THE ABOVE TO BE A TRUE
COPY OF A RESOLUTION ADOPTED BY THE
BOARD OF CHOSEN FREEHOLDERS OF THE
COUNTY OF MONMOUTH AT A MEETING HELD

Aug 25, 2020
Maureen Macauley
CLERK

Engineering

RESOLUTION AMENDING RESOLUTION NO. 79-434 ESTABLISHING SPEED LIMITS ALONG COUNTY ROUTE 4 (SOUTH STREET, SOUTH HOLMDEL ROAD, HOLMDEL ROAD, KEYPORT-HOLMDEL ROAD, MAIN STREET, AND BROAD STREET) IN THE TOWNSHIPS OF COLTS NECK, HOLMDEL, AND HAZLET AND THE BOROUGH OF KEYPORT

WHEREAS, the Monmouth County Board of Chosen Freeholders has previously authorized Resolution No. 79-434, dated July 26, 1979, establishing speed limits along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street, and Broad Street) in the Townships of Colts Neck, Holmdel, and Hazlet, and the Borough of Keyport; and

WHEREAS, the County of Monmouth conducted a resurvey of speed limits and performed other engineering studies along a portion of County Route 4 (Holmdel Road) Zone 4, between North Beers Street and Bethany Road, in the Township of Holmdel; and

WHEREAS, the results of the speed survey and engineering studies supports that the current speed limit of 35 MPH along said portion of County Route 4 be reduced to 25 MPH in the school zone of Indian Hill School pursuant to N.J.S.A. 39:4-8(b)(2); and

WHEREAS, the County Engineer has reviewed the proposed revisions and certified that all applicable engineering standards and legislative requirements pursuant to N.J.S.A. 39:4-8(b)(2) have been met and recommends Board adoption of this amending resolution; and

WHEREAS, the County of Monmouth also finds it in the best interest of public safety to revise the speed limit along said portion of County Route 4 from 35 MPH to 25 MPH.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Monmouth that Resolution No. 79-434, establishing speed limits along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street, and Broad Street) in the Townships of Colts Neck, Holmdel, and Hazlet, and

Introduced on: August 25, 2020
Adopted on: August 25, 2020
Official Resolution#: 2020-0629

the Borough of Keyport shall be amended pursuant to N.J.S.A. 39:4-8(b)(2) under the County Engineer's Certification, Seal and License Number 24GE03239400 as follows:

SECTION 1. That the speed limit(s) for both directions of traffic along County Route 4 (South Street, South Holmdel Road, Holmdel Road, Keyport-Holmdel Road, Main Street, and Broad Street) in the Townships of Colts Neck, Holmdel, and Hazlet, and the Borough of Keyport, Monmouth County, New Jersey, be established as follows:

- ZONE 1. 40 MPH from State Route 34 to 420 feet north of Spring Valley Drive; thence
- ZONE 2. 50 MPH to Roberts Road; thence
- ZONE 3. 40 MPH to North Beers Street/Crape Myrtle Drive; thence
- ZONE 4. 35 MPH to State Route 35; except 25 MPH in the Indian Hill School zone during recess when the presence of children is clearly visible from the roadway, or while children are going to or leaving school during opening or closing hours; thence
- ZONE 5. 30 MPH to Butler Street; except 25 MPH in the Keyport High School and Keyport Central School zones during recess when the presence of children is clearly visible from the roadway, or while children are going to or leaving school during opening or closing hours; thence
- ZONE 6. 25 MPH to American Legion Drive

SECTION 2. Regulatory and Warning signs shall be erected and established to effect the above designated speed limit(s).

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions inconsistent with or in conflict with this resolution are hereby repealed to the extent of such inconsistency.

BE IT FURTHER RESOLVED that this resolution shall take effect upon the approval of the Board of Chosen Freeholders of the County of Monmouth.

BE IT FURTHER RESOLVED that the Clerk of the Board shall forward a certified true copy of this Resolution to the County Engineer, County Counsel, and to:

Introduced on: August 25, 2020
 Adopted on: August 25, 2020
 Official Resolution#: 2020-0629

Township of Colts Neck
124 Cedar Drive
Colts Neck, NJ 07722
Attn: Trina Lindsey, Municipal Clerk

Township of Hazlet
1766 Union Avenue
Hazlet, NJ 07730
Attn: Evelyn A. Grandi, Municipal Clerk

Township of Holmdel
4 Crawford's Corner Road
Holmdel, NJ 07733
Attn: Wendy L. Patrovich, Township Clerk

Borough of Keyport
70 West Front Street, 2nd Floor
Keyport, NJ 07735
Attn: Michele Clark, Borough Clerk

Introduced on: August 25, 2020
Adopted on: August 25, 2020
Official Resolution#: 2020-0629

Comm #13

THE BOARD OF CHOSEN FREEHOLDERS
OF THE
COUNTY OF MONMOUTH

THOMAS A. ARNONE
DIRECTOR

SUSAN M. KILEY
DEPUTY DIRECTOR

LILLIAN G. BURRY
PAT IMPREVEDUTO
Nick DiRocco



MARION MASNICK
CLERK OF THE BOARD

HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728
TELEPHONE: 732-431-7387

FAX: 732-431-6519
EMAIL: marion.masnick@co.monmouth.nj.us

TRANSMITTAL LETTER

September 25, 2020

Governor Phil Murphy
President of NJ Senate, Steve Sweeney
Monmouth County Legislative Delegation
All New Jersey Board of Freeholders
New Jersey Association of Counties
Municipal Mayors
Municipal Administrators

RECEIVED
SEP 28 2020

BY:

**Re: Resolution urging the Legislature to prevent funds from being diverted
from the Clean Communities Fund and the State Recycling Fund and
to avoid the elimination of these important programs**

Dear Honorable Ladies & Gentlemen:

Enclosed please find a copy of the above certified resolution adopted by the Monmouth County Board of Chosen Freeholders at its Regular Public Meeting of September 24, 2020.

Sincerely Yours,

Marion Masnick
Clerk of the Board

MM: sct
Enclosure(s)

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

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

Monmouth County Board of Chosen Freeholders

Freeholder Meeting Venue:

Date: Sep 24, 2020 - 2:00 PM

Location: Hall of Records
Court Room, 2nd Floor
1 East Main Street
Freeholder, NJ 07728

Agenda: Resolution urging the Legislature to prevent funds from being diverted from the Clean Communities Fund and the State Recycling Fund and to avoid the elimination of these important programs

Official Document #	Res# 2020-0702						
Meeting Date	09/24/2020						
Introduced Date	09/24/2020						
Adopted Date	09/24/2020						
Agenda Item	9						
FREEHOLDER	PRES.	ABS.	MOVE	SEC.	AYE	NAY	ABST.
DiRocco	<	<					
Impreveduto	<		<		<		
Burry	<				<		
Kiley	<			<	<		
Arnone	<				<		

CERTIFICATION

I HEREBY CERTIFY THE ABOVE TO BE A TRUE
COPY OF A RESOLUTION ADOPTED BY THE
BOARD OF CHOSEN FREEHOLDERS OF THE
COUNTY OF MONMOUTH AT A MEETING HELD

Sept 24, 2020

Maureen Musnick
CLERK

Administrator

RESOLUTION URGING THE LEGISLATURE TO PREVENT FUNDS FROM
BEING DIVERTED FROM THE CLEAN COMMUNITIES FUND AND THE
STATE RECYCLING FUND AND TO AVOID THE ELIMINATION OF THESE
IMPORTANT PROGRAMS

WHEREAS, the proposed State Fiscal Year 2021 Budget proposes to divert money from the Clean Communities Fund ("CCF") and the State Recycling Fund ("SRF") (sometimes referred to as the REA Grant) to the Department of Environmental Protection to help fund salaries in the State Parks Division; and

WHEREAS, the \$10 million which is proposed to be diverted from the state's Clean Communities program is currently used for county and local environmental programs; and

WHEREAS, these diversions are extremely concerning because the enabling Acts for both Funds contain provisions that will suspend the taxes these Funds rely upon, placing their very existence in jeopardy of elimination; and

WHEREAS, the CCF is funded through a litter tax established by the Clean Communities Act and is used to provide resources for the State's comprehensive litter-abatement program; and

WHEREAS, in the last three (3) years alone, Monmouth County has received \$371,900.11 from the CCF; and

WHEREAS, the CCF money is used for supporting various community events and inmate cleanup crews; and

Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0702

WHEREAS, the SRF is funded by a recycling tax imposed by the Recycling Enhancement Act which provides a source of funding for recycling in New Jersey through a tax on solid waste accepted for disposal or transfer at solid waste facilities; and

WHEREAS, in the last three (3) years alone, Monmouth County has received \$1,497.694.00 from the REA; and

WHEREAS, the REA money is used for the Household Hazardous Waste Facility, paper shredding events and advertisements promoting recycling; and

WHEREAS, each Act contains identical language which provides that the taxes which fund CCF and SRF cannot be imposed if the Annual Appropriations Act does not allocate the funds as required under those laws; and

WHEREAS, this provision was initially added to the permanent authorization of the Clean Communities Act under Governor McGreevey after significant fund diversions occurred under the Whitman Administration and, when the Legislature and Governor Corzine enacted the Recycling Enhancement Act in 2008, the same provision was put in place to protect those funds; and

WHEREAS, the proposed fund diversion in the State Budget is exactly why the enabling statutes contain these provisions - to prevent the raiding of funds for environmental purposes; and

WHEREAS, since 2002, no Administration from either party has attempted to divert funds from these programs because of this statutory language that would jeopardize all of the taxes

Introduced on: September 24, 2020
Adopted on: September 24, 2020
Official Resolution#: 2020-0702

collected and allocated for the CCF and SRF and put their solvency at risk; and

WHEREAS, both the CCF and SRF provide all municipalities and counties throughout the State with stable revenue sources for their litter abatement and recycling programs, yet the proposed State Budget takes away these monetary resources and local governments would be forced to either absorb these costs, resulting in a greater burden on property taxpayers, or eliminate their environmental protection efforts; and

WHEREAS, the programs funded by the CCF and SRF have been successful in providing benefits to residents, businesses, and communities throughout the State.

NOW, THEREFORE, BE IT RESOLVED that the Monmouth County Board of Chosen Freeholders urge the Legislature to prevent these funds from being diverted from our communities and avoid the elimination of these important programs.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Governor Phil Murphy; the President of the New Jersey State Senate; the Monmouth County Legislative Delegation; the New Jersey Association of Counties; all Municipal Mayors and Administrators and all other Boards of Chosen Freeholders.



Comm # 14
**BAYSHORE REGIONAL
SEWERAGE AUTHORITY**

100 Oak Street, Union Beach, NJ 07735
732-739-1095 OFFICE 732-739-2459 FAX

Peter J. Canal
EXECUTIVE DIRECTOR

September 22, 2020

RECEIVED
SEP 28 2020

Township of Hazlet
Dennis Pino, Administrator

Borough of Keansburg
Raymond O'Hara, Administrator

Township of Holmdel
Cherron Rountree, Administrator

Borough of Matawan
Scott Carew, Administrator

Borough of Union Beach
Robert A. Howard, Administrator

Western Monmouth Utilities Authority
Brian J. Valentino, Executive Director

Borough of Keyport
Jay Delaney, Administrator

Township of Aberdeen
Brian A. Russell, Manager

To Whom This May Concern:

Enclosed please find a copy of the 2019 Audit Report of the Bayshore Regional Sewerage Authority as prepared by our Auditors, Bart & Bart, CPA's. The Audit was passed at our Regular Meeting on Monday, September 21, 2020.

As always, if you have any questions, please do not hesitate to call.

Very truly yours,

BAYSHORE REGIONAL SEWERAGE AUTHORITY

COPY ON FILE WITH BOROUGH CLERK

Peter J. Canal
Executive Director

PJC:sd
Enc.

Committed to a Clean Environment for Today, Tomorrow and Generations to Come
BRSA staff, November 2006

MONMOUTH COUNTY PLANNING BOARD

Comm#15

FREEHOLD • NEW JERSEY

JAMES GIANNELL
Chairman



JOSEPH BARRIS, PP, AICP, CFM
Director of Planning

RECEIVED
SEP 28 2020

BY:

September 22, 2020

Dear Municipal Clerk,

Pursuant to N.J.S.A. 40:27-4, The Monmouth County Planning Board is providing the Legislative body of every municipality within the County an attested copy of the *Monmouth County Open Space Plan 2019*. The Monmouth County Planning Board adopted the *Monmouth County Open Space Plan 2019* as an element of the Monmouth County Master Plan on December 16, 2019, via Resolution 2019-16.

Enclosed is the hard copy of the *Monmouth County Open Space Plan 2019* received today in the Monmouth County Planning Board offices from the Monmouth County Park System. Additional copies of the plan can be obtained by contacting the Monmouth County Park System. A PDF version is also available for download at www.monmouthcountyparks.com or via the Monmouth County Division of Planning webpage at www.visitmonmouth.com.

Very truly yours,

JoAnn Denton
Planning Board Secretary