Approved 9/20/05

June 17, 2003
Keyport, New Jersey

Minutes of the Regular Meeting of the Mayor and Council, Borough of Keyport, held on the above date in the Keyport Senior Center, 110 Second Street, Keyport, NJ pursuant to the adoption of the Annual Notice on file with the Borough Clerk, forwarded to the Asbury Park Press, Courier, Independent and Two River Times and posted on the Bulletin Board in accordance with the Open Public Meeting Act, P.L. 1975, Ch. 231.

Council President Atkins called the meeting to order at 7:03 P.M. and read the Sunshine Law Notice.

ROLL CALL

On Roll Call the following were present: Councilmembers Atkins, Hyer, Stalter, Doyle, Green. Absent: Mayor Merla and Councilman Bergen (arrived 7:15 P.M.). Others present: Mr. Kain, Borough Attorney.

RESOLUTION

1. Resolution No. 228-2003, Closed Meeting - Personnel, Litigation and Contract Negotiations

WHEREAS, THE Mayor and Council of the Borough of Keyport propose to discuss the following subjects:

Personnel

1. Tax Office

Litigation

1. Magic Touch vs. Borough of Keyport
2. PBA vs. Borough of Keyport
3. Slobjom vs. Borough of Keyport
4. Fantasies Liquor License

Contract Negotiations

1. New Municipal Complex
2. Garbage and Newspaper Contracts
3. Ferry Service/Green Acres

WHEREAS, the Governing Body has determined that within the provisions of the Open Public Meeting Law, the Public should be excluded from the discussion of said subjects; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body that a meeting of the Mayor and Council shall be held forthwith from which the public shall be excluded in the Senior Citizen Center Meeting Room for the purpose of discussing the following subjects:

Personnel, Litigation and Contract Negotiations

BE IT FURTHER RESOLVED that the discussion on Personnel, Litigation and

Roll Call Vote: Ayes: Atkins, Hyer, Stalter, Doyle, Green
Nays: None
Absent: Bergen

A motion was made to amend Resolution No. 228-03 to include a Liquor License violation under Litigation moved by Mr. Bergen, second by Mrs. Atkins with Ayes by all present.

Council went into closed session at 7:07 P.M. and this meeting was reconvened at 8:00 P.M.

Mayor Merla called the meeting to order at 8:06 P.M. and read the Sunshine Law Notice. Councilman Green led the Pledge of Allegiance and Moment of Silence.

ROLL CALL

On Roll Call the following were present: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green. Others present: Mr. Kain, Borough Attorney and Mr. Freda, Borough Engineer.

APPROVAL OF MINUTES

Minutes of the Closed Meeting of November 19, 2002 and Special Meetings of December 23, 2002 and June 2, 2003 were approved as read on motion of Mrs. Atkins, second by Mr. Bergen with Ayes by all present.

HEARING ON ORDINANCES

1. Ordinance No. 17-03, Salary Ordinance-Deputy Registrar/Board of Health Secretary

The Clerk reported that the Ordinance was published, as introduced in the Courier, issue of June 5, 2003, that the Affidavit of Publication is on file in her office, that copies were posted on the Bulletin Boards and made available to the public.

The Clerk read the Ordinance by Title:

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE FIXING THE SALARIES OF THE VARIOUS OFFICERS, CLERKS AND EMPLOYEES OF THE BOROUGH OF KEYPORT, N.J. IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY

The Hearing was opened to the public for comments or questions at 8:10 P.M. There being none, the Hearing was closed at 8:10 P.M.

Offered for adoption by Mrs. Atkins, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

1a. Motion authorizing the Clerk to publish the Ordinance as adopted according to law, in the Courier, issue of June 19, 2003 moved by Mr. Doyle, second by Mr. Stalter with Ayes by all present.

2. Ordinance No. 18-03, Amend Land Subdivision and Site Plan Ordinance, Section 8

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KEYPORT ADOPTED BY THE MAYOR AND COUNCIL AND AMENDED FROM TIME TO TIME THEREAFTER ENTITLED "LAND SUBDIVISION AND SITE PLAN ORDINANCE

The Hearing was opened to the public for comments or questions at 8:14 P.M. There being none, the Hearing was closed at 8:14 P.M.

Offered for adoption by Mrs. Atkins, second by Mr. Stalter

Roll Call Vote: Ayes: Councilmembers Bergen*, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

*Mr. Bergen said he was concerned about development without oversight; the Ordinance is not restrictive enough.

2a. Motion authorizing the Clerk to publish the Ordinance as adopted according to law, in the Courier, issue of June 19, 2003 moved by Mr. Stalter, second by Mr. Doyle with Ayes by all present.

Mayor Merla said he spoke with the Baykeeper, Andy Wilner, regarding the Green Acres Application. We need to identify habitat line. William Kastnings would like to meet with Council; he showed the Wetlands Application to set aside and purchase lands. The Mayor said he took the application so the Planning Board can fill it out. The application will be referred to the Planning Board Planner and the Baykeeper will assist. The Harbor Commission Chairman will also be advised. Mr. Kastnings will be invited to the July 1st meeting.

REPORTS OF COMMITTEES

Councilman Bergen; Police. There was an accident with a Police car on Eighth Street. There is a DARE Convention. Municipalities have to register jet skis; no one can operate without registration.

Councilwoman Atkins; Fire. The First Aid held its annual picnic. Community Development dates are coming to review the 2003 applications. There was a meeting at the High School with Drug Alliance Coordinator, Barbara Hilliard and the principals of Keyport High School, Central School and St. Josephs. The Fire Department answered 15 calls: 9 general calls, 3 still alarms and some drills (a total of 699.25 hours this year). The Firemen's Fair starts Monday.

Councilman Hyer; Public Works/Recycling/Property Maintenance. The 6" street signs are being installed. The Cedar Street lift station pump has been repaired. The Superintendent of Public Works inspected the streets with the Engineer. Quotes have been received for the float on the pier. A letter was sent to the DOT regarding Beers Street and that it does not benefit Keyport to shut the street down or vacate it. Quotes were received for the retaining wall on the Cedar Street Basketball Court. A new water fountain has installed. Mr. Hyer is working with the Keyport Business Alliance. Summer Help will begin soon. There is a sewer main problem on Broadway; Mr. Freda said this is a County road and it will involve fees. A joint meeting was held with Recycling, the Property Maintenance Officer and Board of Health to discuss concerns. Mr. Drost will be advised of the concerns at a meeting scheduled for July 7th. On June 13th there is a County Meeting. The Boat Launching Ramp is open; the compressor on the County has been out and has worked on the trail. Mayor Merla said the Mosquito Commission has discussed trenching the area for mosquitoes.

The Recreation Commission has tabled the gazebo on the bulkhead at Benjamin Terry Park for now. The water plant is ground level. Mr. Bergen asked about the grading; it has been fenced off with chain link fencing. Mr. Freda gave a proposal. The Mayor said there are options: we can ask Martin and Brown who did their demolition and how they did it or get a cost to remove the foundation. Blue Claws tickets are available for the July 17th game; the Police Explorers, Police Cadets, Recreation and Pop Warner members have tickets. There is a summer concert schedule and they will begin at 7 PM or 8 PM.

He said the website is being updated by Kathy Shaw, Mr. Hyer, Mrs. Poling and himself with maps and garbage and recycling information.

Councilman Doyle; Finance. He is working on getting a part time Account Clerk and a Deputy Tax Collector.

Councilman Green; Building & Grounds/Library. On June 12th he and Mrs. Atkins met with the Construction Committee. The water on the basement was resolved, the insulation was done. He and Mrs. Atkins walked the building; the Police cells are impressive. This building should be completed by September.

Administrator Poling. Mrs. Poling reported on the June 10, 2003 Payment of Bills, **CURRENT - $118,946.66, WATER AND SEWER - $19,788.99, GENERAL CAPITAL - $1,873.11 AND RBIT - $258.36.**

Engineer Freda. He submitted proposals for Council's review. Mayor Merla said Theresa Street may have to be scaled. Mr. Freda said there is a 20 day period regarding the Public Works Ordinance. There was a storm water complaint for Van Dorn Street; Gateway is blaming on newly paved roads. The Mayor said it is documented that it is not due to paving. There is a Road Improvement Program; sites were visited and the costs exceed the fund. He will package a base bid. Mr. Bergen asked Mr. Freda to check with Schoor regarding the Ferry Terminal proposal. There are concepts. Quotes were solicited for the Municipal pier twice. The Mayor said he will call Merlette. Mr. Bergen said we need to pass an ordinance for Open Space(Waterfront Projects) ; this will be introduced on July 1st.

Attorney Kain. Mr. Kain commended Mrs. Shaw regarding the DOT Transit Village Designation. An application was requested. The criteria fits the area; there are 13 points for designation. A land use strategy is needed for the ferry; we are half way there. A supportive Resolution from Council will be listed on the July 1st Agenda. Mr. Bergen said the Planner should do the application. The Mayor asked that the Planner work with Kathy Shaw and have Engineer Freda review.

Green Acres gave tentative approval on the 2 year diversion for the ferry (October 15, 2003 to October 14, 2005). There was a question regarding overnight mooring and other ferry fees.

The Slojblom matter was dismissed and the Magic Touch matter is on going.

Mayor Merla. Mayor Merla appointed Roland Seconger to the Environmental Commission and Barbara Pierce to the Historic Preservation Commission. The Keyport Business Alliance needs approval for the fireworks. He spoke about the fire alarms. The Kiwanis Club's request for flea markets were approved. The paver sidewalk is being

Last Friday, Better Homes donated a condo (1% of the employees commissions were donated) to the Women's Center. He attended the Oyster planting. Andy Wilner, Baykeeper, said the museum is very nice. An ice cream social will take place soon. The Mayor thanked the Asbury Park Press for their Wetlands article; he received 3 calls and it would be deeded over for Green Acres possession. A meeting is being set up between Councilman Hyer and the Engineer for the Theresa Street sidewalks. The sweeper is doing an excellent job.

Mayor Merla attended a lunch at the Senior Center today; a social worker is needed. The two hi-rises and the Borough split the cost. The ferry has a 1992 bus with 15,000 miles (value of $15,000) that was donated to Keyport (for the Senior Centers use). They will be thanked at the Municipal Building Grand Opening. There is a meeting for the Green Grove Apartments on Friday at 1 P.M. regarding Manchester parking. The appointment of Frank Grabowski needs to be extended. The Mayor would like to appoint Alan Deeken, Elizabeth Street, to the Harbor Commission.

REPORTS OF DEPARTMENTS

MAY 2003

1. Borough Clerk's Report

WATER/SEWER ACCOUNT

WATER CONNECTION	$ 21.46
WATER METER	-0-
TURN ON CHARGE	40.00
SEWER CONNECTION	-0-
SEWER/POOL PERMIT	135.00
WATER METER W/TO	-0-
TOTAL WATER/SEWER, CHECK 3559	**$ 196.46**

CURRENT ACCOUNT

BINGO LICENSE	$ -0-
FIREARM & FINGERPRINTING	-0-
LIMO LICENSES	-0-
PHOTOCOPIES	25.75
POSTAGE	1.11
RAFFLE LICENSE	200.00
TAXI LICENSE, DRIVER	-0-
TAXI LICENSE, OWNER	-0-
POLICE DEPT ACCIDENT RPT	387.00
SEARCHES	-0-
VENDING LICENSE	-0-
PEDDLER LICENSE	-0-
LIQUOR LICENSE	16,550.40
STREET OPENING	-0-
FISH AND GAME	-0-
RECYCLING PERMITS	-0-
PARKING PERMITS	160.00
AUCTION	60.00
NEWSPAPER VENDING	200.00

RECREATIONAL BAYFRONT IMPROVEMENT TRUST

BOAT LAUNCHING RAMP PASSES	$ 2,655.00
BAIT	26.00
ICE	8.75
ICE CREAM	-0-
SODA	7.00
TOTAL RBIT, CHECK 3562	**$ 2,696.75**
TOTAL RECEIPTS	**$20,477.47**

Submitted by Judith L. Poling, Borough Clerk

2. Building Department Report

PERMIT TYPE	NO. ISSUED	AMOUNT
STATE DCA FEE	78	$ 388.00
CONSTRUCTION CERTS	1	177.00
PLUMBING	21	1,561.00
ELECTRICAL	26	1,902.00
BUILDING	61	5,467.00
FIRE SUBCODE	17	850.00
CODE ENFORCEMENT/CO	52	1,340.00
TRANSFER TITLE	13	455.00
SMOKE DETECTORS	47	940.00
ZONING	28	280.00
200 FT. PROPERTY LIST	3	30.00
MISCELLANEOUS	16	385.00
COPIES	0	-0-
CONST. DEBRIS DEPOSIT	12	600.00
CONST. VIOLATIONS	0	-0-
REINSPECTION	0	-0-
TOTAL		**$14,375.00**

ACCOUNTS PAYABLE

AMOUNT TO BE PAID TO THE BOROUGH, CK #2410	$13,387.00
STATE FEE DUE - PAID QUARTERLY	388.00

Submitted by Annette Kovacs, Senior Permit Clerk

3. Board of Health

TOTAL COLLECTED IN THE BOARD OF HEALTH OFFICE	**$4,229.60**
DOG LICENSES	1,131.80
CAT LICENSES	193.80
MARRIAGE LICENSES	168.00
BURIAL PERMITS	16.00
DEATH CERTIFICATES	570.00
MARRIAGE CERTIFICATES	110.00
BIRTH CERTIFICATES	-0-
POOL PERMITS	100.00
PLAN REVIEW	200.00
FOOD HANDLERS	390.00

CHECK #2753 - NJ STATE DEPT OF HEALTH 136.80

Submitted by Anne R. Biagianti, Treasurer

4. Municipal Court Report

STATE FINES	$ 1,300.00
STATE FUNDS	332.00
STATE UNINSURED	0.00
COUNTY FUNDS	$ 1,699.70
COUNTY FINES	7,548.50
MUNICIPAL FINES	$ 7,548.50
MUNICIPAL COSTS	6,598.00
MUNICIPAL PARKING	985.50
MISCELLANEOUS	2,595.80

Submitted by Kathie Coffey, Court Administrator

5. Librarian's Report

On file in the Borough Clerk's Office for review

Submitted by Jacqueline LaPolla, Librarian

Motion to approve all reports as read moved by Mr. Bergen, second by Mr. Green with Ayes by all present.

COMMUNICATIONS AND PETITIONS

1. Request from Raritan Post No. 23, American Legion, to use Veteran's Park on Saturday, September 6, 2003 (raindate September 7, 2003).

   Motion to Approve moved by Mrs. Atkins, second by Mr. Bergen with Ayes by all present.

2. Request from Kimber Petroleum Corporation for release of Performance Guarantees.

   Motion to refer this matter to the Engineer moved by Mrs. Atkins, second by Mr. Green with Ayes by all present.

3. Request from 417 Associates, LLP and Rio Partners, L.P. for release of Performance Guarantees.

   Motion to refer to this matter to the Engineer moved by Mr. Hyer, second by Mrs. Atkins with Ayes by all present.

4. KBA's application for fireworks.

   Motion to Approve moved by Mrs. Atkins, second by Mr. Hyer with Ayes by all present.

PUBLIC PARTICIPATION

The meeting was opened to the public for comments or questions at 9:14 P.M. Mary Allen, Maple Place, asked if the concerts will take place at the Mini Park; yes. She had a concern about two trees in front of her home; this should be directed to the County Shade Tree Commission (Maple Place is a County Road). Mr. Parker said the Monmouth County Transportation Council would support Keyport's Application as a Village. Keyport would be a better area for a ferry. Mr. Parker asked about an electronic sign at the Route 36 and Broad Street intersection. The County is aware of the problem. A meeting will be held in the new Municipal Building. Mayor Merla said he spoke with Captain Dayback and the EMO Coordinator about a grant for a variable message board (mobile on wheels). The Mayor said he spoke with William Cerase, Property Maintenance Officer, regarding 22 Osborn Street and the fire; the bank is coming in tomorrow. Mr. Bergen said there is a company that make telephone calls to residents if there is an emergency.

Al Caruso, Jr., Luppatatong Avenue, said he put in a First Aid call for his mother; the First Aid needs volunteers. Mr. Caruso said he has summoned his neighbor to court three times regarding walking a dog on his property. There is a problem with carpeting being put out for garbage. Mr. Caruso said he is having a problem with Police Officers (seatbelts and vehicles are driving 22 in a 15 mile per hour zone). The Mayor said the Police Chief should investigate this matter. The Mayor said he has heard good things about the First Aid Squad. Mrs. Allen said the First Aid came to her home at 3 AM for her husband. Mayor Merla said Mr. Caruso's comments will be taken to the First Aid Squad and the Police Department.

Kathy Shaw, Elizabeth Street, said she lives near the Keyport Legion Apartments and the Police and Fire Departments always respond. The Mayor said complaints are kept on record.

The meeting was closed to the public at 9:34 P.M.

RESOLUTIONS

2. Resolution No. 229-03, Removal of and Appointment of Harbor Commission Member

WHEREAS, on January 1, 2003, Gary Tango was appointed to the Harbor Commission to serve a 5 year term from January 1, 2003 to December 31, 2007; and

WHEREAS, Gary Tango, since being appointed has not attended any meetings.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that Gary Tango is hereby removed as a member of the Harbor Commission, effective this date, June 17, 2003.

BE IT FURTHER RESOLVED by the Mayor and Council that **ALAN DEEKEN** is hereby appointed to fill a 5 year unexpired term, which will expire on December 31, 2007, effective this date June 17, 2003.

3. Resolution No. 230-03, Accept Donation from Unlimited Auto for Police Vehicle Equipment

WHEREAS, the Borough of Keyport has various Police Vehicles in the Police Department; and

WHEREAS, Unlimited Auto has donated equipment to make the computer in car #9 operational valued at approximately $1,607.80; and

WHEREAS, the Borough greatly appreciates the generosity of Unlimited Autos.

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

1. A list containing this donation accepted by the Borough is hereto attached.

2. The Borough hereby acknowledges receipt of this donation and expresses its appreciation to Unlimited Autos.

Offered by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

4. Resolution No. 231-03, Accept Donation from Kenneth Schwartz for Recycling Center sign.

WHEREAS, the Borough of Keyport maintains a Recycling Yard on Florence Avenue; and

WHEREAS, Mr. Kenneth Schwartz has donated a double sided sign for the Recycling Yard valued at approximately $1,000.00; and

WHEREAS, the Borough greatly appreciates the generosity of Mr. Schwartz.

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

1. A list containing this donation accepted by the Borough is hereto attached.

2. The Borough hereby acknowledges receipt of this donation and expresses its appreciation to Mr. Schwartz.

Offered for adoption by Mr. Hyer, second Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

5. Resolution No. 232-03, Hire Part Time Summer Laborer, Janine G. Popovich

WHEREAS, it is necessary to hire Part Time Summer Laborers; and

WHEREAS, applications have been submitted.

BE IT FURTHER RESOLVED that since this is a part time position, there are no benefits.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

6. Resolution No. 233-03, Salary Resolution/Fire Official

BE IT RESOLVED by the Mayor and Council of the Borough of Keyport in accordance with Salary Ordinance #16-03, now in effect, that:

SECTION I. The following salaries are hereby established for the indicated positions retroactive to January 1, 2003 or date of hire or transfer, whichever is later:

Fire Official	$10,000.00 annually

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

7. Resolution No. 234-03, Authorize Advertisement for Receipt of Bids/Backhoe

BE IT RESOLVED by the Mayor and Council of the Borough of Keypoort that the Borough Clerk is hereby authorized to advertise for Receipt of Bids for the following:

1. BACKHOE FOR PUBLIC WORKS DEPARTMENT

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

8. Resolution No. 235-03, Authorize Execution of Drug and Alcohol Agreement/Year 2004

BE IT RESOLVED that on this 17th day of June, 2003, the Keyport Borough Mayor and Council support the application for DEDR funds to continue the work of the KIDS (Keyport Intervention for Drug Free Streets) Drug Alliance for the year 2004.

BE IT FURTHER RESOLVED that the programs emphasize prevention activities related to drugs, alcohol and tobacco both in the community and through the school system.

BE IT FURTHER RESOLVED that the Mayor and proper Borough Officials are hereby authorized to sign the necessary application forms.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

9. Resolution No. 236-03, Application for DOT Trust Fund Fiscal Year 2004 Improvements

WHEREAS, the Borough Engineer has submitted a proposal for engineering services necessary to complete and file application for the within project to the Transportation Trust Fund, pursuant to its protocols and guidelines; and

WHEREAS, the Borough Engineer has proposed to complete the application including the preparation of same, development of the scope of work, required site visits and estimates of the quantities necessary to complete the application for a fee and to exceed the sum of Two Thousand, Four Hundred Dollars ($2,400.00); and

WHEREAS, the Mayor and Council have reviewed the proposal prepared by the Borough Engineer to undertake this proposal and submit the within project application to the Transportation Trust Fund as expeditiously as practicable; and

WHEREAS, the Mayor and Council further wish to authorize the filing of the within application to the New Jersey Department of Transportation Trust Fund for FY2004 relating to Atlantic Street, Phase II, and further authorize the appropriate Borough officials to execute any required documents relative to the within application.

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

1. Borough Engineer is authorized to prepare and submit an application to the Transportation Trust Fund for the aforesaid project located on Atlantic Street, Phase II, in accordance with the guideline for application established by the Fund.

2. Borough Engineer shall conduct appropriate site visits, develop scope of work estimate quantities and complete the within application for a fee not to exceed the sum of Two Thousand Four Hundred Dollars ($2,400.00), which funds are available within the current municipal budget.

3. The Mayor and Borough Clerk are directed to execute all documents relative to the submission of the within application.

4. That a certified copy of this Resolution be forwarded to the New Jersey Department of Transportation Trust Fund, Borough Engineer and the Municipal Finance Officer and that a copy of the within Resolution be retained in the office of the Borough Clerk for public inspection.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

10. Resolution No. 237-03, Amending Resolution No. 187-03 regarding Police Communications

WHEREAS, the Borough of Keyport did award a contract for the supply and installation of the police communications center for the new municipal complex in accordance with the general requirements prepared by the project architect to Allcomm Technologies, based upon their proposal submitted under state contract; and

WHEREAS, Resolution No. 187-03 provided that Allcomm Technologies would provide various equipment and installation services for the police communications and Seventeen Dollars and Twenty Four Cents ($113,617.24) to Motorola, Inc. for the equipment relative to the police communications center and to Allcomm Technologies in the sum of Eleven Thousand Two Hundred Dollars ($11,200.00) for installation services relative to the police communications center, in the revised amount of One Hundred and Twenty Four Thousand, Eight Hundred and Seventeen Dollars and Twenty Four cents ($124,817.24) pursuant to state contract; and

WHEREAS, the Mayor and Council of the Borough of Keyport have reviewed the within request and are resolved to authorize the amendment to Resolution No. 187-03 as it pertains to payments relative to the police communications center in the revised total amount of $124,817.24 in accordance with the proposal submitted.

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

1. Resolution No. 187-03 duly adopted by the Mayor and Council on May 20, 2003 is hereby amended to reflect that the total amount approved for the police communication center in the new municipal center is $124,817.24, allocated $113,617.24 to Motorola, Inc., for the police communications center equipment and $11,200.00 to Allcomm Technologies for installation services, based upon revised proposal of June 2, 2003.

2, The within award of contract is contingent upon the certification of the Municipal Finance Officer as to the availability of funds within the applicable bond ordinance as adopted by the Mayor and Council.

3. That Notice of the Amended Award of the within contract shall be published in a legal newspaper of the Borough of Keyport, if so required, pursuant to NJSA 40A:11-1 et. seq. within 10 days of the adoption of this Resolution.

4. Upon execution of the contract, the Borough Clerk is authorized to forward a copy of the complete executed contract to Allcomm Technologies.

5. Copies of the within Resolution shall be forwarded to Allcomm Technologies, Farmingdale, New Jersey, Kaplan, Gaunt & DeSantis, Municipal Finance Officer, Clerk of the Works, Consulting Engineer and the Borough Engineer and a copy of the within Resolution shall be maintained in the office of the Borough Clerk for public inspection.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

11. Resolution No. 238-03, Supporting Resolution for Fire Rescue Boat Project

WHEREAS, the regional Fire/Rescue Boat Project places specialized boats at various strategic locations throughout New Jersey; and

WHEREAS, presently there are no Fire/Rescue Boats serving this area and with the high volume of commercial and recreational water vessels and the number of ports in

WHEREAS, the presence of a Fire/Rescue Boat in Perth Amboy would be greatly appreciated not only by the citizens of Perth Amboy but also by the surrounding communities.

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

1. That the Mayor and Council of the Borough of Keyport fully support the regional Fire/Rescue Boat Project and the designation of the City of Perth Amboy as a site for one of the fire/rescue boats.

2. That copies of this resolution be forwarded to Governor James McGreevey, Senators Frank Lautenberg and John S. Corzine, Congressman Robert Menendez and our State Legislators.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

12. Resolution No. 239-03, Amending Schedule B of Ordinance 6-02 Business Improvement District

WHEREAS, the Mayor and Council of the Borough of Keyport adopted Ordinance No. 20-02 which amended Borough Ordinance 25-99 relating to the Business Improvement District within the Borough of Keyport; and

WHEREAS, Borough Ordinance 6-02 provided a Schedule "B" which included all properties to be included in the Special Improvement District; and

WHEREAS, Borough Ordinance 6-02 provided a mechanism for future amendments to Schedule "B" for the purposes of inclusion of exclusion of properties within the Business Improvement District; and

WHEREAS, the Mayor and Council have received a list from the Tax Assessor through the Business Improvement District of all properties which qualify for inclusion within the Borough of Keyport for the year 2003-2004; and

WHEREAS, the Mayor and Council of the Borough of Keyport desire to amend Borough Ordinance 6-02, Schedule "B" in accordance with the mechanism established to include the within attached list as the revised Schedule "B" for the year 2003-2004 of properties to be included within the Special Improvement District.

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

1. Schedule "B" of Borough Ordinance 6-02 is hereby amended and supplemented to provide the remised revisions to Schedule "B" inclusive of all properties to be included within the Business Improvement District.

2. A duly certified copy of the within Resolution shall be forwarded to the Tax Collector of the Borough of Keyport, for the purposes of assessment of the properties contained herein as well as to the Keyport Business Alliance and a copy of the within resolution shall be maintained in the

13. Resolution No. 240-03, Liquor License Renewals for 2003/2004

WHEREAS, application for renewal of certain Plenary Retail Consumptions, 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, the Borough Clerk reports that in each and every instance notice of renewal has been published by the Alcoholic Beverage Control; and

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

WHEREAS, the Borough Clerk reports that each of the applicants has received approval from the Keyport Building Inspection Department and that all pertinent Ordinances of the Borough of Keyport have been complied with by each of the applicants.

NOW, THEREFORE, BE IT RESOLVED that the 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 July 1, 2003 and ending June 30, 2004 upon application filed by:

1322-33-002-006	Hilvo, Inc, t/a Ye Cottage Inn
1322-33-004-007	Fantasies
1322-33-005-008	The Office at Keyport, t/a Charlie Browns
1322-33-006-004	Vestri Corporation, t/a Up the Creek
1322-33-009-002	Suburban Wine and Liquor, Inc t/a Smith's Liquor Shop
1322-33-010-003	32 Broad Inc., t/a Monmouth Lounge
1322-33-011-008	Olini and Merla, Inc., t/a Bulkhead Bar & Grille
1322-33-019-003	Denjachris, Inc. t/a Town and Country Inn

BE IT FURTHER RESOLVED that the Plenary Retail Distribution license be issued by the Borough of Keyport and the appropriate officers of the Borough of Keyport are hereby authorized to issue and sign the same in the name of the Borough of Keyport for the period commencing July 1, 2003 and ending June 30, 2004, upon application filed by:

1322-44-001-006	Jowin Company, Inc. t/a Buy Rite Liquors of Keyport

BE IT FURTHER RESOLVED that club licenses be issued by the Borough of Keyport and the appropriate officers of the Borough of Keyport are hereby authorized to issue and sign same in the name of the borough of Keyport for the period commencing July 1, 2003 and ending June 30, 2004 upon application filed by:

1322-31-013-001	Raritan Post 23, American Legion t/a Raritan Post 23 American Legion
1322-31-014-002	Columbian Club of Keyport t/a Columbian Club
1322-31-015-001	Keyport Lodge 2030 BPOE of USA, t/a Keyport Lodge 2030
1322-31-016-002	Keyport Yacht Club t/a Keyport Yacht Club
1322-31-018-001	Veterans of Foreign Wars Post 4247, Inc., t/a VFW Post 4247

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

14. Resolution No. 241-03, Payment of Bills

See pages 21-23 of these minutes

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

15. Resolution No. 242-03, Engineering Contract/Therese Street/Birdsall Engineering

WHEREAS, the Borough of Keyport has received notification of funding in the tentative amount of $199,635.00 from the Community Development Block Grant Program for improvements to Therese Street within the borough of Keyport, which amount is part of the total construction cost of $335,000.00, which amount eliminates the installation of sidewalks on both sides of the street; and

WHEREAS, the Mayor and Council have received a proposal from the Borough Engineer for Engineering services related to the within project submitted as part of three phase approach for the Therese Street project dated June 16, 2003; and

WHEREAS, the Engineer has proposed to complete Phase I which shall consist of field survey activities to locate topographic features, an analysis of drainage problems, coordination with utility companies and the preparation of base maps for a total lump sum cost of $14,500.00; and

WHEREAS, the Borough Engineer has thereafter proposed to complete Phase II which shall consist of the preparation of final drawings, preparation of bid specifications, design review and advertisement and review of all bids received for a total lump sum cost of $20,500.00; and

WHEREAS, the Borough Engineer has thereafter proposed to complete Phase III which shall consist of the preconstruction meeting, construction administration services, preparation of reports to the Monmouth County Community Development Office, review and processing of payment vouchers and inspection services related to the construction process for a total lump sum cost of $28,000.00; and

WHEREAS, the Mayor and Council have reviewed the proposal of the Borough Engineer dated June 16, 2003 and desire to authorize the Borough Engineer to proceed with the necessary engineering services required by this project subject to approvals from the Community Block Grant Programs and further subject to the certification of availability of funds by the Municipal Finance Officer.

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

1. Borough Engineer is authorized to provide engineering services in connection with improvements to Therese Street, FY2003, Community Development Block Grant Program in accordance with the proposal submitted to the Mayor and Council dated March 27, 2003.

3. Borough Engineer shall complete as part of Phase II, the preparation of final drawings, preparation of bid specifications, design review and the advertisement, receipt and review of all bids received for a total lump sum cost of $20,500.00.

4. Borough Engineer shall complete as part of Phase III, the required preconstruction meeting, construction administration services, preparation of reports to the Monmouth County Community Development Office, review and payment of vouchers and inspection services related to the construction process for a total lump sum cost of $28,000.00.

5. Borough Engineer shall perform all professional engineering services in accordance with the terms of his letter proposal dated June 16, 2003.

6. The within approval is subject to all requirement approvals from the Community Block Grant Program and is further subject to certification of availability of funds by the Municipal Finance Officer.

7. That a certified copy of this Resolution be forwarded to the Borough Engineer and Municipal Finance Officer and that a copy of the within Resolution be retained in the office of the Borough Clerk for public inspection.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

16. Resolution No. 243-03, Engineering Contract/Atlantic Street/Birdsall Engineer

WHEREAS, the Borough of Keyport has received notification of funding in the Tentative amount of $160,000.00 from the New Jersey Department of Transportation through the New Jersey Transportation Trust Fund Authority for improvements to Atlantic Street, eastward from the intersection of Atlantic Street and Maple Place, within the Borough of Keyport; and

WHEREAS, the Mayor and Council have received a proposal from the Borough Engineer for engineering services related to the within project submitted as part of a three phase approach for the Atlantic Street project dated March 27, 2003; and

WHEREAS, the Borough Engineer has proposed to complete Phase I which shall consist of field survey activities to locate topographic feature, an analysis of drainage problems, coordination with utility companies and the preparation of base maps for a total lump sum cost of $6,000.00; and

WHEREAS, the Borough Engineer has thereafter proposed to complete Phase II which shall consist of the preparation of final drawings, preparation of bid specifications, design review and advertisement and review of all bids received for a total lump sum cost of $13,500.00; and

WHEREAS, the Borough Engineer has thereafter proposed to complete Phase III which shall consist of the preconstruction meeting, construction administration services, preparation of reports, review and processing of payment vouchers and inspection services relative to the construction process of a total lump sum cost of $18,800.00; and

WHEREAS, the Mayor and Council have reviewed the proposal of the Borough

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Keyport as follows:

1. Borough Engineer is authorized to provide engineering services in connection with improvements to Atlantic Street, Phase I, eastward from the intersection of Atlantic Street and Maple Place, FY2003, New Jersey Department of Transportation through the New Jersey Transportation Trust Fund Authority in accordance with the proposal submitted to the Mayor and council dated March 27, 2003.

2. Borough Engineer shall complete as part of Phase I, field survey activities to locate topographic features, an analysis of drainage problems, the coordination with utility companies and the preparation of base maps for a total lump sum cost of $6,000.

3. Borough Engineer shall complete as part of Phase II, the preparation of final drawings, preparation of bid specifications, design review and the advertisement, receipt and review of all bids received for a total lump sum cost of $13,500.00.

4. Borough Engineer shall complete as part of Phase III, the required preconstruction meeting, construction administration services, preparation of reports, review and payment of vouchers and inspection services related to the construction process for a total lump sum cost of $18,800.00.

5. Borough Engineer shall perform all professional engineering service in accordance with the terms of his letter proposal dated March 27, 2003.

6. The within approval is subject to all requirement approvals from the New Jersey Department of Transportation through the New Jersey Transportation Fund Authority and is further subject to certification of available funds by the Municipal Finance Officer.

7. That a certified copy of this resolution be forwarded to the Borough Engineer and Municipal Finance Officer and that a copy of the within Resolution be retained in the office of the Borough Clerk for public inspection.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

17. Resolution No. 244-03, Tonnage Grant Application Resolution

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102 has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to the assent of the Mayor and Council of the Borough of Keyport to the efforts undertaken by the municipality and the requirement contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keyport that the Borough of Keyport hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Thomas D. Gallo, Jr., Recycling Coordinator to ensure that the application has been properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

18. Resolution No. 245-03, Accept Donation of a Jet Ski

WHEREAS, Robert McCartin has donated a Jet Ski for use of the Police Department DARE Program valued at approximately $1,000.00; and

WHEREAS, the Borough greatly appreciates the generosity of Mr. McCartin.

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

1. A list containing this donation accepted by the Borough is hereby attached.

2. The Borough hereby acknowledges receipt of this donation and expresses its appreciation to Mr. McCartin.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

19. Resolution No. 246-03, Authorize Registration and Placement on Insurance/Donated Jet Ski

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

1. The Administrator is hereby authorized to have the Jet Ski, which was donated to the Borough of Keyport, registered in the Borough's name and placed on the Borough's insurance.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

20. Resolution No. 247-03, Extend appointment for Clerk of the Works for the New Municipal Complex

WHEREAS, the Mayor and Council of the Borough of Keyport, have been advised by the Project Architect that the appointment of a Clerk of the Works would be in the best interest of the Borough in order to monitor the ongoing construction at the new municipal complex; and

WHEREAS, the Mayor and Council have previously authorized the appointment of Frank Grabowski to serve in the position of Clerk of the Works for the Borough of Keyport to oversee the construction related activities relative to the construction of the new municipal complex; and

WHEREAS, the Mayor and Council of the Borough of Keyport are resolved to extend the appointment of Frank Grabowski as a temporary, at will, employee of the Borough of Keyport, in the capacity of Clerk of the Works for the construction of the new Municipal Complex until the within project is completed; and

WHEREAS, the Mayor and Council have further resolved to continue payment to Frank Grabowski, a temporary, at will, employee of the Borough of Keyport, at the rate of sixty dollars ($60.00) per hour for a minimum of ten hours (10) per week to a maximum of fifteen (15) per week during the course of construction of the Municipal Complex until completion of the within project.

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

1. Frank Grabowski is hereby continued as a temporary, at will, employee for the Borough of Keyport, the capacity of Clerk of the Works for the purposes of overseeing the construction of the Municipal Complex on behalf of the Mayor and Council, which service shall continue until the completion of the project or further direction o f the Mayor and Council.

2. Frank Grabowski, as a temporary, at will, employee of the Borough of Keyport and Clerk of the Works, shall continue to be paid the sum of sixty dollars ($60.00) per hour for a minimum of ten (10) hours per week to a maximum of fifteen (15) hours per week, at the pleasure of the Mayor and Council to the completion of the within project or further direction by the Mayor and Council.

3. All terms of the previous resolutions appointing the Clerk of the Works not specifically modified herein are hereby confirmed.

4. The within resolution and appointment is contingent upon the certification of the Municipal Finance Officer as to the availability of funds for payment of the within position.

5. Copies of the within Resolution shall be forwarded to the Municipal Finance Officer, Project Architect and Borough Engineer and a copy shall be retained in the Office of the Borough Clerk for public inspection.

Offered for adoption by Mr. Hyer, second by Mr. Doyle

Roll Call Vote: Ayes: Councilmembers Bergen, Atkins, Hyer, Stalter, Doyle, Green
Nays: None

Time of Adjournment: 9:35 P.M.

Respectfully submitted,

Judith L. Poling

Judith L. Poling, RMC/CMC
Borough Clerk

Allyson M. Cinquegrana

per Allyson M. Cinquegrana, RMC
Deputy Borough Clerk

RESOLUTION FOR THE PAYMENT OF BILLS

241-03

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

No. OF VOUCHER	NAME	DEPARTMENT	AMOUNT
SEE ATTACHED LIST	CURRENT:	Sub total..............$	629,114.72
	01894 Roy Jemenez/Recreation (Graduation awards) 0155.264		400.00
			$ 629,514.72
SEE ATTACHED LIST	WATER AND SEWER:	Sub Total..............$	25,565.44
		Total Water and Sewer.....$	25,565.44
	DOG:		
# 1553	Associated Humane Societies, Inc.	DOG	1,017.11
		Total Dog..............$	1,017.11
	GENERAL CAPITAL:		
2146	A & K Excavating, LLC	Ord. # 21-99	180,742.38
2147	Birdsall Engineering, Inc.	Ord. 6-01	5,400.00
2148	Perferred Electric, LLC	Ord. 21-99	10,140.00
2149	The Courier	Ord. 21-99	8.93
2149	The Courier	Ord. 14-03	28.20
2150	Virginia A. Febo, Petty Cash	Ord. 21-99	43.00
		Total General Capital...$	196,362.51

Voucher #	Name	Appropriation	Amount
	LAW ENFORCEMENT TRUST:		
# 2028	Gateway Digital, Inc.	Law Enforce. Trust	$ 995.00
		Total Law Enforcement Trust.......$	**995.00**
	RBIT:		
1989	Asbury Park Press	RBIT	272.00
1990	Birdsall Engineering, Inc.	RBIT	1,480.50
1990	Birdsall Engineering, Inc.	RBIT	192.00
1991	D & D Cash Resiter	RBIT	41.34
1992	R N Demaio	RBIT	196.92
		Total RBIT	**2,182.76**
	TRUST:		
2306	Crusader Servicing Corp.	Trust	18,801.34
2307	Borough of Keyport, Current Account	TRUST	800.00
		Total Trust.......$	**19,601.34**

Passed June 17, 2003

Approved

John J. Merla, Mayor

Attest:

Judith L. Poling, RMC/CMC
Borough Clerk

OFFERED BY COUNCILMAN HYER SECONDED BY COUNCILMAN DOYLE

ROLL CALL VOTE:

AYES:	COUNCILMEMBERS BERGEN, ATKINS, HYER, STALTER, DOYLE, GREEN
NAYS:	NONE
ABSTAIN:	NONE
ABSENT:	NONE

I, Judith L. Poling, do hereby certify this to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Keyport at a meeting held on JUNE 17, 2003

Judith L. Poling, RMC/CMC
Borough Clerk

~~06/18/03 FUND 01 CURRENT FUND~~ ~~CHECK RECONCILIATION REGISTE~~

CHECK #	AMOUNT	MAN	VENDOR NAME	NUMBER
016002	125.00		A.M. CHUDERSKI	02648
016003	123.00		ABERDEEN LIGHT TRUCK SERVICE	00003
~~016004~~	~~86.80~~		~~ARCH WIRELESS~~	~~02529~~
016005	39.44		ASBURY PARK PRESS	00521
016006	20.78		AT & T	02257
~~016007~~	~~155.86~~		~~AVAYA FINANCIAL SERVICES~~	~~02565~~
016008	15.05		AVAYA, INC.	02101
016009	945.50		BIRDSALL ENGINEERING	02666
~~016010~~	~~89.00~~		~~BITS N' BYTES AMERICA, INC.~~	~~02194~~
016011	2788.00		BOROUGH OF MATAWAN	00421
016012	34528.62		BRIDGE DISPOSAL	02809
~~016013~~	~~6135.00~~		~~BROWNTOWN BUS SERVICE, INC.~~	~~00520~~
016014	45.00		CAVANAUGH'S INC.	00773
016015	176.75		CENTRAL JERSEY OFFICE EQUIPMENT, INC.	02664
~~016016~~	~~244.90~~		~~CERAMICS BY BEVERLY~~	~~02600~~
016017	460.64		CUSTOM BANDAG, INC.	00066
016018	399.00		DATACOM MARKETING	02897
~~016019~~	~~750.00~~		~~DEBBIE DELLOSSO~~	~~02296~~
016020	112.68		DELTA PRODUCTS	01490
016021	350.00		DISCOUNT BRAKES & MUFFLERS	02323
~~016022~~	~~670.00~~		~~DOWN UNDER INC.~~	~~02632~~
016023	971.66		ETS PROPERTY INC.	02604
016024	856.88		FASTCOPY PRINTING CENTER	00090
~~016025~~	~~3634.24~~		~~FLEET SERVICES~~	~~02234~~
016026	264.83		FRANK J. SIRACUSA AND SON	00815
016027	100.59		FUTURE CHEVROLET, INC.	01021
~~016028~~	~~132.55~~		~~FYRE TECHNOLOGY ASSOCIATES L.L.C.~~	~~00768~~
016029	857.00		GAMETIME C/O MARTURANO RECREATION CO. INC	01260
016030	1075.00		GARDEN STATE HWY. PRODUCTS	02712
~~016031~~	~~300.00~~		~~HAZLET HEALTH CARE~~	~~01641~~
016032	86.20		HOME DEPOT/GECF	01990
016033	120.00		IIMC	02551
~~016034~~	~~625.00~~		~~INTERSOFT TECH. INT'L/MASTERSON CONSULT.~~	~~02207~~
016035	239.01		J. MANZO RECYCLING CO., LLC	02355
016036	60.00		JAMES F. MCLANE, SR.	02866
~~016037~~	~~65.31~~		~~JCP&L COMPANY~~	~~00135~~
016038	1366.67		JESCO, INC.	00138
016039	150.00		JUNIE DEE	02057
~~016040~~	~~57.80~~		~~KALODOR~~	~~00694~~
016041	46.75		KATHRYN AMIDON COFFEY	00906
016042	550900.00		KEYPORT BOARD OF EDUCATION	00036
~~016043~~	~~186.00~~		~~KEYPORT GREENHOUSES~~	~~01061~~
016044	100.00		KIWANIS CLUB OF KEYPORT, INC.	02923
016045	281.45		MATAWAN - KEYPORT PRESS	00157
~~016046~~	~~428.12~~		~~MATTY'S AUTO PARTS, INC.~~	~~00158~~
016047	45.00		MICHELE R. SMALLZE	02499
016048	65.00		MONMOUTH COUNTY POLICE ACADEMY	00590
~~016049~~	~~176.00~~		~~N.J. STATE LEAGUE OF MUNICIPALITIES~~	~~00185~~
016050	266.68		NATIONAL PARTS SUPPLY CO.	02573
016051	511.14		NEW JERSEY NATURAL GAS COMPANY	00184
~~016052~~	~~22.00~~		~~NICOLE DEVERIKOS~~	~~02407~~

CHECK #	AMOUNT	MAN	VENDOR NAME	NUMBER
016053	25.00		NJIN C/O HEATH VILLAGE	02878
016054	105.79		NOVA INFORMATION SYSTEMS	02845
016055	3204.00		PASQUALE MENNA, ESQ.	01921
016056	748.00		PECO	02247
016057	522.46		PERTH AMBOY SPRING WORKS	01415
016058	399.00		PITNEY-BOWES, INC.	00204
016059	998.59		PURCHASE POWER	02623
016060	1475.50		QPR, A DIVISION OF LAFARGE	02841
016061	150.87		QUILL	01971
016062	579.66		R.N. DEMAIO	01796
016063	1121.87		RADIO CITY ENTERTAINMENT	02372
016064	50.00		RANDOLPH MURRAY	02399
016065	25.00		REGISTRARS'ASSN. OF NEW JERSEY	02784
016066	650.00		RELIANCE GRAPHICS	02718
016067	100.00		ROBIN LOWREY	02880
016068	400.00		ROY JIMENEZ/RECREATION	01894
016069	50.00		RYAN FLAGG	02924
016070	607.65		SEELY EQUIPMENT & SUPPLY COMPANY	00234
016071	30.00		SELF DEFENSE SENIORS INC.	02757
016072	75.00		SERPICO'S BUSINESS MACHINES	00236
016073	87.00		SINE TRU TOOL COMPANY	01977
016074	400.43		STAPLES	01578
016075	2375.47		SWIFT FAMILY PARTNERSHIP, LP	00250
016076	40.68		THE COURIER	00063
016077	178.50		THOMSON WEST	02801
016078	325.18		TOM'S FORD	00359
016079	479.62		TRAP ROCK INDUSTRIES	00260
016080	1276.00		TRUGREEN-CHEMLAWN	02537
016081	100.00		VALERIA RAMIREV C/O KEYPORT HIGH SCHOOL	02920
016082	218.00		VESPIA AUTO SERVICE CENTERS	00749
016083	315.24		VIKING OFFICE PRODUCTS	00793
016084	39.11		VIRGINIA A. FEBO, PETTY CASH	00343
016085	83.20		WERNER DODGE	00277
016086	26.00		ZURICH NORTH AMERICAN, DEPT. 8734	02907

TOTAL	629514.72		
COMPUTER	629514.72		
MANUAL	.00		
********		TOTAL COMPUTER CHECKS PRINTED	85

06/18/02 FUND 02 WATER/SEWER UTILITY CHECK RECONCILIATION REGISTER

CHECK #	AMOUNT	MAN	VENDOR NAME	NUMBER
004251	3.43		ARCH WIRELESS	02539
004252	96.50		BIRDSALL ENGINEERING	02666
004253	2435.15		DECOTIIS, FITZPATRICK, COLE & WISLER,LLP	02309
004254	130.44		FRANK J. SIRACUSA AND SON	00815
004255	203.42		GRAINGER DIV. OF WW GRAINGER, INC.	01653
004256	86.87		HUTCHINSON, INC.	00126
004257	90.00		J.R. HENDERSON	02683
004258	834.50		MATAWAN - KEYPORT PRESS	00157
004259	289.65		NEW JERSEY NATURAL GAS COMPANY	00184
004260	374.00		PECO	02247
004261	18559.50		SHORELANDS WATER COMPANY	00237
004262	81.68		STAPLES	01578
004263	2375.46		SWIFT FAMILY PARTNERSHIP, LP	00250
004264	4.84		THE COURIER	00063

TOTAL	25565.44
COMPUTER	25565.44
MANUAL	.00

******** TOTAL COMPUTER CHECKS PRINTED 14