



**LAKE COMO BOROUGH
1740 MAIN STREET
LAKE COMO, NJ 07719
(732) 681-3232
AGENDA**

**DATE: SEPTEMBER 6, 2022
7:30 PM REGULAR MEETING**

MEETING CALLED TO ORDER

SALUTE TO FLAG AND MOMENT OF SILENT REFLECTION

SUNSHINE LAW

Introduction as required under the Sunshine Law: Adequate notice of this meeting has been provided by the adoption of a Resolution by the Mayor and Council on the fourth day of January 2022 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 4, 2022 were set forth. Notice of same was delivered to the Asbury Park Press the Coast Star and TAPinto and a copy of the notice was posted on the borough website at www.lakecomonj.org and on the bulletin board in Borough Hall. All meetings are open to the public.

ROLL CALL

Douglas Witte
Hawley Scull
Christopher D'Antuono
Nick DeMauro
Peter Ventrice
Heather Albala-Doyle

APPROVAL OF MINUTES

Minutes from the August 16, 2022 meeting

COMMUNICATIONS

REPORTS OF COMMITTEES

UNFINISHED BUSINESS

PUBLIC COMMENTS ON NEW BUSINESS & CONSENT AGENDA

CONSENT AGENDA

All items listed under this section are considered to be routine by the Borough Council and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

Raffle License 2022-14
Jersey Shore Jazz & Blues Foundation 50/50

Resolution 2022-139
Refund Street Opening Escrow

Resolution 2022-140
Refund Tree Removal Escrow

Resolution 2022-143
Refund Tree Removal Escrow

Resolution 2022-144
Refund Street Opening Escrow

NEW BUSINESS

Ordinance 2022-979
Second Reading and Public Hearing
Salary Ordinance
Offered by Councilman D'Antuono

Ordinance 2022-980
First Reading and Introduction
Installing Handicap Spot
Offered by Councilman Ventrice

Resolution 2022-141
Payment of Bills
Offered by Councilwoman Scull

Resolution 2022-142
Payment of NJNG Bill
Offered by Councilwoman Albala-Doyle

PUBLIC COMMENTS

NEXT MEETING

The next regular meeting of the Mayor and Council will be held on Tuesday, September 20, 2022, immediately following the 7:30 PM Workshop meeting. All meetings are open to the public.

MOTION TO ADJOURN



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

Application for a Raffle License

Application No. RA 2022-14
 Identification No. 30-5-35146

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: Lake Como

Part A - General

1. Name of applying organization: Jersey Shore Jazz and Blues Foundation
- 2a. Street address of headquarters: 452 West Front Street Red Bank, N.J. 07701
- b. Mailing address (if different):

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

Date	Hours	Date	Hours
<u>Sunday</u>	<u>1-6 PM</u>	<u>Saturday</u>	
<u>Oct. 2, 2022</u>		<u>Nov. 5, 2022</u>	<u>1-6 PM</u>
<u>On Premise</u>		<u>On Premise</u>	
<u>50/50</u>		<u>50/50</u>	

4a. Address of place where raffles will be played: Salty's Beach Bar 1705 Main St. Lake Como, N.J.

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

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

Part B - Schedule of Expenses

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

Item of Expense	Name and address of supplier	Purpose
<u>None</u>		

Part E - Officers of Applicant

(1) Office President	Name of officer Thomas R. Baldino	Age 72
Residence address 723 Columbia Ave. Union Beach, N.J. 07735	Telephone No. (include area code) Day 732-546-0735 Evening Same	
(2) Office Vice President	Name of officer Dennis Eschbach	Age 66
Residence address 452 West Front St. Red Bank, N.J. 07701	Telephone No. (include area code) Day 732-933-8585 Evening Same	
(3) Office Secretary	Name of officer Christine Zemla	Age 55
Residence address 215 Winding Way South Little Silver, N.J. 07739	Telephone No. (include area code) Day 732-241-4724 Evening Same	
(4) Office Treasurer	Name of officer Emil Katterman	Age 60
Residence address 59 Casino Drive Farmingdale, N.J. 07727	Telephone No. (include area code) Day 732-755-3002 Evening Same	

Part F - Members of Applicant who will be in charge of the games

Name of member in charge	Residence address	Telephone No. (include area code) Day / Evening	Age
Thomas R. Baldino	see above	/	
		/	
		/	
		/	

Part G - Members of Applicant who will assist in conducting the games

Name of member	Residence address	Age
Dennis Eschbach	see above	

Part H - Names of other organizations whose members will assist in conducting the games

Name and address of organization	How related	Identification No.
N/A		

Part I - Statement of Applicant and member(s) in charge

State of New Jersey

County of Monmouth) ss.

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. No prize may be offered and given in cash, except as otherwise provided by the Raffles Licensing Law (N.J.S.A. 5:8-50 et seq.). If a cash prize under certain circumstances is permitted by the law, the amount of the cash prize may not exceed the limits prescribed by the Raffles Licensing Law.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this

18th day of AUGUST 2022

Joanne D. Baldino
Signature of Notary Public
Joanne D. Baldino
Signature of Notary Public



JOANNE D. BALDINO
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 MY COMMISSION EXPIRES MARCH 24, 2023

Signature of Officer and Title: _____
Don Vice President

Signature of Member-in-Charge: _____
Thomas R. Baldino President

Signature of Member-in-Charge: _____

Signature of Member-in-Charge: _____

If more space is needed in any section of this application, insert extra sheets of paper.

Applicant's registration slip from the Legalized Games of Chance Control Commission must be presented to the Municipal Clerk with this application.



P.O. Box 8713, Red Bank, NJ 07701
www.jsjbf.org

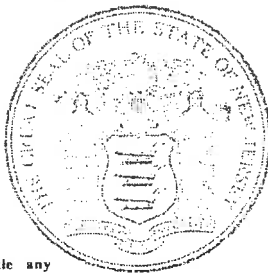
Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 04/20/2021

Expiration date: 04/20/2023

Registration identification: 30-5-35146

Jersey Shore Jazz & Blues Foundation
452 WEST FRONT ST
RED BANK, NJ 07701



New Jersey Office of the Attorney General
Division of Consumer Affairs
Legalized Games of Chance Control Commission
Registration

Neither registration nor the assignment of an identification number shall entitle any organization to hold, operate or conduct, or assist in the holding, operating or conducting of, any game or games of chance without the approval of the issuing authority of the municipality in which the game or games are to be held, operated or conducted.

Name of organization on application and license must be the same as it appears on this registration.
This Registration Certificate may only be utilized by the above-named organization.

Mail to: Jersey Shore Jazz & Blues Foundation
452 WEST FRONT ST
RED BANK, NJ, 07701
Attn:

A handwritten signature in black ink, appearing to read "E. Barrett".

Edward F. Barrett, Secretary
Legalized Games of Chance Control Commission

RESOLUTION NO. 2022-139

WHEREAS, Gina Greer, owner of 1809 B Street, Lake Como, NJ, also known as Block - 3; Lot - 6, applied for Street Opening Permit #22-09 for a sidewalk, driveway and apron; and

WHEREAS, Ms. Greer, paid the \$90.00 Application Fee, as well as the \$600.00 Escrow Fee which is refundable upon inspection of the street being deemed satisfactory; and

WHEREAS, Sean Rydholm, Supervisor of the Department of Public Works, did visit the site for the purpose of inspecting the street and did find it to be in good condition.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como that the \$600.00 Escrow Fee posted with Check #709 be refunded to Gina Greer.

Date: September 6, 2022

Kevin G. Higgins
Mayor

Amy L. Boney
Acting Borough Clerk

RESOLUTION NO. 2022-140

WHEREAS, CMM Construction, LLC, contractor for owner Gina Giacona of 520 North Boulevard, Lake Como, NJ, also known as Block - 19, Lot – 1.02, applied for Tree Removal Permit # 17-15 to remove trees for the purpose of new construction; and

WHEREAS, CMM Construction paid the required \$6,000.00 tree escrow with Check # 16418; and

WHEREAS, upon issuance of the Final Construction Certificate of Occupancy, Zoning Officer John Rowe did visit the property and determine that the replacement trees planted are satisfactory.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como that the \$6,000.00 in the tree escrow account for 520 North Boulevard be refunded to CMM Construction, LLC, 1551 Route 138 East, Wall, NJ, 07719, c/o Mark Holmes.

Date: September 6, 2022

Kevin G. Higgins
Mayor

Amy L. Boney
Acting Borough Clerk

RESOLUTION NO. 2022-143

WHEREAS, CMM Construction, LLC, contractor for owner Gina Giacona of 522 North Boulevard, Lake Como, NJ, also known as Block - 19, Lot – 1.01, applied for Tree Removal Permit # 18-08 to remove trees for the purpose of new construction; and

WHEREAS, CMM Construction paid the required \$5,200.00 tree escrow with Check # 16419; and

WHEREAS, upon issuance of the Final Construction Certificate of Occupancy, Zoning Officer John Rowe did visit the property and determine that the replacement trees planted are satisfactory.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como that the \$5,200.00 in the tree escrow account for 522 North Boulevard be refunded to CMM Construction, LLC, 1551 Route 138 East, Wall, NJ, 07719, c/o Mark Holmes.

Date: September 6, 2022

Kevin G. Higgins
Mayor

Amy L. Boney
Acting Borough Clerk

RESOLUTION NO. 2022-144

WHEREAS, CMM Construction, LLC, contractor for owner Gina Giacona of 520 North Boulevard, Lake Como, NJ, also known as Block - 19; Lot – 1.02, applied for Street Opening Permit #19-14 for curbing and sidewalk; and

WHEREAS, CMM Construction, LLC, paid the \$90.00 Application Fee, as well as the \$600.00 Escrow Fee which is refundable upon inspection of the street being deemed satisfactory; and

WHEREAS, Brendan Maas, Superintendent of the Department of Public Works, did visit the site for the purpose of inspecting the street and did find it to be in good condition; and

WHEREAS, due to issues that needed to be resolved regarding this construction project, it was agreed that the escrow money would be held until a Final Construction Certificate of Occupancy was obtained.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como that the \$600.00 Escrow Fee posted with Check #7226 be refunded to CMM Construction. LLC, 1551 Route 138 East, Wall, NJ 7719, c/o Mark Holmes.

Date: September 6, 2022

Kevin G. Higgins
Mayor

Amy L. Boney
Acting Borough Clerk

ORDINANCE NO. 2022-979

AN ORDINANCE OF THE BOROUGH OF LAKE COMO SETTING FORTH THE SALARIES OF CERTAIN BOROUGH OF LAKE COMO EMPLOYEES

BE IT ORDAINED by the Mayor and Council of the Borough of Lake Como that Ordinance Number 2022-979 is hereby amended as follows.

BE IT FURTHER ORDAINED that the following shall establish the salary range guide for certain municipal employees upon adoption and publication according to law:

THE BASE SALARY RANGES OF THE FOLLOWING BOROUGH EMPLOYEES SHALL BE AS STATED BELOW:

<u>POSITION</u>	<u>BASE SALARY RANGE</u>
Tax Searcher	\$7,000.00 - \$8,000.00
Tax Collector	\$68,000.00 - \$70,000.00
Improvement Searcher	\$3,400.00 - \$3,900.00
Borough Clerk	\$65,000.00 - \$85,000.00
Chief Financial Officer	\$10,000.00 - \$30,000.00
Board of Health/Vital Statistics	\$3,500.00 - \$5000.00
Superintendent Public Works	\$30,000.00 - \$50,000.00

The above salary range guides, together with longevity, shall be in effect January 1, 2022. An adopting resolution shall establish the annual base salaries.

THE SALARIES OF THE FOLLOWING BOROUGH EMPLOYEES PAID ON AN HOURLY BASIS SHALL BE AS STATED BELOW:

<u>POSITION</u>	<u>PER HOUR</u>
Deputy Treasurer	20.00-35.00
Deputy Borough Clerk	20.00-35.00
Deputy Administrator	35.00-45.00

The above salary guides, together with longevity, shall be in effect January 1, 2022. An adopting resolution shall establish the annual base salaries.

ORDINANCE 2022-979 PAGE TWO

THE YEARLY SALARY RANGES OF THE FOLLOWING BOROUGH EMPLOYEES SHALL BE AS STATED BELOW:

<u>POSITION</u>	<u>SALARY</u>
C2-W2 Operator	\$6,500.00 - \$8,000.00
Municipal Judge	\$37,000.00 - \$45,000.00
Tax Assessor	\$23,000.00 - \$30,000.00
Building Inspector	\$7,500.00 - \$12,000.00
Plumbing & Heating Insp.	\$7,500.00 - \$12,000.00
Electrical Inspector	\$7,500.00 - \$12,000.00
Fire Subcode Official	\$7,500.00 - \$12,000.00
Zoning Official	\$10,000.00 - \$20,000.00
Construction Code Official	\$12,000.00 - \$20,000.00
Fire Prevention Official	\$4,000.00 - \$5,500.00
Municipal Prosecutor	\$20,000.00 - \$25,000.00
Mayor	\$2,500.00 - \$3,500.00
Councilmember	\$2,000.00 - \$3,000.00

The above salary guides shall be in effect January 1, 2022. An adopting resolution shall establish the annual base salaries.

THE SALARIES OF THE FOLLOWING BOROUGH EMPLOYEES PAID ON AN HOURLY BASIS SHALL BE AS STATED BELOW:

<u>POSITION</u>	<u>HOURLY AMOUNT</u>
Code Enforcement Assistant	\$2.00 - \$15.00
Casual Employee	\$15.00 - \$20.00

The above salary guides shall be in effect January 1, 2022. An adopting resolution shall establish the annual base salaries.

THE SALARIES OF THE FOLLOWING BOROUGH EMPLOYEES SHALL BE PAID AS STATED BELOW:

<u>POSITION</u>	<u>FREQUENCY</u>	<u>AMOUNT</u>
Planning Board Secretary	Per Month	\$300.00 - \$400.00
Public Defender	Per Court Date	\$200.00 - \$300.00
Tourism Secretary	Per Month	\$110.00 - \$150.00

The above salary guides shall be in effect January 1, 2022. An adopting resolution shall establish the annual base salaries.

Kevin G. Higgins, Mayor

Attest:

Amy L. Boney
Acting Borough Clerk

ORDINANCE 2022-980

AN ORDINANCE OF THE BOROUGH OF LAKE COMO PROHIBITING PARKING ON CERTAIN STREETS AND REGULATING HANDICAP PARKING ON A PORTION OF REDMOND AVENUE PROVIDING A PENALTY FOR THE VIOLATION THEREOF.

BE IT ORDAINED by the Mayor and Council of the Borough of Lake Como.

Section 1: No one other than Handicapped persons, with their vehicle displaying either Handicapped License Plates or a Handicapped Parking placard issued and approved by the Division of Motor Vehicles shall be permitted to park in said street.

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Redmond Avenue	North	Located in front of 628 Redmond Avenue

Section 2: All ordinances or parts of this ordinance inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 3: Any person who shall violate the provisions of this ordinance shall, upon conviction, suffer and pay the penalty as per the schedule set forth in the Municipal Ordinances of the Borough of Lake Como and or State statutes.

Section 4: This ordinance shall take effect when passed and published according to law.

Dated: _____

Kevin G. Higgins
Mayor

Amy L. Boney
Acting Borough Clerk

Resolution 2022 – 141

Be it resolved by the Mayor and Council of the Borough of Lake Como that the proper officers be directed and authorized to make payment from the following accounts:

<u>CURRENT ACCOUNT:</u>	
Per Attached Bill List	\$ 146,669.26
<u>WATER/SEWER ACCOUNT:</u>	
Per Attached Bill List	\$ 12,938.86
<u>TOURISM ACCOUNT:</u>	
Per Attached Bill List	\$ 1,417.66
	<hr/>
TOTAL:	\$ 161,025.78

Dated: September 6, 2022

Kevin G. Higgins, Mayor

Amy L. Boney, Acting Borough Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 09/02/22 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
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08/12/22	DAWND	22-00252	Legal Fees RE:Redevelopment	SHAINSCH SHAIN SCHAFFER PC	714.00	
08/12/22	DAWND	22-00561	Monthly Legal Services August	SHAINSCH SHAIN SCHAFFER PC	2,125.00	
08/12/22	DAWND	22-00562	Monthly Office Cleaning August	JEANN JEANNETTE JIMENEZ	450.00	
08/12/22	DAWND	22-00566	DPW Hardware Store Purchases	T0059 TAYLOR HARDWARE	72.63	
Total for Batch: DAWND					3,361.63	
Total for Date: 08/12/22					Total for All Batches:	3,361.63

08/15/22	DAWND	22-00253	Payroll 8/17/22	SBPRA LAKE COMO PAYROLL ACCOUNT	40,084.36	
Total for Batch: DAWND					40,084.36	
Total for Date: 08/15/22					Total for All Batches:	40,084.36

08/16/22	DAWND	22-00254	Custom Flags	RILEIGHS RILEIGHS OUTDOOR DECOR	1,000.00	
08/16/22	DAWND	22-00255	Office Cell Phone	VERW1 VERIZON WIRELESS	43.02	
08/16/22	DAWND	22-00277	Dental Insurance	DSO DENTAL SERVICE ORGANIZATION	75.01	
08/16/22	DAWND	22-00338	Office Phone Service	AMERBUSI AMERICAN BUSINESS COMMUNICATIO	165.00	
08/16/22	DAWND	22-00377	Dispatch Phone August	VERX VERIZON	78.14	
Total for Batch: DAWND					1,361.17	
Total for Date: 08/16/22					Total for All Batches:	1,361.17

08/17/22	DAWND	22-00262	office supplies	Q0011 Quill LLC	128.20	
Total for Batch: DAWND					128.20	
Total for Date: 08/17/22					Total for All Batches:	128.20

08/18/22	DAWND	22-00251	DPW Supplies	JAEGE JAEGER LUMBER	34.70	
08/18/22	DAWND	22-00419	Reimbursement DPW Supplies	HUISMAN ANDREW HUISMAN	96.12	
08/18/22	DAWND	22-00578	DPW Signs	FASTSIGN Fast Signs	792.85	
08/18/22	DAWND	22-00579	Tipping Fees August 1-15	DELIS DELISA WASTE SERVICES	2,898.42	
08/18/22	DAWND	22-00580	17th Ave Phase IV	CMEASSOC CME ASSOCIATES	14,131.50	
08/18/22	DAWND	22-00581	Improvements to 17th Phase III	CMEASSOC CME ASSOCIATES	472.00	
Total for Batch: DAWND					18,425.59	
Total for Date: 08/18/22					Total for All Batches:	18,425.59

08/23/22	DAWND	22-00489	Annual Charging Station Fee	CHARGEPO ChargePoint, Inc.	345.00	
08/23/22	DAWND	22-00512	Monthly Water Analysis	R4640 E. RUNYON T/A AQUATIC SERVICES	108.75	
08/23/22	DAWND	22-00583		NJ254 NJ NATURAL GAS CO	189.18	
Total for Batch: DAWND					642.93	
Total for Date: 08/23/22					Total for All Batches:	642.93

08/24/22	DAWND	22-00584	New C520 Tink Claw Leaf Attach	CHERRY CHERRY VALLEY TRACTOR SUPPLY	15,199.00	
08/24/22	DAWND	22-00585	Street Lighting 7/21-8/19	JC145 JCP&L	2,258.86	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/24/22	DAWND	22-00586	Behman Park Shack WiFi	CABLE CABLEVISION/OPTIMUM	213.48	
08/24/22	DAWND	22-00588	Safety Meeting Food	SANBO AMY BONEY	128.20	
Total for Batch: DAWND					17,799.54	
Total for Date: 08/24/22					Total for All Batches:	17,799.54
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08/25/22	DAWND	22-00354	Monthly Service July	AMCOPEST AMCO PEST SERVICES, INC.	110.00	
08/25/22	DAWND	22-00457	Auto Parts	V0105 VAN WICKLE AUTO SUPPLY, INC.	240.30	
08/25/22	DAWND	22-00582	Lawn Signs for Lake Como Day	FASTSIGN Fast Signs	321.54	
08/25/22	DAWND	22-00587	Monthly Trash Service Sept.	DELIS DELISA WASTE SERVICES	11,483.33	
08/25/22	DAWND	22-00590	Auto Parts	V0105 VAN WICKLE AUTO SUPPLY, INC.	574.50	
08/25/22	DAWND	22-00591	Monthly Pest Service August	AMCOPEST AMCO PEST SERVICES, INC.	110.00	
08/25/22	DAWND	22-00593	Cable Service 8/22-9/21	CABLE CABLEVISION/OPTIMUM	849.26	
Total for Batch: DAWND					13,688.93	
Total for Date: 08/25/22					Total for All Batches:	13,688.93
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08/29/22	DAWND	22-00592	Service Call DPW	N1743 NORTHEAST FIRE & SAFETY EQUIP	545.00	
08/29/22	DAWND	22-00597	Payroll 8/31/22	SBPRA LAKE COMO PAYROLL ACCOUNT	35,594.44	
08/29/22	DAWND	22-00598	Planning Board Attorney Fees	S1141 ADAM SCHNEIDER, ESQUIRE	2,443.75	
08/29/22	DAWND	22-00599	Planning Board Attorney Fees	S1141 ADAM SCHNEIDER, ESQUIRE	488.75	
08/29/22	DAWND	22-00600	Planning Board Attorney Fees	S1141 ADAM SCHNEIDER, ESQUIRE	546.25	
08/29/22	DAWND	22-00602	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	84.50	
08/29/22	DAWND	22-00603	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	1,007.70	
08/29/22	DAWND	22-00604	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	169.00	
08/29/22	DAWND	22-00605	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	126.00	
08/29/22	DAWND	22-00606	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	360.00	
08/29/22	DAWND	22-00607	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	270.00	
08/29/22	DAWND	22-00608	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	790.10	
08/29/22	DAWND	22-00609	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	338.00	
08/29/22	DAWND	22-00610	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	1,050.00	
08/29/22	DAWND	22-00611	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	90.00	
08/29/22	DAWND	22-00612	Planning Board Escrow	H2MASSOC H2M ASSOCIATES, INC.	180.00	
08/29/22	DAWND	22-00613	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	1,134.00	
08/29/22	DAWND	22-00614	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	180.00	
08/29/22	DAWND	22-00615	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	1,620.00	
Total for Batch: DAWND					47,017.49	
Total for Date: 08/29/22					Total for All Batches:	47,017.49
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08/30/22	DAWND	22-00440	shared Sevice Agreement	SHAINSCH SHAIN SCHAFFER PC	1,054.00	
08/30/22	DAWND	22-00589	Principles of Financia Mgmt	R033 RUTGERS CENTER GOVERNMENT SERV	883.00	
08/30/22	DAWND	22-00596	Paper Towels for DPW	AMAZON AMAZON BUSINESS	55.98	
08/30/22	DAWND	22-00616	Electric Service	JC146 JCP&L	1,385.46	
08/30/22	DAWND	22-00617	STREET OPENING REFUND	HERNEK STEPHEN HERNEK	600.00	
08/30/22	DAWND	22-00619	2021-2022 LIQUOR LIC RENEWALS	NJABC NJ ALCOHOLIC BEVERAGE CONTROL	27.00	
Total for Batch: DAWND					4,005.44	
Total for Date: 08/30/22					Total for All Batches:	4,005.44

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
09/01/22	DAWND	22-00601	Planning Board Engineer	H2MASSOC H2M ASSOCIATES, INC.	760.50	
09/01/22	DAWND	22-00622	CELL PHONE RELIEF	DALEX DEREK ALEXANDER	75.00	
09/01/22	DAWND	22-00623	CELL PHONE RELIEF	BRAHN Justin Brahn	75.00	
09/01/22	DAWND	22-00624	CELL PHONE RELIEF	CUSIC JOHN CUSIC	75.00	
09/01/22	DAWND	22-00625	CELL PHONE RELIEF	KELLY JOSEPH KELLY	75.00	
09/01/22	DAWND	22-00626	CELL PHONE RELIEF	RYDHO SEAN RYDHOLM	75.00	
09/01/22	DAWND	22-00632	AUDIT PROGRESS BILLING	HOLMANFR HOLMAN FRENIA ALLISON, PC	4,495.00	
Total for Batch: DAWND					5,630.50	
Total for Date: 09/01/22					Total for All Batches:	5,630.50
09/02/22	DAWND	22-00629	TRAILER HITCH AND CURB KEY	WOLEK WOLEK'S METALCRAFT	180.00	
09/02/22	DAWND	22-00634	17TH AVE PHASE IV	CMEASSOC CME ASSOCIATES	7,104.50	
09/02/22	DAWND	22-00635	IMP TO 17TH AVE PHASE III	CMEASSOC CME ASSOCIATES	1,525.50	
09/02/22	DAWND	22-00636	IMP TO 17TH AVE PHASE II	CMEASSOC CME ASSOCIATES	70.00	
Total for Batch: DAWND					8,880.00	
Total for Date: 09/02/22					Total for All Batches:	8,880.00

Batch Id	Batch Total
Total for Batch: DAWND	161,025.78
Total Of All Batches:	<u>161,025.78</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-10	146,669.26	0.00	0.00	146,669.26
	2-20	12,938.86	0.00	0.00	12,938.86
	2-74	1,417.66	0.00	0.00	1,417.66
Total of All Funds:		<u>161,025.78</u>	<u>0.00</u>	<u>0.00</u>	<u>161,025.78</u>

Resolution 2022-142

Be it resolved by the Mayor and Council of the Borough of Lake Como that the proper officers be directed and authorized to make payment from the following account:

CURRENT ACCOUNT:

NJ Natural Gas Co.

PB&G OE

\$ 189.18

Dated: September 6, 2022

Kevin G. Higgins, Mayor

Amy L. Boney, Acting Borough Clerk