



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

**DATE: DECEMBER 7, 2021
REGULAR MEETING IMMEDIATELY FOLLOWING THE WORKSHOP**

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 fifth day of January 2021 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 5, 2021 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 November 9, 2021 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.

NEW BUSINESS

Resolution 2021-139

Appropriation Transfer

Offered by Councilman Witte

Resolution 2021-140

Payment of Bills

Offered by Councilwoman Albala-Doyle

Resolution 2021-141

Payment of NJNG Bills

Offered by Councilwoman Scull

Resolution 2021-142

Amending Adopted Budget

Offered by Councilman D'Antuono

Ordinance 2021-966

Second Reading and Public Hearing

Traffic Flow & Parking

Offered by Councilman DeMauro

PUBLIC COMMENTS

NEXT MEETING

The next regular meeting of the Mayor and Council will be held on Tuesday, December 21, 2021 immediately following the 7:30 PM Workshop meeting. All meetings are open to the public.

MOTION TO ADJOURN

Resolution 2021 – 139

Whereas, it appears that there was a deficit in budget appropriations for the calendar year 2021 and there is a surplus in other appropriations in the same budget;

Now, therefore, be it resolved by the Mayor and Council of the Borough of Lake Como that there be transferred from the following appropriations the amounts hereinafter set forth:

CURRENT ACCOUNT:

From:

Tax Sale OE	1-10- 008-201	\$ 1,239.60
Legal Services Fees-Redevelopment	1-10- 009-155	7,000.00
Engineering Services-Redevelopment	1-10- 010-165	6,000.00
Financial Admin. OE	1-10- 003-201	13,000.00
Legal Services Fees	1-10- 009-203	20,000.00
Fire Alarm	1-10- 014-225	865.00
Assessment of Taxes OE	1-10- 004-201	3,000.00
Fire Safety S&W	1-10- 014-101	500.00
Adv. Youth Activities	1-10- 025-201	2,000.00
Senior Citizens Activities	1-10- 033-201	2,000.00
Celebration of Public Events	1-10- 024-201	2,000.00
Mayor & Council OE	1-10- 001-204	<u>352.42</u>
		\$57,957.02

To:

Borough Attorney	1-10- 009-299	\$ 3,336.70
Engineering OE	1-10- 010-201	18,000.00
Insurance-Other Liability	1-10- 013-303	2,400.12
Emp. Group Insurance	1-10- 013-304	220.20
Streets & Roads OE	1-10- 018-201	19,000.00
Streets & Roads S&W	1-10- 018-101	7,700.00
A&E S&W	1-10- 001-101	5,500.00
PB&G S&W	1-10- 011-101	<u>1,800.00</u>
		\$57,957.02

Dated: December 7, 2021

Kevin G. Higgins, Mayor

Louise A Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

Resolution 2021 – 140

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:

CURRENT ACCOUNT:

Per Attached Bill List		\$2,320,568.35
Leon S. Avakian, Inc.	Mon. County Open Space Grant	<u>9,605.00</u>
		\$2,330,173.35

WATER/SEWER ACCOUNT:

Per Attached Bill List		\$ 181,147.08
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PAYROLL ACCOUNT:

5146	Employee Payroll Dated 11/10/21	\$ 18,982.78
2416	Employee Payroll Dated 11/10/21	18,479.55
1476	Employee Payroll Dated 11/10/21	136.71
5153	Employee Payroll Dated 11/24/21	18,903.68
2419	Employee Payroll Dated 11/24/21	18,144.91
5156	Employee Payroll Dated 12/8/21	30,951.32
2420	Employee Payroll Dated 12/8/21	11,595.12
1483	Employee Payroll Dated 12/8/21	136.71
Wire	State of NJ -PERS	<u>7,310.00</u>
		\$ 124,640.78

TOURISM ACCOUNT:

1476	Lake Como Payroll Account	\$ 136.71
1481	Amy Boney	38.10
1480	Home Depot	79.84
1482	Home Depot	94.48
	Hawley Scull	63.67
	Matt's Farm Market	80.00
1483	Lake Como Payroll Account	<u>136.71</u>
		\$ 629.51

Dated: December 7, 2021

Kevin G. Higgins, Mayor

Louise A. Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

2021.14P

Range: First to Last
 P.O. Type: All
 Format: Condensed
 Include Non-Budgeted: Y
 Include Revenue: Y
 First Enc Date Range: to 12/07/21
 Open: N Rcvd/Arv/Held: Y Paid: N Void: N Deleted: N
 Bid: Y State: Y Other: Y Exempt: Y As of date: 12/07/21

PO #	PO Date	Vendor	Description	R/A/H	Amount
21-00566	08/27/21	ADAM SCHNEIDER, ESQUIRE	Plan Board Legal 4th Qtr 2020		2,012.50
21-00710	11/01/21	TAYLOR HARDWARE	November Purchases		123.80
21-00712	11/01/21	SHAIN SCHAFFER PC	Borough Attorney November		2,125.00
21-00714	11/01/21	JEANNETTE JIMENEZ	Cleaning Service November		450.00
21-00717	11/02/21	The Little Plant Company	Purchase/Plant Trees		2,250.00
21-00718	11/02/21	DELISA WASTE SERVICES	Tipping Fees October 16-31		2,339.44
21-00719	11/02/21	SHAIN SCHAFFER PC	Legal Services-Rodriguez Sale		765.00
21-00722	11/08/21	LAKE COMO PAYROLL ACCOUNT	Employee payroll 11/10/21		37,599.04
21-00729	11/09/21	BOROUGH OF BELMAR	Interlocal Agreements		180,111.00
21-00730	11/09/21	KEPWEI SPRING WATER CO.	Water/rental		80.50
21-00731	11/09/21	JUNGLE LASERS, LLC.	Nat Geomatica September		1,030.00
21-00732	11/09/21	ENVIRONMENTAL AIR SYSTEM	Replace Furnace Control Bd		957.00
21-00733	11/09/21	BOROUGH OF BELMAR	Purchase fuel october		275.63
21-00734	11/09/21	THE COAST STAR	Legal Advertising		299.06
21-00736	11/09/21	DELISA WASTE SERVICES	Recycle Tipping Fees October		755.50
21-00737	11/16/21	Ready/Refresh by Nestle	Final Billing Ready/Refresh		56.91
21-00738	11/17/21	DELISA WASTE SERVICES	Tipping Fees November 1-15		3,076.46
21-00739	11/17/21	SHAIN SCHAFFER PC	Legal - Rodriguez Sale		204.00
21-00740	11/17/21	MONMOUTH COUNTY SPCA	Animal Control Oct/Cat&kittens		350.00
21-00741	11/17/21	Techna-Pro Electric, LLC	Traffic Light-Hanging Clusters		8,953.40
21-00742	11/17/21	STATE OF NEW JERSEY, DIV ABC	2021-22 Liquor Licenses		27.00
21-00743	11/17/21	DELTA DENTAL OF NEW JERSEY	Dental December		1,066.18
21-00744	11/17/21	VERIZON WIRELESS	Buiding Cell Phone		42.76
21-00745	11/17/21	BOROUGH OF BELMAR	Police Traffic-18th & main		175.00
21-00747	11/15/21	CME ASSOCIATES	IMPTS Main St Sec4/north Blvd		419.25
21-00748	11/17/21	CME ASSOCIATES	IMPTS 17th Ave Phase 3		935.00
21-00749	11/17/21	JAEGER LUMBER	November Purchases		38.38
21-00751	11/18/21	STATE OF NJ PENSIONS&BENEFITS	Employee Group Ins December		17,798.20
21-00752	11/18/21	DENTAL SERVICE ORG	Dental December		114.21
21-00754	11/18/21	DELISA WASTE SERVICES	December Trash&recycle Service		10,850.00
21-00755	11/17/21	HOME DEPOT	Plexiglass/hoks/bolts		139.99
21-00756	11/05/21	CARUSO EXCAVATING CO., INC.	Bradley Terr water Main Repair		9,657.00
21-00757	11/18/21	JCP&L	Street Lighting		2,241.46
21-00758	11/18/21	K.C. SERVICES	Parts for Grasshopper Mower		33.64

PO #	PO Date	Vendor	Description	R/A/H Amount
21-00761	11/19/21	FEDERAL EXPRESS CORP	Shipping to CME	34.12
21-00762	11/19/21	AMCO PEST SERVICES, INC.	Pest Control Service November	110.00
21-00763	11/22/21	LAKE COMO PAYROLL ACCOUNT	Employee Payroll 11/24/21	37,048.59
21-00768	11/23/21	H2M ASSOCIATES, INC.	General PB Engineering	338.00
21-00769	11/23/21	H2M ASSOCIATES, INC.	Plan Bd Escrow-Termowcheck	300.00
21-00770	11/23/21	H2M ASSOCIATES, INC.	Plan Bd Gen Engineering	676.00
21-00771	11/23/21	H2M ASSOCIATES, INC.	Plan Bd Escrow-Rome	2,007.00
21-00772	11/24/21	LAKE COMO CURRENT ACCOUNT	Due from Water/Sewer	125,000.00
21-00773	11/24/21	USA BLUEBOOK	Inverted Paint	111.90
21-00774	11/24/21	JCP&L	Electric Service	917.60
21-00775	11/24/21	INT'L INST. MUNICIPAL CLERKS	Renewal June 2021- June 2022	175.00
21-00779	12/02/21	RUTGERS CENTER GOVERNMENT SERV	Registration Fin. Classes	1,222.00
21-00780	12/02/21	CME ASSOCIATES	IMPTS to Main St. Sec4/North B1	193.50
21-00781	12/02/21	CME ASSOCIATES	IMPTS to 17th Avenue	258.00
21-00782	12/02/21	COUNTY TAX ADMINISTRATOR	MOD-TV Records Access Fee-2021	500.00
21-00783	12/02/21	CABLEVISION/OPTIMUM	Telephone/Optonline	846.55
21-00787	12/02/21	Marco Technologies LLC	Copy Machine Lease Dec	403.35
21-00788	12/02/21	LAKE COMO BOARD OF EDUCATION	School Tax December	313,888.80
21-00790	12/03/21	BOROUGH OF BELMAR	Police Interlocal	1,216,098.11
21-00791	12/03/21	BOROUGH OF BELMAR	Police Specials 2020	40,736.94
21-00792	12/03/21	AMBOY BANK	BAN Prinpial and Interest	430,892.93
21-00794	12/06/21	LAKE COMO PAYROLL ACCOUNT	Employee Payroll 12/8/21	42,683.15
21-00795	12/06/21	FRANKLIN WASTE SERVICES, LLC.	12y Container Electronics	195.00

Total Purchase Orders: 57 Total P.O. Line Items: 171

Total R/A/H Amount: 2,501,988.85

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-10	41,843.84	0.00	0.00	41,843.84
	1-10	2,278,724.51	0.00	0.00	2,278,724.51
	1-20	181,147.08	0.00	0.00	181,147.08
	1-74	273.42	0.00	0.00	273.42
	Year Total:	2,460,145.01	0.00	0.00	2,460,145.01
	Total of All Funds:	2,501,988.85	0.00	0.00	2,501,988.85

Resolution 2021 – 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 account:

CURRENT ACCOUNT:

5152	NJ Natural Gas Co	PB&G OE	\$263.89
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Dated: December 7, 2021

Kevin G. Higgins, Mayor

Louise A. Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

RESOLUTION NO. 2021-142
Resolution Amending the Lake Como
Municipal Budget for Additional
Items of Revenue and Offsetting Appropriation
(Chapter 159)

WHEREAS, NJS40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Lake Como has received an award of \$88,026.25 from the Federal Government issued through the NJ Department of Community Affairs for the American Relief Act and wishes to utilize a portion of the funds towards approved projects paid for by these funds. The Governing Body wishes to amend its 2021 CY budget to include a portion of this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como, in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of\$28,000.00

Which is now available as a revenue from:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with Appropriations:
State of New Jersey American Relief Act

BE IT FURTHER RESOLVED that the like sum of\$28,000.00

Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-set by Revenues:
Recording and Sound System, Purchase and installation
Zoom Connection Fee

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

Dated: 11/9/2021

Kevin G. Higgins
Mayor

Louise A Mekosh, RMC,CMC,CMFO
Borough Clerk/Administrator

BOROUGH OF LAKE COMO, MONMOUTH COUNTY, STATE OF NEW JERSEY

ORDINANCE NO. 2021-966

**ORDINANCE OF THE BOROUGH OF LAKE COMO
REGARDING TRAFFIC FLOW AND PARKING**

**[RESTRICTING CERTAIN ROADWAYS TO ONE-WAY TRAFFIC; EXTENDING
WEEKEND PARKING PROHIBITION TO HOLIDAYS AND ADDING TOW-AWAY;
ADDING A THREE-WAY STOP]**

WHEREAS, the Borough Council is aware of the ongoing need to evaluate the functioning of the roadways within the Borough and to implement traffic calming measures from time to time to best safeguard persons and property; and

WHEREAS, the Borough Council has determined it to be in the public interest to convert Newman Street, Eighteenth Avenue between New Bedford and B street, Bradley Terrace and Greenwood Terrace to one-way roadways; to extend the weekend parking prohibition to holidays and provide for tow-away; to convert the intersection of Newman Street and Seventeenth Avenue to a three-way stop; and to convert the intersection of White Street and Seventeenth Avenue to a three-way stop;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Lake Como, in the County of Monmouth and State of New Jersey, that the Code of the Borough of Lake Como be and is hereby amended as follows:

SECTION 1. Section 7-18 of the Code of the Borough of Lake Como, entitled **ONE-WAY STREETS**, is amended to read as follows:

Name of Street	Direction	Limits	Parking Permitted
New Bedford Road*	Westbound	Entire Length	Both sides
Redmond Avenue	Eastbound	Entire length	Both sides
Seventeenth Avenue*	Westbound	Entire length	Both sides
Newman Street	Southbound	Entire length	Both sides
Eighteenth Avenue*	Eastbound	From New Bedford Road to "B" Street	Both sides

Bradley Terrace*	Southbound	Entire length	Both sides
Greenwood Terrace*	Northbound	Entire length	Both sides

* From May 15 to September 15 inclusive

SECTION 2. Section 7-14 of the Code of the Borough of Lake Como, entitled **PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS**, is amended to read as follows:

No person shall park or stand a vehicle between the hours specified any day (including holidays) upon any of the streets described, except where other parking regulations have been provided for:

Name of Street	Sides	Days/Hours	Location
Eighteenth Avenue*	South side only	Friday 6:00 p.m. to Sunday 6:00 p.m.; and State Holidays	From Main Street to New Bedford Road
Main Street		Monday – Friday (when school is in session) 2:30 p.m. to 3:30 p.m.	From northwest corner of 18 th Avenue and Main Street to the southern entrance of 1725 Main Street

* From May 15 to September 15 inclusive

Any vehicle parked or stood in violation of this section shall be subject to tow pursuant to § 7-3, **TOW-AWAY**.

SECTION 3. Section 7-21 of the Code of the Borough of Lake Como, entitled **FOUR-WAY STOPS**, is amended to read as follows:

§ 7-21 **THREE-WAY STOP INTERSECTIONS.**

The following intersections are hereby designated as three-way stop intersections:

Intersection	Stops signs on
White Street and Seventeenth Avenue	3 CORNERS IF 17 TH IS TWO-WAY
Intersection	Stop signs on

Newman Street and Seventeenth Avenue

3 CORNERS IF BOTH ARE TWO-
WAY STREETS

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 5. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged, and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 6. This Ordinance shall take effect upon final passage and publication as provided by law.

SO ORDAINED as aforesaid.

Kevin G. Higgins, Mayor

NOTICE

Notice is hereby given that the foregoing Ordinance was introduced and passed on first reading at a meeting of the Lake Como Borough Council held on _____. Said Ordinance will again be read and considered for final passage at a meeting of the Lake Como Borough Council to be held at 7:00 p.m. on _____ at 1740 Main Street, Lake Como, New Jersey 07719. At said time and place, all persons having an interest in the foregoing Ordinance will be granted an opportunity to be heard concerning the same prior to consideration for final passage by the Council.

LOUISE A. MEKOSH, Borough Clerk

MAYORAL APPROVAL

APPROVAL BY THE MAYOR ON THIS ____
DAY OF _____, 2021

KEVIN HIGGINS, Mayor