



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

**DATE: AUGUST 4, 2020  
7:30 PM WORKSHOP**

**DISCUSSION ITEMS**

1. Commercial Vehicles of Public Streets Ordinance Discussion  
Councilman Witte

**PUBLIC COMMENTS ON WORKSHOP ITEMS**

**ORDINANCE NO. 2020-24**

**ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE  
BOROUGH OF BELMAR, COUNTY OF MONMOUTH, STATE OF  
NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 19-16  
OF THE BOROUGH CODE ENTITLED "PARKING OF CERTAIN  
TRUCKS, VEHICLES AND TRAILERS PROHIBITED**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Belmar, County of Monmouth, State of New Jersey, that Chapter 19-16 of the Borough Code be amended as follows:

**SECTION I.** Section 19-16 "Parking of Certain Truck, Vehicles and Trailers Prohibited" shall now read as follows:

No person shall park any vehicle with six or more wheels, dump trucks, box trucks (which shall mean any vehicle with a separate cab and box-type structure), vehicles over 18,000 pounds, or vehicles greater than eight feet in height, a school bus, any type of bus, recreational vehicle, camper, boat or trailer, however not including six-wheel pickup trucks or trucks utilized for the purpose of making deliveries or moving furniture, and not including any vehicle with handicap license plates or properly issued and displayed handicap placard, between the hours specified, upon any of the streets or parts of streets described.

<b>Name of Street</b>	<b>Sides</b>	<b>Time Limit</b>	<b>Location</b>
All Borough Streets	Both	30 minutes	All streets contained within Borough
Municipal Parking lots		Between hours of 3:00 a.m. to 6:00 a.m.	Dempsey Park lot at Sixteenth Ave and Railroad Ave as well as the Thirteenth Ave and Railroad Ave lot

However, any such trucks or vehicles, during the hours when parking is prohibited as specified above, may park on West Railroad Avenue between Seventh Avenue and Eighth Avenue.

Further, permission may be granted by the Police Department for the temporary parking of any such trucks or vehicles during the hours when parking is prohibited as specified above and under such terms and conditions as specified by the Police Department.

**SECTION II.** If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision,

clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

**SECTION III.** All ordinances or parts of ordinances inconsistent with or in conflict with the Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION IV.** This Ordinance shall take effect 20 days after final passage, adoption and publication according to law.

Borough of Lake Como, NJ  
Friday, July 31, 2020

## Chapter 7. Traffic

### § 7-15. PARKING OF VEHICLES WEIGHING IN EXCESS OF FOUR TONS PROHIBITED.

[New]

No person shall park a truck, tractor, trailer, semi-trailer or omnibus having registered gross weights in excess of four tons upon any street between the hours specified.

Name of Street	Sides	Hours	Location
(Reserved)			

### § 7-16. ROUTES FOR TRUCKS OVER FOUR (4) TONS.

Pursuant to N.J.S.A. 40:67-16.1, the streets or parts of streets as described are hereby designated as route for vehicles OVER four tons. All trucks having a total combined registered gross weight of vehicle plus load in excess of four tons shall be excluded from all streets, except for those streets listed which form a part of the system of truck routes. Vehicles will be permitted on all streets for the purpose of the pickup and delivery of materials.

Name of Street	Location
(Reserved)	

### § 7-17. TRUCKS OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS.

[1973 Code § 7-4; New; Ord. No. 97-645 § A; Ord. No. 2005-764]

Trucks over the registered gross weight are hereby excluded from the streets or parts of streets described except for the pickup and delivery of materials on such street, or the use of emergency vehicles on such street.

Name of Street	Weight	Location
North Boulevard	4 tons	From Main Street to the Lake Como Borough line —Belmar Borough line
Parkway	4 tons	From North Boulevard to 18th Avenue



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

**DATE: AUGUST 4, 2020 – VIRTUAL MEETING  
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 seventh day of January 2020 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 7, 2020 were set forth. Notice of same was delivered to the Asbury Park Press and the Coast Star and a copy of the notice was posted on the bulletin board in Borough Hall. All meetings are open to the public. Notice of the virtual meeting was noticed to the papers on July 31, 2020 and a copy of the notice was posted on the bulletin board at Borough Hall and posted on the website. All meetings are open to the public.

**ROLL CALL**

Douglas Witte  
Virginia Kropac  
Hawley Scull  
Christopher D'Antuono  
David Gardner  
Nick DeMauro

**APPROVAL OF MINUTES**

Minutes from the July 21, 2020 Regular Virtual Meeting

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_  
ROLL CALL:           Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**COMMUNICATIONS**

**REPORTS OF COMMITTEES**

**UNFINISHED BUSINESS**

**PUBLIC COMMENTS ON NEW BUSINESS**

**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.

Resolution 2020-102  
Refund of Street Opening Escrow

**NEW BUSINESS**

Resolution 2020-103  
Payment of Bills  
Offered by Councilman DeMauro

SECOND: \_\_\_\_\_  
ROLL CALL: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

Resolution 2020-104  
Payment of NJNG Bill  
Offered by Councilman Gardner

SECOND: \_\_\_\_\_  
ROLL CALL: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

Resolution 2020-105  
Purchase of Leaf Machine  
Offered by Councilman D'Antuono

SECOND: \_\_\_\_\_  
ROLL CALL: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**PUBLIC COMMENTS**

**NEXT MEETING**

The next regular meeting of the Mayor and Council will be held on Tuesday, August 18, 2020, immediately following the 7:30pm Workshop meeting and the location is to be determined. All meetings are open to the public.

**MOTION TO ADJOURN**

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_  
ALL IN FAVOR: \_\_\_\_\_  
OPPOSED: \_\_\_\_\_

**RESOLUTION NO. 2020-102**

**WHEREAS**, Frank Tortora, owner of 617-619 18<sup>th</sup> Avenue, Lake Como, NJ; also known as Block - 14, Lot - 44, applied for Street Opening Permit #20-10 for a driveway and apron; and

**WHEREAS**, in addition to the \$90.00 Application Fee, Mr. Tortora posted a \$600.00 Escrow Fee which is refundable upon satisfactory completion of the job; and

**WHEREAS**, Brendan Maas, Superintendent of the Department of Public Works, did visit the above property address for the purpose of inspecting the street after the completed job and found the street to be in satisfactory 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 #2285 be refunded to Frank Tortora.

Date: August 4, 2020

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Kevin G. Higgins  
Mayor

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

Resolution 2020 – 103

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		\$68,181.47
CME Associates	Ord 19-941	2,615.50
CME Associates	Ord 19-941	87.00
CME Associates	Ord 19-937	<u>4,842.00</u>
		\$75,725.97

WATER/SEWER ACCOUNT:

Per Attached Bill List		\$ 7,375.46
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PAYROLL ACCOUNT:

4796	Employee Payroll Dated 7/22/2020	\$29,151.20
2315	Employee Payroll Dated 7/22/2020	<u>6,407.44</u>
		\$35,558.64

REDEMPTION ACCOUNT:

1187	US Bank Cust for PC7 Firstrust	\$ 9,683.42
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PREMIUM ACCOUNT:

1134	US Bank Cust for PC7 Firstrust	\$ 1,300.00
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Dated: August 4, 2020

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Kevin G. Higgins, Mayor

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



Range: First to Last  
 P.O. Type: All  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Include Revenue: Y  
 First Enc Date Range: to 07/31/20  
 Open: N Rcvd/Prv/Held: Y Paid: N Void: N Deleted: N  
 Bid: Y State: Y Other: Y Exempt: Y AS of Date: 07/31/20

PO #	PO Date	Vendor	Description	R/A/H Amount
20-00428	06/26/20	EDMUNDS GOV TECH	Estimated Tax bills-Set up Cha	350.00 ✓
20-00432	07/09/20	WATCHUNG SPRING WATER CO INC	Rental/water	93.48 ✓
20-00433	07/09/20	ONE CALL CONCEPTS	one call	20.02 ✓
20-00434	06/30/20	VAN WICKLE AUTO SUPPLY, INC.	oil Filters/oil	78.73 ✓
20-00437	06/30/20	JEANNETTE JIMENEZ	Cleaning Service June	420.00 ✓
20-00442	06/30/20	HI-WAY OIL SERVICE, INC.	diesel/Soap	122.14 ✓
20-00450	07/14/20	MONMOUTH COUNTY SPCA	Animal Control Service June	200.00 ✓
20-00475	07/16/20	DELISA WASTE SERVICES	Tippling Fees July 1-15,2020	3,671.38 ✓
20-00476	07/16/20	DELISA WASTE SERVICES	Recycle Tippling Fees June	1,825.65 ✓
20-00478	07/20/20	John Guire Supply	Chain Saw	355.46 ✓
20-00479	07/20/20	LAKE COMO PAYROLL ACCOUNT	Employee Payroll Dated 7/22/20	35,558.64 ✓
20-00480	07/24/20	MERTENS JEWELERS INC.	Watch Chief Retirement	214.00 ✓
20-00481	07/24/20	JCP&L	Street Lighting	1,946.74 ✓
20-00482	07/24/20	JCP&L	Electric	1,005.25 ✓
20-00484	07/20/20	DELISA WASTE SERVICES	Trash/Recycle Service August	10,216.67 ✓
20-00485	07/20/20	HI-WAY OIL SERVICE, INC.	30w oil	42.00 ✓
20-00488	07/24/20	TREASURER-STATE OF NEW JERSEY	NJ Safe Drinking Water Annual	360.00 ✓
20-00489	07/24/20	CME ASSOCIATES	Watermain Cleaning & Lining	588.00 ✓
20-00495	07/27/20	DENTAL SERVICE ORG	Dental August	103.83 ✓
20-00497	07/30/20	SCRUBBER DOCTOR JANITORAL SUPP	Disinfecting spray 1 case	65.00 ✓
20-00498	07/31/20	CABLEVISION/OPTIMUM	telephone/optonline	845.04 ✓
20-00499	07/31/20	STATE OF NJ PENSIONS&BENEFITS	Employee Group Ins August	17,474.90 ✓

Total Purchase Orders: 22  
 Total R/A/H Amount: 75,556.93  
 Total P.O. Line Items: 58

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-10	68,181.47	0.00	0.00	68,181.47
	0-20	7,375.46	0.00	0.00	7,375.46
Total of All Funds:		<u>75,556.93</u>	<u>0.00</u>	<u>0.00</u>	<u>75,556.93</u>

Resolution 2020 – 104

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:

4799	NJ Natural Gas Co.	PB&G OE	\$146.62
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Dated: August 2, 2020

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Kevin G. Higgins, Mayor

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

**RESOLUTION NO. 2020-105**  
**BOROUGH OF LAKE COMO**

**RESOLUTION AUTHORIZING THE PURCHASE**  
**OF ONE SELF CONTAINED TRAILER DEBRIS COLLECTOR**  
**THROUGH A STATE CONTRACT**

**WHEREAS**, the Mayor and Council of the Borough of Lake Como, pursuant to NJSA 40A:11-12 may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and property in the Department of the Treasury; and

**WHEREAS**, the Borough of Lake Como has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Borough of Lake Como intends to enter into a contract with Old Dominion Brush, a State Contract Vendor through this resolution which shall be subject to all the conditions applicable to the current State contract number 041217-ODB.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Lake Como hereby authorizes the Borough Clerk/Administrator to purchase one (1) Self Contained Trailer Debris Collector from the approved New Jersey State Contract Vendor as listed below, pursuant to all conditions of the State contract.

<u>Vendor</u>	<u>State Contract #</u>	<u>Amount</u>
ODB	041217-ODB	\$83,604.78

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Lake Como pursuant to NJAC 5:30-5.5 (b), the certification of available funds, the Finance Officer hereby certifies that funds are available for this purchase and the expenditure shall be charged to the appropriate Current Fund budget appropriation.

Dated: 08/04/2020

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Kevin G. Higgins, Mayor

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