



**LAKE COMO
TOURISM COMMISSION
AGENDA**

Date: February 7, 2022

7:30 pm Lake Como Tourism Commission Agenda

- I. Meeting called to order
- II. Salute to flag
- III. Introduction as required under the sunshine law: Adequate notice of this meeting has been provided by the approval of the Tourism Commission on the sixth day of December, 2021 in which the time and place of the meetings beginning with February 7, 2022 were set forth. Notice of same was delivered to the Coast Star and a copy of same is posted on the bulletin board in the Borough Hall. Notice of the virtual meeting was posted to the website on February 4, 2022. All meetings are open to the public.
- IV. Oath of Office – Dr. Laura Kelly
- V. Roll call
 - Bill Clanton _____
 - Reggie Hyde _____
 - Hawley Scull _____
 - Teresa Vassallo _____
 - Laura Kelly _____
- VI. Treasurer’s Reports – October, November & December 2021
- VII. Reports of Members
- VIII. Public Comments
- IX. Next regular meeting of the Tourism Commission will be held on Monday, April 4, 2022 at 7:30 PM and the location is to be determined. All meetings are open to the public.
- X. Motion to adjourn.

Oath of Office

I, Laura Kelly, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people; and that I will faithfully, impartially and justly perform all of the duties of the position of Tourism Commission Member according to the best of my ability. So help me God.

Dated: February 7, 2022

Signature

Attest: _____

Amy L. Boney
Deputy Clerk/Tourism Commission Secretary



Borough of Lake Como

1740 Main Street • Lake Como, New Jersey 07719

(732) 681-3232 • FAX (732) 681-8981

Kevin G. Higgins
Mayor

Louise A. Mekosh
Borough Clerk/Administrator

Memo To: Lake Como Tourism Committee

From: Louise A. Mekosh, RMC, CMC, CMFO

Date: January 26, 2022

Re: Treasurer's Report October 1-31, 2021

Beginning Balance	\$20,531.73
Receipts	\$760.00
Disbursements	\$5,059.21
Ending Balance	\$16,232.52

Tourism Balance	\$14,136.06
Christmas Balance	\$2,071.46
Scholarship Balance	\$25.00
	\$16,232.52

Disbursements		
1465	LC Payroll	\$136.71
1466	Chappellalili Prod	\$300.00
1467	Coast Star	\$195.00
1468	JS Restroom	\$1,160.00
1472	Screen Styles	\$1,487.50
1473	Wall Storage	\$780.00
1474	P. Aragno	\$1,000.00
		\$5,059.21

Receipts	
CI's	\$500.00
Mercantile License	\$50.00
Apparel	\$210.00
	\$760.00



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Memo To: Lake Como Tourism Committee

From: Louise A. Mekosh, RMC, CMC, CMFO

Date: January 26, 2022

Re: Treasurer's Report November 1-30, 2021

Beginning Balance	\$16,232.52
Receipts	\$230.00
Disbursements	\$2,101.73
Ending Balance	\$14,360.79

Tourism Balance	\$12,264.33
Christmas Balance	\$2,071.46
Scholarship Balance	\$25.00
	\$14,360.79

Disbursements		
1476	LC Payroll	\$136.71
1477	Coast Star	\$355.60
1478	Ritchie & Page	\$621.00
1479	United Rentals	\$776.00
1480	Home Depot	\$79.84
1481	Amy Boney	\$38.10
1482	Home Depot	\$94.48
		\$2,101.73

Receipts	
CI's	\$200.00
Apparel	\$30.00
	\$230.00



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From: Louise A. Mekosh, RMC, CMC, CMFO

Date: January 26, 2022

Re: Treasurer's Report December 1-31, 2021

Beginning Balance	\$14,360.79
Receipts	\$1,100.00
Disbursements	\$1,580.38
Ending Balance	\$13,880.41

Tourism Balance	\$12,133.95
Christmas Balance	\$1,771.46
Scholarship Balance	\$25.00
	\$13,880.41

Disbursements		
1483	LC Payroll	\$136.71
1484	H. Scull	\$63.67
1485	Matt's Farm Market	\$80.00
1486	Shoprite	\$1050.00
1487	LaSierra	\$100.00
1488	Vanity 18 Salon	\$75.00
1489	Foot Envy	\$50.00
1490	Rudy's on Main	\$25.00
		\$1,580.38

Receipts	
CI's	\$250.00
Apparel	\$100.00
Christmas Donation	\$750.00
	\$1,100.00