



Borough of Lake Como

1740 Main Street • Lake Como, New Jersey 07719
(732) 681-3232 • FAX (732) 681-8981

Kevin G. Higgins
Mayor

Andrew Huisman
Administrator

MUST BE TYPED OR PRINTED NEATLY

SPECIAL EVENTS PERMIT APPLICATION

PLEASE COMPLETE THE FOLLOWING INFORMATION, AS REQUIRED BY
BOROUGH ORDINANCE NO. 93-576.

EVENT NAME: 19th Ave Block Party
DATE OF EVENT: Sept 6
TIME OF EVENT: Sept 6 2:30 am until 6:00 am
APPLICANT/ORGANIZATION: Joanne O'Shea Molly Pfeiffer
APPLICANT ADDRESS: 700 19th Ave
Block Lake Como, NJ
TELEPHONE NUMBER: 07719

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: Joanne O'Shea Molly Pfeiffer
NUMBER OF VOLUNTEERS FOR EVENT: Neighbors
(Volunteers must be over the age of 18 and must be wearing safety vests at all times)
ADDRESS: _____

PHONE NUMBER: _____

WILL THERE BE AN ADMISSION CHARGE TO ATTEND?: _____ YES ☒ NO

IF YES, HOW MUCH?: \$ _____

LIABILITY INSURANCE COVERAGE? _____ YES _____ NO

AMOUNT OF COVERAGE: \$ _____

HAVE YOU APPLIED TO BELMAR & SPRING LAKE? _____ YES ☒ NO

EVENTS WITH MORE THAN 500 PARTICIPANTS MUST APPLY TO WALL TWP.

IF NO, WHY? _____

***Certificate of Insurance MUST be submitted with the application
before application will be reviewed***



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LOCATION OF EVENTS AND COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY AND TRAFFIC CONTROL. EVENTS WITH OVER 500 PARTICIPANTS CANNOT USE VOLUNTEERS:

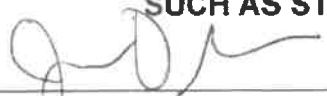
700 block of 19th Ave

DESCRIBE ALL BOROUGH RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:

barricades to block street

APPROXIMATE NUMBER OF CONTESTANTS, PARTICIPANTS, SPECTORS, AND/OR OTHER PEOPLE THAT COULD RESONABLY BE ANTICIPATED TO ATTEND THE EVENT: 50

THE BOROUGH OF LAKE COMO RESERVES THE RIGHT TO CANCEL ANY SPECIAL EVENT DUE TO CIRCUMSTANCES BEYOND ITS CONTROL, SUCH AS STORMS OR ANY NATURAL DISASTER.



SIGNATURE OF APPLICANT

6-19-25

DATE

FOR OFFICE USE ONLY

Date Application Received

Received by

Date Application Reviewed & Approved by DPW

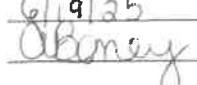
Reviewed by

Date Application Reviewed & Approved by Police

Reviewed by

Price from Police Department

Date Approved by Mayor & Council

6/19/25






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SPECIAL EVENTS PERMIT APPLICATION

PLEASE COMPLETE THE FOLLOWING INFORMATION, AS REQUIRED BY
BOROUGH ORDINANCE NO. 93-576.

EVENT NAME: 3rd Annual Greenwood Block party
DATE OF EVENT: Sept 13th rain date Sept 14th
TIME OF EVENT: 2:00 am / pm until 10:00 am / pm
Events must begin by 9:00am
APPLICANT/ORGANIZATION: _____
APPLICANT ADDRESS: 1820 Greenwood Terrace
TELEPHONE NUMBER: [REDACTED]

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: Amende Hernele
NUMBER OF VOLUNTEERS FOR EVENT: all neighbors
(Volunteers must be over the age of 18 and must be wearing safety vests at all times)
ADDRESS: 1820 Greenwood Terrace

PHONE NUMBER: [REDACTED]
WILL THERE BE AN ADMISSION CHARGE TO ATTEND?: YES ☒ NO
IF YES, HOW MUCH?: \$ _____
LIABILITY INSURANCE COVERAGE? YES ☐ NO
AMOUNT OF COVERAGE: \$ _____
HAVE YOU APPLIED TO BELMAR & SPRING LAKE? YES ☐ NO
EVENTS WITH MORE THAN 500 PARTICIPANTS MUST APPLY TO WALL TWP.
IF NO, WHY? _____

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Event will be all of Greenwood terrace
the police for the last two have given
us cones to block parking the night before
and barricades to close off the street.

DESCRIBE ALL BOROUGH RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:

just the DPW and police to coordinate
cones to notify of no parking and
barricades at each end of the road.

APPROXIMATE NUMBER OF CONTESTANTS, PARTICIPANTS, SPECTORS, AND/OR OTHER PEOPLE THAT COULD REASONABLY BE ANTICIPATED TO ATTEND THE EVENT: 50

THE BOROUGH OF LAKE COMO RESERVES THE RIGHT TO CANCEL ANY SPECIAL EVENT DUE TO CIRCUMSTANCES BEYOND ITS CONTROL, SUCH AS STORMS OR ANY NATURAL DISASTER.

SIGNATURE OF APPLICANT

5/10/25

DATE

FOR OFFICE USE ONLY

Date Application Received

Received by

Date Application Reviewed & Approved by DPW

Reviewed by

Date Application Reviewed & Approved by Police

Reviewed by

Price from Police Department

Date Approved by Mayor & Council

6/17/25

Aloney



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SPECIAL EVENTS PERMIT APPLICATION

PLEASE COMPLETE THE FOLLOWING INFORMATION, AS REQUIRED BY
BOROUGH ORDINANCE NO. 93-576.

EVENT NAME: Lake Como Day 5K
DATE OF EVENT: September 20, 2025
TIME OF EVENT: 8:00 am / pm until 11:00 am / pm
Events must begin by 9:00am
APPLICANT/ORGANIZATION: Borough of Lake Como
APPLICANT ADDRESS: 1740 Main St.
Lake Como, NJ 07719
TELEPHONE NUMBER: 732-681-3232

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: Dan Napolitano
NUMBER OF VOLUNTEERS FOR EVENT: 30
(Volunteers must be over the age of 18 and must be wearing safety vests at all times)
ADDRESS: 1731 Pascal Pl
Wall, NJ 07719
PHONE NUMBER: [REDACTED]

WILL THERE BE AN ADMISSION CHARGE TO ATTEND?: ☒ YES ☐ NO
IF YES, HOW MUCH?: \$ 30 - \$40
LIABILITY INSURANCE COVERAGE? ☒ YES ☐ NO
AMOUNT OF COVERAGE: \$ covered by Baro
HAVE YOU APPLIED TO BELMAR & SPRING LAKE? ☒ YES ☐ NO
EVENTS WITH MORE THAN 500 PARTICIPANTS MUST APPLY TO WALL TWP.
IF NO, WHY? _____

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Course map attached
Course marshals & Belmar PD will provide
traffic control at all intersections along race course

DESCRIBE ALL BOROUGH RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT:

DPW for barricades
Belmar PD for traffic control

APPROXIMATE NUMBER OF CONTESTANTS, PARTICIPANTS, SPECTORS, AND/OR OTHER PEOPLE THAT COULD REASONABLY BE ANTICIPATED TO ATTEND THE EVENT: 300

THE BOROUGH OF LAKE COMO RESERVES THE RIGHT TO CANCEL ANY SPECIAL EVENT DUE TO CIRCUMSTANCES BEYOND ITS CONTROL, SUCH AS STORMS OR ANY NATURAL DISASTER.

SIGNATURE OF APPLICANT

DATE

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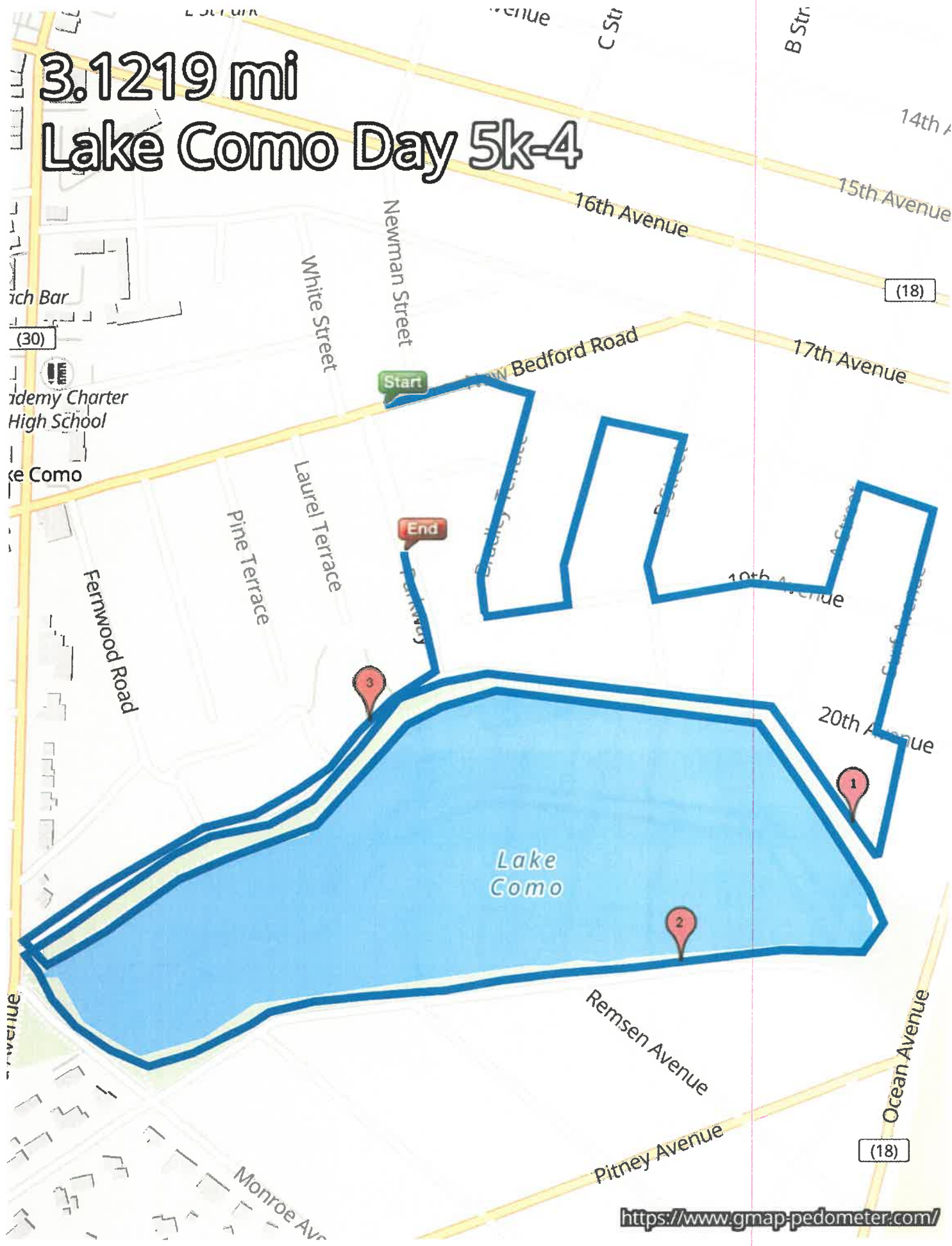
Reviewed by

Price from Police Department

Date Approved by Mayor & Council

6/24/25
ABoney

3.1219 mi Lake Como Day 5k-4



ORDINANCE 2025-12

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 614 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.

SO ORDAINED as aforesaid.

Adopted on First Reading
Dated: June 17, 2025

Amy L. Boney, RMC
Borough Clerk

Adopted on Second Reading
Dated: July 1, 2025

Amy L. Boney, RMC
Borough Clerk

Approval by the Mayor on This ____ Day Of _____, 2025

Kevin G. Higgins, Mayor

Resolution 2025 - 101

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	\$ 35,633.23
<u>WATER/SEWER ACCOUNT:</u>	
Per Attached Bill List	\$ 109.88
<u>GENERAL CAPITAL FUND:</u>	
Per Attached Bill List	\$ 129,218.73
<u>GRANT FUND:</u>	
Per Attached Bill List	\$ 72,354.46
<u>TOURISM ACCOUNT:</u>	
Per Attached Bill List	\$ 2,466.34
<u>ACH WIRE PAYMENTS:</u>	
Per Attached Bill List	\$ 45,201.03
TOTAL:	\$ 284,983.67

Dated: July 1, 2025

Kevin G. Higgins
Mayor

Douglas Witte
Council President

Certification

I hereby certify that the foregoing Resolution to be a true and exact copy of the Resolution adopted by the Lake Como Borough Council at its meeting held on July 1, 2025.

Amy L. Boney
Borough Clerk

7-1-25 BILL LIST

PURCHASE ORDER LIST:

Vendor Name	Description	Amount
AMCO SERVICES GROUP, INC.	MONTHLY PEST CONTROL JUNE	110.00
OPTIMUM	CABLE WIFI PHONE JUN-JUL BORO	298.76
OPTIMUM	CABLE WIFI PHONE JUN-JUL DPW	293.77
OPTIMUM	CABLE WIFI PHONE JUN-JUL PARK	147.94
DELISA WASTE SERVICES	TIPPING FEES JUNE 1-15,2025	3,010.46
DELISA WASTE SERVICES	MONTHLY RECYCLING SERVICE JULY	5,166.67
DELISA WASTE SERVICES	MONTHLY TRASH SERVICE JUNE	10,333.33
DENTAL SERVICE ORGANIZATION	EMPLOYEE DENTAL JULY	198.27
FERNANDEZ CONSTRUCTION INC	BEHRMAN PARK PARKING LOT LC24-11	44,744.46
GANNETT NY/NJ LOCALIQ	AD FOR SEALED BIDS 5/3/25	85.16
HOLMAN FRENIA ALLISON, PC	2025 Fee Accountant Services	700.00
JADS CONSTRUCTION	MARGERUM AVE PHASE II- LC24-10	111,534.98
JCP&L	ELECTRIC SERVICE BORO	897.14
JCP&L	ELECTRIC SERVICE DPW	193.66
JCP&L	ELECTRIC SERVICE GAZEBO	4.65
JCP&L	ELECTRIC SERVICE NEW BEDFORD	9.78
JCP&L	ELECTRIC SERVICE 22ND MAIN	54.30
JCP&L	ELECTRIC SERVICE 22ND B15L2	44.61
JCP&L	STREET LIGHTING	2,734.10
JCP&L	STREET LIGHTING	11.68
JCP&L	STREET LIGHTING 18TH AVE LIGHT	34.09
KEY BUSINESS SOLUTIONS	POSTBASE STANDARD INKJET	119.00
KEY BUSINESS SOLUTIONS	SHIPPING/HANDLING	10.00
LEON S. AVAKIAN, INC.	Behrman Park Parking Lot	185.00
LEON S. AVAKIAN, INC.	Margerum Ave Phase II- LC24-10	16,236.25
LEON S. AVAKIAN, INC.	LC23-03 MCOSG BEHRMAN PARK	1,447.50
LEON S. AVAKIAN, INC.	LC25-01 GENERAL ENGINEERING	1,190.00
LEON S. AVAKIAN, INC.	LC25-10 AFFORDABLE HOUSING	1,690.00
LEON S. AVAKIAN, INC.	LC25-05.03 615 18TH AVE	165.00
LEON S. AVAKIAN, INC.	LC25-05.02 709 19TH AVE	82.50
COUNTY OF MONMOUTH	STREET SWEEPING 5/2025	1,016.96
MONMOUTH COUNTY SPCA	ANIMAL CONTROL SERVICE MAY 25	210.00
NJ NATURAL GAS CO	GAS SERVICE BORO	72.51
NJ NATURAL GAS CO	GAS SERVICE DPW	67.73
NJ NATURAL GAS CO	GAS SERVICE DPW REAR GARAGE	55.00
HOLIDAY OUTDOOR DECOR	VINYL GRADUATE BANNERS 2025	2,099.00
HOLIDAY OUTDOOR DECOR	SHIPPING	39.72
HOLIDAY OUTDOOR DECOR	ADD ON GRADUATE BANNERS 2025	104.95
HOLIDAY OUTDOOR DECOR	SHIPPING	22.67
HOLIDAY OUTDOOR DECOR	PROCESSING FEE UNDER 5 BANNERS	200.00
STATE OF NEW JERSEY-PWT	WATER TAX JAN/FEB/MAR 2025	109.88

VERIZON WIRELESS	OFFICE CELLULAR SERVICE JUNE	243.30
WILENTZ, GOLDMAN AND SPITZER	PREP BOND ANTICIP NOTE 9/18/24	2,000.00
WILENTZ, GOLDMAN AND SPITZER	PREP BOND ORD ROAD IMP 5/2025	500.00
WILENTZ, GOLDMAN AND SPITZER	PREP CAP ORD ROAD IMP 5/2025	500.00
WILENTZ, GOLDMAN AND SPITZER	PREP BOND ORD ROAD IMP 9/2024	500.00
WILENTZ, GOLDMAN AND SPITZER	PREP BOND ORD PARK 9/2024	500.00
WILENTZ, GOLDMAN AND SPITZER	PREP BOND ORD AMEND 2020-953	500.00
WILENTZ, GOLDMAN AND SPITZER	PREP OF BOND ORD ROADS 11/2023	500.00
WILENTZ, GOLDMAN AND SPITZER	BOND COUNSEL ATTORNEY FEE	647.50
WILENTZ, GOLDMAN AND SPITZER	BOND COUNSEL PARALEGAL FEE	435.00
WILENTZ, GOLDMAN AND SPITZER	AT COST DISBURSEMENTS	300.36
MARK WOSZCZAK	Site Grading Behrman Park	10,000.00
MARK WOSZCZAK	Site Drainage New Pipe Behrman	17,425.00
PURCHASE ORDER TOTAL:		239,782.64
ACH PAYMENT LIST:		
6-18-25 PAYROLL		45,201.03
ACH TOTAL:		45,201.03
GRAND TOTAL:		284,983.67

Resolution 2025 - 102

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

\$ 195.24

Dated: July 1, 2025

Kevin G. Higgins
Mayor

Douglas Witte
Council President

Certification

I hereby certify that the foregoing Resolution to be a true and exact copy of the Resolution adopted by the Lake Como Borough Council at its meeting held on July 1, 2025.

Amy L. Boney
Borough Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2025
RESOLUTION 2025-103

Be it Resolved by the **COUNCIL MEMBERS** of the **LAKE COMO** County of **MONMOUTH** **BOROUGH** that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 3,261,993.40 (Item 2 below) for municipal purposes, and

(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy

(f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE (Insert last name)	
Ayes	Nays
Abstained	Absent

SUMMARY OF REVENUES				
1. General Revenues				
Surplus Anticipated	08-100	\$	718,000.00	
Miscellaneous Revenues Anticipated	13-099	\$	734,480.06	
Receipts from Delinquent Taxes	15-499	\$	115,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	3,261,993.40	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-	
4. To Be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type II School Districts Only:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-	
Total Revenues	13-299	\$	4,829,473.46	

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 2,263,850.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 204,776.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 1,905,066.06
(c) Capital Improvements		44-999	\$ 107,500.00
(d) Municipal Debt Service		45-999	\$ 139,212.94
(e) Deferred Charges - Municipal		46-999	\$ -
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		29-405	\$ -
(g) Cash Deficit		46-885	\$ -
(k) For Local District School Purposes		29-410	\$ -
(m) Reserve for Uncollected Taxes		50-899	\$ 209,068.46
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		07-195	
Total Appropriations		34-999	\$ 4,829,473.46

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025.
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk
Signature