



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

**DATE: AUGUST 1, 2023
7:30 PM WORKSHOP**

WORKSHOP ITEMS

- Discussion on Planning Board Informal Hearing Process
- Discussion on Fire Pit Ordinance

PUBLIC COMMENTS ON WORKSHOP ITEMS



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

**DATE: AUGUST 1, 2023
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 third day of January 2023 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 3, 2023 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 July 11, 2023 Meeting

COMMUNICATIONS

Letter from Paul Rossics regarding the introduced parking ordinance

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 Licenses 2023-15 & 2023-16

American Foundation for Suicide Prevention 50/50 and gift auction

Raffle Licenses 2023-17 & 2023-18

PBA Local 314 Monmouth County Sheriff's Officers Civic Association 50/20 & gift auction

Application for use of Recreational Facilities

Chip Cavanagh – Soccer Clinic

Resolution 2023-101

Refund of Street Opening Escrow

NEW BUSINESS

Ordinance 2023-07

Second Reading and Public Hearing

Amending Parking Ordinance

Offered by Councilman Witte

Ordinance 2023-08

Second Reading and Public Hearing

Amending Construction Fee Schedule

Offered by Councilman D'Antuono

Resolution 2023-100

Extending 3rd Quarter Grace Period for Taxes

Offered by Councilwoman Scull

Resolution 2023-102

Payment of Bills

Offered by Councilman DeMauro

Resolution 2023-103

Payment of NJNG Bills

Offered by Councilwoman Albala-Doyle

PUBLIC COMMENTS

NEXT MEETING

The next regular meeting of the Mayor and Council will be held on Tuesday, August 15, 2023, immediately following the 7:30 PM Workshop in the Lake Como Meeting Room. All meetings are open to the public.

MOTION TO ADJOURN

Dear Mayor Kevin Higgins and Lake Como Council,

My name is Paul Rossics and I live at 2019 Margerum Avenue and have lived here and been a resident of Lake Como since 1994 and I oppose Ordinance 2023-07, where if approved, commercially licensed vehicles would not be allowed to park on public streets within the Borough during the hours of 9 p.m. to 7 a.m.

Personally, I work and own my business, Rossics and Sons Plumbing and Heating and typically park outside of my residence overnight. Not being able to park outside of my residence would bring hardship upon me as I am on call 24 hours a day, seven days a week. In the 24 hours and seven days a week where I am on call, I often assist and help my fellow residents in Lake Como with various plumbing, heating and cooling issues they may have.

I cannot park my work truck in our driveway as the water main broke in front of my house at 2019 Margerum Avenue around seven or more years ago, which washed dirt way and caused the curb and driveway skirt to sag down and make it difficult to park a work truck in our driveway.

I would love to find a way for me to keep my work vehicle parked outside of my residence, whether there could be a clause added into the ordinance for emergency vehicles such as people being on call 24/7 or if residents of the Borough of Lake Como could apply for a parking permit or pass of some kind as a vehicle that is used in a 24/7 timeframe.

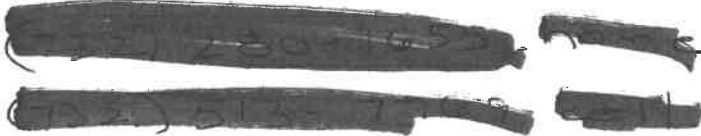
I would also be more than open and willing to work with the Mayor, Council and Borough officials on any kind of solution or compromise that could be made.

Sincerely,

Paul Rossics



Resident and homeowner at 2019 Margerum Avenue, Lake Como





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 2023-15
Identification No. 343-4-40541

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: American Foundation for Suicide Prevention
- 2a. Street address of headquarters: 199 Water St. 11th FL, NY, NY 10038
- b. Mailing address (if different): AFSP NJ, PO Box 3188, Wayne, NJ 07474
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>Sept. 23, 2023</u>	<u>8a-1p</u>		
<u>50/50</u>			

- 4a. Address of place where raffles will be played: Bar Anticipation
703 16th Ave, Lake Como 07719
- 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>all items donated</u>		

Part C - Schedule of Purposes

1. The specific purpose(s) to which the entire net proceeds of the games listed in this application are to be devoted, and the manner in which they are to be so devoted, are:

all funds raised go towards AFSP mission of raising awareness, funding scientific research, free educational programming, & providing support + free resources to those affected by suicide.

2. If any part of the net proceeds are to be devoted to a purpose allowed by the Raffles Licensing Law by turning the same over to another organization which is exclusively devoted to such purposes, secure the signature of its president or other executive officer to the following certificate:

"It is hereby certified that _____
Name of organization

will accept from the licensee any part of the net proceeds of the games listed in this application to be turned over to it."

Date: _____ Signature: _____

Part D - Schedule of Prizes

A description of all prizes to be offered and given in all of the games listed in this application is as follows. For merchandise, describe the article and state the retail value; if prizes are to be donated, indicate that fact and estimate as accurately as possible the information requested below.

[illegible]

Part E - Officers of Applicant

(1) Office	Name of officer	Age
AFSP Executive Director	Elizabeth Clemens	36
Residence address	Telephone No. (include area code)	
P.O. Box 3188 Wayne NJ 07474	Day [REDACTED] Evening	
(2) Office	Name of officer	Age
AFSP Board Member	Siobhan Power	38
Residence address	Telephone No. (include area code)	
P.O. Box 3188 Wayne NJ 07474	Day [REDACTED] Evening	
(3) Office	Name of officer	Age
Residence address	Telephone No. (include area code)	
	Day Evening	
(4) Office	Name of officer	Age
Residence address	Telephone No. (include area code)	
	Day Evening	

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
Elizabeth Clemens	PO Box 3188 Wayne NJ 07474	[REDACTED]	36
		/	
		/	
		/	
		/	

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

Name of member	Residence address	Age
Elizabeth Clemens	PO Box 3188 Wayne NJ 07474	36

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

Name and address of organization	How related	Identification No.

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

State of New Jersey

County of Monmouth } ss.

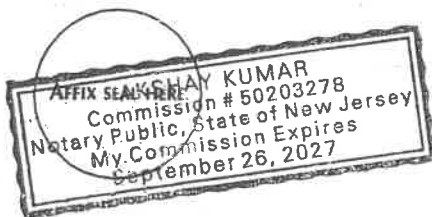
We do hereby each make the following statement, under oath, with respect to the foregoing application:

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

19 day of July, 2023.

Akshay Kumar
Notary Public, State of New Jersey
Akshay Kumar
Signature of Notary Public



Akshay Kumar
Signature of Officer and Title

Akshay Kumar
Signature of Member-in-Charge

Akshay Kumar
Signature of Member-in-Charge

Akshay Kumar
Signature of Member-in-Charge

Akshay Kumar
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.

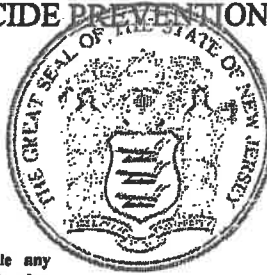
Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 07/04/2022

Expiration date: 07/04/2024

Registration identification: 343-4-40541

AMERICAN FOUNDATION FOR SUICIDE PREVENTION CENTRAL NJ CHAPTER
PO BOX 3068
HOBOKEN, NJ 07030



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: AMERICAN FOUNDATION FOR SUICIDE PREVENTION CE
PO BOX 3068
HOBOKEN, NJ, 07030
Attn:

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

This registration is evidence of eligibility to apply for a license to conduct legalized games of chance pursuant to N.J.S.A. 5:8-1 et seq.; the Bingo Licensing Law, N.J.S.A. 5:8-24 et seq.; the Raffles Licensing Law, N.J.S.A. 5:8-50 et seq.; and the regulations governing the conduct of legalized games of chance. This registration must be presented to the municipality where the game is to be conducted at the time of application. This registration is nontransferable and licenses may only be issued to the organization named on the reverse side.

"If gambling is a problem for you or someone you know, call 1-800-GAMBLER."

Please note: This registration certificate may not be duplicated.



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 2023-116
 Identification No. 343-4-40541

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

- Name of applying organization: American Foundation for Suicide Prevention
- Street address of headquarters: 199 Water St. 11th FL, NY NY 10038
- Mailing address (if different): AFSP NJ
PO Box 3188, Wayne NJ 07474
- 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>September 23, 2023</u>	<u>8a-1p</u>		
<u>gift auction</u>			

- Address of place where raffles will be played: Bar Anticipation
703 16th Ave., Lake Como 07119
- Does the applicant own the premises or regularly occupy them for its general purposes? ☐ Yes ☒ No
- 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>N/A - all donated</u>		

Part C - Schedule of Purposes

1. The specific purpose(s) to which the entire net proceeds of the games listed in this application are to be devoted, and the manner in which they are to be so devoted, are: all funds raised will be towards ASEP mission

of raising awareness, funding scientific research, providing free programs in the community, and providing support + free resources/guides to those affected by suicide.

2. If any part of the net proceeds are to be devoted to a purpose allowed by the Raffles Licensing Law by turning the same over to another organization which is exclusively devoted to such purposes, secure the signature of its president or other executive officer to the following certificate:

"It is hereby certified that _____

Name of organization

will accept from the licensee any part of the net proceeds of the games listed in this application to be turned over to it."

Date: _____ Signature: _____

Part D - Schedule of Prizes

A description of all prizes to be offered and given in all of the games listed in this application is as follows. For merchandise, describe the article and state the retail value; if prizes are to be donated, indicate that fact and estimate as accurately as possible the information requested below.

[illegible]

Part E - Officers of Applicant

(1) Office	Name of officer	Age
AFSP Executive Director	Elizabeth Clemens	36
Residence address	Telephone No. (include area code)	
P.O. Box 3188 Wayne NJ 07474	Day [REDACTED] Evening	
(2) Office	Name of officer	Age
Residence address	Telephone No. (include area code)	
	Day Evening	
(3) Office	Name of officer	Age
Residence address	Telephone No. (include area code)	
	Day Evening	
(4) Office	Name of officer	Age
Residence address	Telephone No. (include area code)	
	Day Evening	

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
Elizabeth Clemens	P.O. Box 3188 Wayne NJ 07474	[REDACTED] /	36
		/	
		/	
		/	
		/	

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

Name of member	Residence address	Age
Elizabeth Clemens	P.O. Box 3188 Wayne NJ 07474	36

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

Name and address of organization	How related	Identification No.

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

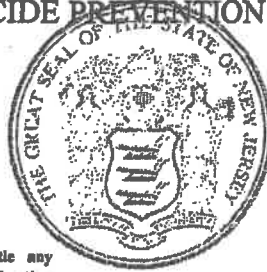
Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 07/04/2022

Expiration date: 07/04/2024

Registration identification: 343-4-40541

AMERICAN FOUNDATION FOR SUICIDE PREVENTION CENTRAL NJ CHAPTER
PO BOX 3068
HOBOKEN, NJ 07030



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: AMERICAN FOUNDATION FOR SUICIDE PREVENTION CE
PO BOX 3068
HOBOKEN, NJ, 07030
Attn:

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

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

This registration is evidence of eligibility to apply for a license to conduct legalized games of chance pursuant to N.J.S.A. 5:8-1 et seq.; the Bingo Licensing Law, N.J.S.A. 5:8-24 et seq.; the Raffles Licensing Law, N.J.S.A. 5:8-50 et seq.; and the regulations governing the conduct of legalized games of chance. This registration must be presented to the municipality where the game is to be conducted at the time of application. This registration is nontransferable and licenses may only be issued to the organization named on the reverse side.

"If gambling is a problem for you or someone you know, call 1-800-GAMBLER."

Please note: This registration certificate may not be duplicated.



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 2023-0817
Identification No. 160-8-40256

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: Borough of Lake Como

Part A - General

1. Name of applying organization: Monmouth County Sheriffs Officers PBA Local 314 Civic Association, Inc
- 2a. Street address of headquarters: P.O. Box 1245, Freehold, NJ 07728
- 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>Friday, October 27th, 2023</u>	<u>6:00 PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 703 16th Ave, Lake Como, NJ 07719
- 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>Raffle Tickets</u>	<u>admitoneproducts.com</u>	<u>Raffle</u>
<u>Various Filing fees</u>	<u>New Jersey and Lake Como Borough</u>	<u>Raffle</u>
<u>Gift Certificate</u>	<u>Aberdeen Guns and Ammo</u>	<u>Prize</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Part E - Officers of Applicant

(1) Office	Name of officer	Age
President	Ralph Irrizary	48
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(2) Office	Name of officer	Age
Vice President	Timothy Wittke	45
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(3) Office	Name of officer	Age
Secretary	Jay Bertin	48
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(4) Office	Name of officer	Age
Treasurer	Dan Royle	49
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	

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
Nancy Hoffman	P.O. Box 1245, Freehold NJ 07728	[REDACTED] / [REDACTED]	30
Chris Paletto	P.O. Box 1245, Freehold NJ 07728	[REDACTED] / [REDACTED]	33
		/	
		/	
		/	

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

Name of member	Residence address	Age

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

Name and address of organization	How related	Identification No.

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

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 before me this

24th day of July, 2023

Migdalía Irizarry
Notary Public (Print name)

Migdalía Irizarry
Signature of Notary Public

AFFIX SEAL HERE

MIGDALIA IRIZARRY
Notary Public, State of New Jersey
My Commission Expires 11/2/2025

Ralph Irizarry President 7-7
Signature of Officer and Title

Chris Peltro Delegate N.J.S.A.
Signature of Member-in-Charge

Signature of Member-in-Charge

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.

Sample Ticket

Off Premises Merchandise Raffle

N.J.A.C. 13:47-8.7

dris

Ticket

160-8-40256
NJ LGCCC Identification #

Monmouth County Sheriff's Office PBA Local 314 Civic Association Inc.
Name of Organization

Awarded guns and ammo gift certificate
\$620.00

Various gift Auction
700

List of Prizes

703 6th Ave Bar Anticipation
Location of Drawing

10/27/23
Date of Drawing

6:00 PM
Time of Drawing

Monmouth County Sheriff's Office PBA Local 314 Civic Association Inc.
Municipal ID #

Purpose to which entire proceeds will be devoted
"No substitution of the offered prize may be made
and no cash will be given in lieu of the prize."

\$25.00
Price of Ticket

Ticket #

This illustration is provided for your convenience. While the form of the ticket may vary, the information listed above must be contained on your printed ticket. If you require assistance with your ticket, please contact the office of Legalized Games of Chance Control Commission at (973) 273-8000. This sample ticket must be attached to the Application for Municipal Raffle License and submitted to the municipality.

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

Effective date: 11/04/2021

Expiration date: 11/04/2023

Registration identification: 160-8-40256

PBA LOCAL 314 MONMOUTH COUNTY SHERIFF'S OFFICERS CIVIC ASSOICATION INC
PO BOX 1245
FREEHOLD, NJ 07728



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

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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: PBA LOCAL 314 MONMOUTH COUNTY SHERIFF'S
OFFICERS CIVIC ASSOICATION INC
PO BOX 1245
FREEHOLD, NJ 07728
Attn:

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

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



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 2023-18
Identification No. 160-8-40256

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: Borough of Lake Como

Part A - General

1. Name of applying organization: Monmouth County Sheriffs Officers PBA Local 314 Civic Association, Inc
2a. Street address of headquarters: P.O. Box 1245, Freehold, NJ 07728
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>Friday, October 27th, 2023</u>	<u>6:00 PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 703 16th Ave, Lake Como, NJ 07719

- 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>Raffle Tickets</u>	<u>admitoneproducts.com</u>	<u>Raffle</u>
<u>Various Filing fees</u>	<u>New Jersey and Lake Como Borough</u>	<u>Raffle</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Part C - Schedule of Purposes

1. The specific purpose(s) to which the entire net proceeds of the games listed in this application are to be devoted, and the manner in which they are to be so devoted, are:

Various donations through the Monmouth County Sheriff's officers PBA Local 314 Civic Association, Inc

2. If any part of the net proceeds are to be devoted to a purpose allowed by the Raffles Licensing Law by turning the same over to another organization which is exclusively devoted to such purposes, secure the signature of its president or other executive officer to the following certificate:

"It is hereby certified that _____
Name of organization

will accept from the licensee any part of the net proceeds of the games listed in this application to be turned over to it."

Date: _____ Signature: _____

Part D - Schedule of Prizes

A description of all prizes to be offered and given in all of the games listed in this application is as follows. For merchandise, describe the article and state the retail value; if prizes are to be donated, indicate that fact and estimate as accurately as possible the information requested below.

[illegible]

Part E - Officers of Applicant

(1) Office	Name of officer	Age
President	Ralph Irrizary	48
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(2) Office	Name of officer	Age
Vice President	Timothy Wittke	45
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(3) Office	Name of officer	Age
Secretary	Jay Bertin	48
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	
(4) Office	Name of officer	Age
Treasurer	Dan Royle	49
Residence address	Telephone No. (include area code)	
P.O. Box 1245, Freehold, NJ 07728	Day [REDACTED] Evening [REDACTED]	

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
Nancy Hoffman	P.O. Box 1245, Freehold NJ 07728	[REDACTED]	30
Chris Paletto	P.O. Box 1245, Freehold NJ 07728	[REDACTED]	33
		/	
		/	
		/	

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

Name of member	Residence address	Age

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

Name and address of organization	How related	Identification No.

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

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

State of New Jersey

} ss.

County of Monmouth

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

24th day of July, 2023

Migdalia Irizarry
Notary Public (Print name)

[Signature]
Signature of Notary Public

AFFIX SEAL HERE

MIGDALIA IRIZARRY
Notary Public, State of New Jersey
My Commission Expires 11/2/2025

Ralph Irizarry President
Signature of Officer and Title

[Signature] Delegate
Signature of Member-in-Charge

Signature of Member-in-Charge

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.

Sample Ticket

Off Premises Raffle Awarding Cash

N.J.A.C. 13:47-8.8

Stub

Ticket

Name		Address		City		State		ZIP code	
Telephone Number		NJ LGCCC Identification #		Municipal RL #					
100-8-40256									
Date of Drawing		Location of Drawing		Time of Drawing					
10/27/23		103 16th Ave. Bar Anticipation		6:00 PM					
Purpose to which entire proceeds will be devoted		Ticket #		Ticket #					
"No substitution of the offered prize may be made."									
Price of Ticket									
\$20.00									

This illustration is provided for your convenience. While the form of the ticket may vary, the information listed above must be contained on your printed ticket. If you require assistance with your ticket, please contact the office of Legalized Games of Chance Control Commission at (973) 273-8000. This sample ticket must be attached to the Application for Municipal Raffle License and submitted to the municipality.

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

Effective date: 11/04/2021

Expiration date: 11/04/2023

Registration identification: 160-8-40256

PBA LOCAL 314 MONMOUTH COUNTY SHERIFF'S OFFICERS CIVIC ASSOICATION INC
PO BOX 1245
FREEHOLD, NJ 07728



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: PBA LOCAL 314 MONMOUTH COUNTY SHERIFF'S
OFFICERS CIVIC ASSOICATION INC
PO BOX 1245
FREEHOLD, NJ 07728
Attn:

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

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



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

Borough of Lake Como Application for Use of Recreational Facility

Name: EUGENE CAVANAGH
Address: 1840 FERNWOOD RD LAKE COMO
Telephone Number: [REDACTED]
Date(s) of Request: 9/10 to 11/12 SUNDAYS Time: from 8:30 to 11:30
Description of Use: SOCCER CLINIC EVERY SUNDAY FROM
9/10 to 11/12 8:30 to 11:30, ALSO 1 SUNDAY WILL
BE CLOSED A 3 V 3 TOURNAMENT

Area Requested:

☒ Soccer Fields – Behrman Park

☐ Baseball/Softball Fields – Behrman Park (Little League Field located at the south end of the park is not to be used)

☐ Lake Como lakefront

g/c Please initial here that you understand the following conditions and requirements:

- The remainder of the park is still open to the public
- The area that you use must be cleaned before leaving
- The area requested can be for a period not to exceed 5 hours
- You are to keep the permit with you when using the park
- All Borough ordinances must be followed (No Alcoholic Beverages, No Animals, etc.)
- Hours of permits are between 8:00AM and 9:00PM unless otherwise approved
- Please note that field availability is contingent of Lake Como Little League and

Soccer League use

Signature [Signature]

Date 7/20/23

FOR OFFICE USE ONLY

Date of Receipt of Application

7/20/23

Date of Approval/Rejection of Application

Signature of Licensing Official

Copies given to

☐ Public Works

☐ Police

RESOLUTION 2023-101

WHEREAS, Erick Schutz, homeowner of 1817 Bradley Terrace, Lake Como, NJ, 07719, also known as Block - 9; Lot - 5, applied for Street Opening Permit # 23-12 to replace a curb, sidewalk and apron; and

WHEREAS, Mr. Schutz, paid the \$90.00 Application Fee, as well as the \$600.00 Escrow Fee which is refundable upon inspection of the street being deemed to be in satisfactory condition after completion of the job; and

WHEREAS, the 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 #408 be refunded to homeowner, Erick Schutz.

Dated: 08/01/2023

Kevin Higgins, Mayor

Douglas Witte, Council President

CERTIFICATION

I hereby certify the foregoing Resolution to be a true and exact copy of a Resolution adopted by the Lake Como Borough Council at its meeting held on August 01, 2023.

Amy L. Boney, Acting Borough Clerk

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

ORDINANCE 2023-07

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 3 SECTION 25.3 OF THE BOROUGH CODE ENTITLED "PARKING OF BUSES AND TRUCKS", and CHAPTER 7, SECTION 15 OF THE BOROUGH CODE ENTITLED "PARKING OF VEHICLES WEIGHING IN EXCESS OF FOUR TONS PROHIBITED"

WHEREAS the Mayor and Council of the Borough of Lake Como, in the County of Monmouth, New Jersey (the "Borough"), a public body corporate and politic of State of New Jersey ("the State"), wish to amend and supplement the ordinance prohibiting parking of certain trucks, vehicles and trailers for greater clarity to the Borough and its residents.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Council of the City of Lake Como, Chapter 3 Section 25.3 is hereby amended and supplemented as follows (additions in [brackets]; deletions struck through):

§3-25.3 PARKING OF BUSES AND TRUCKS.

There shall be no parking of any of the following vehicles on the public streets or any parts thereof or any public property within the Borough of Lake Como during the hours of 9:00 p.m. to 7:00 a.m.:

- a. Any commercially licensed vehicle;
- b. Any bus, omnibus, house trailer, camper, recreational vehicle, boat, boat trailer;
- c. Any box truck (which shall mean any vehicle with a separate cab and box-type structure); and
- d. Any vehicle over 10,000 pounds.

BE IT FURTHER ORDAINED, by the Mayor and Council of the City of Lake Como, Chapter 7 Section 15 is hereby amended and supplemented as follows (additions in [brackets]; deletions struck through):

§ 7-15. PARKING OF ~~VEHICLES WEIGHING IN EXCESS OF FOUR TONS~~ PROHIBITED [CERTAIN TRUCKS, VEHICLES AND TRAILERS PROHIBITED].

~~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)

Section a. No person shall park any commercially licensed vehicle, a school bus, box trucks (which shall mean any vehicle with a separate cab and box-type structure) 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.

Name of Street	Side	Time Limit	Location
All Borough streets	Both	30 minutes	All streets contained within Borough

[Section b. 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 c. There shall be no parking of any boat trailer or trailers at any time upon any of the public streets or parts thereof within the Borough.]~~

SO ORDAINED as aforesaid.

DOUGLAS E. WITTE, Council President

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 July 11, 2023. Said Ordinance will again be read and considered for final passage at a meeting of the Lake Como Borough Council to be held at 7:30 p.m. on August 1, 2023 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.

AMY L. BONEY, Acting Borough Clerk

MAYORAL APPROVAL

APPROVAL BY THE MAYOR ON THIS ____
DAY OF _____, 2023.

KEVIN G. HIGGINS, Mayor

ORDINANCE 2023-08

AN ORDINANCE TO AMEND CHAPTER 9, SECTION 1.3 OF THE CODE OF THE BOROUGH OF LAKE COMO BY FURTHER AMENDING THE CONSTRUCTION FEE SCHEDULE IN ACCORDANCE WITH THE UNIFORM CONSTRUCTION CODE

BE IT ORDAINED, by the Mayor and Council of the Borough of Lake Como, County of Monmouth, State of New Jersey, as follows:

SECTION 1 Chapter 9 Section 1.3 "Construction Fee Schedule", be and is hereby amended to read as follows:

a. The fees to be charged for permits issued by the Building Department under the State Uniform Construction Code shall be as provided in the Fee Schedule as set forth below. A copy of the Fee Schedule shall be maintained on file in the Building Department and in the office of the Borough Clerk.

b. Plan review fee: The fee for plan review shall be 20 percent of the amount to be charged for a new construction permit. There shall be an additional fee of \$50.00 per hour or part thereof per subcode having assigned plan review responsibility for review of an amendment or change to a plan that has already been released. This fee may be waived at the discretion of the Construction Official in the event the work and review is of a minor nature.

c. The basic construction fee shall be the sum of the parts computed on the basis of the volume or the cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electric fixtures and devices and the number of sprinklers, standpipes and detectors (smoke and heat) at the unit rates and/or the applicable flat fees provided herein plus any special fees. The minimum fee for a basic construction permit covering any or all of building, plumbing, electric or fire protection work shall be \$85.00 per Subcode except as herein noted.

d. All applicable fees shall be paid before a permit is issued, except that the payment of all fees shall be waived for the following

1. All work to be performed by the Monmouth County Energy Conservation Program.

2. The construction, erection or alteration of any fence within a farm which is to be located more than 25 feet from any street line.

3. In the case of any construction, reconstruction, alteration or improvement designed and undertaken solely to promote accessibility by handicapped persons to an existing public or private structure or any of the facilities contained therein, the enforcing agency fee shall be waived. For purposes of this section, the phrase "handicapped person" shall have the same meaning as is set forth in N.J.S.A. 52:27D-119 et seq., as the same may be amended and supplemented.

e. In addition to the fees charged by the municipality, a surcharge in the amount provided by N.J.A.C. 5:23-4.19 shall be charged, collected and remitted by the Building Department to the New Jersey Department of Community Affairs.

f. Fee Schedule:

1. Building.

Building volume or cost: The fees for new construction or alteration are as follows:

(a) Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the

amount of ~~\$0.034~~ \$0.045 per cubic foot of volume for buildings and structures of all groups ~~R-3, R-4 and R-5;~~ \$0.40 per cubic foot of volume for buildings and structures of groups B, H, I-1, I-2, I-3, M, E, R-1, R-2 and U; ~~\$0.023 per cubic foot of volume for buildings and structures of groups F-1, F-2, S-1 and S-2.~~ The minimum fee shall be ~~\$175~~ \$200.

(b) Fees for reconstruction, renovations, alterations and repairs or site construction associated with pre-manufactured construction, and external utility connections for pre-manufactured construction shall be based upon the estimated cost of the work. The fee shall be in the amount of ~~\$34.00~~ \$42.00 per \$1,000.00 of the estimated cost of work. From \$50,001 to and including \$100,000, the additional fee shall be in the amount of ~~\$27.00~~ \$36.00 per \$1,000 of the estimated cost above \$50,000. Above \$100,000, the additional fee shall be in the amount of ~~\$23.00~~ \$31.00 per \$1,000 of the estimated cost above \$100,000.

(c) For the purpose of determining the estimated cost, the applicant shall submit such data as may be available produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.

(d) Fees for additions shall be computed on the same basis for new construction for the added portion.

(e) Fees for combination renovations and additions shall be computed separately in accordance with items (a) and (b) above.

(f) The fee for tents requiring a construction permit shall be ~~\$150.00~~ \$175.00.

(g) The fee for temporary structures requiring a construction permit shall be ~~\$100.00~~ \$125.00.

(h) The fee for roofing and siding work completed on structures ~~in use group R-3 and R-5 shall be \$95.00 per structure. All other use groups where required shall be considered renovation and calculated as per (b) above.~~

(i) The fee for an above-ground swimming pool shall be \$100.00.

(j) The fee for an in-ground swimming pool with a surface area greater than 500 square feet shall be ~~\$250.00~~ \$300.00; the fee for all other cases shall be ~~\$175.00~~ \$200.00.

(k) The fee for replacing barriers surrounding and enclosing swimming pools required to have barriers shall be ~~\$75~~ \$85.00.

(l) The fee for a permit to construct a sign shall be in the amount of ~~\$2.50~~ \$2.70 per square foot of surface area of the sign, computed on one side only for a double-faced sign. The minimum fee shall be ~~\$75.00~~ \$85.00.

(m) The fee for a permit for lead hazard abatement work shall be ~~\$161.00~~ \$200.00. The fee for lead abatement clearance certificate shall be ~~\$32.00~~ \$45.00.

(n) The fee for the issuance of a building permit that has not been determined shall be ~~\$75.00~~ \$85.00.

(o) The fee for a permit to move a building or structure from one lot to another or to a new location on the same lot shall be \$100.00 plus the cost of the new foundation and alterations to

the building or structure for the placement in a completed condition in the new location shall be computed as required for renovations, alterations and repairs in section b.1(b).

(p) The fee to erect a fence greater than 6 feet in height shall be ~~\$75.00~~ \$85.00.

(q) The fee for an asbestos removal permit shall be ~~\$75.00~~ \$85.00.

(r) Fees for retaining walls that require a construction permit shall be as follows:

1. The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$200.00;
2. The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$100.00;
3. The fee for a retaining wall of any size that is associated with other than a Class 3 residential structure shall be in accordance with 1(b) above.

(s) The fee for a deck accessory to a group R-3, R-4 or R-5 structure shall be \$0.40 per sq. ft., all other decks shall be calculated accordance with paragraph 1(b) above.

(t) The fee for garden utility sheds and similar structures ~~101 to 200 sq. ft.~~ more than 200 square feet and accessory to group R-3, R-4 or R-5 structure that does not have a permanent footing below the frost line shall be ~~\$75~~ \$85.00

2. PLUMBING

Plumbing fixtures and equipment: The fees shall be as follows:

(a) The fee shall be ~~\$20.00~~ \$25.00 per plumbing fixture and or water closet, urinal, bidet, bath tub, shower, lavatory, sink, laundry tub, floor drains, drinking fountains, residential dishwashers, garbage disposals, clothes washers, water heaters up to 99 gallons, recirculation systems, roof drains, hose bibs, air admittance valve, residential oil piping, manholes, reheat coils, condensate drains, or similar devices, except as listed below.

(b) The fee shall be ~~\$90.00~~ \$100.00 per special device for the following: grease traps, oil separators, water utility connections per every 150 lineal feet, sewer utility connections per every 150 lineal feet, commercial dishwashers, backflow preventers in other than one-and-two-family dwellings, sewer pumps, interceptors, active solar systems and, testing of waste and vents for modular homes.

(c) For cross connections and backflow preventers that are subject to testing, requiring reinspection annually, the fee shall be ~~\$75~~ \$85.00 for each device when they are tested.

(d) The fee shall be ~~\$75~~ \$85.00 for the installation of a boiler (hot water or steam) or furnace up to 250,000 BTU's.

(e) The fee shall be ~~\$250~~ \$300.00 for the installation of a boiler (hot water or steam) or furnace 250,001 BTU's and above.

(f) The fee for Mechanical Inspections in R-3 and R-5 shall be \$85.00

3. ELECTRICAL The electrical Subcode fees shall be as follows.

(a) For the first block of one to 25 receptacles, fixtures or devices, the fee shall be ■■■ \$85.00. For each additional block consisting of up to 25 receptacles, fixtures or devices, the fee shall be ■■■ \$25.00. For the purpose of computing this fee, receptacles, fixtures or devices shall include wall switches, convenience receptacles, light fixtures, exit signs, emergency lights, smoke detectors, CO detectors, heat detectors, communications points, rain sensor, CATV, intercoms, alarm devices, glass-breaks, motion sensors, keypads, light standards eight feet or less in height including luminaries, thermostats, energy management points, sensors, dimmers, or similar electric fixtures and devices rated 20 amperes or less including motors or equipment rated less than one horsepower (hp) or one kilowatt (kW).

(b) For each motor or electrical device rated from one hp or one kW to 10 hp or 10 kW; for each transformer or generator rated from one kW or one kva to 10 kW or 10 kva; for each replacement of wiring involving one branch circuit or part thereof; for each storable pool or hydro massage bath tub; for each underwater lighting fixture; for household electric cooking equipment rated up to 16 kW; for each fire, security or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light-standard greater than 8 feet in height including luminaries; and for each communications closet, the fee shall be ■■■ \$30.00

(c) For each motor or electrical device rated from greater than 10 hp or 10 kW to 50 hp or 50 kW; for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated 225 amperes or less; for each transformer or generator rated from greater than 10 kW or 10 kva to 45 kW or 45 kva; for each electric sign rated from greater than 20 amperes to 225 amperes including associated disconnecting means; for each receptacle rated greater than 50 amperes; and for each utility load management device, the fee shall be ■■■ \$85.00

(d) For each motor or electrical device rated from greater than 50 hp or 50 kW to 100 hp or 100 kW; for each service equipment, panel board, switch board, switch gear, motor-control-center or disconnecting means rated from greater than 225 amperes to 1,000 amperes; and for each transformer or generator rated from greater than 45 kW or 45 kva to 112.5 kW or 112.5 kva, the fee shall be ■■■ \$185.00

(e) For each motor or electrical device rated greater than 100 hp or 100 kW; for each service equipment, panel board, switch board, switch gear, motor-control-center or disconnecting means rated greater than 1,000 amperes; and for each transformer or generator rated greater than 112.5 kW or 112.5 kva, the fee shall be ■■■ \$800.00

(f) The fee charged for electrical work for each permanently installed private swimming pool as defined in the building subcode, spa, hot tub or fountain shall be a flat fee of \$■■■ \$175 which shall include any required bonding, and associated equipment such as filter pumps, motors, disconnecting means, switches, required receptacles, and heaters, etc., excepting panelboards and underwater lighting fixtures. For public swimming pools, the fee shall be charged on the basis of the number of electrical fixtures and rating of electrical devices involved in accordance with paragraphs 3(a) through (e) above.

(g) The fee charged for the installation of single and multiple station smoke or heat detectors and fire, burglar or security alarm systems in any one or two-family dwelling shall be a flat fee of ■■■ \$55 per dwelling unit. For fire, burglar and security alarm systems and detectors in buildings other than one- or two-family dwellings, the fee shall be charged in accordance with paragraphs 3(a) through (e) above.

(h) For installations consisting of multimeter stacks, the fee shall be based on the ampere rating of the main bus and not upon the number of meters or rating of disconnects on the meter stack. Individual loadside panel boards shall be charged in

accordance with paragraphs 3 (c), (d) and (e) above. There shall be no additional fee charged for the concurrent installation of individual feeder conductors.

(i) For motors or similar devices requiring concurrent installation of individual controls, relays and switches, the fee shall be based only upon the rating of the motor or device. There shall be no additional fee charged for the concurrent installation of individual circuit components, for example, controllers, starters, and disconnecting means.

(j) For electrical work requiring replacement of service entrance conductors or feeder conductors only, the fee shall be based on the designated ampere rating of the overcurrent device of the service or feeder as follows:

- (1) 225 amperes or less, the fee shall be [REDACTED]; \$85.00
- (2) 226 to 1,000 amperes, the fee shall be [REDACTED]; \$170.00 and
- (3) Greater than 1,000 amperes, the fee shall be [REDACTED]. \$800.00

(k) The fee charged for process equipment shall be based on the ampere rating of the overcurrent device protecting the conductor feeding the process equipment or the cutoff device.

(l) For the purpose of computing these fees, all electrical and communications devices, utilization equipment and motors which are part of premises wiring, except those which are portable plug-in type, shall be counted.

(m) For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:

- (1) For the first 10 kW \$300.
- (2) For each additional 10 kW add \$100.

(n) The fee for the annual electrical inspection of swimming pools, spas or hot tubs shall be [REDACTED]. \$110.00

4. Fire Protection.

For fire protection and hazardous equipment, sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas and oil fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums, the fee shall be as follows:

(a) The fee for 20 or fewer heads shall be [REDACTED] \$110.00; for 21 to and including 100 heads, the fee shall be [REDACTED] \$210.00; for 101 to and including 200 heads, the fee shall be [REDACTED] \$360.00; for 201 to and including 400 heads, the fee shall be \$1,000; for 401 to and including 1,000 heads, the fee shall be \$1,500; for over 1,000 heads, the fee shall be \$2,000.

(b) The fee for one to 12 detectors shall be [REDACTED] \$85; for each 25 detectors in addition to this, the fee shall be in the amount of [REDACTED]. \$35

(c) The fee for each standpipe shall be [REDACTED]. \$325.00

(d) The fee for each independent pre-engineered system shall be [REDACTED]. \$150.00

(e) The fee for each gas or oil fired appliance that is not connected to the plumbing system shall be [REDACTED]. \$85.00

(f) The fee for each kitchen exhaust system shall be [REDACTED]. \$85.00

(g) The fee for each incinerator shall be \$500.

(h) The fee for each crematorium shall be \$500.

(i) For single and multiple station smoke or heat detectors and fire alarm systems in any one- or two-family dwellings, there shall be a flat fee of [REDACTED] \$85.00 per dwelling unit. For detectors and fire alarm systems in buildings other than one- or two-family dwellings, the fee shall be charged in accordance with paragraph 4(b) above.

(j) All other fire protection devices, tank installs/removals, solar installations, etc. shall be charged the \$85.00 where appropriate.

5. Demolition.

The fee for a demolition or removal permit shall be ■■■ \$110.00 for a structure of less than 5,000 square feet in area and less than 30 feet in height, for one- or two-family dwellings (Group R-3 or R-5 of the building subcode), structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), and \$250 for all other Groups. The fee for demolition of a fuel storage tank or septic tank accessory to a use group R-3, R-4 or R-5 structure shall be ■■■. \$85.00

6. Certificates.

(a) The fee for a certificate of occupancy shall be ■■■. \$60.00

(b) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$200.

(c) The fee for a certificate of continued occupancy issued under N.J.A.C. 5:23-2.23(c) shall be \$200.

(d) The fee for the first issuance and the renewal of a temporary certificate of occupancy shall be \$30.

(1) Exception: There shall be no fee for the first issuance of the temporary certificate of occupancy provided the certificate of occupancy fee is paid at that time.

(2) Exception: Where a written request for a temporary certificate of occupancy is made for reasons other than uncompleted work covered by the permit (such as uncompleted work required by prior approvals from State or municipal agencies), no renewal fee shall be charged.

7. Variations.

The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$748 for class I structures, \$151. for class II structures and \$75 for class III structures. The fee for resubmission of an application for a variation shall be \$289 for class I structures and \$82 for class II structures and \$50 for class III structures.

8. Annual Permits.

The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clericals shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing.

Fees for annual permits shall be as follows:

(a) One to 25 workers (including foremen) \$840/worker; each additional worker over 25, \$292/worker.

(b) Prior to the issuance of the annual permit, a training registration fee of \$176 per subcode and a list of not more than three individuals to be trained per subcode shall be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Education Unit along with a copy of the construction permit (Form F170). Checks shall be made payable to "Treasurer, State of New Jersey." The Department shall register these individuals and notify them of the courses being offered.

RESOLUTION 2023-100
RESOLUTION OF THE BOROUGH OF LAKE COMO, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY EXTENDING THE GRACE PERIOD FOR TAX DUE DATE

WHEREAS, the Municipal budget has been adopted, and the Tax Rate has been struck, and

WHEREAS, pursuant to N.J.S.A.54:4-66.3, if tax bills are issued after the statutory mailing dates, the bills must include notice of the payment date after which interest will be charged back to the statutory due dates, and

WHEREAS, no interest may be charged for 25 days after mailing, through August 21, 2023, and

WHEREAS, the Borough of Lake Como did not provide adequate notice to property owners of the amount of taxes owed for the third quarter of 2023; and

WHEREAS, the Council for the Borough of Lake Como believes that the grace period for the payment of taxes should be extended for 25 days, through August 21, 2023.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Lake Como that the grace period for the payment of property taxes in the Borough of Lake Como for the third quarter of 2023 be and the same is hereby extended to twenty-five days after the mailing of the tax bills, after which statutory due date interest shall be charged retroactive to the due date.

BE IT FURTHER RESOLVED that interest shall only be charged on third quarter property taxes by the Tax Collector for payments received after the twenty-five-day grace period.

Dated: August 1, 2023

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 August 1, 2023.

Amy L. Boney
Acting Borough Clerk

Resolution 2023 - 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 accounts:

CURRENT ACCOUNT:

Per Attached Bill List	\$ 46,400.27
------------------------	--------------

WATER/SEWER ACCOUNT:

Per Attached Bill List	\$ 55,246.91
------------------------	--------------

ACH WIRE PAYMENTS:

CURRENT: Per Attached Budget Entry Lists	\$ 35,668.04
--	--------------

WATER/SEWER: Per Attached Budget Entry Lists	\$ 80,284.23
--	--------------

TOTAL:	\$ 217,599.45
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Dated: Aug 1, 2023

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 Aug 1, 2023.

Amy L. Boney
Acting Borough Clerk

July 31, 2023
09:17 AM

Borough Of Lake Como
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 07/31/23		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract	
07/10/23	DAWND	23-00411	CLEANING SERVICE JUNE	JEANN	JEANNETTE JIMENEZ	360.00		
07/10/23	DAWND	23-00464	OFFICE SUPPLIES	Q0011	Quill LLC	207.76		
Total for Batch: DAWND						567.76		
Total for Date: 07/10/23						Total for All Batches:	567.76	
07/11/23	DAWND	23-00491	PERMIT SURCHARGE FEES 4/1-6/30 DCA00	NJ DCA-DEPT OF COMMUNITY AFFAI		769.00		
Total for Batch: DAWND						769.00		
Total for Date: 07/11/23						Total for All Batches:	769.00	
07/13/23	DAWND	23-00467	WATER COOLER SERVICE JUNE	KEPWE	KEPWE SPRING WATER CO.	20.00		
07/13/23	DAWND	23-00468	VIOLATION DOOR HANGERS	HOFFM	JAMM PRINTING	249.00		
07/13/23	DAWND	23-00474	MONTHLY WATER TESTING JUNE	R4640	E. RUNYON T/A AQUATIC SERVICES	120.00		
07/13/23	DAWND	23-00481	MONTHLY LEAGAL SERVICES JULY	SHAINSCH	SCHAFER SHAIN JALLOH, PC	2,125.00		
Total for Batch: DAWND						2,514.00		
Total for Date: 07/13/23						Total for All Batches:	2,514.00	
07/17/23	DAWND	23-00469	LEGALS AND AFFIDAVITS 6/29/23	C1161	THE COAST STAR	14.76		
07/17/23	DAWND	23-00470	ANIMAL CONTROL SERVICE MAY	MCSPCA	MONMOUTH COUNTY SPCA	200.00		
07/17/23	DAWND	23-00482	2023 DUES	NJRWA	NEW JERSEY WATER ASSOCIATION	465.00		
Total for Batch: DAWND						679.76		
Total for Date: 07/17/23						Total for All Batches:	679.76	
07/18/23	DAWND	23-00499	ELECTRICAL SUPPLIES	GOODELEC	GOOD FRIEND ELECTRIC	39.55		
07/18/23	DAWND	23-00502	OFFICE CELLPHONE/IPADS SERVICE	VERW1	VERIZON WIRELESS	242.76		
07/18/23	DAWND	23-00503	IMP TO 17TH AVE PHASE III	CMEASSOC	CME ASSOCIATES	95.00		
07/18/23	DAWND	23-00504	17TH AVE PHASE IV	CMEASSOC	CME ASSOCIATES	707.00		
07/18/23	DAWND	23-00505	IMP TO MARGERUM PHASE I	CMEASSOC	CME ASSOCIATES	1,111.50		
07/18/23	DAWND	23-00506	QUARTERLY MAINTENANCE	ELLNC	ELLCOTT NETWORK CONSULTANTS	1,837.40		
Total for Batch: DAWND						4,033.21		
Total for Date: 07/18/23						Total for All Batches:	4,033.21	
07/19/23	DAWND	23-00473	HARDWARE STORE JUNE	T0059	TAYLOR HARDWARE	83.04		
07/19/23	DAWND	23-00493	OFFICE SUPPLIES	AMAZON	AMAZON BUSINESS	83.99		
07/19/23	DAWND	23-00497	RECYCLE TIPPING FEES JUNE	DELIS	DELISA WASTE SERVICES	2,320.76		
07/19/23	DAWND	23-00498	TIPPING FEES JULY 1-15	DELIS	DELISA WASTE SERVICES	3,279.33		
07/19/23	DAWND	23-00500	GROUP DENTAL INSURANCE AUGUST	DELTADNJ	DELTA DENTAL OF NEW JERSEY	1,038.68		
07/19/23	DAWND	23-00508	RECYCLING COURSES FOR J BRAHN	R034	RUTGERS THE STATE UNIVERSITY	1,956.00		
07/19/23	DAWND	23-00509	NJLM MAGAZINE 10/2023-06/2024	NJLM	NJ LEAGUE OF MUNICIPALITIES	25.00		
07/19/23	DAWND	23-00510	MON CO OPEN SPACE GRANT JOB	LAVAKIAN	LEON S. AVAKIAN, INC.	9,265.00		
07/19/23	DAWND	23-00511	WATER SERVICE JUNE	NJAW0	NEW JERSEY AMERICAN WATER CO.	54,112.43		
07/19/23	DAWND	23-00512	WATER TAX APR/MAY/JUN 2023	SNJ26	STATE OF NEW JERSEY-PWT	166.96		
07/19/23	DAWND	23-00513	SHERIDAN VARIANCE APP	H2MASSOC	H2M ASSOCIATES, INC.	1,015.00		

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Borough Of Lake Como
Received P.O. Batch Listing By P.O. Number

Page No: 2

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/19/23	DAWND	23-00514	EMPLOYEE DENTAL AUGUST	DSO	DENTAL SERVICE ORGANIZATION	267.15
					Total for Batch: DAWND	73,613.34
			Total for Date: 07/19/23	Total for All Batches:		73,613.34
07/21/23	DAWND	23-00371	CLEANING & LUNCH ROOM SUPPLIES	COSTC	COSTCO WHOLESALE CLUB	239.37
07/21/23	DAWND	23-00492	STREET SWEEPING 6/28/23	MCPW	MONMOUTH CTY PUBLIC WORKS&ENG	588.82
07/21/23	DAWND	23-00496	LEGALS AND AFFIDAVITS 7/13/23	C1161	THE COAST STAR	105.00
					Total for Batch: DAWND	933.19
			Total for Date: 07/21/23	Total for All Batches:		933.19
07/24/23	DAWND	23-00466	FUEL SERVICE JUNE 2023	BELMA	BOROUGH OF BELMAR	942.94
07/24/23	DAWND	23-00490	GREEN MARK OUT PAINT	USABL	USA BLUEBOOK	89.04
					Total for Batch: DAWND	1,031.98
			Total for Date: 07/24/23	Total for All Batches:		1,031.98
07/26/23	DAWND	23-00472	REGULAR LOCATES	ONECC	ONE CALL CONCEPTS	22.52
07/26/23	DAWND	23-00501	QUARTERLY MAINT. 8/1-10/31	ATLSEFIR	ATLANTIC SECURITY & FIRE	689.55
07/26/23	DAWND	23-00515	SECURITY SYSTEM RECORDER	AMAZON	AMAZON BUSINESS	449.98
07/26/23	DAWND	23-00521	CABLE WIFI PHONE JULY/AUG	CABLE	OPTIMUM	946.63
					Total for Batch: DAWND	2,108.68
			Total for Date: 07/26/23	Total for All Batches:		2,108.68
07/27/23	DAWND	23-00494	OFFICE SUPPLIES	Q0011	Quill LLC	185.98
07/27/23	DAWND	23-00516	MONTHLY TRASH SERVICE AUGUST	DELIS	DELISA WASTE SERVICES	12,093.94
07/27/23	DAWND	23-00522	SAFE DRINKING WATER ANNUAL OP	TDEPE	TREASURER-STATE OF NEW JERSEY	360.00
07/27/23	DAWND	23-00523	PELLEGRINO VARIANCE APP	H2MASSOC	H2M ASSOCIATES, INC.	455.00
07/27/23	DAWND	23-00524	LC PLANNING BOARD GENERAL	H2MASSOC	H2M ASSOCIATES, INC.	190.00
07/27/23	DAWND	23-00525	US BUILDING VARIANCE APP	H2MASSOC	H2M ASSOCIATES, INC.	540.00
07/27/23	DAWND	23-00526	ZERO'S ENT AMENDED SITE PLAN	H2MASSOC	H2M ASSOCIATES, INC.	380.00
					Total for Batch: DAWND	14,204.92
			Total for Date: 07/27/23	Total for All Batches:		14,204.92
07/28/23	DAWND	23-00507	HVAC SERVICE AND REPAIR	ENVIR	ENVIRONMENTAL AIR SYSTEM	1,040.60
					Total for Batch: DAWND	1,040.60
			Total for Date: 07/28/23	Total for All Batches:		1,040.60
07/31/23	DAWND	23-00529	GAS SERVICE 6/12-JUL 14	NJ254	NJ NATURAL GAS CO	150.74
					Total for Batch: DAWND	150.74
			Total for Date: 07/31/23	Total for All Batches:		150.74

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Borough Of Lake Como
Received P.O. Batch Listing By P.O. Number

Page No: 3

Batch Id	Batch Total
Total for Batch: DAWND	101,647.18
Total Of All Batches:	<u>101,647.18</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-10	46,400.27	0.00	0.00	46,400.27
	3-20	55,246.91	0.00	0.00	55,246.91
Total Of All Funds:		101,647.18	0.00	0.00	101,647.18

Batch Id: PAYROLL Batch Date: 07/19/23 Batch Type: Recurring

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-10- -001-101 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	5,674.69	1	A&E S&W
			Cr: 3-10- - -100-010 CURRENT		
3-10- -001-102 Db: 3-10- - -100-010 CURRENT CHECKING INVESTORS APPROPRIATIONS	Expenditure	PAYROLL	0.00	2	MAYOR AND COUNCIL S&W
			Cr: 3-10- - -500-001 CURRENT		
3-10- -001-103 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	2,742.38	3	MUNICIPAL CLERK S&W
			Cr: 3-10- - -100-010 CURRENT		
3-10- -003-101 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	2,172.18	4	FINANCIAL ADMIN S&W
			Cr: 3-10- - -100-010 CURRENT		
3-10- -004-101 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	980.77	5	ASSESSMENT TAXES S&W
			Cr: 3-10- - -100-010 CURRENT		
3-10- -005-101 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	4,776.38	6	COLLECTION OF TAXES S&W
			Cr: 3-10- - -100-010 CURRENT		
3-10- -011-101 Db: 3-10- - -100-010 CURRENT CHECKING INVESTORS APPROPRIATIONS	Expenditure	PAYROLL	0.00	7	PUBLIC BUILDINGS & GROUNDS S&W
			Cr: 3-10- - -500-001 CURRENT		
3-10- -012-201 Db: 3-10- - -100-010 CURRENT CHECKING INVESTORS APPROPRIATIONS	Expenditure	PAYROLL	0.00	8	PLANNING BOARD OE
			Cr: 3-10- - -500-001 CURRENT		
3-10- -015-301 Db: 3-10- - -500-001 CURRENT APPROPRIATIONS CHECKING INVESTORS	Expenditure	PAYROLL	855.87	9	MUNICIPAL PROSECUTOR
			Cr: 3-10- - -100-010 CURRENT		

3-10- -018-101	Expenditure PAYROLL	8,839.47	10	STREETS & ROADS S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -022-101	Expenditure PAYROLL	160.80	11	BOARD OF HEALTH/VITAL STAT S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -026-101	Expenditure PAYROLL	437.88	12	BUILDING INSPECTOR S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -027-101	Expenditure PAYROLL	343.14	13	PLUMBING INSPECTOR S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS	Account No.	Type	Entry Description		
Amount	Tracking Id	Seq			
Account Description					
3-10- -028-101	Expenditure PAYROLL	343.15	14	FIRE INSPECTOR S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -029-201	Expenditure PAYROLL	343.14	15	ELECTRICAL INSPECTOR S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -030-101	Expenditure PAYROLL	3,802.34	16	CONSTRUCTION CODE S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -030-301	Expenditure PAYROLL	198.73	17	ZONING OFFICIAL S&W	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					
3-10- -110-402	Expenditure PAYROLL	2,478.19	18	SOCIAL SECURITY SYSTEM	
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT	
CHECKING INVESTORS					

3-10- -200-101	Expenditure PAYROLL	1,518.93	19 COURT S&W
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010	CURRENT
CHECKING INVESTORS			
3-20- -100-101	Expenditure PAYROLL	5,120.53	20
WATER/SEWER S&W			
Db: 3-20- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-20- - -100-010	W/S CHECKING
INVESTORS			
3-20- -110-402	Expenditure PAYROLL	374.39	21 SOCIAL
SECURITY SYSTEM			
Db: 3-20- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-20- - -100-010	W/S CHECKING
INVESTORS			
3-74- -100-010	Expenditure PAYROLL	0.00	22 Tourism: Reserve
for expenditures			
Db: 3-74- - -100-010	Tourism Account Cash	Cr: 3-74- - -500-010	Reserve for Expenditures Tourism
3-10- -013-304	Reimbursement Health pre-tax payroll to current	1,021.82	23
EMPLOYEE GROUP INSURANCE			
Db: 3-10- - -100-010	CURRENT CHECKING INVESTORS	Cr: 3-10- - -500-001	CURRENT
APPROPRIATIONS			

WARNING: Control Acct would have a negative balance but error was overridden: 3-74- -000-000. Balance would be: 8,400.34-.

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel
------------------	------	--------------	----------------	-------------	--------------	--------

Encumbrances						
3-10	35,668.04	1,021.82	0.00	0.00	0.00	0.00
3-20	5,494.92	0.00	0.00	0.00	0.00	0.00
3-74	0.00	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:	41,162.96	1,021.82	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	22	41,162.96
Reimbursements:	1	1,021.82
Transfer In:	0	0.00
Transfer Out:	0	0.00

Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	23	

There are warnings in this listing, but can proceed with update.

Please note that batch lines with zero amounts will not be updated.

July 17, 2023
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Borough Of Lake Como
Check Payment Batch Verification Listing

Page No: 1

Batch Id: DAWND Batch Type: C Batch Date: 07/17/23 Checking Account: INVESTORS CURRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	07/17/23	VERX VERIZON		PO Box 16801					
23-00489	07/07/23	1 DISPATCH PHONE JUNE	77.82	3-10- -022-201	Budget	Aprv	1	1	
				PUBLIC HEALTH AND SERVICES OE					
23-00489	07/11/23	2 DISPATCH PHONE JULY	77.45	3-10- -022-201	Budget	Aprv	2	1	
				PUBLIC HEALTH AND SERVICES OE					
			155.27						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	2	155.27

There are NO errors or warnings in this listing.

July 17, 2023
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Borough Of Lake Como
Check Payment Batch Verification Listing

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-10	155.27	0.00	0.00	155.27
Total Of All Funds:		<u>155.27</u>	<u>0.00</u>	<u>0.00</u>	<u>155.27</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-10- - -100-010	CURRENT CHECKING INVESTORS	0.00	155.27
3-10- - -500-001	CURRENT APPROPRIATIONS	<u>155.27</u>	<u>0.00</u>
	Grand Total:	<u>155.27</u>	<u>155.27</u>

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Borough Of Lake Como
Check Register By Check Id

Page No: 1

Range of Checking Accts: INVESTORS CURRE to INVESTORS CURRE Range of Check Ids: 9096 to 9096
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
9096	07/17/23	VERX VERIZON					2742
23-00489	1	DISPATCH PHONE JUNE	77.82	3-10- -022-201	Budget		1 1
				PUBLIC HEALTH AND SERVICES OE			
23-00489	2	DISPATCH PHONE JULY	77.45	3-10- -022-201	Budget		2 1
				PUBLIC HEALTH AND SERVICES OE			
			155.27				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	155.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	155.27	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-10	155.27	0.00	0.00	155.27
Total Of All Funds:		<u>155.27</u>	<u>0.00</u>	<u>0.00</u>	<u>155.27</u>

July 28, 2023
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Borough Of Lake Como
Budget Entry Verification Listing

Page No: 1

Batch Id: USDA I Batch Date: 07/28/23 Batch Type: Recurring

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-20- -280-003 Payment of Bond Principal	Expenditure	USDA PHASE I ACH LOAN PMNT PRINCIPAL	17,169.26		1
Db: 3-20- - -500-001 CURRENT APPROPRIATIONS		Cr: 3-20- - -100-010 W/S CHECKING INVESTORS			
3-20- -280-002 INTEREST ON BONDS	Expenditure	USDA PHASE I ACH LOAN PMNT INTEREST	21,796.74		2
Db: 3-20- - -500-001 CURRENT APPROPRIATIONS		Cr: 3-20- - -100-010 W/S CHECKING INVESTORS			

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	3-20	38,966.00	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		38,966.00	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	38,966.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	2	

There are NO errors in this listing.

July 28, 2023
10:59 AM

Borough Of Lake Como
Budget Batch Update/Posting Report

Page No: 1

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	2	38,966.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

Batch: USDA I	Updated Entries:	2	Updated Amount:	38,966.00	Ref Num:	2181
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Resolution 2023 - 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 account:

CURRENT ACCOUNT:

NJ Natural Gas Co.

PB&G OE

\$ 150.74

Dated: Aug 1, 2023

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 Aug 1, 2023.

Amy L. Boney
Acting Borough Clerk