



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

**DATE: OCTOBER 7, 2025**  
**7:30 PM WORKSHOP**

**DISCUSSION ITEMS**

- Draft Shade Tree Commission Ordinance

**PUBLIC COMMENTS ON WORKSHOP ITEMS**



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

**DATE: OCTOBER 7, 2025 7:30 PM**  
**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 seventh day of January 2025 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 7, 2025 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](http://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  
Nicholas DeMauro  
Peter Ventrice  
Heather Albala-Doyle

**APPROVAL OF MINUTES**

Minutes from the September 16, 2025 Meeting

**COMMUNICATIONS & PRESENTATIONS**

Jersey Shore Running Club  
Check Presentation

**REPORTS OF COMMITTEES**

**UNFINISHED BUSINESS**

**PUBLIC COMMENTS ON NEW BUSINESS**

**CONSENT AGENDA**

All items listed under this section are considered to be routine by the Borough Council and will be enacted by one motion. There will be no separate discussion on these items.

If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

**NEW BUSINESS**

Resolution 2025-128

Payment of Bills

Offered by Councilwoman Scull

Resolution 2025-129

Payment of NJNG Bills

Offered by Councilman Witte

**PUBLIC COMMENTS**

**NEXT MEETING**

The next regular meeting of the Mayor and Council will be held on Tuesday, October 21, 2025, at 7:30 PM in the Lake Como Meeting Room. All meetings are open to the public.

**MOTION TO ADJOURN**

Resolution 2025 - 128

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: \$ 49,072.15

WATER ACCOUNT:

Per Attached Bill List: \$ 9,849.71

GENERAL CAPITAL FUND:

Per Attached Bill List: \$ 41,652.39

GRANT FUND:

Per Attached Bill List: \$ 4,425.00

TOURISM ACCOUNT:

Per Attached Bill List: \$ 8,763.60

ACH WIRE PAYMENTS:

Per Attached Bill List \$ 85,650.64

**TOTAL: \$ 199,413.49**

Dated: October 7, 2025

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Kevin G. Higgins  
Mayor

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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 October 7, 2025.

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Amy L. Boney  
Borough Clerk

**BILL LIST 10-7-25****PURCHASE ORDER LIST:**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
AMAZON BUSINESS	IBC FIRE CODE TEXT BOOK	141.98
AMAZON BUSINESS	FIRE INSP/CODE ENFORCE TEXT BK	103.90
AMAZON BUSINESS	TEXT BOOK SHIPPING	3.99
AMAZON BUSINESS	HP TONER FOR DPW	55.99
AMAZON BUSINESS	PEAT POTS FOR ENV COMM	29.98
AMAZON BUSINESS	LC DAY GOLD GLITTER CUPS	59.88
AMAZON BUSINESS	VARIETY GLOVES 5 PAIRS	48.57
AMAZON BUSINESS	AMERICAN FLAGS	69.80
AMAZON BUSINESS	P.O.W. FLAGS	79.95
AMAZON BUSINESS	GRINDER	186.12
AMAZON BUSINESS	BATTERY CHARGER	199.99
AMAZON BUSINESS	WIX FILTER 33472	34.08
AMAZON BUSINESS	WIX FILTER 33348	17.94
AMAZON BUSINESS	GLOVES LARGE	19.98
AMAZON BUSINESS	GLOVES EXTRA LARGE	119.88
AMAZON BUSINESS	2026 WALL CALENDAR	21.49
AMAZON BUSINESS	2 CASES OF PAINT FOR PARK	86.96
A & S SOUND	LC DAY 2025 STAGE AND SOUND	3,025.00
BOROUGH OF BELMAR	DIESEL SERVICE SEPTEMBER 2025	298.88
BOROUGH OF BELMAR	GAS SERVICE SEPTEMBER 2025	925.59
BRAD MASSA	LC DAY BARTENDER	210.00
BRANDED MUSIC GROUP	WED ON THE WATER 10/1/25	725.00
THE COAST STAR	LEGALS/AFFIDAVITS 9/25/25	65.44
THE COAST STAR	DAY NIGHT AD LC DAY 9/12/25	195.00
OPTIMUM	CABLE WIFI PHONE SEP-OCT BORO	377.32
OPTIMUM	CABLE WIFI PHONE SEP-OCT DPW	293.65
OPTIMUM	CABLE WIFI PHONE SEP-OCT PARK	147.94
CRANEY'S INTERPRETING SERVICES	INTERPRETING SERVICE 9/10/25	140.00
NJ DCA-DEPT OF COMMUNITY AFFAI	PERMIT SURCHARGE 7/1-9/30 2025	989.00
DELISA WASTE SERVICES	RECYCLE TIPPING FEES AUG 2025	3,287.80
DELISA WASTE SERVICES	TIPPING FEES SEP 1-15,2025	3,850.22
DELISA WASTE SERVICES	MONTHLY RECYCLING SERVICE OCT	5,166.67
DELISA WASTE SERVICES	MONTHLY TRASH SERVICE OCT	10,333.33
DELISA WASTE SERVICES	RECYCLE TIPPING FEES NOV 2024	1,220.70
DELISA WASTE SERVICES	TIPPING FEES SEP 16-30,2025	2,514.95
DELTA DENTAL OF NEW JERSEY	GROUP DENTAL INS OCT 2025	754.80
DENTAL SERVICE ORGANIZATION	EMPLOYEE DENTAL OCTOBER	198.27
DYNAMIC TESTING SERVICE	BREATH ALCOHOL 9/3/2025	40.00
DYNAMIC TESTING SERVICE	URINE SCREEN 9/3/2025	55.00
FAST SIGNS	DOG PARK SIGNS	287.39
FAST SIGNS	SMALL DOG PARK SIGN	27.50

FAST SIGNS	LC DAY SPONSOR LAWN SIGNS	261.00
FRANCOTYP POSTALIA, INC.	POSTAGE MACHINE LEASE OCT	117.00
GANNETT NY/NJ LOCALIQ	AD 8/9/25 MEETING	49.96
GANNETT NY/NJ LOCALIQ	AD 8/9/25 REQUEST FOR PROPOSAL	64.48
GARDEN STATE LABORATORIES, INC	WATER TESTING 9/3/25	247.00
H2M ASSOCIATES, INC.	3 RIPLEY LANE (CZERMINSKI)	429.00
H2M ASSOCIATES, INC.	1800 MAIN ST (BARDIS)	340.00
H2M ASSOCIATES, INC.	1808 FERNWOOD (TONELLI)	429.00
JCP&L	ELECTRIC SERVICE BORO	989.89
JCP&L	ELECTRIC SERVICE DPW	255.68
JCP&L	ELECTRIC SERVICE GAZEBO	301.53
JCP&L	ELECTRIC SERVICE NEW BEDFORD	10.05
JCP&L	ELECTRIC SERVICE 22ND MAIN	55.52
JCP&L	ELECTRIC SERVICE 22ND B15L2	43.13
JCP&L	STREET LIGHTING	2,792.43
JCP&L	STREET LIGHTING	12.01
JCP&L	STREET LIGHING 18TH AVE LIGHT	35.07
JEANNETTE JIMENEZ	CLEANING SERVICE SEPT 2025	490.00
KEPWEL SPRING WATER CO.	WATER COOLER DPW SEPT	10.00
KEPWEL SPRING WATER CO.	WATER COOLER BORO SEPT	10.00
KEPWEL SPRING WATER CO.	WATER SERVICE DPW SEPT	11.50
LEON S. AVAKIAN, INC.	Margerum Ave Phase II- LC24-10	2,610.00
LEON S. AVAKIAN, INC.	LC23-03 MCOSG BEHRMAN PARK	10,187.50
LEON S. AVAKIAN, INC.	LC23-03 MCOSG BEHRMAN PARK	11,667.50
LEON S. AVAKIAN, INC.	IMP TO FERNWOOD,BRIARWOOD,PINE	5,760.00
LEON S. AVAKIAN, INC.	IMP TO FERNWOOD,BRIARWOOD,PINE	11,112.50
LEON S. AVAKIAN, INC.	LC24-01.1 GIS STORM WATER MAP	330.00
LEON S. AVAKIAN, INC.	LC25-06 SUSTAINABLE ENERGY PL	87.50
LEON S. AVAKIAN, INC.	LC25-07.1 GIS STORM WATER MAP	4,095.00
LEON S. AVAKIAN, INC.	LC25-07 STORM WATER PERMIT	835.00
LEON S. AVAKIAN, INC.	LC25-01 GENERAL ENGINEERING	700.00
LEON S. AVAKIAN, INC.	LC25-07.1 GIS STORM WATER MAP	1,155.00
LEON S. AVAKIAN, INC.	LC25-07 STORM WATER PERMIT	607.50
LEON S. AVAKIAN, INC.	LC25-08 2025 ROADWAYS IMP PROG	131.25
COUNTY OF MONMOUTH	STREET SWEEPING 8/20-9/10/25	1,015.02
COUNTY OF MONMOUTH	STREET SWEEPING 9/10-9/10/25	1,014.37
MONMOUTH COUNTY SPCA	ANIMAL CONTROL SERVICE AUG 25	210.00
NJ NATURAL GAS CO	GAS SERVICE BORO	55.00
NJ NATURAL GAS CO	GAS SERVICE DPW	67.73
NJ NATURAL GAS CO	GAS SERVICE DPW REAR GARAGE	55.84
NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 BONEY	60.00
NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 BRAHN	60.00
NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 HIGGINS	60.00
NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 HUISMAN	60.00

NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 WATERS	60.00
NJ LEAGUE OF MUNICIPALITIES	REGISTRATION 2025 WITTE	60.00
NJ WATER SUPPLY AUTHORITY	QUARTERLY OPERATION/MAINTENANC	4,068.11
NJ WATER SUPPLY AUTHORITY	QUARTERLY CAPITAL CHARGE	4,790.63
NJ WATER SUPPLY AUTHORITY	SOURCE WATER PROTECTION	136.88
NJ WATER SUPPLY AUTHORITY	NJEIT	227.49
ONE CALL CONCEPTS	REGULAR LOCATES SEPTEMBER	17.10
ONE CALL CONCEPTS	VOICE TICKET SEPTEMBER	2.50
PARTY PERFECT RENTALS, LLC	LAKE COMO DAY 2025	913.75
RAINONE COUGHLIN MINCHELLO LLC	MONTHLY LEGAL SERVICE OCTOBER	2,125.00
EDWARD RATYNIAK	LC DAY FIRE SERVICES	500.00
SCREEN STYLES	DPW LC APPAREL	576.00
SCREEN STYLES	DPW LC APPAREL	184.00
Stewart Signs	EXP Parent LED Signal Distrib	328.96
Stewart Signs	EXP Parent LED Signal Distrib	328.95
Stewart Signs	EXP Child LED Signal Distrib	100.36
Stewart Signs	EXP Child LED Signal Distrib	100.36
Stewart Signs	Light Sensor for Cloud Softwar	165.59
Stewart Signs	Light Sensor for Cloud Softwar	165.59
Stewart Signs	HUB75 FCC	22.16
Stewart Signs	HUB75 FCC	22.16
Stewart Signs	Ribbon Cable 16-50-1270	15.62
Stewart Signs	Ribbon Cable 16-50-1270	15.62
Stewart Signs	Engenius Wifi Kit	594.90
Stewart Signs	Engenius Wifi Kit	594.90
Stewart Signs	Shipping	12.50
Stewart Signs	Shipping	12.50
SUNBELT RENTALS	LIGHTS FOR LAKE COMO DAY	1,470.16
SUNBELT RENTALS	LIGHTS FOR LAKE COMO DAY	163.73
TREASURER-STATE OF NEW JERSEY	SAFE DRINKING WATER ANNUAL OP	360.00
VAN WICKLE AUTO SUPPLY, INC.	AUTO SUPPLIES SEPTEMBER	3.93
VERIZON WIRELESS	OFFICE CELLULAR SERVICE SEPT	243.28
VERIZON	DISPATCH PHONE SEPTEMBER	79.23
<b>PURCHASE ORDER TOTAL:</b>		<b>113,762.85</b>

#### ACH PAYMENTS LIST:

POSTAGE REPLENISHMENT	500.00
EMPLOYEE HEALTH BENEFITS	35,715.93
POSTAGE REPLENISHMENT	500.00
PAYROLL 9-24-25	48,934.71
<b>ACH PAYMENT TOTAL</b>	<b>85,650.64</b>

**GRAND TOTAL: 199,413.49**

Resolution 2025 - 129

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

**\$ 178.57**

Dated: October 7, 2025

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Kevin G. Higgins  
Mayor

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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 October 7, 2025.

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Amy L. Boney  
Borough Clerk