



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

**DATE: DECEMBER 6, 2022
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 fourth day of January 2022 in which Resolution the time and place of Agenda and Regular Meetings commencing with January 4, 2022 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 November 1, 2022 meeting

COMMUNICATIONS

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.

NEW BUSINESS

Special Events Application
Belmar Lake Como St. Patrick's Day Parade

Ordinance 2022-981
Second Reading and Public Hearing
Business Insurance Registry
Offered by Councilman Witte

Resolution 2022-163
Payment of Bills
Offered by Councilman D'Antuono

Resolution 2022-164
Payment of NJNG Bill
Offered by Councilwoman Scull

PUBLIC COMMENTS

NEXT MEETING

The next regular meeting of the Mayor and Council will be held on Tuesday, December 20, 2022, immediately following the 7:30 PM Workshop meeting. All meetings are open to the public.

MOTION TO ADJOURN



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: Belmar Lake Como ST Patrick's Day PARADE

DATE OF EVENT: 3/5/2023

TIME OF EVENT: 8:00 am/pm until 4:00 am/pm
Events must begin by 9:00am

APPLICANT/ORGANIZATION: Belmar Lake Como ST Patrick's Day PARADE Comm.

APPLICANT ADDRESS: P.O. Box 331
BELMAR N.J. 07719

TELEPHONE NUMBER: 732-260-2648

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: CHIP CAVANAGH

NUMBER OF VOLUNTEERS FOR EVENT: 50
(Volunteers must be over the age of 18 and must be wearing safety vests at all times)

ADDRESS: 1840 Fernwood Rd
Lake Como NJ. 07719

PHONE NUMBER: 732-604-0551

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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SPECIAL EVENTS PERMIT APPLICATION

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:

North Blvd + 14th Ave for staging. Main St
for parade route. we will use BARCADES to
stop traffic to north Blvd. we will have
volunteers lining up participants

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

Public works, to BARCADE streets off

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

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

11/14/22
DATE

FOR OFFICE USE ONLY

Date Application Received	<u>11/14/2022</u>
Received by	<u>ABoney</u>
Date Application Reviewed & Approved by DPW	_____
Reveiwed by	_____
Date Application Reviewed & Approved by Police	_____
Reviewed by	_____
Price from Police Department	_____
Date Approved by Mayor & Council	_____

BOROUGH OF LAKE COMO, COUNTY OF MONMOUTH, STATE OF NEW JERSEY
ORDINANCE 2022-981

**ORDINANCE OF THE BOROUGH OF LAKE COMO IMPOSING AN
ADMINISTRATIVE FEE FOR REGISTERING AND MAINTAINING CERTIFICATES
OF INSURANCE REQUIRED BY N.J.S.A. 40A:10A-1et seq**

WHEREAS, the State legislature has recently amended Title 40A:10A-1et seq to require minimum limits of liability insurance for certain business and rental unit owners; and

WHEREAS, the affected owners are required to file certificates of adequate liability insurance with the municipality; and

WHEREAS, the municipality is permitted to charge a reasonable administrative fee for the processing and maintaining of such certificates;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Lake Como, County of Monmouth and State of New Jersey that Title 2-80.1 be amended to provide for a fee of \$25.00, payable to the Borough Clerk, for each certificate of registration or amended certificate of registration filed with the Borough.

SO ORDAINED, as aforesaid.

ADOPTED ON FIRST READING
DATED: November 1, 2022

AMY L. BONEY
ACTING BOROUGH CLERK

ADOPTED ON SECOND READING
DATED: _____

AMY L. BONEY
ACTING BOROUGH CLERK

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2022

KEVIN G. HIGGINS, MAYOR

Resolution 2022 – 163

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 \$ 677,325.80

WATER/SEWER ACCOUNT:

Per Attached Bill List \$ 26,033.94

TOURISM ACCOUNT:

Per Attached Bill List \$ 5,805.66

TOTAL: \$ 709,165.40

Dated: December 6, 2022

Kevin G. Higgins, Mayor

Amy L. Boney, Acting Borough Clerk

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 12/02/22	Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/31/22	DAWND	22-00766	TAX LIENS ADVERTISED	ROKINDUS ROK INDUSTRIES, INC.	150.00	
10/31/22	DAWND	22-00771	MONTHLY SERVICE OCTOBER	AMCOPEST AMCO PEST SERVICES, INC.	110.00	
10/31/22	DAWND	22-00782	ELECTRIC SERVICE	JC146 JCP&L	617.71	
Total for Batch: DAWND					877.71	
Total for Date: 10/31/22					Total for All Batches:	877.71
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11/01/22	DAWND	22-00772	MONTHLY WATER ANALYSIS OCTOBER R4640	E. RUNYON T/A AQUATIC SERVICES	108.75	
Total for Batch: DAWND					108.75	
Total for Date: 11/01/22					Total for All Batches:	108.75
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11/03/22	DAWND	22-00657	2014 Ford F250 Plow	TRIOUS TRIUS INC.	6,471.05	
11/03/22	DAWND	22-00788	POSTAGE FOR METER	QUADIANT Quadiant Finance USA, Inc.	500.00	
11/03/22	DAWND	22-00789	FIRST AID ELECTIC SUPPLIES	GOODELEC GOOD FRIEND ELECTRIC	74.85	
11/03/22	DAWND	22-00790	IMP TO 17TH AVE PHASE III	CMEASSOC CME ASSOCIATES	1,250.00	
11/03/22	DAWND	22-00791	17TH AVE PHASE IV	CMEASSOC CME ASSOCIATES	495.00	
11/03/22	DAWND	22-00792	IMPROVEMENTS TO LAKE COMO	PRECISE PRECISE CONSTRUCTION, INC	105,444.08	
11/03/22	DAWND	22-00793	LAKE CLEAN UP SNACKS	WEBER MARILYN WEBER	75.05	
11/03/22	DAWND	22-00794	ORISEAL VALVES & STAT RODS	FERGU FERGUSON ENTERPRISES INC.	1,932.90	
11/03/22	DAWND	22-00796	GROUP HEALTH INSURANCE	NJPB STATE OF NJ PENSIONS&BENEFITS	15,790.18	
11/03/22	DAWND	22-00797	RETIRED HEALTH INSURANCE	NJPB STATE OF NJ PENSIONS&BENEFITS	4,176.42	
11/03/22	DAWND	22-00800	SCHOOL TAX	SBBED LAKE COMO BOARD OF EDUCATION	320,166.60	
11/03/22	DAWND	22-00801	GENERATOR MAINTENANCE	EG304 EASTERN GENERATOR	1,490.97	
11/03/22	DAWND	22-00802	BOND DEBT SERVICE	USBANK U.S. BANK NA	92,250.00	
Total for Batch: DAWND					550,117.10	
Total for Date: 11/03/22					Total for All Batches:	550,117.10
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11/04/22	DAWND	22-00769	STEEL FOR BORO DUMPSTER	FAZZIO JOSEPH FAZZIO	414.80	
11/04/22	DAWND	22-00795	TIPPING FEES OCT 16-31	DELIS DELISA WASTE SERVICES	3,295.60	
11/04/22	DAWND	22-00799	BOROUGH ATTORNEY NOVEMBER	SHAINSCH SHAIN SCHAFFER PC	2,125.00	
Total for Batch: DAWND					5,835.40	
Total for Date: 11/04/22					Total for All Batches:	5,835.40
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11/07/22	DAWND	22-00804	PAYROLL 11/9/22	SBPRA LAKE COMO PAYROLL ACCOUNT	41,362.23	
11/07/22	DAWND	22-00808	WATER UTILITY SUPPLY	COASTAL COASTAL SUPPLY GROUP	231.65	
11/07/22	DAWND	22-00810	FINAL BILLING AUDIT SERVICE	HOLMANFR HOLMAN FRENIA ALLISON, PC	7,500.00	
Total for Batch: DAWND					49,093.88	
Total for Date: 11/07/22					Total for All Batches:	49,093.88
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11/08/22	DAWND	22-00786	WATER COOLER RENTAL	KEPWE KEPWEL SPRING WATER CO.	20.00	
Total for Batch: DAWND					20.00	
Total for Date: 11/08/22					Total for All Batches:	20.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/14/22	DAWND	22-00814	REIMBURSEMENT	SANBO AMY BONEY	50.97	
				Total for Batch: DAWND	50.97	
			Total for Date: 11/14/22	Total for All Batches:	50.97	
11/15/22	DAWND	22-00715	LAKE COMO DAY BEER & WINE 2022	RITCHIEP RITCHIE&PAGE	1,169.50	
11/15/22	DAWND	22-00783	WATER VALVE AND SIGN POWER	AMAZON AMAZON BUSINESS	253.48	
11/15/22	DAWND	22-00784	FIRE HYDRANT REMOVE/REPLACE	WOS00 MARK WOSZCZAK	7,300.00	
11/15/22	DAWND	22-00785	REGULAR LOCATES	ONECC ONE CALL CONCEPTS	31.46	
11/15/22	DAWND	22-00787	FUEL SERVICE	BELMA BOROUGH OF BELMAR	1,594.78	
				Total for Batch: DAWND	10,349.22	
			Total for Date: 11/15/22	Total for All Batches:	10,349.22	
11/16/22	DAWND	22-00805	HARDWARE STORE FOR DPW	T0059 TAYLOR HARDWARE	70.23	
				Total for Batch: DAWND	70.23	
			Total for Date: 11/16/22	Total for All Batches:	70.23	
11/17/22	DAWND	22-00806	TAX ATTORNEY SERVICES	ERICBERN Eric M.Bernstein & Associates	2,431.00	
11/17/22	DAWND	22-00815	DISPATCH PHONE	VERX VERIZON	77.33	
11/17/22	DAWND	22-00818	IMP TO 17TH AVE PHASE III	CMEASSOC CME ASSOCIATES	626.00	
11/17/22	DAWND	22-00819	17TH AVE. PHASE IV	CMEASSOC CME ASSOCIATES	1,418.00	
11/17/22	DAWND	22-00820	LC 21-01 MON CO OPEN SPACE	LAVAKIAN LEON S. AVAKIAN, INC.	7,800.00	
11/17/22	DAWND	22-00821	OFFICE CELL PHONE	VERW1 VERIZON WIRELESS	42.68	
11/17/22	DAWND	22-00825	DENTAL INSURANCE	DELADNJ DELTA DENTAL OF NEW JERSEY	1,032.91	
11/17/22	DAWND	22-00826	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	180.00	
11/17/22	DAWND	22-00827	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	450.00	
11/17/22	DAWND	22-00828	TIPPING FEES FOR NOV 1-15	DELIS DELISA WASTE SERVICES	2,832.50	
11/17/22	DAWND	22-00829	CONTRACT 11/01/22-10/31/23	MARCOTEC Marco Technologies LLC	624.00	
				Total for Batch: DAWND	17,514.42	
			Total for Date: 11/17/22	Total for All Batches:	17,514.42	
11/18/22	DAWND	22-00811	ANIMAL CONTROL SERVICES JULY	MCSPCA MONMOUTH COUNTY SPCA	200.00	
11/18/22	DAWND	22-00832	RECYCLING BID AD	A1550 ASBURY PARK PRESS	154.48	
11/18/22	DAWND	22-00833	STREET LIGHTING SERVICE	JC145 JCP&L	2,318.50	
11/18/22	DAWND	22-00834	DENTAL INSURANCE DECEMBER	DSO DENTAL SERVICE ORGANIZATION	75.01	
				Total for Batch: DAWND	2,747.99	
			Total for Date: 11/18/22	Total for All Batches:	2,747.99	
11/21/22	DAWND	22-00638	Borough Sign Parts	STEWSIGN Stewart Signs	3,444.39	
11/21/22	DAWND	22-00831	VARIOUS GLOVES FOR DPW	NRSFT NORTHERN SAFETY CO., INC.	372.26	
11/21/22	DAWND	22-00836	PAYROLL 11/23/22	SBPRA LAKE COMO PAYROLL ACCOUNT	37,033.91	
11/21/22	DAWND	22-00837	PAPER TOWELS	COSTC COSTCO WHOLESALE CLUB	75.96	
11/21/22	DAWND	22-00838	CHRISTMAS DECORATIONS	COSTC COSTCO WHOLESALE CLUB	344.85	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/21/22	DAWND	22-00839	CHRISTMAS DECORATIONS	H790 HOME DEPOT	288.42	
				Total for Batch: DAWND	41,559.79	
			Total for Date: 11/21/22	Total for All Batches:	41,559.79	
11/22/22	DAWND	22-00812	FIBER	NJ034 NJ GRAVEL & SAND CO	96.00	
11/22/22	DAWND	22-00842	GAS SERVICE	NJ254 NJ NATURAL GAS CO	365.08	
				Total for Batch: DAWND	461.08	
			Total for Date: 11/22/22	Total for All Batches:	461.08	
11/23/22	DAWND	22-00807	LAKESIDE GARBAGE LINERS & TOPS	WAUSAU WAUSAU TILE INC.	1,980.16	
11/23/22	DAWND	22-00809	NATIONAL GEOMATICA AUG/SEPT	NATGO JUNGLE LASERS, LLC.	2,000.00	
11/23/22	DAWND	22-00844	MONTHLY WASTE SERVICE	DELIS DELISA WASTE SERVICES	11,483.33	
11/23/22	DAWND	22-00846	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	162.00	
11/23/22	DAWND	22-00847	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	180.00	
11/23/22	DAWND	22-00848	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	720.00	
				Total for Batch: DAWND	16,525.49	
			Total for Date: 11/23/22	Total for All Batches:	16,525.49	
11/28/22	DAWND	22-00659	winterizing sprinklers	SPOD S.PODD AND SON COMPANY	500.00	
11/28/22	DAWND	22-00701	CATASTOPHC ILLNESS FUND	SNJDL STATE OF NJ DEPT OF LABOR	45.00	
11/28/22	DAWND	22-00816	RECYCLING BID ATTORNEY REVIEW	SHAINSCH SHAIN SCHAFFER PC	952.00	
11/28/22	DAWND	22-00817	17TH AVE PHASE III REVIEW	SHAINSCH SHAIN SCHAFFER PC	323.00	
11/28/22	DAWND	22-00823	SOCCER FEILD PORTA	JERSHRES JERSEY SHORE RESTROOMS	137.50	
11/28/22	DAWND	22-00824	LAKE COMO APPAREL FOR DPW	SCREENST SCREEN STYLES	94.00	
11/28/22	DAWND	22-00849	TRUCK TIRE ALIGNMENT	STIRE STATE TIRE	120.00	
11/28/22	DAWND	22-00850	FORD F550 REPAIR	ALLAMFOR ALL AMERICAN FORD	1,951.93	
11/28/22	DAWND	22-00851	TRUCK SPREADER REPAIR	TRIOUS TRIUS INC.	1,095.01	
11/28/22	DAWND	22-00853	CABLE SERVICE	CABLE CABLEVISION/OPTIMUM	944.14	
11/28/22	DAWND	22-00854	ELECTRIC SERVICE	JC146 JCP&L	784.93	
				Total for Batch: DAWND	6,947.51	
			Total for Date: 11/28/22	Total for All Batches:	6,947.51	
11/29/22	DAWND	22-00841	CHRISTMAS LIGHT BULBS	AMAZON AMAZON BUSINESS	232.98	
11/29/22	DAWND	22-00858	ELECTRICAL SUPPLIES	GOODELEC GOOD FRIEND ELECTRIC	704.38	
11/29/22	DAWND	22-00859	IMPROVEMENTS TO 17TH PHASE III	CMEASSOC CME ASSOCIATES	4,552.00	
11/29/22	DAWND	22-00860	17TH AVE PHASE IV	CMEASSOC CME ASSOCIATES	686.50	
11/29/22	DAWND	22-00861	PLANNING BOARD ENGINEER	H2MASSOC H2M ASSOCIATES, INC.	90.00	
				Total for Batch: DAWND	6,265.86	
			Total for Date: 11/29/22	Total for All Batches:	6,265.86	
11/30/22	DAWND	22-00822	TRANSFER FROM CURRENT	SBTOURIS LAKE COMO TOURISM	50.00	
				Total for Batch: DAWND	50.00	
			Total for Date: 11/30/22	Total for All Batches:	50.00	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
12/01/22	DAWND	22-00798	OFFICE CLEANING NOVEMBER	JEANN JEANNETTE JIMENEZ	450.00	
12/01/22	DAWND	22-00830	INTERPRETING SERVICE	CRANEYS Craneys's Interpreting Services	<u>120.00</u>	
				Total for Batch: DAWND	570.00	
			Total for Date: 12/01/22	Total for All Batches:	570.00	

Batch Id	Batch Total
Total for Batch: DAWND	709,165.40
Total of All Batches:	<u>709,165.40</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-10	1,490.97	0.00	0.00	1,490.97
	2-10	675,834.83	0.00	0.00	675,834.83
	2-20	26,033.94	0.00	0.00	26,033.94
	2-74	5,805.66	0.00	0.00	5,805.66
Year Total:		<u>707,674.43</u>	<u>0.00</u>	<u>0.00</u>	<u>707,674.43</u>
Total of All Funds:		<u><u>709,165.40</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>709,165.40</u></u>

Resolution 2022 - 164

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

\$ 365.08

Dated: December 6, 2022

Kevin G. Higgins, Mayor

Amy L. Boney, Acting Borough Clerk