



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

**DATE: MARCH 7, 2023
7:30 PM WORKSHOP**

WORKSHOP ITEMS

- JCP&L Regional Representative Robert Brice - Discussion Smart Meter Installation Project
- Discussion on NJ Cannabis Law and Municipalities' Roles and Options

PUBLIC COMMENTS ON WORKSHOP ITEMS



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

**DATE: MARCH 7, 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 February 21, 2023 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.

Raffle Application 2023-06
Shore Saves Gift Auction

Resolution 2023-49
Refund of Tax Overpayment

NEW BUSINESS

Special Events Application
HDSA Team Hope 5k

Ordinance 2023-02
Second Reading and Public Hearing
Tree Removal Ordinance Amendments
Offered by Councilman Ventrice

Resolution 2023-46
Sale of Surplus Municipal Property
Offered by Councilman Witte

Resolution 2023-47
Payment of Bills
Offered by Councilman D'Antuono

Resolution 2023-48
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, March 21, 2023, immediately following the 7:30 PM Workshop meeting in the Lake Como Meeting Room. All meetings are open to the public.

MOTION TO ADJOURN



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 2023-06
 Identification No. 145-5-43138

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: Shore Saves
- Street address of headquarters: 1 Day Break Ct, Farmingdale NJ 07727
- Mailing address (if different): _____
- 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>5/6/23 - basket raffle</u>	<u>12-4</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
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Part E - Officers of Applicant

(1) Office Board member Name of officer Sarah Fine Age 33

Residence address 1 Day Break Ct, Farmingdale NJ 07727 Telephone No. (include area code)
 Day 732 580 2687 Evening _____

(2) Office Board member Name of officer Andrew Gallagher Age 63

Residence address 10 Burke Drive, Farmingdale NJ Telephone No. (include area code)
 Day 732 580 0612 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
<u>Sarah Fine</u>	<u>1 Day Break Ct, Farmingdale NJ</u>	<u>732 580 2687</u>	<u>33</u>
_____	_____	_____ / _____	_____
_____	_____	_____ / _____	_____
_____	_____	_____ / _____	_____
_____	_____	_____ / _____	_____

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

Name of member	Residence address	Age
<u>Jessica Corrado</u>	<u>3 Brown Pl, Red Bank NJ</u>	<u>30</u>
<u>Fran Trentola</u>	<u>69 Stratford Dr, Marlapan NJ</u>	<u>31</u>
_____	_____	_____
_____	_____	_____

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 } 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
12th day of February, 2023.

Francesca Trerotola
Notary Public (Print name)
[Signature]
Signature of Notary Public

[Signature] Board Member
Signature of Officer and Title

[Signature]
Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge



FRANCESCA A. TREROTOLA
Notary Public, State of New Jersey
Commission # 50047471
My Commission Expires 10/11/2026

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.

uant to N.J.S.A. 13:0-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 03/21/2022

Expiration date: 03/21/2024

Registration identification: 145-5-43138

SHORE SAVES INC
1 DAY BREAK CT
FARMINGDALE, NJ 07727



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

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 game or games of chance without the approval of the issuing authority of the locality in which the game or games are to be held, operated or conducted.

Organization on application and license must be the same as it appears on this registration. Registration Certificate may only be utilized by the above-named organization.

SHORE SAVES INC
1 DAY BREAK CT
FARMINGDALE, NJ, 07727
Attn:

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

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

RESOLUTION 2023-49
RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES ON
1746 EUCLID AVE (BLOCK 24 LOT 15)

WHEREAS, a tax overpayment in the amount of \$1,547.44, has resulted from a duplicate payment made by the property owner being applied to property located at 1746 Euclid Ave (Block 24, Lot 15); and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Lake Como that a refund of the overpayment of taxes, in the amount of \$1,547.44, be made payable to Edward H. Mahecha and mailed to Edward H. Maheca, 1746 Euclid Ave, Lake Como, NJ 07719; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to take action in accordance with this resolution.

Dated: March 7, 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 March 7, 2023.

Amy L. Boney
Acting Borough Clerk



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: Jersey Stone Treaders SK walk

DATE OF EVENT: MAY 6, 2023

TIME OF EVENT: 7:30 am pm until 10:00 am pm
Events must begin by 9:00am

APPLICANT/ORGANIZATION: HUNTINGTONS Disease Society of America

APPLICANT ADDRESS: 505 8TH AVE SUITE 902
New York, NY 10018

TELEPHONE NUMBER: 212 242-1968

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: Joseph Cosentino

NUMBER OF VOLUNTEERS FOR EVENT: 35

(Volunteers must be over the age of 18 and must be wearing safety vests at all times)

ADDRESS: 48 OAK Drive
Roseland, NJ

PHONE NUMBER: 973-634-8287

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

IF YES, HOW MUCH?: \$ 35 Runners \$25 walkers

LIABILITY INSURANCE COVERAGE? YES NO

AMOUNT OF COVERAGE: \$ 1 million

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***



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

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:

Run will begin and end at Base Anticipation
Parkway for
Instructions will be placed throughout the course with
Belmont Police to support street closures

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

Belmont PD

APPROXIMATE NUMBER OF CONTESTANTS, PARTICIPANTS, SPECTORS, AND/OR OTHER PEOPLE THAT COULD REASONABLY BE ANTICIPATED TO ATTEND THE EVENT: 200-250

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]
SIGNATURE OF APPLICANT

DATE

FOR OFFICE USE ONLY

Date Application Received	<u>2/21/23</u>
Received by	<u>AB</u>
Date Application Reviewed & Approved by DPW	_____
Reviewed by	_____
Date Application Reviewed & Approved by Police	_____
Reviewed by	_____
Price from Police Department	_____
Date Approved by Mayor & Council	_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/10/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 300 Madison Avenue 28th Floor New York NY 10017	CONTACT NAME: PHONE (A/C, No, Ext): 212-994-7100 FAX (A/C, No): 212-994-7047 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Huntington's Disease Society of America, Inc. 505 Eighth Avenue New York NY 10018	HUNTDIS-01 INSURER A: AmGUARD Insurance Company 42390 INSURER B: Travelers Casualty Insurance Co of America 19046 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2014425150 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	C1GP303664	11/16/2022	11/16/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		C2GP302665	11/16/2022	11/16/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		C3GP301578	11/16/2022	11/16/2023	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	D&O		107735278	11/16/2022	11/16/2023	D&O Employment Practices \$5,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The County of Monmouth, its officers, officials, employees, and volunteers. The Borough of Lake Como and the Borough of Lake Como police department are named as Additional Insureds with respects to general liability for ongoing operations performed by named insured, as required by written contract.

Chapter/Affiliate Name: NJ Chapter
 Event: Jersey Shore 5K & Team Hope Walk
 Date: May 6, 2023
 Location: Bar Anticipation, 703 16th Ave Lake Como NJ 07719

CERTIFICATE HOLDER

CANCELLATION

Borough of Lake Como 1740 Main Street PO Box 569 Como NJ 07719	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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**ORDINANCE 2023-2
ORDINANCE AMENDING ORDINANCE 10-4.8 AND 10-4.9
OF THE BOROUGH OF LAKE COMO'S
TREE REPLACEMENT PLAN**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKE COMO THAT ORDINANCE 10-4.8 AND 10-4.9 BE AMENDED AS FOLLOWS:

PROPOSED AMENDMENT TO 10-4.8 g.2.

<u>Size of Tree Removed Inches DPM</u>	<u>Number of Replacement Tree with at least 2-1/2" DPM</u>
More than twenty-four, but less than thirty-two (24" – 32")	5
More than thirty-two, but less than forty (32" – 40")	6
More than forty, but less than fifty (40" – 50")	7
More than fifty, but less than sixty (50" – 60")	8

PROPOSED AMENDMENT TO 10-4.9a.

<u>Trees to Be Removed Size/DPM</u>	<u>Replacement Tree Value</u>
Greater than 18" up to 24"	\$800.00
Greater than 24" up to 32"	\$1,000.00
Greater than 32" up to 40"	\$1,200.00
Greater than 40" up to 50"	\$1,400.00
Greater than 50" up to 60"	\$1,600.00

Adopted on First Reading

Dated: February 21, 2023

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 _____, 2023

Kevin G. Higgins, Mayor

Resolution 2023-46

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF LAKE COMO AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough of Lake Como has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Borough of Lake Como intends to utilize the online auction services of US Gov Bid Government Surplus, Eatontown, NJ 07724.

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como in the County of Monmouth, State of New Jersey, that the Borough Clerk/Administrator is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled USGovBid.com.

Dated: 03/07/2023

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 March 7, 2023.

Amy L. Boney
Acting Borough Clerk

ATTACHMENT A

DESCRIPTION OF ITEMS TO BE SOLD

2006 GMC Box Truck VIN: J8DC4 B1656 70128 23

Various other equipment and items that the estimated fair value of the property to be sold will not exceed 15 percent of the bid threshold

Resolution 2023 - 47

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:

	2022:	\$	323.00
	2023:	\$	<u>80,745.44</u>
Per Attached Bill List	TOTAL:	\$	81,068.44

WATER/SEWER ACCOUNT:

Per Attached Bill List	\$	119,186.27
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TOURISM ACCOUNT:

Per Attached Bill List	\$	968.61
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DOG LICENSE ACCOUNT:

Per Attached Bill List	\$	2.40
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TOTAL:	\$	201,225.72
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Dated: March 7, 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 January 17, 2023.

Amy L. Boney
Acting Borough Clerk

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0	End: 03/03/23	Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/17/23	DAWND	23-00029	MNT-R-DCR SERVICE CONTRACT	BISDIGIT BISDIGITAL	1,992.78	
02/17/23	DAWND	23-00108	CLEANING SERVICE FEBRUARY	JEANN JEANNETTE JIMENEZ	360.00	
Total for Batch: DAWND					2,352.78	
Total for Date: 02/17/23					Total for All Batches:	2,352.78
02/21/23	DAWND	23-00063	LEGAL SERVICES	SHAINSCH SCHAFFER SHAIN JALLOH, PC	323.00	
02/21/23	DAWND	23-00117	OFFICE SUPPLIES	Q0011 Qui'll LLC	53.37	
02/21/23	DAWND	23-00132	LEGALS AND AFFIDAVITS 2/9/23	C1161 THE COAST STAR	19.52	
02/21/23	DAWND	23-00143	TIPPING FEES 2/1-2/15	DELIS DELISA WASTE SERVICES	1,905.03	
02/21/23	DAWND	23-00149	HOLIDAY LIGHTING 2022-2023	JC146 JCP&L	739.20	
Total for Batch: DAWND					3,040.12	
Total for Date: 02/21/23					Total for All Batches:	3,040.12
02/22/23	DAWND	23-00147	MONTHLY TRASH AND RECYCLE MAR	DELIS DELISA WASTE SERVICES	12,093.94	
Total for Batch: DAWND					12,093.94	
Total for Date: 02/22/23					Total for All Batches:	12,093.94
02/23/23	DAWND	23-00154	GAS SERVICE	NJ254 NJ NATURAL GAS CO	1,101.28	
Total for Batch: DAWND					1,101.28	
Total for Date: 02/23/23					Total for All Batches:	1,101.28
02/24/23	DAWND	23-00142	1000 WATER/SEWER BILLS	M0003 MGL PRINTING SOLUTIONS	431.00	
Total for Batch: DAWND					431.00	
Total for Date: 02/24/23					Total for All Batches:	431.00
02/27/23	DAWND	23-00135	ANIMAL CONTROL SERVICES JAN	MCSPCA MONMOUTH COUNTY SPCA	237.50	
02/27/23	DAWND	23-00145	MONTHLY PEST CONTROL FEB	AMCOPEST AMCO SERVICES GROUP, INC.	110.00	
02/27/23	DAWND	23-00146	BOATHOUSE PARADE AD	C1161 THE COAST STAR	48.98	
02/27/23	DAWND	23-00155	FULL FINGER GLOVES	NRSFT NORTHERN SAFETY CO., INC.	22.82	
02/27/23	DAWND	23-00157	PAYROLL 3/1/23	SBPRA LAKE COMO PAYROLL ACCOUNT	42,577.93	
02/27/23	DAWND	23-00158	CABLE/WI-FI/PHONE	CABLE OPTIMUM	946.70	
02/27/23	DAWND	23-00161	PARADE FRIENDLY SONS AD	C1161 THE COAST STAR	48.98	
Total for Batch: DAWND					43,992.91	
Total for Date: 02/27/23					Total for All Batches:	43,992.91
02/28/23	DAWND	23-00153	REFUND OF BUILDING PERMIT OVER HAMMER	MICHAEL & LOIS HAMMER	710.00	
02/28/23	DAWND	23-00159	ENGINEER PARK IMP LC 23-01	LAVAKIAN LEON S. AVAKIAN, INC.	4,030.00	
02/28/23	DAWND	23-00162	STREET LIGHTING	JC145 JCP&L	2,339.04	
02/28/23	DAWND	23-00163	ELECTRIC SERVICE	JC146 JCP&L	943.95	
Total for Batch: DAWND					8,022.99	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
Total for Date: 02/28/23					Total for All Batches:	8,022.99
03/01/23	DAWND	23-00148	DRUG TESTING 2/8/2023	DYNAMTES DYNAMIC TESTING SERVICE	90.00	
03/01/23	DAWND	23-00164	DOG LICENSE REPORT FEB	NJDOH NJ Department of Health	2.40	
03/01/23	DAWND	23-00171	CELL PHONE RELIEF	RYDHO SEAN RYDHOLM	75.00	
03/01/23	DAWND	23-00172	CELL PHONE RELIEF	KELLY JOSEPH KELLY	75.00	
03/01/23	DAWND	23-00173	CELL PHONE RELIEF	CUSIC JOHN CUSIC	75.00	
03/01/23	DAWND	23-00174	CELL PHONE RELIEF	BRAHN JUSTIN BRAHN	75.00	
03/01/23	DAWND	23-00175	CELL PHONE RELIEF	DALEX DEREK ALEXANDER	75.00	
					Total for Batch: DAWND	467.40
Total for Date: 03/01/23					Total for All Batches:	467.40
03/03/23	DAWND	23-00041	MONTHLY LEGAL SERVICE JAN	SHAINSCH SCHAFFER SHAIN JALLOH, PC	2,125.00	
03/03/23	DAWND	23-00141	INTERPRETING SERVICES 2/14	CRANEYS Craney's Interpreting Services	135.00	
03/03/23	DAWND	23-00150	RECYCLING BID SERVICE	SHAINSCH SCHAFFER SHAIN JALLOH, PC	1,088.00	
03/03/23	DAWND	23-00151	CYBER ISSUE SERVICE	SHAINSCH SCHAFFER SHAIN JALLOH, PC	1,326.00	
03/03/23	DAWND	23-00152	HOSTING LEVEL I	E333 EDMUNDS GOV TECH	3,600.00	
03/03/23	DAWND	23-00160	LEGALS AND AFFIDAVIT	C1161 THE COAST STAR	59.98	
03/03/23	DAWND	23-00180	250 CONES FOR A. HUISMAN	IRONPLAN IRON PLANET	2,098.80	
03/03/23	DAWND	23-00181	TAX OVERPAYMENT B24 L15	MAHECA EDWARD H. MAHECA	1,547.44	
03/03/23	DAWND	23-00183	17TH AVE IMP PHASE IV	CMEASSOC CME ASSOCIATES	360.00	
03/03/23	DAWND	23-00184	MARGERUM AVE IMP PHASE I	CMEASSOC CME ASSOCIATES	4,138.50	
03/03/23	DAWND	23-00188	SEWER USE 2ND QUARTER	SMRSA SO. MONMOUTH REG. SEWAGE AUTH.	113,244.58	
					Total for Batch: DAWND	129,723.30
Total for Date: 03/03/23					Total for All Batches:	129,723.30

Batch Id	Batch Total
Total for Batch: DAWND	201,225.72
Total of All Batches:	<u>201,225.72</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-10	323.00	0.00	0.00	323.00
	3-10	80,035.44	710.00	0.00	80,745.44
	3-20	119,186.27	0.00	0.00	119,186.27
	3-60	2.40	0.00	0.00	2.40
	3-74	<u>968.61</u>	<u>0.00</u>	<u>0.00</u>	<u>968.61</u>
Year Total:		<u>200,192.72</u>	<u>710.00</u>	<u>0.00</u>	<u>200,902.72</u>
Total of All Funds:		<u><u>200,515.72</u></u>	<u><u>710.00</u></u>	<u><u>0.00</u></u>	<u><u>201,225.72</u></u>

Resolution 2023 - 48

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

\$ 1101.28

Dated: March 7, 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 January 17, 2023.

Amy L. Boney
Acting Borough Clerk