



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

**DATE: OCTOBER 17, 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](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  
Nick DeMauro  
Peter Ventrice  
Heather Albala-Doyle

**APPROVAL OF MINUTES**

Minutes from the October 3, 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.

Resolution 2023-130  
Refund of Street Opening Escrow

### **NEW BUSINESS**

Resolution 2023-131  
Executive Session  
Offered by Councilman Ventrice

Resolution 2023-132  
Payment of Bills  
Offered by Councilwoman Albala-Doyle

Resolution 2023-133  
Declaring a Halloween Curfew  
Offered by Councilman D'Antuono

### **PUBLIC COMMENTS**

### **NEXT MEETING**

The next regular meeting of the Mayor and Council will be held on Wednesday, November 8, 2023, immediately following the 7:30 PM Workshop in the Lake Como Meeting Room. All meetings are open to the public.

### **MOTION TO ADJOURN**

## **RESOLUTION 2023-130**

**WHEREAS**, Michael Trizano of US Building Designs, LLC, is the contractor for 623-18<sup>th</sup> Avenue, Lake Como, NJ, 07719, also known as Block-14, Lot-43, owned by 623-18<sup>th</sup> Avenue Realty, LLC, and

**WHEREAS**, Michael Trizano c/o US Building Designs, LLC, applied for Street Permit #23-19 to repair and replace curb and sidewalk on 18<sup>th</sup> Avenue and sidewalk on Fernwood Road fronting this corner property; and

**WHEREAS**, Michael Trizano c/o US Building Designs, LLC, paid the \$90.00 Application Fee, as well as the \$600.00 Escrow Fee which is refundable once the street is found to be in satisfactory condition after completion of the job; and

**WHEREAS**, the Superintendent 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 #1567 be refunded to Michael Trizano of US Building Designs, LLC.

Dated: 10/17/2023

\_\_\_\_\_  
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 October 17, 2023.

\_\_\_\_\_  
Amy L. Boney, Acting Borough Clerk

## RESOLUTION 2023-131

### RESOLUTION OF THE BOROUGH OF LAKE COMO COUNCIL EXECUTIVE SESSIONS

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**WHEREAS**, the Borough Council of the Borough of Lake Como must discuss matters which are not appropriate for discussion in a public meeting; and

**WHEREAS**, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

**WHEREAS**, the Borough Council intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), "any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a." of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(2), "any matter in which the release of information would impair a right to receive funds from the Government of the United States". The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(3), "any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his/her guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(4), "any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body." The collective bargaining contract(s) discussed are between the Commission and:
- Pursuant to N.J.S.A. 10:4-12b(5), "any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(6), "any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(7), "any pending or anticipated litigation or contract negotiation other than in subsection b. (4)" of N.J.S.A. 10:4-12 "in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his/her ethical duties as a lawyer." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: attorney client privilege
- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:
- Pursuant to N.J.S.A. 10:4-12b(9), "any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

**WHEREAS**, the length of the Closed Session is estimated to be 30 minutes after which the public meeting of the Borough Council shall reconvene, and action may be taken.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council will recess into Closed Session for only the aforesaid subject(s); and

**BE IT FURTHER RESOLVED** that the Borough Council hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Dated: October 17, 2023

\_\_\_\_\_  
Kevin G. 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 Borough of Lake Como Council at its meeting held on October 17, 2023.

\_\_\_\_\_  
Amy L. Boney, Acting Borough Clerk

Resolution 2023 - 132

Be it resolved by the Mayor and Council of the Borough of Lake Como that the proper officers be directed and authorized to make payment from the following accounts:

<u>CURRENT ACCOUNT:</u>	
Per Attached Bill List	\$ 347,264.02
<u>WATER/SEWER ACCOUNT:</u>	
Per Attached Bill List	\$ 1,643.30
<u>DOG LICENSE ACCOUNT:</u>	
Per Attached Bill List	\$ 1.20
<u>TOURISM ACCOUNT:</u>	
Per Attached Bill List	\$ 1,530.38

ACH WIRE PAYMENTS:

CURRENT: Per Attached Budget Entry List	\$ 57,113.87
WATER/SEWER: Per Attached Budget Entry List	\$ 6,484.77
TOURISM: Per Attached Budget Entry List	\$ 136.05
PAYROLL: Per Attached Budget Entry List	\$ 11,626.64
<b>TOTAL:</b>	<b>\$ 425,800.23</b>

Dated: October 17, 2023

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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 17, 2023.

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Amy L. Boney  
Acting Borough Clerk

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 <u>ACH WIRE PAYMENTS:</u>	
 CURRENT: Per Attached Budget Entry List	\$ 57,113.87
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Amy L. Boney  
Acting Borough Clerk

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMCOPEST	AMCO SERVICES GROUP, INC.	23-00670	09/20/23	MONTHLY PEST CONTROL SEPTEMBER	Open	110.00	0.00		
ATLSEFIR	ATLANTIC SECURITY & FIRE	23-00709	10/04/23	SET UP SOFTWARE FOR CLERK	Open	125.00	0.00		
BARANTIC	BAR ANTICIPATION	23-00707	10/03/23	LC DAY DPW THANK YOU LUNCH	Open	89.57	0.00		
BELMA	BOROUGH OF BELMAR	23-00704	10/03/23	FUEL SERVICE SEPT 2023	Open	1,374.37	0.00		
BRADM005	BRAD MASSA	23-00689	09/29/23	LAKE COMO DAY ID CHECKER	Open	250.00	0.00		
C1161	THE COAST STAR	23-00705	10/03/23	LC DAY ADVERTISEMENT 9/28/23	Open	306.22	0.00		
		23-00712	10/10/23	LEGALS AND AFFIDAVITS 10/5/23	Open	18.16	0.00		
						324.38			
CMEASSOC	CME ASSOCIATES	23-00717	10/11/23	IMPROVE MARGERUM AVE PHASE I	Open	3,744.50	0.00		
DCA00	NJ DCA-DEPT OF COMMUNITY AFFAI	23-00695	10/03/23	PERMIT SURCHARGE FEES 7/1-9/30	Open	1,014.00	0.00		
DELIS	DELISA WASTE SERVICES	23-00706	10/03/23	TIPPING FEES SEPT 16-30	Open	2,439.60	0.00		
		23-00721	10/11/23	RECYCLE TIPPING FEES SEPTEMBER	Open	1,800.83	0.00		
						4,240.43			
DELTADNJ	DELTA DENTAL OF NEW JERSEY	23-00722	10/13/23	GROUP DENTAL INSURANCE NOV	Open	1,038.68	0.00		
ELLNC	ELLCOTT NETWORK CONSULTANTS	23-00714	10/11/23	TECH SUPPORT 2023 MAINTENANCE	Open	3,787.87	0.00		
FRANCO	FRANCOTYP POSTALIA, INC.	23-00701	10/03/23	POSTAGE MACHINE LEASE OCT	Open	117.00	0.00		
H2MASSOC	H2M ASSOCIATES, INC.	23-00724	10/13/23	ZERO'S AMENDED SITE PLAN	Open	228.00	0.00		
HUISMAN	ANDREW HUISMAN	23-00719	10/11/23	SIMPLY SOUTHERN FOR DPW LC DAY	Open	180.00	0.00		



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HUISMAN	ANDREW HUISMAN								
		23-00720	10/11/23	OEM RAIN FLOODING 9/30/23	Open	515.30	0.00		
						695.30			
JEANN	JEANNETTE JIMENEZ								
		23-00603	09/05/23	CLEANING SERVICE SEPT	Open	396.00	0.00		
KEPWE	KEPWEL SPRING WATER CO.								
		23-00703	10/03/23	WATER COOLER SERVICE SEPT	Open	20.00	0.00		
MACLE	MACLEARIE PRINTING, LLC.								
		23-00698	10/03/23	1703 F STREET COPIES	Open	6.00	0.00		
MCPW	MONMOUTH CTY PUBLIC WORKS&ENG								
		23-00685	09/27/23	STREET SWEEPING 8/30/2023	Open	591.92	0.00		
		23-00686	09/27/23	STREET SWEEPING 9/20/2023	Open	593.41	0.00		
						1,185.33			
MCSPCA	MONMOUTH COUNTY SPCA								
		23-00687	09/28/23	ANIMAL CONTROL SERVICE AUGUST	Open	200.00	0.00		
NJDOH	NJ Department of Health								
		23-00691	10/02/23	MONTHLY DOG LICENSE REPORT SEP	Open	1.20	0.00		
PILOT005	PILOT ELECTRIC COMPANY INC								
		23-00694	10/02/23	GOULDS GSP0311 PUMP UNIT	Open	456.00	0.00		
Q0011	Quill LLC								
		23-00638	09/12/23	TONER, MARKERS, SIGN	Open	634.56	0.00		
RITCHIEP	RITCHIE&PAGE								
		23-00725	10/13/23	LAKE COMO DAY BEER & WINE 2023	Open	628.60	0.00		
SBBED	LAKE COMO BOARD OF EDUCATION								
		23-00700	10/03/23	SCHOOL TAX LEVY OCT 2023	Open	326,569.90	0.00		
SCULLHAW	HAWLEY SCULL								
		23-00702	10/03/23	LC DAY REIMBURSMENT-STAPLES	Open	75.99	0.00		
SHAIN005	SHAIN SCHAFFER PC								
		23-00699	10/03/23	MONTHLY LEGAL SERVICE OCT	Open	2,125.00	0.00		
STTC	SERVICE TIRE TRUCK CENTER								
		23-00671	09/21/23	TIRES FOR DPW	Open	732.00	0.00		
T0059	TAYLOR HARDWARE								
		23-00692	10/02/23	HARDWARE STORE SEPTEMBER	Open	14.48	0.00		
TS184	TREASURER, STATE OF NJ								
		23-00690	10/02/23	MARRIAGE LIC.REPORT JUL/AUG/SE	Open	150.00	0.00		
V0105	VAN WICKLE AUTO SUPPLY, INC.								
		23-00696	10/03/23	WINDSHEILD WASH	Open	25.74	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERX	VERIZON						
23-00711	10/10/23	DISPATCH PHONE OCTOBER	Open	79.00	0.00		

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Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 350,438.90 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-10	347,264.02	0.00	347,264.02	0.00	0.00	347,264.02
	3-20	1,643.30	0.00	1,643.30	0.00	0.00	1,643.30
	3-60	1.20	0.00	1.20	0.00	0.00	1.20
	3-74	1,530.38	0.00	1,530.38	0.00	0.00	1,530.38
Total of All Funds:		<u>350,438.90</u>	<u>0.00</u>	<u>350,438.90</u>	<u>0.00</u>	<u>0.00</u>	<u>350,438.90</u>

Batch Id: PAYROLL Batch Date: 10/11/23 Batch Type: Recurring

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-10- -001-101 A&E S&W	Expenditure	PAYROLL	5,617.69		1
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -001-102 MAYOR AND COUNCIL S&W	Expenditure	PAYROLL	0.00		2
Db: 3-10- - -100-010	CURRENT CHECKING INVESTORS	Cr: 3-10- - -500-001		CURRENT APPROPRIATIONS	
3-10- -001-103 MUNICIPAL CLERK S&W	Expenditure	PAYROLL	2,742.38		3
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -003-101 FINANCIAL ADMIN S&W	Expenditure	PAYROLL	1,794.00		4
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -004-101 ASSESSMENT TAXES S&W	Expenditure	PAYROLL	980.77		5
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -005-101 COLLECTION OF TAXES S&W	Expenditure	PAYROLL	810.00		6
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -011-101 PUBLIC BUILDINGS & GROUNDS S&W	Expenditure	PAYROLL	0.00		7
Db: 3-10- - -100-010	CURRENT CHECKING INVESTORS	Cr: 3-10- - -500-001		CURRENT APPROPRIATIONS	
3-10- -012-201 PLANNING BOARD OE	Expenditure	PAYROLL	322.33		8
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -015-301 MUNICIPAL PROSECUTOR	Expenditure	PAYROLL	855.87		9
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -018-101 STREETS & ROADS S&W	Expenditure	PAYROLL	10,550.44		10
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -022-101 BOARD OF HEALTH/VITAL STAT S&W	Expenditure	PAYROLL	160.80		11
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -026-101 BUILDING INSPECTOR S&W	Expenditure	PAYROLL	437.88		12
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	
3-10- -027-101 PLUMBING INSPECTOR S&W	Expenditure	PAYROLL	343.14		13
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS	Cr: 3-10- - -100-010		CURRENT CHECKING INVESTORS	

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-10- -028-101 FIRE INSPECTOR S&W Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	343.15		14
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-10- -029-201 ELECTRICAL INSPECTOR S&W Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	343.14		15
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-10- -030-101 CONSTRUCTION CODE S&W Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	3,802.34		16
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-10- -030-301 ZONING OFFICIAL S&W Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	198.73		17
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-10- -110-402 SOCIAL SECURITY SYSTEM Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	2,307.41		18
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-10- -200-101 COURT S&W Db: 3-10- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	1,518.93		19
				Cr: 3-10- - -100-010 CURRENT CHECKING INVESTORS	
3-20- -100-101 WATER/SEWER S&W Db: 3-20- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	6,040.04		20
				Cr: 3-20- - -100-010 w/S CHECKING INVESTORS	
3-20- -110-402 SOCIAL SECURITY SYSTEM Db: 3-20- - -500-001 CURRENT APPROPRIATIONS	Expenditure	PAYROLL	444.73		21
				Cr: 3-20- - -100-010 w/S CHECKING INVESTORS	
3-74- -100-010 Tourism: Reserve for expenditures Db: 3-74- - -500-010 Reserve for Expenditures Tourism	Expenditure	PAYROLL	136.05		22
				Cr: 3-74- - -100-010 Tourism Account Cash	
3-10- -013-304 EMPLOYEE GROUP INSURANCE Db: 3-10- - -100-010 CURRENT CHECKING INVESTORS	Reimbursement	Health pre-tax payroll to current	1,021.82		23
				Cr: 3-10- - -500-001 CURRENT APPROPRIATIONS	

WARNING: This account would have a negative balance: 3-74- -100-010. Balance would be: 32,219.36-.

WARNING: Control Acct would have a negative balance but error was overridden: 3-10- -011-101. Balance would be: 550.00-.

WARNING: Control Acct would have a negative balance but error was overridden: 3-74- -000-000. Balance would be: 31,913.16-.

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	3-10	33,129.00	1,021.82	0.00	0.00	0.00	0.00
	3-20	6,484.77	0.00	0.00	0.00	0.00	0.00
	3-74	136.05	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		39,749.82	1,021.82	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	22	39,749.82
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.

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Batch Id: HLTHEMP Batch Date: 10/04/23 Batch Type: Recurring

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Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-10- -013-304 EMPLOYEE GROUP INSURANCE	Expenditure	ACTIVE EMPLOYEE HEALTH BENIFITS	19,291.09		1
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -013-304 EMPLOYEE GROUP INSURANCE	Expenditure	RETIRED EMPLOYEE HEALTH BENIFITS	4,693.78		2
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	3-10	23,984.87	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		23,984.87	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	23,984.87
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.



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Batch Id: PENSION Batch Date: 10/05/23 Batch Type: Recurring

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Account No.	Type	Entry Description	Amount	Tracking Id	Seq
Account Description					
3-35- -500-010	Expenditure	PERS PENSION PAYMENT	11,626.64		1
Payroll Account Expenditures					
Db: 3-35- - -200-010	Payroll:Reserve for Expenditures			Cr: 3-35- - -100-010	Payroll Checking Investors

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	3-35	11,626.64	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		11,626.64	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	1	11,626.64
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:	1	

There are NO errors in this listing.

**RESOLUTION 2023-133**

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL TO  
DECLARE HALLOWEEN CURFEW**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Lake Como that the Mayor and Council hereby declare a curfew on the use of streets and highways in all of the Borough of Lake Como, between the hours of 8 o'clock in the evening prevailing time and 6 o'clock in the morning prevailing time each day, beginning at 8 p.m. on October 29, 2023 and ending at 6 a.m. on November 1, 2023. During such hours, no person under the age of 18 shall remain in or upon any public street, highway or place except those accompanied by a parent or guardian and except those who are going directly between their home and place of work or school.

Dated: October 17, 2023

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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 17, 2023.

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Amy L. Boney  
Acting Borough Clerk