



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

**DATE: NOVEMBER 8, 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 October 17, 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 License 2024-01
PBA Local #50 – 50/50

NEW BUSINESS

Special Events Permit Application
Community Options – Cupid’s Chase 5k

Resolution 2023-134
Best Practices Inventory
Offered by Councilman Witte

Resolution 2023-135
Amending Salary Resolution
Offered by Councilman D’Antuono

Resolution 2023-136
Executive Session
Offered by Councilman Ventrice

Resolution 2023-137
Payment of Bills
Offered by Councilwoman Albala-Doyle

Resolution 2023-138
Payment of NJNG Bill
Offered by Councilwoman Scull

PUBLIC COMMENTS

ALCOHOLIC BEVERAGE CONTROL BOARDS

Screamin Hill Brewery LLC
Limited Brewery Off Premises Event Permit Application

NEXT MEETING

The next regular meeting of the Mayor and Council will be held on Tuesday, November 21, 2023, immediately following the 7:30 PM Workshop 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 2024-01
 Identification No. 30-8-41579

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: P.B.A. Local #50 Civic Association Inc.
 2a. Street address of headquarters: P.O. Box 85 Belmar, NJ 07719
 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>March 9, 2024</u>	<u>4p-8p</u>	_____	_____
<u>Off Premise 50/50</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 703 16th Avenue 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>Ticket Printing</u>	<u>A to Z Discount Printing</u>	<u>50/50 Tickets</u>
_____	<u>10122 Reading Court Road Cinn. OH 45241</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:

Proceeds will be used for charitable and community minded purposes as per our bi-laws.

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.

Description of Prize	Donated (Yes or No)	Retail value
Cash Prize	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	30% of all ticket sales
Cash Prize	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	15% of all ticket sales
Cash Prize	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5% of all ticket sales
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
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_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

Part E - Officers of Applicant

(1) Office	Name of officer	Age
PBA Local #50	Philip Bohrman	42
Residence address	Telephone No. (include area code)	
601 Main Street Belmar, NJ 07719	Day 732-681-1700	Evening 732-681-1700
(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)		Age
		Day /	Evening	
Philip Bohrman	601 Main Street Belmar, NJ 07719	732-681-1700 /	732-681-1700	42
_____	_____	_____ /	_____	_____
_____	_____	_____ /	_____	_____
_____	_____	_____ /	_____	_____

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

Name of member	Residence address	Age
Tina Scott	601 Main Street Belmar, NJ 07719	45
_____	_____	_____
_____	_____	_____

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:

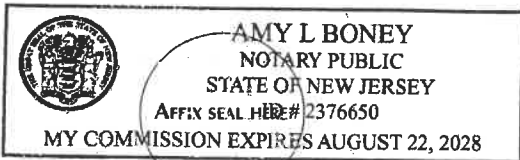
1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
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

18th day of October, 2023.

Amy L. Boney
Notary Public (Print name)

Amy L. Boney
Signature of Notary Public



[Signature]
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

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: 11/02/2022 Expiration date: 11/02/2024 Registration identification: 30-8-41579

PBA LOCAL #50 CIVIC ASSOCIATION INC
PO BOX 85
BELMAR, NJ 07719




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 #50 CIVIC ASSOCIATION INC
PO BOX 85
BELMAR, NJ, 07719
Attn:


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

2024

Team Monmouth County Fundraiser 2023

Saturday, March ~~11th, 2023~~
9th 2024
4:00 pm to 8:00 pm

Bar Anticipation, 703 16th Avenue, Lake Como

**Free Buffet, Live Entertainment, Drink Specials,
Huge Gift Auction, Super 50/50 plus more!!!**

\$30 in advance • \$35 at the door. • Ticket needed for admission.

2023 001-500 yellow pad

<p style="text-align: center;">Name _____ Address _____ Phone _____</p> <p style="font-size: small; text-align: center;">NJ LGCCC Identification# 30-8-41579 Municipal RL# 2023-01 2024-01</p>	<p style="text-align: center;">TEAM MONMOUTH COUNTY SUPER 50/50 PBA Local #50 Civic Association Inc.</p> <p style="text-align: center;">This is a 50/50 cash raffle and the winner(s) will receive: 1st: 30% 2nd: 15% 3rd: 5% of the amount received for all tickets or rights to participate.</p> <p style="text-align: center;">Location of Drawing: Bar Anticipation 703 16th Ave. Lake Como Date: March 11th, 2023 9th 2024 Time of Drawing 7:30 pm Winner need not be present \$20.00 per chance <small>No substitution of the offered prize may be made</small> NJ LGCCC Identification# 30-8-41579 Municipal RL# 2023-01 2024-01</p>
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2023 001-1500 blue pad



Borough of Lake Como

1740 Main Street • Lake Como, New Jersey 07719
(732) 681-3232 • FAX (732) 681-8981

Kevin G. Higgins
Mayor

Louise A. Mekosh
Borough Clerk/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: Cupid's Chase 5k

DATE OF EVENT: February 10th, 2024

TIME OF EVENT: 8 : 00 am / pm until 12 : 00 am / pm
Events must begin by 9:00am

APPLICANT/ORGANIZATION: Community Options Enterprises

APPLICANT ADDRESS: 14 Farber Road, Princeton, NJ 08540

TELEPHONE NUMBER: 973-897-1430

DAY OF EVENT CONTACT INFORMATION

PERSON RESPONSIBLE FOR EVENT: Dina Casalapro

NUMBER OF VOLUNTEERS FOR EVENT: 35
(Volunteers must be over the age of 18 and must be wearing safety vests at all times)

ADDRESS: 16 Farber Road
Princeton, NJ 08540

PHONE NUMBER: _____

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

IF YES, HOW MUCH?: \$ N/A

LIABILITY INSURANCE COVERAGE? YES _____ NO

AMOUNT OF COVERAGE: \$ 1,000,000

HAVE YOU APPLIED TO BELMAR & SPRING LAKE? YES _____ NO

EVENTS WITH MORE THAN 500 PARTICIPANTS MUST APPLY TO WALL TWP.
IF NO, WHY? N/A

***Certificate of Insurance MUST be submitted with the application**



Borough of Lake Como

1740 Main Street • Lake Como, New Jersey 07719
(732) 681-3232 • FAX (732) 681-8981

Kevin G. Higgins
Mayor

Louise A. Mekosh
Borough Clerk/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:

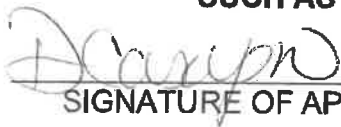
The race will be using the Lake Como provided 5k map.

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

Road blocks and police presence.

APPROXIMATE NUMBER OF CONTESTANTS, PARTICIPANTS, SPECTORS, AND/OR OTHER PEOPLE THAT COULD REASONABLY BE ANTICIPATED TO ATTEND THE EVENT: 200 to 300

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

6/13/23

DATE

FOR OFFICE USE ONLY

Date Application Received

Received by

6/23/23

ABmey

Date Application Reviewed & Approved by DPW

Reviewed by

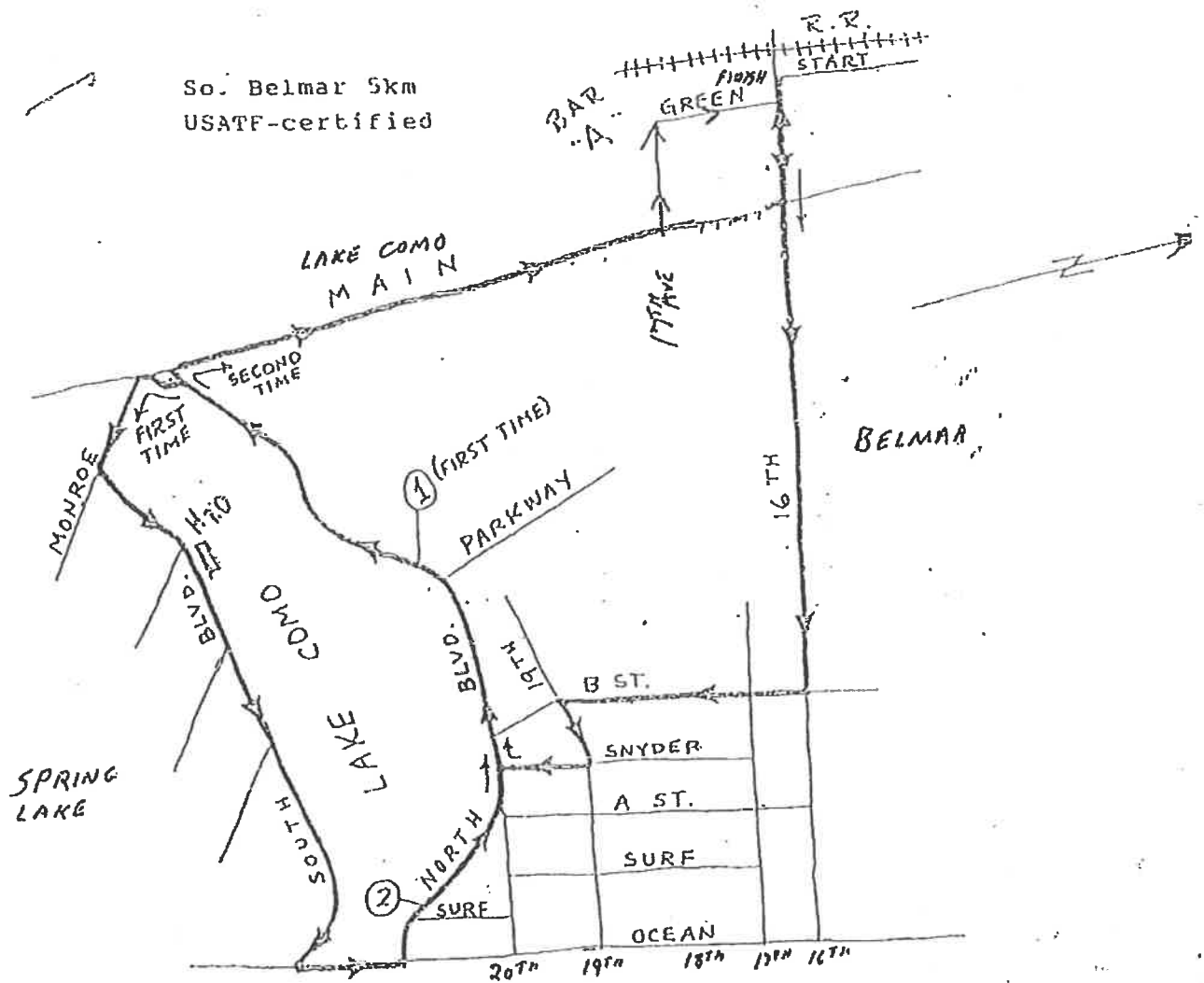
Date Application Reviewed & Approved by Police

Reviewed by

Price from Police Department

Date Approved by Mayor & Council

So. Belmar 5km
USATF-certified



START: On 16th St. between Green St. & railroad tracks; 13' E of util pole BT323BL, which is on S side.

FINISH: 17TH TO GREEN ST

The following marks are described relative to running directly

1 MILE: On North Blvd. (first time), just past Parkway; 19' past lamppost #4551, which is on Left side.

2 MILE: On North Blvd., after Left turn off Ocean Ave.; just past Surf; @ driveway to house #110, which is on Right side.

RESOLUTION 2023-134

RESOLUTION CONFIRMING THE SUBMISSION OF THE BEST PRACTICES CHECKLIST INVENTORY TO THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES ON BEHALF OF THE BOROUGH OF LAKE COMO

WHEREAS, Local Finance Notice 2023-17 requires the municipality to submit by November 3, 2023 to the Director of the Division of Local Government Services a report describing the municipality's compliance with the "Best Practices Inventory" established by the Director of the Division of Local Government Services, and

WHEREAS, the report as required was submitted by the Chief Financial Officer on November 3, 2023 and the law allows the municipality to have the Best Practices Checklist available to review at their regular public meeting scheduled after the Best Practices checklist submission, and

WHEREAS, the members of the governing body have received the Best Practices Inventory 2023 questions and the answers as submitted; and

WHEREAS, the Borough of Lake Como has achieved a Positive Credit, scoring 34.50 points, based on its responses which will entitle the Borough of Lake Como to 100% of the eligible State Aid; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Lake Como, that the Local Government Best Practices Checklist, as completed by the Clerk and Chief Financial Officer, is hereby approved.

Dated: November 8, 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 November 8, 2023.

Amy L. Boney
Acting Borough Clerk

RESOLUTION 2023-135

A RESOLUTION OF THE BOROUGH OF LAKE COMO AMENDING SALARIES OF CERTAIN BOROUGH OF LAKE COMO EMPLOYEES

BE IT RESOLVED by the Mayor and Council of the Borough of Lake Como that the established salary ranges for municipal employees and in conformance with that ordinance the following salary guides shall be amended 2023 for certain employees as follows.

BASE SALARY FOR THE FOLLOWING BOROUGH EMPLOYEES SHALL BE AS STATED BELOW:

POSITION	BASE SALARY
Chief Financial Officer/Water Collector	\$62,500.00

The above salaries, together with longevity, shall be in effect October 16, 2023.

THE SALARIES OF THE FOLLOWING BOROUGH EMPLOYEES PAID ON AN HOURLY BASIS SHALL BE AS STATED BELOW:

POSITION	PER HOUR
Tax Collector	\$45.00

The above salary guides, together with longevity, shall be in effect May 22, 2023.

A copy of this Resolution shall be on file in the Municipal Clerk's office.

Dated: November 8, 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 November 8, 2023.

Amy L. Boney
Acting Borough Clerk

RESOLUTION 2023-136

RESOLUTION OF THE BOROUGH OF LAKE COMO COUNCIL EXECUTIVE SESSIONS

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: November 8, 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 - 137

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 \$ 70,502.26

WATER/SEWER ACCOUNT:

Per Attached Bill List \$ 1,068.90

GENERAL CAPITAL ACCOUNT:

Per Attached Bill List \$ 5,210.26

GRANT FUND ACCOUNT:

Per Attached Bill List \$ 98,946.25

TOURISM ACCOUNT:

Per Attached Bill List \$ 1,072.66

ACH WIRE PAYMENTS:

CURRENT: Per Attached Budget Entry List \$ 32,606.05

WATER/SEWER: Per Attached Budget Entry List \$ 5,683.35

TOTAL: \$ 215,089.73

Dated: November 8, 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 November 8, 2023.

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
AMAZON	AMAZON BUSINESS								
		23-00735	10/18/23	CORN LIGHT BULBS / DROP BOX	Open	137.36	0.00		
		23-00753	10/30/23	SECURITY CODE KEY BOX	Open	<u>15.99</u>	0.00		
						153.35			
AMCOPEST	AMCO SERVICES GROUP, INC.								
		23-00729	10/17/23	SERVICE CALL - ANT SITUATION	Open	110.00	0.00		
		23-00740	10/25/23	MONTHLY PEST CONTROL OCTOBER	Open	<u>110.00</u>	0.00		
						220.00			
ANARC005	ANAR CONSTRUCTION LLC								
		23-00657	09/15/23	IMPROVEMENTS TO MARGERUM AVE	Open	98,946.25	0.00		B
ATLSEFIR	ATLANTIC SECURITY & FIRE								
		23-00715	10/11/23	QUARTERLY MAINT. 11/1-1/31/24	Open	689.55	0.00		
AVONE	AVON ELECTRIC DOOR CO., INC.								
		23-00745	10/25/23	ROLLING BAND DOORS FOR PARK	Open	4,950.00	0.00		
BELMA	BOROUGH OF BELMAR								
		23-00718	10/11/23	POLICE TRAFFIC CONTROL AUG/SEP	Open	6,800.00	0.00		
BESTD005	BEST DAY EVER ICE CREAM TRUCK								
		23-00747	10/25/23	TREE LIGHTING SHOPPING EVENT	Open	950.00	0.00		
CABLE	OPTIMUM								
		23-00752	10/27/23	CABLE WIFI PHONE OCT-NOV	Open	975.25	0.00		
CMEASSOC	CME ASSOCIATES								
		23-00733	10/17/23	IMPROVE MARGERUM AVE PHASE I	Open	4,288.00	0.00		
		23-00755	10/30/23	IMPROVE MARGERUM AVE PHASE I	Open	<u>465.00</u>	0.00		
						4,753.00			
COSTC	COSTCO WHOLESALE CLUB								
		23-00738	10/25/23	KITCHEN AND BATHROOM SUPPLIES	Open	303.80	0.00		
CUSTFAB	CUSTOM FABRICATION INC.								
		23-00463	06/28/23	6' CONCRETE BENCH W/ RPL WOOD	Open	4,152.76	0.00		
DELIS	DELISA WASTE SERVICES								
		23-00734	10/17/23	TIPPING FEES OCT 1-15	Open	2,910.41	0.00		
		23-00737	10/20/23	MONTHLY TRASH SERVICE NOV	Open	12,093.94	0.00		
		23-00763	11/02/23	TIPPING FEES OCT 16-31	Open	<u>3,043.08</u>	0.00		
						18,047.43			
DSO	DENTAL SERVICE ORGANIZATION								
		23-00728	10/17/23	EMPLOYEE DENTAL NOVEMBER	Open	267.15	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FAZZIO	JOSEPH FAZZIO	23-00693	10/02/23	DPW SUPPLIES	Open	258.90	0.00		
GOODELEC	GOOD FRIEND ELECTRIC	23-00742	10/25/23	CORN BULB / FENDER WASHER	Open	54.75	0.00		
H2MASSOC	H2M ASSOCIATES, INC.	23-00743	10/25/23	UNLIMITED HOME IMP VARIANCE	Open	403.00	0.00		
H790	HOME DEPOT	23-00688	09/29/23	TOOLS	Open	468.08	0.00		
HOLMANFR	HOLMAN FRENIA ALLISON, PC	23-00736	10/20/23	CFO SERVICES SEPTEMBER	Open	7,500.00	0.00		
HUISMAN	ANDREW HUISMAN	23-00757	11/01/23	HALLOWEEN EVENT	Open	133.92	0.00		
JC145	JCP&L	23-00751	10/27/23	STREET LIGHTING SEP-OCT	Open	2,410.09	0.00		
JC146	JCP&L	23-00765	11/03/23	ELECTRIC SERVICE SEP-OCT	Open	1,165.09	0.00		
JEANN	JEANNETTE JIMENEZ	23-00697	10/03/23	CLEANING SERVICE OCTOBER	Open	490.00	0.00		
JERSHRES	JERSEY SHORE RESTROOMS	23-00710	10/06/23	PORTA AT PARK 9/18-10/15	Open	137.50	0.00		
		23-00727	10/17/23	PORTA AT PARK 10/16-11/12	Open	137.50	0.00		
						275.00			
LAVAKIAN	LEON S. AVAKIAN, INC.	23-00749	10/25/23	ENGINEERING SERVICES	Open	8,843.81	0.00		
M7421	MCAA OF NEW JERSEY	23-00761	11/02/23	MARK FITZPATRICK REGISTRATION	Open	125.00	0.00		
MCSPCA	MONMOUTH COUNTY SPCA	23-00730	10/17/23	ANIMAL CONTROL SERVICE SEPT	Open	200.00	0.00		
NJ254	NJ NATURAL GAS CO	23-00739	10/25/23	GAS SERVICE SEP 11 - OCT 12	Open	146.52	0.00		
NJPO	NEW JERSEY PLANNING OFFICIALS	23-00642	09/13/23	MANDATORY TRAINING - HIGGINS	Open	206.00	0.00		
Q0011	Qui11 LLC	23-00708	10/03/23	REGISTER ROLLS FOR COUNTER	Open	219.99	0.00		
R4640	E. RUNYON T/A AQUATIC SERVICES	23-00716	10/11/23	MONTHLY WATER TESTING SEPT	Open	810.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REALDATA	Realty Data Systems								
		23-00744	10/25/23	ANNUAL INSPECTIONS OCT 2023	Open	6,300.00	0.00		
SANBO	AMY BONEY								
		23-00748	10/25/23	HALLOWEEN DECORATIONS	Open	122.66	0.00		
SHAINSCH	SHAIN SCHAFFER PC								
		23-00713	10/11/23	LEGAL SERVICES THRU SEPT 29	Open	4,505.00	0.00		
TRIZANO	Michael Trizano								
		23-00726	10/17/23	STREET OPENING REFUND 23-130	Open	600.00	0.00		
V0105	VAN WICKLE AUTO SUPPLY, INC.								
		23-00723	10/13/23	2.5 DEF AND WIRE KIT	Open	54.88	0.00		
		23-00732	10/17/23	ABSORBANT	Open	55.96	0.00		
						110.84			
VERW1	VERIZON WIRELESS								
		23-00731	10/17/23	CELULAR SERVICE OCT	Open	243.14	0.00		
Total Purchase Orders:		43	Total P.O. Line Items:		0	Total List Amount:	176,800.33	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-10	70,502.26	0.00	70,502.26	0.00	0.00	70,502.26
	3-20	1,068.90	0.00	1,068.90	0.00	0.00	1,068.90
	Year Total:	71,571.16	0.00	71,571.16	0.00	0.00	71,571.16
GENERAL CAPITAL F	C-50	5,210.26	0.00	5,210.26	0.00	0.00	5,210.26
GRANT FUND	G-30	98,946.25	0.00	98,946.25	0.00	0.00	98,946.25
Tourism	T-74	1,072.66	0.00	1,072.66	0.00	0.00	1,072.66
Total of All Funds:		176,800.33	0.00	176,800.33	0.00	0.00	176,800.33

Batch Id: PAYROLL Batch Date: 10/25/23 Batch Type: Recurring

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
3-10- -001-101 A&E S&w	Expenditure	PAYROLL	5,707.69		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	2,995.92		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	1,485.00		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	0.00		8
Db: 3-10- - -100-010	CURRENT CHECKING INVESTORS			Cr: 3-10- - -500-001	CURRENT APPROPRIATIONS
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	8,429.74		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	Expenditure	PAYROLL	343.15		14
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -029-201 ELECTRICAL INSPECTOR S&W	Expenditure	PAYROLL	343.14		15
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -030-101 CONSTRUCTION CODE S&W	Expenditure	PAYROLL	3,802.34		16
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -030-301 ZONING OFFICIAL S&W	Expenditure	PAYROLL	198.73		17
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -110-402 SOCIAL SECURITY SYSTEM	Expenditure	PAYROLL	2,260.57		18
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-10- -200-101 COURT S&W	Expenditure	PAYROLL	1,518.93		19
Db: 3-10- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-10- - -100-010	CURRENT CHECKING INVESTORS
3-20- -100-101 WATER/SEWER S&W	Expenditure	PAYROLL	5,295.56		20
Db: 3-20- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-20- - -100-010	w/S CHECKING INVESTORS
3-20- -110-402 SOCIAL SECURITY SYSTEM	Expenditure	PAYROLL	387.79		21
Db: 3-20- - -500-001	CURRENT APPROPRIATIONS			Cr: 3-20- - -100-010	w/S CHECKING INVESTORS
3-74- -100-010 Tourism: Reserve for expenditures	Expenditure	PAYROLL	0.00		22
Db: 3-74- - -100-010	Tourism Account Cash			Cr: 3-74- - -500-010	Reserve for Expenditures Tourism
3-10- -200-102 PUBLIC DEFENDER	Expenditure	PAYROLL	0.00		23
Db: 3-10- - -100-010	CURRENT CHECKING INVESTORS			Cr: 3-10- - -500-001	CURRENT APPROPRIATIONS
3-10- -013-304 EMPLOYEE GROUP INSURANCE	Reimbursement	Health pre-tax payroll to current	1,021.82		24
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: 3-10- -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: 32,721.76-.

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	3-10	32,606.05	1,021.82	0.00	0.00	0.00	0.00
	3-20	5,683.35	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:		38,289.40	1,021.82	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	23	38,289.40
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:	24	

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

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

Resolution 2023 - 138

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

\$ 146.52

Dated: November 8, 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 November 8, 2023.

Amy L. Boney
Acting Borough Clerk



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New Permit Application - Limited Brewery Off-Premises Event



File Number: 641727
 Permit Number:
 Status: Municipal Review
 Submitted Date: Nov 02, 2023 01:33:00 pm
 Permit Type: Limited Brewery Off-Premises Event
 Permittee: SCREAMIN HILL BREWERY LLC
 License Number: 3404-11-438-002
 Licensee: SCREAMIN HILL BREWERY LLC
 Location Name: Lake Como Municipal Office
 Location Address: 1740 Main STREET
 Lake Como, NJ 07719
 USA
 Permit Term From: mmm dd, yyyy to: mmm dd, yyyy

What is the specific event being held?

Lake Como Christmas Tree Lighting

EVENT DATES

Date	Start	End
Nov 25, 2023	3:00 PM	8:00 PM

PERMITTEE QUESTIONS

- 1: Please supply the person's name and phone number to contact should there be any questions related to this application.
- Ryan Cole
908-415-8090
- 2: Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.
- A-Municipality
Lake Como Borough Hall
Borough Offices at (732) 681-3232
- 3: Is the event premise licensed or is there a Winery Salesroom/Outlet on the premise? Yes No
- 4: Is the event area contiguous to the already licensed premise? Yes No
- 5: Does the premise conduct mercantile business? Yes No
- 6: Will a charge be assessed by a ticket or cover charge for the event? Yes No
- 7: Will there be a cash bar? Yes No
- 8: In what cup size(s) will malt alcoholic beverages be served?
- 16 oz cups
- 9: Will there be sales of package goods? Yes No
- 10: How many people are expected to attend the event on a daily basis?
- approximately 100
- 11: What is the approximate age group of the attendees?
- children to adult
- 12: Will persons under the legal age to consume alcohol be in attendance? Yes No
- 13: Provide a detailed security plan to assure general safety, as well as emergency medical assistance. The plan must provide for: age verification to prevent underage consumption; "pass-off" controls; prevention of intoxication; identification of security personnel, duties, numbers and experience; confirmation that all servers shall be employees of the applicant and shall be certified by a nationally-recognized server training program.
- All servers TIPS certified and will be checking id's at the bar/table. No one will be served without ID. Brewery owner will be on hand to ensure all protocols are followed. Team member will be monitoring the fenced in area. Belmar police dept will be on hand. Local fire will be in attendance. Borough Hall is next to first aid squad.
- 14: Has the Limited Brewery hired a promoter, production company or other entity to manage this event? Yes No



15: Provide information regarding any entertainment and/or recreational activities provided at the event:

Tree Lighting, Holiday Caroling, Santa pictures, crafts for kids and local vendors



16: By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government, municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes No



17: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Amy L. Boney
Acting Borough Clerk/Registrar
aboney@lakecomonj.org
Borough of Lake Como
1740 Main Street Lake Como, NJ 07719
732-681-3232 ext. 203 - Fax 732-681-8981
lakecomonj.org



18: The Division must be notified for cancellation or rescheduling prior to the date of the event; refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application?

Yes No

APPLICATION DOCUMENTS

Document Type	FileName	Uploaded Date
Inventory for Limited Brewery Off-Premises Events	Lake Como Tree Lighting Inventory.xlsx	Nov 02, 2023 01:29:24 pm
Site Plan/Sketch of Premise	Lake Como Tree Lighting Layout.pdf	Nov 02, 2023 01:29:24 pm

RESPONSES

Responder	Response Date	Response	Conditions	Comments / Reason
Municipal				AWAITING RESPONSE
Police				AWAITING RESPONSE

MUNICIPAL RESPONSE

The below area is for the municipality to respond to the permit application. After you review the application please provide the following responses:

If you wish to put Special Conditions, respond "Yes" to the Special Conditions questions. A working document MUST be uploaded. The following file formats are acceptable: Word, Excel, PDF.

Does this response include Special Conditions?

Yes No

MUNICIPAL COMMENTS / REASON:

DOCUMENTS TO ATTACH

The following documents may be required to be submitted with your response. A mandatory upload will be denoted by the "yes" in the "Required" column. Use the "upload File" button below to begin attaching the required documents. If you have any of the non mandatory documents feel free to ignore them.

Document Type	Description	Sample Form	Required?
Special Conditions		(n/a)	

UPLOADED DOCUMENTS

Please upload a working document to allow the conditions to be copied / pasted. Word documents are preferred.

Upload

Description	Document Type	FileName	Uploaded Date
-------------	---------------	----------	---------------

Read the below certification and follow the prompts to respond to this application. Use the "Endorse" button to submit the application, in favor, to ABC. Use the "Do Not Endorse" button to submit the application, not in favor, to ABC.

By checking the box below, and entering my full name in the following format (First and Last Name), I hereby certify that I:

1. Have the authority to act on behalf of the municipality in this matter;
2. Have reviewed the application submitted;
3. Have considered any objections made to this application; and
4. Have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year. (Not Applicable to the AI permit)

I further certify that the statements provided herein are accurate. If any of the foregoing statements are willfully false, I am subject to punishment.

Check here to indicate that you have read and agree to the certification above.

Save Hold

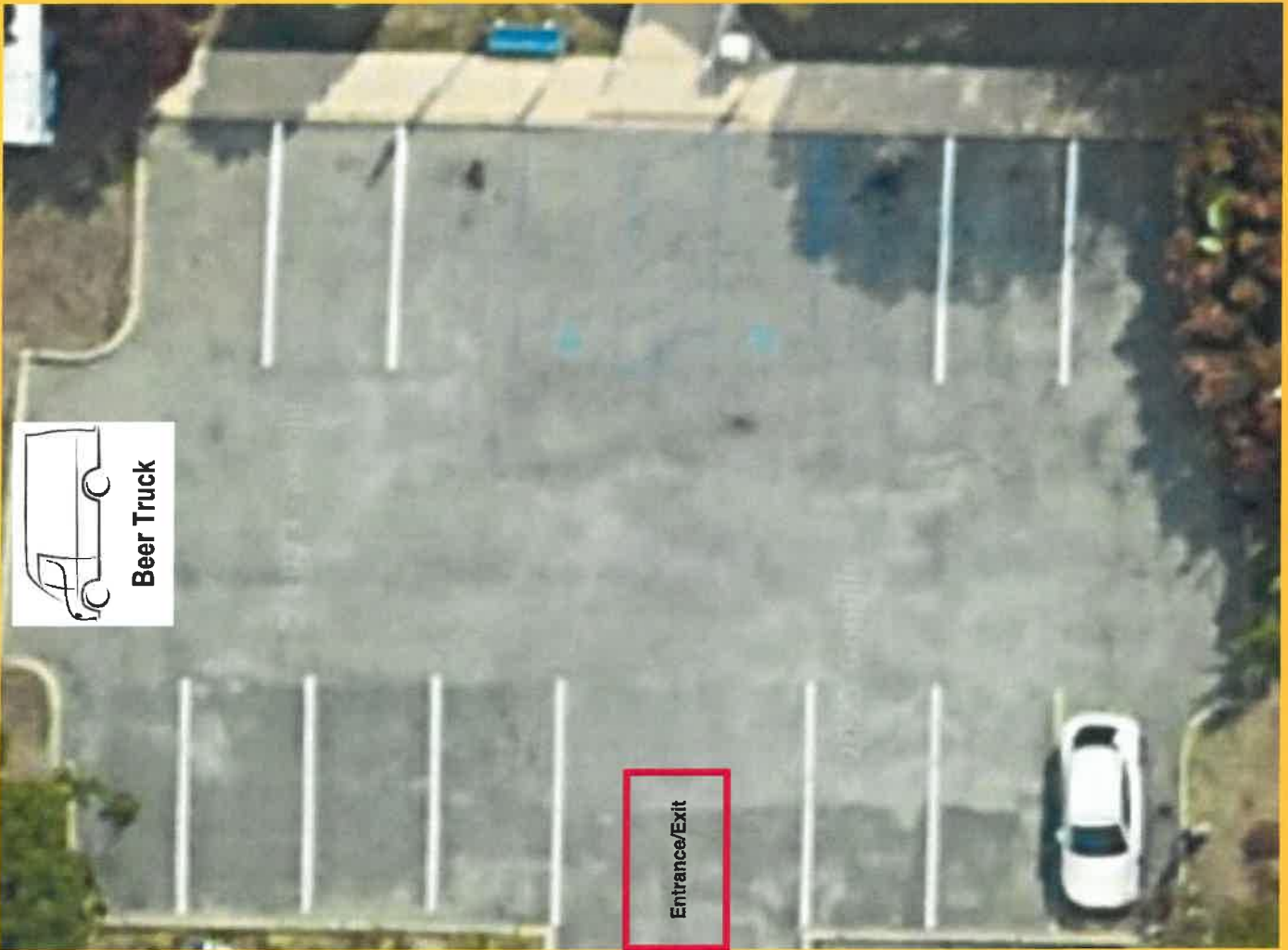
Inventory for Limited Brewery Off-Premises Events

Brand Number	Brand/Lable Name	Quantity	Consumption	Package Good	Comment		
629295	Sleddin' Hill	1/4 keg	16 oz cup	NA			
526562	Back Road Rambler	1/4 keg	16 oz cup	NA			
663667	Snow Owl	1/4 keg	16 oz cup	NA			
569572	Golden Gregg and the Ram Chargers	1/4 keg	16 oz cup	NA			
577437	Coleshhh	1/4 keg	16 oz cup	NA			
616146	Stratasphere	1/4 keg	16 oz cup	NA			



No access

No access



No access

< Fencing >