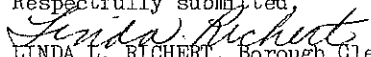


JUNE 23, 1981

- a. That said C. Wesley Wilber will be responsible for the payment of all his fees and expenses incurred in his defense concerning the charges which were brought against him by the Borough of Island Heights and/or its officials. That said C. Wesley Wilber does hereby waive any and all right he may have to be reimbursed for any or all of said fees and expenses.
  - b. That C. Wesley Wilber does hereby release the Borough of Island Heights and its officials from any and all claims he may have concerning or arising out of the charges brought against him by the Borough of Island Heights and/or its officials.
2. That the Mayor and Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate said dismissal with prejudice of all charges presently pending against said C. Wesley Wilber.

There being no further business from the Council, the Special Meeting was adjourned upon MMS&C, by Councilmember Tavares and Bloom.

Respectfully submitted,  
  
 LINDA L. RICHERT, Borough Clerk

WORKSHOP MEETING  
 JULY 7, 1981

The Workshop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., at the Island Heights First Aid Building, Central Avenue, Island Heights, NJ, on Tuesday, July 7, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231 (section 10:4-10).

Upon Roll Call the following were noted Present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Marilyn Martin
"	Richard Yetman
"	Joseph Bloom
"	Beth Hansen
Mayor	Howard W. Kushner

CORRESPONDENCE:

1. Ernst, Ernst & Lissenden RE: Dillons Creek, Preliminary Plan Lot 2F, Block 37, asking consideration of land swap affecting Lot 1 & 2F, Block 37. Turned over for our next Regular Council Meeting.
2. Ernst, Ernst & Lissenden RE: Dillon's Creek Homes - Enclosed a copy of the subdivision plan showing the proposed gate. Mr. Angster, Borough Engineer, was present and explained the purpose of the gate and the area which was shown on a map attached to the letter. The purpose of the gate is to make easy access for fire trucks to get in and out again.
3. Chief Asbury RE: Various Informative Items. In reference to #1, Mr. Bloom suggested we write a letter to Mr. Strubel about no garbage pick-ups. #2 was answered that it just needs to be kep filled until it settles.

JULY 7, 1981

In reference to #3 Mayor Kushner will take to the Chief about the gas; #5 - Will be looked into. Its been stated that complaints have been made for many years, but no actions has ever been taken.

4. Assemblywoman Hazel Gluck RE: Fiscal 1982 State Budget, stating that Governor Byrne is attempting to balance the Fiscal 1982 State Budget by taking statutory tax monies away from counties and municipalities.
5. Thomas L. Bace, Attorney RE: Ernst, Ernst & Lissenden-Outstanding Bills. Mr. Tavares stated there are discrepancies in the work done. This should all be ironed out at once. Advise them what is wrong. Put on Regular Council Meeting.
6. George Gilmore, Borough Attorney RE: Advising us that Chief Asbury could be authorized to hear the charges against Sgt. Rubino. Mayor Kushner stated that the Chief is capable of hearing it since he is the head of the department. Letter of decision to authorize Chief be sent to Mr. Gilmore.
7. Albert Gabriel, Bldg. Insp. (2) RE: Block 12 Lot 10-Variou violations of Building Code. Letter to advise occupant of violations and their (20) day compliance. #2 RE: Central Avenue Pavillion-condition of pavillion after inspection made by Mr. Gabriel.
8. John Rudnicki, Superintendent of Public Works RE: Recommendation of appointing Richard DeLucia as a permanent employee. To be taken up at next Regular Council Meeting.

VOUCHERS FOR REVIEW for final approval on July 21, 1981.

OLD BUSINESS: None

NEW BUSINESS:

1. Mr. William Wood, Broome-Hourigan Ins. RE: Flea Market Insurance Coverage. He stated they agreed to cover liability for members on the Committee operating the Flea Market. Mayor Kushner asked who will pay the premium of \$50.00. Mr. Wood stated that would be up to the Council. Mrs. Asbury stated they are raising money for the Borough, she feels charging them \$50.00.
2. Mr. Tavares reported on the West End Dock. Stated a letter of recommendation be sent to Doug Johnson for his work on dock. Mayor Kushner stated we all appreciate it and thanks and commends Mr. Johnson for their work on West End Dock.

PRIVILEGE OF FLOOR:

At this point, Mayor Kushner opened up the floor for discussion in reference to the water problem we are having here in Island Heights.

We must find a temporary solution to the water problem. Some streets that are affected, according to audience response is:

Bay Avenue, West Ray Avenue, Highland Bend, Janes Avenue, Ocean Avenue west of Holly Lake, Oak Avenue, Chestnut Avenue, Maple Avenue.

Iron Content      State - 1-2      Town 3+

Mr. Rudnicki stated he feels its the filters and also the use of water. He said using 200% over capacity per person doesn't give the filter time to work. Mayor Kushner asked would the filter eliminate iron? Mr. Rudnicki stated it would not clear it all the way through.

JULY 7, 1981

Mr. Angster, our Borough Engineer, stated he has checked the records at the Plant. An average usage of 170,000 gal. We're 1/4 - 1/2 million use. Too much water. The filter material has to be changed. Metering of water would cut down 25 to 40%.

Mayor Kushner asked why does it build up in certain areas? Engineer said he doesn't know, but it might be velocity at certain areas are greater and water settled out in the piping.

Charcoal filters haven't been changed since 1973, according to Mr. Angsters inquiries.

A CONCERNED RESIDENT spoke up about the condition of their water. Water samples were brought in and shown to the Council and public present.

Mayor Kushner stated money is coming in from Ocean County Utilities Authority and hopefully enough. We need to find out from Mr. Gorby how we can spend this money received. Contents of the filter not the filter itself, will be fixed.

MR. LENOX asked is the Borough sure of what the problem is, is it the filters? Mayor Kushner stated the filters are 1/2 the problem.

A LADY RESIDENT stated she is very concerned about the condition of the water.

COUNCILMAN BLOOM stated take a tour and see water taken from the filters. He would like to know how much money is spent.

MR. BILL WOOD stated the first priority is the filters. The check all dead end lines and loop them.

Councilman Bloom said get formal quotations from companies about filters.

There being no further business from the Council, the Workshop Meeting was adjourned upon MMS&C, by Councilmember Martin and Hansen.

Respectfully submitted,

*Linda Richert*

LINDA L. RICHERT, Borough Clerk

REGULAR COUNCIL MEETING  
JULY 21, 1981

The Regular Council Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., at the Island Heights First Aid Building, Central Avenue, Island Heights, NJ, on Tuesday, July 21, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975, Chapter 231 (section 10:4-10).

Upon Roll Call, the following were noted Present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Marilyn Martin
"	Joseph Bloom
"	Beth Hansen
Mayor	Howard W. Kushner
Attorney	George R. Gilmore

Noted Absent:

Councilmember Richard Yetman

JULY 21, 1981

APPROVAL OF MINUTES: April 2,9,14,16,23,28; May 18, 1981.

Upon MMS&C, by Councilmember Martin and Hansen, the minutes of April 2, 9,14,16,23,28 and May 18, 1981 were ordered approved as engrossed and transcribed by the Clerk. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen and Mayor Kushner voted in the affirmative; Councilmember Bloom voted "NO"; Councilmember Yetman was noted Absent. Mrs. Martin stated on the April 9, 1981 minutes the correct name should be Mrs. Crocker not Proctor. Councilmember Bloom stated the minutes of April 14, 1981 stated therewas discussion of closing beaches, etc; did'nt understand some parts; votes no since they're not clear.

REPORTS:

1. Tax Collector/Treasurer - June, 1981
  - a. Collector's Report, June
  - b. Revenue Report, June,
  - c. Investment Report
  - d. Cash Summary Report
  - e. Operating Budget Report, June.

Upon MMS&C, by Councilmember Martin and Asbury, the above reports were ordered approved and accepted. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

In reference to the Operating Budget Report, Mrs. Martin questioned the Recreation - other expenses. Saying JCP&L bills are being appropriated to Recreation and should be Water and Sewer, West End Avenue \$7.25. Should be half the bill (monthly) to W/S Account. The \$7.25 for Tennis Courts doesn't think that the lights have been on in years. Asks authorization to eliminate paying for pole which isn't used. A \$11.00 hook up cost after two (2) years.

Motion made asking if there are any objections for service to cut off service at the Tennis Courts, by Councilmember Martin and Tavares. Upon individual toll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

2. Building Inspector's Report RE: Pavillion Shoring: Mr. Gabriel recommended Option #2. There should be temporary shoring for the winter. Mayor Kushner stated there isn't \$910.00 for permanent repairs in the Budget, and he doesn't believe there is \$308.42 for temporary shoring.

Miles DeCamp questioned how much <sup>of the</sup> funds for Capital Improvement is left. Mr. Tavares said he will look into it.

Mr. Gabriel, directing this to the Mayor, "If you find the money, I'll find the labor".

Mr. Tavares said we should appropriate the money tonight and get going on it. Mrs. Martin said some funds could be taken from Beachfront Maintenance.

A motion to find money and give Mr. Gabriel the go ahead for temporary shoring of the Pavillion, was made by Councilmember Asbury and Tavares. Upon individual roll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent. Councilmember Tavares suggested a committee to work in this project.

3. Municipal Court - Month of June, 1981:

PAYMENT OF BILLS:

The attached list of bills were ordered approved upon MMS&C, by Councilmember Bloom and Asbury. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative. Mrs. Asbury questioned Mr. Strubel's check asking shouldn't we hold up his bill. Mayor Kushner stated it wouldn't make a difference; he's under contract.

JULY 21, 1981

COMMITTEE REPORTS:

PUBLIC WORKS: Councilmember Tavares reported that the lawn mower situation must be looked into and discussed. The mower is no good, cannot be fixed without replacing the engine and under carriage. We should go into a new mower and as a last alternative go into rental with the option to purchase. Mr. Tavares stated there is one model for \$3,500.00 will not stand up for the type of work we do. Inside of two (2) years it won't work. The 1900 HSP is ideal for our type of work. It's a little more money but we're cutting our work load. \$7,800.00 720 tractor with installation, Berkely Machine Shop, similar mower. Does'nt matter which one to go with.

Mr. Tavares stated rental will be allowed until the unit is in and can be applied to base price. There are budget payments, three (3) years, paid monthly.

Mayor Kushner asked have we check into the funds the County holds? Any suggestions where this money will come from. Mr. Gilmore suggested to check the Capital Improvement Fund and bond the rest.

Mayor Kushner suggested he'll inquire to Mr. Gorby where there are funds in Capital Improvement, if there is we can bond it.

Mr. Bloom asked what is wrong with the mower. Mr. Tavares answered it's completely worn out.

Mr. Gilmore stated if you dont have money to rent, where will money be to buy?

Mr. Bloom asked what line item would rental come out of? Mayor stated only thing he can think of is Buildings and Grounds.

RECREATION: Mrs. Martin introduced Mrs. Crocker who was present at tonight's meeting to tell us about the PTI Program (Pretrial Intervention Program), which Mrs. Martin has been reporting to us. It is run by the Probation Department. Mrs. Crocker told the audience and Council what the program consists of, who is excepted and who is rejected. The Probation department makes the recommendations and is approved by the County Justice System. They supply first time offenders to work at various jobs and at no cost to the towns.

Questions from the audience were asked of the type of people employed in town and why should be import these people into our town. The answer was that they are only first time offenders of a non violent crime.

Mrs. Martin read a letter from the Island Heights Yacht Club Ladies Auxiliary requesting permission to assume responsibility for and supervise the reconstruction of the letters spelling out "Island Heights" in Triangle Park.

Upon MMS&C, by Councilmember Martin and Tavares, permission was granted to the I.H. Yacht Club Ladies Auxiliary to replace the Island Heights lettering located on River Avenue and West End. Upon voice vote, all Councilmembers present voted Yes.

Upon MMS&C, by Councilmember Martin and Bloom, the vacancy on the Recreation Commission was recommended to be filled by Karleen Kuri. Upon voice vote, all Councilmembers presented voted "yes". Term of office is for three (3) years.

TAX OFFICE: Mayor Kushner reported that the Tax Office will be open on Thursday, July 23, 1981, only, from Noon to 4 o'clock.

JULY 21, 1981

RECREATION: Mrs. Martin reported the following:

Our Recreation Program under the auspices of our Recreation Commissioner, Linda Barney, is in full swing. Our Recreation Director this year is Allison Burke. Some of you may remember her as one of our lifeguards of last year.

They presently have 50 children enrolled in the Swim Instruction Program; 20 children in Arts & Crafts; and the other programs are also well attended. They could be complimented on their fine work this year, as because of drastic budget cuts, they have had to recruit a great number of volunteers. I have noticed they have had flyers printed up, which I saw at the Borough Clerk's Office, which indicate coming events and recreation schedule. Make sure you pick up your copy.

Also, at this time I would like to introduce Debbie Schoales, a member of the Island Heights Yacht Club ladies auxiliary, who has an excellent proposal for the park at West End & River Avenues.

Also at this time, I would like to introduce Joan O'Brien Crocker, from the Ocean County Probation Dept. who will explain our PTI Program we have instituted in Island Heights.

POLICE: Monthly Activity Report, July, 1981:

- 9 Breaking & Enterings
- 114 Motor Vehicle Summons
- 12 Borough Ordinance Summons
- 5 Gun Permits Issued
- 10 First Aid Calls
- 1 Fire Call
- 90 Officer Wanted Calls
- 8 Car Impounds
- 107 Motor Vehicle Stops
- 6 Report of Prowler
- 0 Dog Bites
- 6 Burglar Alarm Responses
- 6 Motor Vehicle Accidents Investigated
- 5 Gun Permit Applications Investigated
- 10 Adult Arrests
- 2 Juvenile Complaints Signed
- 9 Disabled Motorists Assists
- 19 Suspicious Person Stops
- 1 Missing Persons (found)
- 1 Stolen Car Recovered
- 7 Domestic Disputes
- 61 Suspicious Motor Vehicle Stops
- 2 Inoperative Cars Removed From Borough
- 5 Fights
- 4 Drunken Drivers Arrests

GARBAGE COLLECTION: Mayor Kushner stated because of the weekend, on Mondays its impossible to pick up all on Monday, but Mr. Strubel does return on the Tuesday.

Mayor stated Mr. Strubel has a complaint. The 55 gallon cans his workers have to pick up, the can't. Asked what action of getting lighter cans for Memorial Field, Boy Scout Island and Central and Ocean Avenue Pavillion. George Gilmore said if he doesn't pick them up, don't pay him.

Mayor also stated that Mr. Strubel asked when our last head count of houses for pick up of garbage was? He wants an up to date account of houses.

APPLICATION:

An Application for a Raffles License was submitted for approval by the Ladies Auxiliary of the Island Heights Fire Co. for a 50/50 to be held July 25, 1981. Upon MMS&C, by Councilmember Asbury and Bloom, the application

July 21, 1981

was approved. Upon individual roll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

COMMUNICATIONS:

1. Mrs. Elizabeth Elkan RE: Gypsy Moths.
2. Rutgers University RE: Leaflet on Gypsy Moths.
3. David Siddons RE: Resignation from Planning Board, Accepted with regret.
4. Chief Asbury (a) RE: Letter of Commendation Ptl. Stillwell  
(b) RE: Letter of Commendation Special Police Officer White.
5. D.E.P. RE: Complainece Evaluation Inspection.
6. Community Memorial Hospital RE: Meeting Mayor's Advisory Committee.
7. D.E.P. RE: Notice of Public Meetings for the Statewide Flood Control Master Plan.
8. D.E.P. RE: NJPDES Permit #NJ0022896/Termination.
9. Centennial Homes RE: Letter of Appreciation to Public Works Dept.
10. Ocean County Utilities Authority RE: Drainage Problem in the area adjoining the Island Heights Pump Station (GPS 10). Mr. Gilmore will review and present at next meeting.
11. John Rudnicki, Supt. RE: Reply to D.E.P. Report 7/8/81.

OLD BUSINESS:

1. Ernst, Ernst & Lissenden RE: Preliminary Plan Lot 2F, Blk 37 Dillon's Creek Homes. Requesting permission for the Governing Body to install a gate in the existing fence surrounding the parking lot at the end of Summit Avenue. Upon MMS&C, by Councilmember Tavares and Martin, approval was given to install a fence in compliance to their letter. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative.
2. Thomas L. Bace, Attorney RE: Outstanding Bills for Ernst, Ernst & Lissenden.

NEW BUSINESS:

1. Upon the recommendation of the Chief of Police RONALD ANTHONY SZEWCZYK and upon MMS&C, by Councilmember Bloom and Tavares, the above was appointed as a Special Police Officer for the Borough effective July 21, 1981. Upon individual roll call vote, Councilmember Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Asbury "Abstained" and Councilmember Yetman was noted Absent.
2. Richard DeLucia Upon MMS&C, by Councilmember Tavares and Asbury, Richard DeLucia was appointed as a permanent employee of the Borough, effective retroactive to July 1, 1981, with a salary in crease from \$9,000.00 to \$9,500.00. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

The following Resolution was introduced and adopted upon MMS&C, by Council member Martin and Asbury. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

RESOLUTION

WHEREAS, our Treasurer, Peter A. Rotolo, has submitted a request to the Mayor to add Suburban Savings and Loan Association as one of our depositories for Optional Dividend Accounts of the Borough of Island Heights;

July 21, 1981

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Island Heights, hereby designates the following bank as a depository for Optional Dividend Accounts of the Borough of Island Heights:

Suburban Savings and Loan Association  
940 Fischer Boulevard  
Toms River, NJ 08753

Ordinance #81-6 was introduced and passed upon First Reading, upon MMS&C, by Councilmember Tavares and Martin. Upon individual roll call vote, Councilmember Tavares, Martin, Hansen and Mayor Kushner voted in the affirmative; Councilmember Asbury and Bloom voted "No"; Councilmember Yetman was noted Absent. Mr. Gilmore explained to the Council what the ordinance was about.

ORDINANCE

AN ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS  
COUNTY OF OCEAN, STATE OF NEW JERSEY, TO PROHIBIT  
PAYMENT OF CLAIMS FOR FIRE INSURANCE LOSS PRIOR  
TO PAYMENT OF MUNICIPAL LIENS.

WHEREAS, N.J.S. 17:36-8 et seq allows a municipality to require that the proceeds of fire insurance policies concerning properties within said municipality, when the same are in excess of \$2,500.00, shall be paid first to satisfy municipal liens before being paid to the owners of said fire damaged property; and

WHEREAS, in order to insure that said fire insurance proceeds are first utilized to pay municipal liens due and owing the Borough of Island Heights, an ordinance must be adopted by the governing body of the Borough of Island Heights.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Island Heights as follows:

SECTION 1. No insurance company authorized to issue fire insurance policies in the State of New Jersey, which issues or renews fire insurance policy after the adoption of this ordinance and the filing of same with the State Commissioner of Insurance, shall pay to any real property located within the Borough of Island Heights until such time as:

- a. All taxes and assessments and all other municipal liens and charges due and payable to the Borough of Island Heights as is indicated on an official certificate of search for municipal liens, shall have been paid in full; or
- b. The municipality submits to the insurance company a copy of a resolution adopted pursuant to N.J.S. 17:36 11.

However, if an appeal is taken on the amount of any lien or charge, other than an appeal on an assessed valuation of real property, the insurance company shall issue a draft payable to the Court of Record, pursuant to N.J.S. 17:36 10, in an amount totaling seventy five (75%) percent of the full amount of the lien or charge being contested and the insurance company shall issue a draft payable to the municipality for the remaining twenty five (25%) percent of the lien or charge being contested, provided however, that the amount paid by the insurance company to the court and the municipality shall not exceed the proceeds payable under its insurance policy.

SECTION 2. The provisions of this ordinance are intended to be interpreted in conjunction with N.J.S. 17:36 8 through N.J.S. 17:36 13. And the provisions of said statutes are herein incorporated by reference.



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July 21, 1981

SECTION 3: Any inconsistent prdinance or ordinances are hereby repealed.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law and filing of said ordinance for the State Commissioner of Insurance, of the State of New Jersey.

APPOINTMENTS:

At this time Mayor Howard W. Kushner made the following appointments:

Reappointments:

Borough Clerk	Linda L. Richert
Borough Treasurer	Peter A. Rotolo
Borough Attorney	Hiering, Gilmore & Monahan
Borough Auditor	George Gorby
Borough Engineer	Edward Angster

Upon MMS&C, by Councilmember Martin and Asbury the reappointments were confirmed. Upon Voice Vote, all present voted in the affirmative.

PLANNING BOARD MEMBERS:

Beth Hansen (Councilwoman) One (1) year term to fill the vacancy of Ronald Juba, Upon MMS&C, by Councilmember Martin and Tavares, the appointment was confirmed. Upon individual roll call vote, Councilmember Tavares, Martin and Mayor Kushner voted in the affirmative; Councilmembers Asbury and Bloom voted "No". Mrs. Asbury voted "No" stating she is sitting illegally.

1st ALTERNATE TO PLANNING BOARD:

Marilyn Martin (Council) One (1) year term. Upon MMS&C, by Councilmember Tavares and Hansen, the appointment was confirmed. Upon individual roll call vote, Councilmember Asbury, Tavares, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Martin "Abstained". Councilmember Yetman was noted Absent.

PLANNING BOARD MEMBER:

Richard Lenox Term of Office to 6/30/83. Upon MMS&C, by Councilmember Martin and Tavares the appointment was confirmed. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

2nd ALTERNATE TO PLANNING BOARD:

Barbara Owens Term of Office 6/30/84. Upon MMS&C, by Councilmember Martin and Tavares, the appointment was confirmed. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Yetman was noted Absent.

DISCUSSION ON WATER PLANT:

Mrs. Asbury asked have you been in the plant. You'll have to build a new place to fit a 4th filter.

Mr. Bloom asked who said we need a 4th filter? Mr. Angster said the capacity now is well over the use and may not be able to use just three.

Mr. Tavares stated he has an estimate from Schultes for cleaning the filter. He wants to know why nothing is being done.

Mr. Saladino from the audience said in February of 1980, a resolution was passed in reference to the lime feed. In July plans were left at the Clerk's Office from the past administration and paid by them.

July 21, 1981

Mayor Kushner read a letter from Ernst, Ernst & Lissenden dated September 1976. He said the plant has never passed State inspections.

Mr. Saladino said the problem occurred with Mayor Kushner coming in.

It was mentioned to contact Mr. Lissenden and ask about getting a copy of the plans and specifications.

Mr. Saladino said he'll personally go down if the Council cannot find them.

Mr. DeCamp asked do they conform to what the DEP is nagging us about.

The Resolution that was to be presented tonight was deferred. Copy on file.

PRIVILEGE OF FLOOR:

JOSEPH SALADINO asked what was the outcome of the Police Contract. Mr. Gilmore stated that the Arbitrator favored the Police Contract. Mr. Gilmore will provide copies of the decision.

Mr. Saladino asked will the other employees get an increase compared to the Police, since the police got it. Mayor Kushner stated the Council will have to decide.

MILES DE CAMP stated in reference to the lawn mower, his personal opinion is that the season will be till Labor Day and consider the rental for that short period of time. Consider the taxpayer's money that you have to use that isn't there. You're faced with with water facility and rate increases. Maybe better off waiting until next year. MR. TAVARES stated if we don't loom into it now it may cost more next year.

Mr. DeCamp stated for a long time budgets prepared have been too low, not sufficient amounts of money and then this GAP law coming in and you're stuck.

JOSEPH SALADINO stated the 1977 Administration saw foresight and wanted to raise rates, but met with opposition.

Mayor Kushner suggested to look into rental and where we're at with the Budget.

MRS MARTIN made the following statement which was directed to Mr. Bloom:

'Mr. Bloom:

I understand you have prepared and are circulating a petition for my recall as Councilwoman. I understand further you has stated,--as you were pre-----paring several of these petitions for recalling other Council members, that you at first were not going to circulate mine, but, decided to circulate it now, but, hold it until you see how I vote on future issues.

My interpretation of this, Mr. Bloom, is that it sounds like blackmail, and I do not intend to be blackmailed by you or anyone else. I intend to continue doing my best job as Councilwoman and vote in each issue as I see fit. You nor anyone else is going to try to hold anything over my head, a threat of recall or the like, to make me vote contrary to my personal beliefs.

I would hope that the residents of this Borough elected me to vote on the issues in accordance with what I feel is the correct action for the Borough to take, and not to be influenced by threats or intimidations from other Borough Council members.'

SIGNED: Marilyn E. Martin, Councilwoman

July 21, 1981

There being no further business from the Council or public present, the meeting was adjourned upon MMS&C, by Councilmember Martin and Tavares at 10:00 p.m.

Respectfully submitted,

*Linda L. Richert*  
 LINDA L. RICHERT,  
 Borough Clerk

WORKSHOP MEETING  
 AUGUST 4, 1981

The Workshop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., at the Island Heights First Aid Building, Central Avenue, Island Heights, on Tuesday, August 4, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231, (section 10:4-10).

The Meeting was opened with a minute of silent prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember	Lisa Absury
"	Joseph Tavares
"	Richard Yetman
"	Beth Hansen
Mayor	Howard W. Kushner

Noted Absent:

Councilmember	Marilyn Martin
"	Joseph Bloom

WATER PLANT:

Mayor Kushner asked Mr. Tavares about the plans and specifications of the Water Plant. Mr. Tavares stated it was checked out by Mr. Saladino and no plans were found, but Mr. Gilmore furnished us with copies of these specific plans.

EDWARD ANGSTER stated he couldn't obtain them six (6) weeks ago.

Mr. Angster stated in reference to the Lime Slurry Feed and Lime Slurry Building, to add lime will precipitate out calcium and magnesium. Will not help iron content. This will do little to alleviate the problem we have.

Mayor Kushner asked what value are these plans? Mr. Angster answered we need an airtight system, but doesn't think it will solve the problems. We'll still have the problems.

Mayor Kushner said if we spend money to do what the plans say, it wouldn't help? Mr. Angster answered that's correct.

Mrs. Asbury asked will the plans alleviate trouble with the filters? It was answered "No it wouldn't". Mrs. Asbury said she was under the impression the plans would have to do with filters. Mr. Angster answered it doesn't do anything with the filters.

August 4, 1981

Mayor Kushner asked Mr. Gabriel about the standpipe - does it drop from the top of the tank? Mr. Wood stated on a quiet night, you can hear the splash.

Mr. Angster said he suspected this, but wanted to check into it. Probably airating from the top. I might me wrong, but I might be correct.

Mr. 'avares asked did they change the way the water flowed? Mr. Angster said possible once it was running down sides preventing airating.

Mayor Kushner asked what is it that we will have to do to remove the iron in the water? Mr. Agster stated the most effective method - Airation. Weigh. what is most economical too. It's a small plant.

Mayor Kushner about the filter, do we have to replace the filters? Mr. Angster said you will have to replace the filter material inside.

Mr. Tavares asked can't we take care of the filters first and then see what happens, what should we do first?

Mr. Angster said the lime slurry changes magnesium to an insoluable salt that drops out. The filter will probably remove suspended particles, changing in temperature appears to do away with condition, but will reappear.

Mr. Angster stated the milky water - Lime Slurry will take care of this. It will make the water sweeter and clearer, but still problems of iron coming out in water that may still be in thewater.

Mayor Kushner asked even though it looks clear, it may still have a problem? Mr. Angster answered "Yes".

Mr. Yetman asked by changing the old filter would it help? Mr. Angster said it may appear to be clear and good but will still get more that the allowable iron.

Mayor Kushner asked Mr. Angster to talk directly to the person at DEP in reference to letter dated July 8, 1981.

Mr. DeCamp asked about date of plans and for review of plans. What rusted and why were they prepared? Mr. Angster answered the plans are dated June, 1980. He stated he doesn't know why the plans were prepared. He knows an application for funding has been made and these were made before. Mr. Angster said the title block was signed by the Engineer but not by the Mayor or Clerk. He doesn't know if they ever went to Council for final documentation.

PETER ROTOLO RE: Water and Sewer and Automatic Data Processing

Mr. Rotolo has the following proposals and recommendations:

In reference to A.D.P. he stated they came to him last week and offered to handle our Unemployment Tax.

- 1) They make 12 month audit and any refunds.
- 2) Internal control of claims. They want to handle the claims. They will go to State Unemployment.
- 3) No cost to the Borough. The Bank will pick up the cost. There is no contract, we can stop the service at any time.

This was recommended and was ordered to be placed on the next Regular Council Meeting agenda.

WATER AND SEWER: Other <sup>in</sup>xpenses Zero balance as of July 31, 1981.

Mr. Rotolo asked the Council to consider Emergency Appropriation Resolution. The Auditor will prepare the Emergency Appropriation upon receipt. Then the Attorney will certify to it being bona fide. Ordered to put Resolution on next Regular Council meeting for approval.

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Mr. Rotolo said his recommendations were based upon the following, which will be more or less.

Breakdown of Equipment	\$3,860.12
Cost of Closing Sewer Plant	4,200.00
1st Sewer Payment to County	<u>7,650.00</u>
Total	15,610.12

We have to pay OCUA \$22,950.00 this year.

Mr. Rotolo stated he has an estimated amount of what is needed for July through December, 1981. \$16,318.00

An additional \$15,300.00 is needed for OCUA Payments.

It was ordered to have the Borough Attorney prepare necessary Resolution. Borough Auditor will make up paperwork, but needs the figures from Mr. Rotolo.

POISON IVY: There is the problem at Long Point. Received a call from the County Board of Health. Mr. Tavares said he looked into it and will cost a few hundred dollars.

Mrs. Asbury stated we will be fined if its not done, since its urgent.

Mr. Rotolo stated the money is available.

Mr. Tavares asked if this is our property. Mrs. Asbury answered "Yes".

Mr. Yetman stated Mr. Spangenberg would pay for it if we get the manpower. He received a call from Pat Bailey in reference to this.

PAYCHECK DISTRIBUTION: It has been asked by the Public Works employees if the employees can received their paychecks after 2:30 p.m., that Thursday, in stead of Friday, since the banks are over crowded. This is to be taken up at the next Regular Council Meeting.

#### COMMUNICATIONS:

1. NJ State League of Municipalities RE: Idea Fair 66th Annual Conference.
2. Norman Klein RE: Seeking permission from the town which states we allow him to obtain a used car license from the state.  
Mrs. Hansen stated she felt a State license would take care of the whole thing. This was turned over to the Borough Attorney.
3. Ocean County String Band RE: Insurance Premiums. The letter was directed to Mr. Wood, with a copy sent to us. The Mayor asked if Mr. Wood is to take care of this. Permission was give to give out information needed.
4. Berkeley Township Mayor RE: Invitation to attend the Dedication of the Berkeley Twp. Recreation Complex, 8/8/81 11:00 a.m.
5. Ocean Community Economic Action Now, Inc. RE: Donation request of \$750.00. We are unable to accomodate this year.
6. JCP&L RE: Public Alert System-Oyster Creek Nuclear Station. See if Joanne Waring, of the Emergency Management can get info.
7. US Army Corps of Engineers RE: Public Meeting Announcement-Navigation Study. To be posted on Bulletin Board.
8. D.E.P. RE: Volunteer New Roof Project Organization. Authorization to proceed with the repair of the roof of the Borough Hall was granted by D.E.P. Historic Preservation Section.
9. Dover Municipal Utilities Authority (3) RE: Sewer Charges Various Areas.  
(1) Annual Rate I.H. Sunoco Blk 46 Lt 20 TM 1; (2) Pro-rated Charges-Sewer, 6/1/78 thru 12/31/79 based on I.H. increase of rates, effective 5/25/78;  
(3) Pro-rated Sewer Chages 6/1/78 thru 12/31/79- with difference information attached.

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COMMUNICATION CONTINUED:

10. George Gilmore, Attorney RE: Dover Municipal Utilities Authority. He has reviewed the correspondence received from us about the DMUA. Mr. Yetman asked are they directly hooked up into Dover? Mayor answered apparently. Mr. Yetman stated shouldn't the business be responsible.
11. Mr. Wood stated in reference to Workmens Compensation Insurance, charged most to Streets and Roads, which is the highest rate. He got a breakdown of payroll and talked to auditing department and if we send in they'll recheck their estimate, a \$1,250.00 savings. Estimate of insurance costs \$3,400.00. Will check with Peter Rotolo about money.

REVIEW OF VOUCHERS: Vouchers were reviewed and final approval will be August 18, 1981.

NEW BUSINESS:

1. Island Heights Post Office RE: Various maintenance needed. In reference to #1-Mr. Tavares stated outside help is needed, either repaired or replaced. The door frame itself is bent. Was adjusted and helped, but lasted a few weeks.

Mr. Tavares stated most of these have been corrected. He asked are we liable for the rope for the flag pole.

2. Dept. of Public Advocate RE: Expedited Solid Waste Cases. Requesting send them information about our solid waste facilities. To be filled out and returned by Clerk.
3. John Rudnicki, Supt. RE: Report on Electrical Problem at Water Pump Station.

ANY OTHER BUSINESS TO COME BEFORE COUNCIL:

Police Contract: Mayor Kushner highlighted the awarded areas of the contract and read portions of the awarded contract.

Mayor Kushner asked the Council at the next meeting to come up with suggestions on how to pay this. We must pay back retroactively. It was asked where's the money coming from and how, after paying this out, can we operate the present police force.

Mayor stated in March with the Budget, waiver of CAP and referendum, we would run out by end of Nov. I was wrong, we ran out in July. We cannot shift funds until November and then there wouldn't be much.

LAWN MOWER: Mr. Tavares asked are we going to rent or use the County for the grass cutting? He doesn't want to exhaust the County account, but, is there money to pay for rental. Suggested to look into Vocational School and they will repair and we pay for only the materials uses.

Mr. Tavares said rental is \$40.00 a day. Maybe two (2) times it will be needed to cut until September.

Mayor Kushner stated that Buildings and Grounds other expense is low.

Mr. Tavares said to get in touch with Mr. Rotolo about money situation. Take out of line item.

Mr. Tavares reported about the water line at the Springs is about 18 inches deep. If we leave this go until winter and it freezes, they will rupture. Mayor asked to look into and see why it wasn't put deeper.

A Lady from the audience asked wouldn't it be cheaper to hire someone to come in and do it like a private homeowner does?

A Man from the audience said since funds for Water and Sewer are Zero, he asked if this means people with problems now, would not get then repaired. Mayor said No. We will compensate and put money in. Emergency problems are taken care of.

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There being no further business from the Council or public present, the Workshop Meeting was adjourned upon MMS&C, by Councilmember Asbury and Tavares.

Respectfully submitted,

*Linda Richert*  
 LINDA E. RICHERT,  
 Borough Clerk

REGULAR COUNCIL MEETING  
 AUGUST 18, 1981

The Regular Council Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, on Tuesday, August 18, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231, (section 10:4-10).

The Meeting was opened with a minute of Silent Prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Marilyn Martin
"	Joseph Bloom
"	Beth Hansen
Mayor	Howard W. Kushner

Councilmember Richard Yetman noted ABSENT.

Mayor Howard W. Kushner read the following letter of Resignation submitted by Richard Yetman:

'I am sorry to disappoint the people that voted for me, but, I feel that it is impossible for me to perform the duties I was elected to do. The Council is not being told what is going on and is not being consulted until situations are out of control. Decisions are being made outside of public meetings and I, as a Councilman, have had no say in them. This situation shows no signs of improving so I am resigning as a Councilman, effective today, so that someone can be elected in November to take my place. I am also returning, uncashed, the paycheck that I didn't think we should be getting in the first place, considering the town's financial problems.'

SIGNED: Richard J. Yetman

Upon MMS&C, by Councilmember Tavares and Martin and affirmative vote of the Councilmembers present, the resignation was accepted with regret. Mayor stated its upsetting of the accusations made that decisions were made outside public meetings. He said he was given opportunity to serve on several committees, but refused. I am sorry to see his resignation.

Mr. Tavares made the following statement:

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'I read with interest that Mr. Yetman states: decisions are being made outside of public meetings.

I wish to state that I have never been involved in any decisions outside of public meetings and I'm sure no one else on Council has violated the Sunshine Law.

I am sorry to see Mr. Yetman leave Council and I wish him luck in his future.

I move we accept the letter of resignation with regret, and so state in a letter of appreciation to Mr. Yetman.

I would like to make a motion to place the name of Mr. Douglas G. Johnson of 101 West End Avenue, to be appointed to Council in the vacancy created by the resignation of Mr. Richard Yetman.

I have worked with Mr. Johnson and I find him to be cooperative and willing to work for our Borough.

I feel he will be a real asset to our Governing Body.'

APPOINTMENT OF DOUGLAS G. JOHNSON-COUNCILMAN:

Upon MMS&C, by Councilmember Tavares and Bloom, the appointment of Douglas G. Johnson, to fill the vacancy of Richard Yetman was confirmed. Upon individual roll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative.

Mrs. Asbury said she is sorry to see the resignation of Richard Yetman. He had great potential and would have liked to see him stick it out.

Mrs. Asbury said that Mr. Johnson will make an excellent Councilman and is an asset.

Borough Clerk, Linda Richert, administered the Oath of Office to Mr. Douglas G. Johnson.

APPROVAL OF MINUTES: May 28, 1981 and June 3, 1981.

Upon MMS&C, by Councilmember Asbury and Martin the minutes of May 28, 1981 were ordered approved as engrossed and transcribed by the Clerk. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Johnson "Abstained".

Upon MMS&C, by Councilmember Martin and Tavares, the minutes of June 3, 1981 were ordered approved as engrossed and transcribed by the Clerk. Upon individual roll call vote, Councilmember Tavares, Martin, Hansen and Mayor Kushner voted in the affirmative; Councilmembers Asbury, Bloom and Johnson "Abstained".

REPORTS:

1. Tax Collector/Treasurer - July, 1981.
2. Investment Report.
3. Cash Summary.

Upon MMS&C, by Councilmember Asbury and Tavares, the Reports were ordered to be accepted and approved. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmember Johnson "Abstained". Mrs. Asbury commended Mr. Rotolo on his work, stating he's done a good job.

Municipal Court: July, 1981. Upon MMS&C, by Councilmember Martin and Hansen, the report was accepted and approved. Upon individual roll call vote,



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RECEIPT OF BIDS:

Tonight was the night advertised to receipt Bids for the Old Police Car and Moped.

Mayor called for all bids on the Moped. There were no bids received by the Clerk, but a motion from the Audience to buy the Moped for \$205.00 by Mr. Gould. Minimum bid was for \$200.00. Moped was awarded to Mr. William Gould of 211 Central Avenue, Island Heights.

Mayor called for all bids on the Old Police Car. Borough Clerk stated she is not in receipt of any bids for the police car. There were no bids heard from the audience either.

EMERGENCY RESOLUTION:

Mayor Kushner stated the other expense in Water and Sewer is depleted. The total amount needed to cover us for the end of the year is \$38,618.00.

Mr. Rotolo stated in reference to #3 of the Resolution no Emergency Notes are needed. He stated the money from OCUA will offset the appropriation, will not raise the water and sewer fees.

Mr. Bloom said the \$57,000 couldn't be spent until 1982. Mayor answered Yes. We're borrowing from ourselves until then.

Mr. Bloom said this is strictly water and sewer utilities, not for repairs of the filters. Mayor stated "Yes".

Mr. Bloom asked if anyone computed for Water and Sewer rates for next year? Mr. Angster said OCUA will charge \$850.00 per million gallons, based on plans. Comes out to 85¢ a thousand -- charge to consumer 42¢ a thousand. Income will be slightly under what is owed to OCUA.

#3, 4, 5 are deleted from Resolution.

Upon MMS&C, by Councilmember Tavares and Asbury, the Emergency Resolution was introduced and passed. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

STATEMENT  
EMERGENCY RESOLUTION

This statement must be prepared in duplicate by the Chief Financial Officer or other responsible official, and must be filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency resolution.

Need of Emergency Appropriation: Ocean County Municipal Utility Authority has assumed treatment of sewerage for the Borough of Island Heights; treatment costs for the remainder of the year will exceed the amount budgeted, in addition sludge must be removed from the old settling basin and pumping stations and leaky mains must be repaired.

Sludge Removal	\$7,000.00
Repairs	16,318.00
Treatment	15,300.00
	<u>\$38,618.00</u>

Date of Happening: Present

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

Have any payments been made in connection with this emergency appropriation? No.

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If costs are in excess of \$4,500.00 for either labor materials, or both, will bids be advertised for? Yes

If not, have resolutions been adopted declaring an exigency to exist which will not permit the advertisement for public bids? N/A

Will work be performed by contract, force account or otherwise? Various.

Dated: August 18, 1981

Howard W. Kushner, Mayor

EMERGENCY RESOLUTION

WHEREAS, an emergency has arisen with respect to continued operation of the Sanitary Sewer System and shut down of the Sewerage Treatment Plant, and no adequate provision was made in the 1981 Budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is.....\$38,618.00 and three per cent of the total operating appropriations in the budget for 1981 is.....\$12,699.57 and

WHEREAS, the foregoing appropriation together with prior appropriations exceeds three per cent of the total current operating appropriations (including utility operating appropriations) in the budget for 1981,

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-49 petition be made to the Director of Local Government Services for permission to exceed the statutory limitation of 3% for the creation of an appropriation for the purpose set forth in the preamble hereof in accordance with the following:

1. An emergency appropriation be and the same is hereby made for Sewer Operating in the amount of .....\$38,618.00
2. That said emergency appropriation shall be provided for in full in the 1982 Budget.
3. That an "Emergency Note" not in excess of the about amount be authorized pursuant to N.J.S. 40A:4-48 and in accordance with the provisions of N.J.S. 40A:4-51.
4. That such note shall be executed by Peter A. Rotolo, Borough Treasurer and by Linda L. Richert, Borough Clerk.
5. That said note shall be dated August 18, 1981, may be renewed from time to time, and such note and any renewals thereof shall be payable on or before December 31, 1982 at the First National Bank of Toms River.
6. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government Services.
7. That two certified copies of this resolution be filed with the Director of Local Government Services.

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Upon MMS&C, by Councilmember Asbury and Tavares, it was ordered to call for bids on the Sludge Removal with two (2) conditions 1) a flat rate for all sludge 2) sludge removal per gallon. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Kushner voted in the affirmative.

#### PAYMENT OF BILLS:

Mr. Rotolo was present to explain his voucher submitted for Bond Anticipation Note in the amount of \$177,000.00. Recommends pay with reservation we will have money in the till. Will not know until end of month. Recommends \$200,000.00 be left in the till to carry until October.

The Bond Anticipation Note bill with the stipulation \$200,000.00 is left in and the sum not to exceed \$86,399.25, was passee upon MMS&C, by Councilmember Martin and Tavares. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

2nd Bond Anticipation Note for \$55,000.00 (water tank) was presented. Upon MMS&C, by Councilmember Asbury and Bloom, it was ordered to be paid. Upon MMS&C, by Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative. Mr. Bloom asked what the balance due was after this? \$53,500.00 is left due. Mr. Tavares asked by reducing it by \$72,000.00 does it reduce our interest. Mr. Rotolo said that is our intentions.

Mr. Rotolo explained various other vouchers he submitted in reference to rebates received and not due to the Borough.

The attached list of bills were ordered approved upon MMS&C, by Councilmember Bloom and Tavares. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

Mr. Tavares said he has instructed Mr. Rudnicki not to pick-up trash today due to no money left in the Trash Container appropriation.

#### COMMITTEE REPORTS:

RECREATION: Mrs. Martin would like to appoint two (2) lifeguards, subject to proper papers being submitted. Upon MMS&C, by Councilmember Martin and Hansen, the appointment of the following were confirmed:

Frederick Slack and Diane McDaniel

Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen, Johnson and Mayor Kushner voted in the affirmative; Councilmember Bloom voted "No".

PUBLIC WORKS: Mr. Tavares read a report from Mr. Rudnicki dated August 18, 1981, filed with the Borough Clerk.

Mr. Tavares stated in reference to the post office door he has another company to do the job for \$82.00 instead of the high estimate given by Twin City Glass.

Mr. Tavares proposed that for the grass cutting use Ocean County to do it, since it will be the last cutting prior to Labor Day, using funds we have on deposit with the County.

Mrs. Asbury suggested to use other expenses in Buildings and Grounds. We need money for the winter for various repairs.

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Mr. Tavares stated we need heavy duty equipment and the equipment may not be good enough.

Mayor Kushner asked if anyone on Council has suggestions on what item this can come from. His opinion is to use County money.

Mr. Bloom stated he's inclined to go with the County money.

Mr. Johnson asked who would supervise these County workers? They probably won't take orders from us.

Mr. Johnson agrees with Mr. Bloom.

Upon MMS&G, by Councilmember Bloom and Johnson, it was agreed to limit the amount of time used for cutting of grass by the County. Upon individual roll call vote, Councilmember Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative; Councilmember Asbury voted "No". Mr. Tavares will contact the County and make arrangements.

Mr. Tavares asked what should we do about the trash that cannot be picked up due to no funds in the appropriation for Trash Container Removal?

Mrs. Asbury stated this is unfortunate that they were told there wasn't funds and a notice should have been posted to let the public know.

Mayor stated in his budget it was allocated for, but, it was cut.

Mr. Bloom stated if we can take from Garbage and Trash removal and transfer. Mayor stated you can't take out of this item, its Mr. Strubel's for collection only.

In reference to the Pump Stations, Mayor Kushner said he sent a letter to find out when the Ocean County Utilities Authority will fix our stations. OCUA stated Island Heights only has one (1) and we will have to maintain the others.

In reference to the Springs, Mr. Gabriel explained about the Springs road. He stated the water line should have been put in lower. The Mayor wants to know why it wasn't put in deeper. It has a chance to freeze this winter, a good chance.

Mr. Gabriel didn't know this until after the road was blacktoped, stating over 50% is shallow.

Mayor Kushner stated he wants to know why Wes Wilber wasn't present tonight.

BUILDING INSPECTOR: Mr. Gabriel reported building permits are slow.

Mayor Kushner asked Councilwoman Beth Hansen to handle our Insurance Department.

LISA ASBURY: Mrs. Asbury submitted a report on various work which needs very serious attention before the inclement weather sets in.

Mr. Tavares explained some of the areas outlined in Mrs. Asbury's report, stating some have already been accomplished and other are in the process of being accomplished. This report is filed with the Borough Clerk.

WATER PLANT: Mr. Angster read a rough draft of a letter he's submitting stating several deficiencies made during inspection of water plant.

He said:

1. Poly film liner costs around \$200.00 locally.
2. Removable cover with detachable hatch.
3. Booster line by town \$150.00.
4. Fan exhaust \$80.00 - \$100.00 done by Borough Employees.
5. Potable water standard - change filter material, should help.
6. Permatight - installed by Borough Employees.

Mr. Angster suggested installation of water meters. Reason being it will reduce consumption by 1/3. Cost about \$150.00 each/735 meters.

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Mr. Angster said communities who placed meters shows reduction of about 1/3 consumption; you'll filter 1/3. Filters and materials will last longer.

Mrs. Asbury asked who will read the meters?

Mr. Angster stated you cannot get funds from the State for upgrading water system unless you have meters.

At this point, a general discussion on the water plant, meters and the rates took place.

Mr. Tavares asked you mean a new filter is needed.

Mr. Angster said each filter needs to be backwashed every eleven (11) days. He (rudnicki) is doing it every 21 days, stating he's received many complaints from consumer when backwashed every 11 days.

Members of the Council and audience asked various questions to Mr. Angster in reference to the situation. Mr. Angster every question to the best of his knowledge.

Mr. Angster read a letter he received from Permantight Co. in reference to specifications received.

Upon MMS&C, by Councilmember Bloom and Tavares to authorize for receipt of bids for material for the filters. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson, and Mayor Kushner voted in the affirmative.

#### PLANNING BOARD APPOINTMENT:

Mayor Kushner reappointed Peter A. Rotolo as a member of the Planning Board. Upon MMS&C, by Councilmember Martin and Hansen, the appointment was confirmed. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen, Bloom, Johnson and Mayor Kushner voted "Yes".

#### OLD BUSINESS:

Ordinance #81-7 was finally adopted on second reading upon MMS&C, by Councilmember Martin and Tavares. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen, Johnson and Mayor Kushner voted in the affirmative; Councilmember Bloom voted "No". The Clerk was ordered to post and publish according to law. There were no comments from the public.

#### ORDINANCE #81-7

ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, TO PRO-  
HIBIT PAYMENT OF CLAIMS FOR FIRE INSURANCE  
LOSS PRIOR TO PAYMENT OF MUNICIPAL LIENS.

WHEREAS, N.J.S. 17:36-8 et seq allows a municipality to require that the proceeds of fire insurance policies concerning properties within said municipality, when the same are in excess of \$2,500.00, shall be paid first to satisfy municipal liens before being paid to the owners of said fire damaged property; and

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WHEREAS, in order to insure that said fire insurance proceeds are first utilized to pay municipal liens due and owing the Borough of Island Heights, an ordinance must be adopted by the Governing Body of the Borough of Island Heights.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Island Heights as follows:

SECTION 1. No insurance company authorized to issue fire insurance policies in the State of New Jersey, which issues or renews any fire insurance policy after the adoption of this ordinance and the filing of same with the State Commissioner of Insurance, shall pay to any claimant a sum in excess of \$2,500.00 for fire damage on any real property located within the Borough of Island Heights until such time as:

- a. All taxes and assessments and all other municipal liens and charges due and payable to the Borough of Island Heights as is indicated on an official certificate of search for municipal liens, shall have been paid in full; or
- b. The municipality submits to the insurance company a copy of a resolution adopted pursuant to N.J.S. 17:36-11.

However, if an appeal is taken on the amount of any lien or charge, other than an appeal on an assessee valuation of real property, the insurance company shall issue a draft payable to the Court of Record, pursuant to N.J.S. 17:36-10, in an amount totaling seventy-five (75%) percent of the full amount of the lien or charge being contested and the insurance company shall issue a draft payable to the municipality for the remaining twenty-five (25%) percent of the lien or charge being contested, provided however, that the amount paid by the insurance company to the court and the municipality shall not exceed the proceeds payable under its insurance policy.

SECTION 2. The provisions of this ordinance are intended to be interpreted in conjunction with N.J.S. 17:36-8 through N.J.S. 17:36-13 and the provisions of said statutes are herein incorporated by reference.

SECTION 3. Any inconsistent ordinance or ordinances are hereby repealed.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law and filing of said ordinance for the State Commissioner of Insurance, of the State of New Jersey.

2. REQUEST FOR APPROVAL OF THE RELEASE OF PAYCHECKS ON THURSDAY PRIOR TO PAY DAY, DUE TO THE FACT THAT THE BANKS ARE OVER CROWDED ON FRIDAY. Upon MMS&C, by Councilmember Asbury and Bloom, and unanimous affirmative vote of the full Council present, it was approved to release paychecks on Thursday, after 2:30 p.m.

3. POLICE ARBITRATION CONTRACT - Mayor Kushner explained the Contract that was awarded to the Police by the Arbitrator and read what the must do.

Based on information given Salaries and Wages \$236.00 a day.  
Overtime - \$531.00 \$4,388.86 reimbursement for regular salaries.  
\$894.00 School Guard.

Mayor Kushner stated there is \$21,772.00 left in the Police salaries and wages until the end of the year. Without overtime we needed until the end of the year is \$36,344.00. What we have is not enough for approximately nine (9) weeks.

Mayor Kushner asked how can we handle the Police situation.

The following statements were made:

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Mr. Bloom questioned the \$236.00 a day? Asked is this the amount of salaries and wages which it will cost.

Mayor stated the costs are as follows:

	<u>Approx.</u>	
Hospitalization	\$2,014.00	
Pension	2,000.00	
Unemployment Ins.	2,000.00	
Other Insurances	6,902.00	
Social Security	3,000.00	
Workmens Comp.	2,500.00	
Sick Leave	2,072.00	
Holidays	2,252.00	
Vacation	3,072.00	
Clothing	1,200.00	
Education	<u>640.00</u>	

Approximately \$117,000.00 to run Police Department.

Mayor Kushner stated this award can be appealed, it's up to the Council to make a motion.

Mr. Bloom stated its his understanding this is under one (1) patrolman and One (1) Sergeant.

Mayor Kushner asked what is the pleasure of the Council for an appeal. The maximum of 45 days for appeal. No one on Council had a comment on the appeal.

Miles DeCamp asked what is the Council's fair share of an appeal? Mayor stated I don't know.

Patrolman Stillwell, in the audience, asked what happened to Wexler's salary? Mayor Kushner said the total of \$21,000.00 is all that's left. We'd run out in October if Wexler was still here drawing a salary.

Patrolman Stillwell asked about the cloting allowance; why haven't they gotten any?

Mayor Kushner asked the Council how do they want to adjust the budget to cover the cost?

Mr. Bloom stated lets clear up their clothing allowance at least.

Mrs. Martin asked is the majority of expenses in by August? The answer was "No".

Attorney mentioned that it may be deferred until 1982 with the consent of the PBA.

Mr. Tavares stated I don't have an answer, but, would like those people who voted against the referendum give us an answer. I want to see them get what they want.

Mr. Bloom stated he feels things can be shifted in the budget.

Mr. Gilmore suggested that vacant lots be sold if no importance to the town. Sale of proceeds are outside the CAP and spent next year.

Mrs. Asbury stated if you eliminate any Police you will have to pay them unemployment.

Mr. Bloom said to take the attorney's suggestion.

Mrs. Asbury stated you have at least \$24,000.00 in Revenue Sharing and still some in salaries and wages. How can you run out?

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Patrolman Stillwell said that arrangements might be made if the Council contact their attorney and meet with them. He's sure an arrangement can be made.

Mr. Johnson said we do have a genuine problem, but, at no meetings has ideas been made to make money. The sewer plant should be sold; cast iron pipe there can be dug up; scrap stove at complex; shower house with utensils. This should be kicked around. He also stated, he feels we need full-time coverage; no cut back on coverage.

Mr. Bloom said he agrees with Mr. Johnson.

Upon MMS&C, by Councilmember Johnson and Bloom, it was passed to maintain twenty-four (24) hour, full-time Police Coverage. Upon individual roll call vote, Councilmember Tavares, Martin, Bloom, Hansen and Johnson voted "Yes"; Mayor Kushner voted "No" stating it won't work. He doesn't feel you can have full time coverage for a full year; Councilmember Asbury "Abstained".

Mr. Bloom suggested the selling of property. The Planning Board has suggested selling of the Camp Meeting Ground. Bids should be received. It was suggested that the Tax Assessor give us assessment figures. Mrs. Martin to get revenue data and value. Upon MMS&C, by Councilmember Bloom and Tavares, it was passed to sell that portion of Camp Meeting Grounds (waterfront only). Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

Mr. Tavares suggested a committee be formed to check into selling of items. The Committee consists of Douglas Johnson, Beth Hansen and Lisa Asbury.

Mayor announced that he'd like to organize a Police Auxiliary, mainly, the citizens being the eyes and ears for the town.

COMMUNICATIONS:

1. D.E.P. RE: NJ Trails Plan. Copy on file at Borough Clerk's Office. Copy Letter and sent to Linda Barney of the Recreation Commission.
2. NJ Mortgage Finance Agency RE: Info on Home Improvement and Energy Plans.
3. NJ Society of Professional Land Surveyors RE: Asking for Support of Assembly bills.
4. John Rudnicki, Supt. RE: Equipment in need of repair. Mr. Tavares to check.
5. John Rudnicki, Supt. RE: Report.
6. Kathleen Hurley RE: Payroll Clerk hours might be more than was estimated. To be discussed at the workshop meeting.
7. Artist Guild RE: Asking replacement of various street signs. To be checked into.
8. O.C.U.A. RE: Installation of Drain Piping.
9. Chief Asbury RE: Report of Hearing Officer on Rubino Hearing.
10. Olive Burke RE: Volunteer Roof Project. The following requests were approved by the Council. 1) Upon MMS&C, by Councilmember Asbury and Tavares, permission was granted to store the roofing supplies in the Municipal Building Hall. 2) Upon MMS&C, by Councilmember Asbury and Tavares, permission was granted to begin working on the roof. All Ayes. 3) Upon MMS&C, by Councilmember Bloom and Tavares, permission was granted to have the use of two (2) Borough dump trucks, for carting of shingle debris. No problem with getting dump truck. 4) Upon MMS&C, by Councilmember Asbury and Tavares, permission to use the bathroom and electricity for their power tools was granted. All Ayes.



August 18, 1981 //

Communications Continued:

11. Elena Giuliano RE: Requesting use of the softball field in the Borough Complex, on Saturday, August 22, 1981. Turned over to Linda Barney, Recreation Commission to check out.
12. Wm. & Helen Rivera RE: Requesting Borough to look into damaged property in front of their home, stating it was done by a Boro snowplow. (34 Jackson Ave). Mr. Tavares to have his men check this out.
13. D.O.T. RE: Approval of awarding the contract for the resurfacing of Westray Avenue and Fletcher Place.
14. Community Memorial Hospital RE: Requesting a Proclamation to be adopted by us marking their 20th Anniversary, October 3, 1981.
15. O.C. Traffic Engineer RE: Traffic Control Devices seminar.

NEW BUSINESS:

1. Appointment of two (2) members to the Island Heights Volunteer Fire Company. Upon MMS&C, by Councilmember Asbury and Martin, the appointments of William Richert and Brian Gabriel, as submitted by the Fire Company, were confirmed. Upon individual roll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.
2. ADP-Unemployment Taxes - Upon MMS&C, by Councilmembers Bloom and Asbury, approval was granted to enter into system with ADP to do our Unemployment Tax, with no charge to the Borough for this service. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

Ordinance #81-8 - First Reading

Ordinance #81-8 was introduced and passed on first reading, upon MMS&C, by Councilmember Asbury and Johnson. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative. Second Reading and adoption to be held on September 15, 1981.

ORDINANCE #81-8

AN ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING  
SECTION 116-6 OF THE BOROUGH CODE OF THE BOROUGH  
OF ISLAND HEIGHTS SO AS TO PROVIDE A REVIEW  
SYSTEM FOR THE SEWER RATE CHARGES.

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Island Heights, in the County of Ocean, State of New Jersey as follows:

SECTION 116-6 of the Borough Code of the Borough of Island Heights entitled "Sewer Rates" is hereby amended and supplemented by the addition of the following paragraphs to be inserted at the end Section 116-6:

"User charges shall be reviewed not less often than every two (2) years. The User Charge System shall be revised, if necessary, at such times to accomplish the following:

1. Maintain the proportionate distribution of operation and maintenance cost among users; and
2. Generate sufficient revenue to pay their total operation and maintenance costs."

SECTION 2. This ordinance shall repeal any inconsistent ordinance or ordinances or any parts thereof.

SECTION 3. This ordinance shall take effect upon second reading and publication as required by law.

August 18, 1981

D.E.P. Gypsy Moth - Mrs. Asbury stated she has a brochure on Gypsy Moths. Recommends that copies be made available and distributed to educate the public.

Mrs. Asbury asked if a letter was written to Hecht Brother about the trailer at the sewer plant? Mayor said we'll keep the trailer.

PRIVILEGE OF FLOOR:

There were no comments from the public present.

There being no further business from the Council or public present, the meeting was adjourned upon MMS&G, by Councilmember Martin and Asbury.

Respectfully submitted,

*Linda L. Richert*  
LINDA L. RICHERT, Borough Clerk

WORKSHOP MEETING  
SEPTEMBER 1, 1981

The Workshop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, on Tuesday, September 1, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231, (Section 10:4-10).

The Meeting was opened with a minute of silent prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember	Lisa Asbury
"	Marilyn Martin
"	Joseph Bloom
"	Douglas Johnson
Mayor	Howard W. Kushner

Noted Absent were:

Councilmembers	Joseph Tavares
"	Beth Hansen

CORRESPONDENCE:

1. OCUA RE: Reply to Mayor's letter to OCUA in reference to them fixing our pumping station. Mr. Johnson asked does the Public Works need a licensed operator to maintain the pump? Mayor stated he doesn't think so.
2. George Gilmore RE: Copy of letter sent to Mr. Angster about the McGeddy Int'l matter.
3. E. Charlotte Seasongood RE: Installation of Windmill. Mayor Kushner said he agrees with her in reference to it being economic and energy saving project. He also stated the windmill can take care of street lighting. Dr. Seasongood said she spoke with someone and said it cost roughly \$35,000.00, and presently no grants are available.

September 1, 1981

A suggestion was made that a number of people go into paying for it, have the use of energy and claim it on their income tax and any extra energy can be sold to the Borough.

4. DEP, Historic Preservation Officer RE: Response to selling portion of the camp meeting grounds. Mayor Kushner said he is not in favor of selling meeting ground to cover police salaries. The problem may be instrumental.
 

Mr. Bloom stated the Asbury Park Press made a slight mistake in stating its for police salaries.

Mrs. Asbury stated the vote was on the meeting grounds property.

Mr. Bloom stated Mr. Gilmore said since no buildings are on the property, there's no problem selling.

Mr. Johnson said he is not in favor, but, will cost money to keep it from erosion. The seawall is no longer there. He will contact Mr. Zurlo. The Mayor stated you can contact him on your behalf.

Mrs. Martin said she doesn't think there is four (4) lots, probably two (2) lots.
5. John Rudnicki, Supt. RE: Trash Pick up. Recommends ad be placed in paper informing residents of No Trash Pick up for the following months. It was stated that signs are already posted and it is a waste of money to advertise.
6. John Rudnicki, Supt. RE: Materials needed for Chlorine Room-Water Treatment Plant.
7. Chief Asbury RE: Request for Vacation.
8. Peter Rotolo, Treasurer RE: Vacation Schedule for Tax Office, month of September.
9. Kathleen Hurley, Payroll Clerk RE: Increase possible in time worked. Mrs. Asbury asked if we have money in the budget? It will be checked out. Mr. Bloom stated we need money for trash bins and feels we need to look into this before we spend more money for this added work.
10. Dept. of Community Affairs RE: Senior Citizens and Disabled Tenancy Act. This was turned over to Borough Attorney to see if we (a municipality) need another agency and have to set it up.
11. First United Methodist Church RE: Request use of the shower building to store their newspapers for their drive. Mr. Johnson said that there are holes and vandalism in that building; roof leaks. Mayor Kushner stated the bus that use to hold the papers should be cleared off the Borough property. Mr. Vanderslice stated men would do dome repairs to building to secure it. This is to be brought up at our next regular council meeting September 15, 1981.
12. Ocean County String Band RE: Insurance Policy. Copy of letter sent to Mr. Bill Wood in reference to their insurance policy, requesting copies of items as enumerated in their request of 7/23/81. Mr. Wood was present and stated the information was already given. Letter to be sent out about it in a day or two.
13. NJ Natural Gas Co. RE: New regulation has been adopted requiring all electric and gas public utilities to notify annually all municipalities located within their service areas, that, upon request, any municipality may receive a daily list of residential customers of record on premises located within the municipality at which gas or electric service was disconnected.
14. Gypsy Moth Mrs. Asbury stated she called Rutgers and the charge for brochures on Gypsy Moths is 10¢ a copy. We need 600 x 10¢ = \$60.00 plus \$6.00 postage = \$66.00. She stated that Rapid Print will charge only \$21.00 to print both sides of information on gypsy moths. (600) copies. Request permission to have these printed.

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15. Sample Ordinance from General Code Publications upon our request for ordinance passed by other municipalities. Some are on garage sales, flea markets, windmills, and curbing dogs.

VOUCHERS PRESENTED FOR REVIEW: Final approval at our September 15, 1981 council meeting.

#### NEW BUSINESS:

1. Mayor stated we will attempt to repair the playground equipment. Mr. Johnson said when we do a job we will do it right. The equipment will be stored this winter and refurbished and painted. The gate is repaired.
2. Mayor Kushner stated the Volunteer New Roof Project is covered under our liability insurance policy; injury not covered. Mr. Wood stated accident insurance can be gotten, similiar to the other.

#### OLD BUSINESS:

Mayor Kushner stated that Councilman Bloom has filed a Recall Petition today against him.

Mayor stated any/<sup>petitioner</sup> who signed, will be sued by him, if their names are not retracted by Friday, September 4th.

Mayor Kushner feels this is milicious, reckless liable. He has attempted to vote fairly, publicly and without nepotism. He said this town has had enough of certain clicks in town and does'nt feel we should put up with it any longer.

Mr. Bloom stabd why are you threating legal action? You are trying to cut off their rights.

Mayor Kushner stated to Mr. Bloom you better stand behind all signatures.

Mr. Bloom stated he will stand behind anyone who signed the petition. He stated if you think your right, why didn't you do something. If you didn't report it to the Prosecutor, you were disorderly in your conduct.

Mrs. Asbury stated if you have facts, present them with dates and facts, back up your statement, Mayor.

Mr. Bloom stated he was not involved in any secret meetings.

2. Mr. Johnson reported on the vandalism at the Chlorine Room on August 30, 1981.

Mr. Johnson reported he is investigating forms for concrete street markers. He said we can use temporary measures, by using 4 x 4 wood and stencil on names. They will be mounted in concrete; can later be replaced with concrete posts.

3. Mrs. Asbury asked permission to have leaflets printed. The cost can be taken out of Shade Tree. Mayor stated to take it up at regular council meeting. Mrs. Asbury asked for an emergency Purchase Order to purchase this now. Upon individual poll of the Council, the following were in favor of the purchase, Mrs. Martin, Mayor Kushner, Mrs. Asbury, Mr. Johnson and Mr. Bloom.
4. Mrs. Asbury asked if the County can clean up the drain basins on River Avenue? Mr. Johnson answered, yes, they will soon, he has contacted the County.

September 1, 1981

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PRIVILEGE OF FLOOR:

Mayor Kushner opened up the floor to the public for questions.

A LADY asked if there will be provisions for the town to spray for gypsy moths? Mayor said yes, if we can get compressor and chemical. Maybe. But if some people will donate \$15.00 per person, maybe something can be done.

Mrs. Asbury stated in reference to her letter received from the State, state funding will be starting in 1982.

Mayor Kushner stated this doesn't say we will be guaranteed funding. Rather than wait, lets get public together, a sum of money, so we can hire a plane to spray in the spring.

MR VAN DYNE stated a letter should go out to residents to educate them and protect Island Heights. Make it an assessment of \$10.00 to cover this.

Mrs. Asbury stated everyone is concerned; with volunteers a lot can be accomplished.

Mayor Kushner said an inquiry into the Ordinance is needed for assessment. Maybe a non profit organization can be formed and donations asked.

DR SEASONGOOD asked wouldn't the Environmental Commission do? Mayor stated no, they're part of municipal function.

MR. WOOD asked about the lawn mower insurance, anything done; is there any changes? Mr. Johnson said he doesn't recommend cancelling insurance. He thinks it can be fixed.

Mrs. Asbury reported that the grass was cut at both fields by the County in six (6) hours.

A LADY asked about the street drains at Janes and Ocean, are they the Borough's installation or the County? It is the County's, Mr. Johnson will check it out.

It was asked about the No crabbing after 8 o'clock from the docks, did Mayor Kushner order this? Mayor Kushner responded that he did not order this, it is an Ordinance on the books. Mayor stated he is considering repealing that section of the Ordinance.

There being no further business from the Council or public present, the meeting was adjourned upon MMS&C, by Councilmember Martin and Bloom.

Respectfully submitted,

  
LINDA L. RICHERT,  
Borough Clerk

SEPTEMBER 15, 1981  
REGULAR COUNCIL MEETING

The Regular Council Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, on Tuesday, September 15, 1981.

September 15, 1981

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231 (section 10:4-10).

The Meeting was opened with a minute of silent prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember Lisa Asbury	
"	Joseph Tavares
"	Marilyn Martin
"	Beth Hansen
"	Douglas Johnson
Mayor	Howard W. Kushner

Noted Absent upon roll call, Councilmember Joseph Bloom.

APPROVAL OF MINUTES: June 3,23, 1981, July 7,21, 1981 & August 4, 1981.

Correction on July 7, 1981 under New Business - Mrs. Asbury stated the Borough should pay the \$50.00 (insurance). Correction made. Upon MMS&C, by Councilmember Asbury and Tavares, the minutes were ordered approved as transcribed and engrossed by the Clerk. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen and Mayor Kushner voted in the affirmative; Councilmember Johnson "Abstained"; Councilmember Bloom was noted Absent.

COUNCILMEMBER JOSEPH BLOOM WAS NOTED PRESENT AT THIS TIME.

REPORTS:

1. Collectors Report of Receipts, August, 1981.
2. Investment Report.
3. Cash Management Report.
4. Cash Summary Report.
5. Operating Budget Report, August, 1981.

Upon MMS&C, by Councilmember Bloom and Asbury, the reports as submitted by the Treasurer were ordered approved. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

APPROVAL OF BILLS:

The attached list of bills were ordered approved upon MMS&C, by Councilmember Asbury and Martin. Upon individual roll call vote, Councilmember Asbury, Martin, Hansen, and Mayor Kushner voted in the affirmative; Councilmember Tavares "Abstained; Councilmember Bloom "Abstained on George Gilmore's bill for legal services stating we should have reviewed it prior to the meeting and received it prior, and "Yes" on all other bills; Councilmember Johnson "Abstained" on George Gilmore's bill for legal services stating we should have reviewed it prior to the meeting and received it prior, and "Yes" on all other bills. Mr. Bloom questioned Mr. Gilmore about his bill, in which Mr. Gilmore explained by breaking down the categories and stating their based on \$60.00 per hour. He also question under Public Assistance, what the bill for Exxon was? Answer for gas or heating. Mrs. Asbury questioned the bill for Paul Hakusvater, which was for work repairs performed by him for our borough vehicles. Mrs. Asbury stated the vouchers for payroll should appear on the list of bills from now on. Mr. Johnson questioned the bill under Water & Sewer fro M.A. Bruder, which was for paint for sewer department.

September 15, 1981

COMMITTEE REPORTS:

PUBLIC WORKS: Mr. Tavares has no report for tonight.

RECREATION: Mrs. Martin stated she is waiting for a report from the Borough Clerk on the Beach Badge Revenues for this summer.

PUBLIC SAFETY: The following monthly activity reports was submitted and read:

4 Breaking & Enterings	1 Motor Vehicle Accidents Investigated
43 Motor Vehicle Summons	6 Gun Permits Application Investigated
4 Boro Ordinance Summons	5 Adult Arrests
7 Gun Permits Issued	2 Juvenile Complaints Signed in Juvenile Court
12 First Aid Calls	11 Disabled Motorist Assists
6 Fire Calls	36 Suspicious person stops
67 Officer Wanted Calls	3 Missing Persons (all located)
5 Car Impounds	1 Stolen Car Recovered
58 Motor Vehicle Stops	8 Domestic Dispute
5 Report of Prowler	33 Suspicious Motor Vehicle Stops
0 Dog Bites	0 Inoperative Cars Removed
12 Burglar Alarm Response	6 Fights
6 Drunk Drivers Arrested	

STREETS & ROADS: Mr. Johnson reported the following:

Removed weeds from Maple and Garfield; storm drains are cleaned; urges the public to not place anything in gutter since it clogs the drains; sand was removed from along River Avenue and West End; storm drains along River will be done in due time; Ocean and West End repaved and recrowned in the near future; Janes and Ocean storm drains, nothing done until road is recrowned; there were new water and sewer hook-ups.

PARKS AND PLAYGROUNDS: Mr. Johnson reported the following:

Ocean County has cut our grass at the fields; playground equipment is repaired and refurbished; water fountain will be hooked up in the Spring; and the County sweeper has been around sweeping County roads.

MR. BLOOM stated in reference to Ocean Avenue paving, the old administration gave the option to pay for piping going down, put in new piping. We should extend the same courtesy to these people on that road (Fletcher). Should be done before the street is laid down.

Mr. Tavares said the problem is that there is a lot of old homes without shut off valves to their lines. If we agree, all well and good, but shut off valves should be looked into.

Mr. Johnson said he couldn't get a definite date when this paving would be done.

Mrs. Asbury asked if this is expensive? Mr. Tavares said the valve is not costly, its the work.

MUNICIPAL COURT MONTHLY REPORT: As submitted by Court Clerk Mrs. Kadlac. On file with Borough Clerk's Office.

APPLICATIONS:

1. Bingo License-Island Heights Vol. Fire Co. #1. From October, 1981 thru March, 1982. Upon MMS&C, by Councilmember Asbury and Bloom, and unanimous affirmative vote of the full member present, the application was approved.
2. Amend Bingo License #BL-81-4 to add one (1) night of Bingo to original Bingo License schedule. Upon MMS&C, by Councilmember Tavares and Asbury, and unanimous affirmative vote of the full membership present, the request to amend their bingo license was approved.

September 15, 1981

COMMUNICATIONS:

1. NJ Bell Telephone RE: Information needed from town for a Ordinance that was passed back in 1976. Borough Clerk to take care of sending in needed information.
2. Columbian Steel Co. RE: New Dog Waste Signs made by them, which are now available. Mr. Johnson said we can probably make our own.  
Mrs. Asbury said an ordinance is needed if signs are purchased.
3. E. Charlotte Seasongood RE: Letter she sent to Mr. Gabriel about the Fioretti property. Mr. Gabriel said the "junk" is aluminum siding; the junk car is removed; the man doing to work has been in the hospital for the past three to four weeks; a plot plan has been received.  
When asked by a resident if a summons would be issued, Mr. Gabriel said if you want, a summons can be issued.  
Mr. Joseph Rogalski, resident near property, complained of the apartment located there. He lives in back of Fioretti. No apartment was visible, but then a window was present and when open would encroach on his property.
4. Division of Local Gov't Services RE: Our emergency resolution for emergency appropriations has been granted by them.

OLD BUSINESS:

Second Reading and Public Hearing on Ordinance #81 8.

Ordinance #81 8 was introduced and passed on first reading on August 18, 1981, and second reading to be held Septembet 15, 1981. Before voting, the following comments were made:

Mr. Bloom stated he never recollects voting on this.

Mrs. Asbury, Mr. Johnson, Mr. Tavares and Mrs. Martin also stated the same.

Mayor Kushner said the minutes will reflect it was brought up and voted on.

Mr. Johnson asked if it necessary. Mr. Gilmore, Attorney, explained the Ordinance and its necessity.

Mr. Tavares asked who is the user (as said in Ordinance)? Mr. Gilmore said it is the homeowner.

Mr. Tavares asked its not for the Sewer Authority, but for the Borough? Mr. Gilmore said this Ordinance says the Borough will review it.

Mr. Gilmore said a letter from Mr. Walsh in April of 1980, was sent to Mr. Siddons in reference to this.

Mr. Bloom stated due to the fact no one on Council recalls this, it should be the first reading.

Mr. Johnson said he hopes the people don't think since we passed this, we'll up the rates.

PUBLIC HEARING ON ORDINANCE #81-8:

ALBERT GABRIEL asked this will not increase the rates? Mayor said it will not increase rates.

Mayor Kushner stated rates will be increased due to Ocean County Utilities Authority, not this Ordinance.

RUTH MAYER said if its costing money to pass and not beneficial, tell them (OCUA) to pass the ordinance.

Upon MMS&C, by Councilmember Asbury and Bloom, and unanimous affirmative vote of the full membership present, the Ordinance #81-8 was TABLED for further study until Mr. Gilmore researches it to see if we will be benefit from it. To be discussed at Workshop Meeting.



September 15, 1981

ORDINANCE #81-8

AN ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING  
SECTION 116-6 OF THE BOROUGH CODE OF THE BOROUGH  
OF ISLAND HEIGHTS SO AS TO PROVIDE A REVIEW SYSTEM  
FOR THE SEWER RATE CHARGES.

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Island Heights, in the County of Ocean, State of New Jersey as follows:

SECTION 116-6 of the Borough Code of the Borough of Island Heights' entitled "sewer rates" is hereby amended and supplemented by the addition of the following paragraphs to be inserted at the end Section 116-6:

"User charges shall be reviewed not less often than every two (2) years. The User Charge System shall be revised, if necessary, at such times to accomplish the following:

1. Maintain the proportionate distribution of operation and maintenance cost among users; and
2. Generate sufficient revenue to pay their total operation and maintenance costs."

SECTION 2. This Ordinance shall repeal any inconsistent ordinance or ordinances or any parts thereof.

SECTION 3. This Ordinance shall take effect upon second reading and publication as required by law.

NEW BUSINESS:

1. MR GRAY from the audience questioned when the repaving of Westray and Fletcher Place will begin. Mr. Gilmore stated the contract had a September starting date.

Mr. Gabriel stated you should run the stubs in before its paved to allow for the new construction that may be built.

Mr. Bloom stated piping should go down before the road is paved.

Mr. Bloom asked if the engineering fees can come out of the grant. It was answered no it cannot.

Mayor Kushner said he will look into it, see how much road can be done for \$4,000.00.

Mr. Gray also asked if curbing was to be put in when paved, according to the specs.

MRS. GRAY asked would checking water pipes cost more before its paved? This is to alleviate the rust. Check out first and see if loops are needed. Mayor said bids will be accepted for the water filter to rectify this.

Mr. Bloom stated if lines need to be laid, have it done. We need to know if that's the problem and then do it.

Mr. Bloom said we should authorize the Public Works to dig up and check the pipes. Mr. Tavares said we need to find out where the pipes end and then loop it.

September 15, 1981

Mr. Tavares said he will check to see if there are maps and locate water mains in the street. Problem is where the end is.

Mayor Kushner said he check with Ocean Gate with the same problem, checked with loops and didn't work.

Mr. Bloom stated if water is rusty coming from filter, end of line it is worst. If we change filters it will still be bad.

Mayor stated the filters need to be changed and may take care of the problems. Lets do the filter first and see if it will take care of the problem.

It was stated that in 1976 three (3) filters were to be changed and only one (1) was changed.

Mr. Gabriel asked if the chlorine hose in the chlorine room was replaced. Mr. Tavares stated its in the process of being replaced.

Mr. Bloom stated why isn't the hose changed? Mr. Tavares stated the equipment has been ordered.

Mr. Johnson stated its being corrected and waiting for delivery.

Mrs. Asbury stated we should check into quotes and that Mr. Rudnicki hires the highest one.

Mr. Bloom stated a similar accident happened to the chlorine room and nothing was done. Another man, same thing happened, are we going to do something about it?

Mayor Kushner asked does the Council want Mr. Rudnicki to be present at out Workshop Meeting to explain. Mr. Bloom stated Yes.

Mr. Tavares stated he was there at the time. Rich thought he shut valve off on chlorine tank, but didn't completely. Mr. Tavares said he shut off the valve on the chlorine tank completely.

The following Committee was appointed to report on this situation at the Chlorine Room: Robert Wilber, Albert Gabriel, Mr. Gray, Mr. Tavares and Mr. Johnson.

2) Mr. Gray asked /<sup>about</sup> the garbage collection. Mayor said the summertime garbage is more than /<sup>they</sup> can handle in one day and is usually picked up on Tuesday.

3) INSURANCE: Mayor stated that Mr. Wood indicated the amount to pay for premiums this year is \$3,601.00.

4) Mayor Kushner stated since last July, I have instituted mini audits of Borough departments. a) I've asked for repair of the meters on gasoline pumps. Immediately after taking office I had them repaired for \$60.00.

UNLEADED GAS 1st Pump

79-80 6734 gallons                      80-81 1000 less pumped

2nd Pump:

79-80 3787 gallons                      80-81- 1773 gallons. After meters repaired cut more than 50%.

Mayor Kushner is disturbed after all the years, no one did anything on it.

September 15, 1981

## POLICE CONTRACT:

Mayor Kushner spoke about the Police Contract awarded to the PBA by the Arbitrator for 1981, stating its retroactive and highlighted the contract in reference to salaries and benefits.

Mayor stated as a result, asked why don't we contact the State Police and Dover Twp. He has a letter that went to the State Police making inquiries, made by Mr. Monahan. He received letter dated 8/17/81 from Mr. Pagano of the State Police.

Mayor Kushner said based on the arbitrators package, approximate cost to maintain police department is:

S/W	\$63,404.00
Hospitalization	2,214.00
Pension	2,000.00
Unemployment	2,000.00
Other Insurance	692.00
Social Security	3,000.00
Workmens Comp.	2,500.00
Sick Time	3,072.00
Holidays	2,252.00
Vacation	2,072.00
Other Expenses	15,200.00
Clothing	1,200.00
School	640.00
Overtime	3,000.00-4,000.00

What it will cost us in additional monies from 1980 reimburseable to patrolmen is approximately \$6,100.00.

Another problem is Municipal Court. Administrative Courts do not line where the court is being held and its lay-out.

Court Cost: Approximately 10-11,000.00 year.

Judge	2,400.00
Prosecutor	2,800.00
Court Clerk	2,620.00
Tape Operator	260.00

Anticipated Revenue of \$5,100.00.

Mayor Kushner stated he has contacted the Dover Township Police Department regarding helping out. They discussed various aspects. Their attitude was how can we help you.

Available by Dover Township is:

Dispatcher, complete crime report, unlimited vehicles, use of detectives and narcotics, traffic safety program, crime prevention, neighborhood watch.

They (Dover) indicated if Council is interested in pursuing it further, and they can help out and not interfere with their routine, they would see if we can come to some agreement.

They (dover) will not go any further without the Governing Body authorizing negotiations or discussions.

Mr. Bloom stated we passed a Resolution to maintain twenty-four (24) hour coverage and keep the police force. Why do we have a resolution now to approve negotiations with Township of Dover for police coverage? We passed a resolution and we're ignoring it.

Mayor Kushner asked the public are there any objections to having an investigation to look into the matter of using Dover Township.

Patrolman Stillwell stated we have all that Dover offered, but, get it free of cost from the Sheriff's Office

September 15, 1981

Ptl. Stillwell said let them know how long the response will be from Dover. Mayor Kushner said this will be looked into.

Mr. Johnson asked how much money is needed from October to December 31st? Is Revenue Sharing being used?

Ptl. Stillwell asked the Mayor if he would ask to absorb the patrolmen now in Island Heights, so they don't lose their homes. Mayor Kushner answered yes if we get that gar.

Mr. Johnson asked is \$22,000.00 the amount calculated for Chief, Sgt, and two (2) patrolman.

Mayor asked is there any objections to Council looking into this. Mayor stated he will pick a Committee to go to Dover.

Mr. Bloom stated are we being charged for attorney to handle the Recall petition? The Borough shouldn't pay for it.

Mr. Gilmore stated his involvement was instructing the Clerk how to proceed.

In regards to the nine (9) names and affidavit of (Linda Barney) stated she signed it in April, prior to July ; when discussion of police car was taking place. Mr. Bloom stated he did not have that petition until July 1st, 1981.

Mr. Bloom asked are we to bear the expense for Gilmore? Mr. Gilmore stated the charge is in the assistance given to Mrs. Richert.

In reference to Dover, Mrs. Asbury stated she objects that we are always the last to know. Why wasn't this discussed at the last meeting? Mayor Kushner stated he did at the last meeting, saying he would look into the matter and report back.

Mrs. Asbury asked why didn't you bring this up last year, you're a very indictive man?

Mayor Kushner said as a taxpayer he wants to know the alternatives. He pursued because he was asked at the last meeting. Mayor will go with the Committee.

Mrs. Asbury made a motion that a committee be appointed, but she doesn't feel comfortable with the Mayor on the Committee. Mayor said they will not negotiate without the Mayor.

Mr. Bloom made a motion to deny this Resolution. There was no second.

Mayor Kushner said the bottom line is which way to go?

Mrs. Martin asked would \$23,000.00 take us through?

Mr. Johnson asked was August an unusual month for expenses. The Chief said No.

Mayor asked the Chief do we have a full compliment of Patrolman? Chief replied No.

Mr. Johnson said he is not saying not to inquire, but, other sources, we will need a full time dog collector, bailiff, jails. These may bot come out.

The public was asked how do they feel?

Mr. Rogalski feels we should keep it.

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Sergeant Burger asked will the residents still have the same rapport with police.

Mr. VanDyne said we might need it, but is it for Island Heights? Get the information.

UNIDENTIFIED LADY said the people want the most value from the town. Sees no reason for not gathering information.

Mr. Gilmore said at the last meeting the police indicated willing to defer payments into next year. He stated that Mr. Pepe said to him no compromise and no deferred. Before signing the contract, you cannot execute the contract if there are no funds available.

Mr. Bloom stated that the Mayor went with his offering without Council.

Mr. Bloom asked Mr. Gilmore is it better if someone else got involved to talk with Pepe and defer payments.

Mr. Gilmore stated negotiations cannot go back on arbitration. Who negotiated are those here; doesn't know if patrolman changed their mind.

Mr. Bloom said he will talk to the patrolmen and report back to council.

Mr. Gilmore said you're under time restraint. Closing must take place by February or else funds cannot be done.

Mr. Bloom stated the sale of property was to generate more ratables, not to be used for salaries.

Mayor asked do you want two Committees? Mr. Bloom to head one and Mayor to head the other. The following committees were made:

- |                      |                                  |
|----------------------|----------------------------------|
| Councilmember Bloom  | Mayor Kushner                    |
| Councilmember Hansen | Councilmembers Hansen and Martin |
| Mr. Gray (resident)  | Mr. VanDyne (resident)           |

Mrs. Martin asked that the word negotiations in the Resolution be changed to discussions. She also asked if this would incur any legal fees? We should see the pros and cons.

Mr. Tavares stated there is nothing to lose but time, and bring feelings back to the table.

The following Resolution was introduced and passed upon MMS&C, by Councilmember Martin and Tavares. Upon individual roll call vote, Councilmember Tavares voted "Yes" provided someone from the public is on committee; Councilmembers Martin and Hansen and Mayor Kushner voted "Yes"; Councilmember Asbury, Bloom and Johnson voted "No". Councilmember Johnson voted No because of the wording, not that he's against getting information.

RESOLUTION

RESOLUTION OF THE BOROUGH OF ISLAND HEIGHTS,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING  
DISCUSSIONS WITH THE TOWNSHIP OF DOVER FOR POLICE  
COVERAGE FOR THE BOROUGH OF ISLAND HEIGHTS.

WHEREAS, the cost for the Borough of Island Heights to maintain its own Police Department has been significantly increased due to an arbitration award made in favor of the Island Heights PBA; and

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WHEREAS, there are currently inadequate funds in the 1981 budget to award compensation to the members of the Police Department in accordance with the arbitrator's award;

WHEREAS, the Mayor and Borough Council desire the opportunity to compare the cost of contracting for police protection with the Township of Dover vs. the cost of maintaining the Borough's own municipal Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Island Heights, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Borough Council do hereby authorize discussions with the Township of Dover concerning the contracting for police protection for the Borough of Island Heights.
2. That upon completion of said discussions a report be made to the Mayor and Borough Council as to the terms, conditions and cost of contracting for police protection for the Borough of Island Heights with the Township of Dover.

#### PUBLIC DISCUSSION

BARBARA OWENS asked about the camp meeting grounds sale, did the people hire an attorney. Mr. Gilmore said Yes. Mrs. Owens said wasn't this done and said we have clear title? Mr. Gilmore said he will contact Mr. Walsh and see.

RUTH MAYER questions the alleged ad in the newspaper on sale of property. Was this the camp meeting grounds? Borough Clerk stated she did not advertise for the sale of any land yet.

There being no further business from the Council or public present, the Regular Council Meeting was adjourned upon MMS&G, by Councilmember Martin and Tavares.

Respectfully submitted,

  
LINDA L. RICHERT, Borough Clerk

SEPTEMBER 30, 1981  
SPECIAL MEETING

A Special Meeting of the Borough Council of the Borough of Island Heights, was called to order by President of the Council, Lisa Asbury, 7:00 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, on Wednesday, September 30, 1981.

President of the Council, Lisa Asbury, stated that proper notice has been given of this meeting, by notifying the Times Observer and the Asbury Park Press, in accordance with THE OPEN PUBLIC MEETINGS ACT.

September 30, 1981

Upon roll call, the following were noted Present:

Councilmember Lisa Asbury  
 " Joseph Bloom  
 " Beth Hansen  
 " Douglas Johnson

Noted Absent were:

Councilmember Marilyn Martin  
 " Joseph Tavares

President of the Council, Lisa Asbury stated the purpose of this meeting was to introduce and adopt a Resolution authorizing the hiring of legal counsel for defense of the Borough Clerk in a court matter.

The following resolution was introduced and adopted upon MMS&C, by Councilmember Bloom and Johnson. Upon individual roll call vote, Councilmember Asbury, Bloom and Johnson voted "Yes"; Councilmember Hansen voted "No", stating it should be Mr. Gilmore and sees a problem with it.

RESOLUTION

WHEREAS, the Borough Council of the Borough of Island Heights, is in need of hiring an attorney for the defense of the Borough Clerk in a court matter.

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED BY THE Borough Council of the Borough of Island Heights, that permission to authorize President of the Council, Lisa Asbury, to seek legal counsel for the Borough Clerk of the Borough of Island Heights.

There being no further business, the Special Meeting of the Borough Council was adjourned upon MMS&C, by Councilmember Bloom and Hansen.

Respectfully submitted,

*Linda Richert*

LINDA L. RICHERT, Borough Clerk

WORKSHOP MEETING  
 OCTOBER 6, 1981

The Workshop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, on Tuesday, October 6, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231 (section 10:4-10).

October 6, 1981

The Meeting was opened with a minute of silent prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Joseph Bloom
"	Beth Hansen
"	Douglas Johnson
Mayor	Howard W. Kushner

Noted Absent was Councilmember Marilyn Martin.

CORRESPONDENCE:

1. Ocean County Energy Council RE: Energy Audit submitted which was completed by the O.C. Energy Council Auditors, for Island Heights.
2. Roden Lightbody, Traffic Engineer RE: Resolution they adopted in reference to fishing, crabbing and swimming from County owned birdges.
3. Early Intervention Program RE: Contribution Request.
4. Div. of Local Government RE: Deposit of Local Government Funds, P.L. 1981 Chapter 196. This is already being done by our Treasurer.
5. National Burn Victim Foundation RE: Contribution Request. Take up at Budget Workshop Meeting.
6. John Rudnicki, Supt. RE: Report of inspection made by Mr. James Trocki of the Department of Environmental Protection, of our dump area.

REVIEW OF VOUCHERS: Vouchers presented for review and final adoption to be October 20, 1981. Mrs. Asbury questioned the bill submitted by George Gilmore, our Attorney, and said it doesn't seem to be enough money in the budget according to her report figures to cover this. Mayor stated you can hold up passage at the Regular Council Meeting on October 20, 1981.

OLD BUSINESS:

1. Ocean County Utilities Authority RE: Reply to letter-Ordinance on User Charges. Mr. Bloom stated he feels it's a strong letter, and threatening us with a sue is telling us how to vote. Mr. Johnson asked was there anything in it about financial help in adopting. Mayor and Council asked for a letter be sent to OCUA asking if they can possibly help in defraying the cost of adopting this..

NEW BUSINESS:

1. Kenneth Beck, Tax Assessor RE: Request possible Ordinance be adopted on Land Use and Development Regulations along with a fee. Mayor Kushner said we should have this, and the fees revised. Mr. Johnson asked if this is a NJ law, doesn't it have precedence over ours. He also questioned if our Planning Board's cost schedule is out of date? Mayor said "yes" they are. Mr. Johnson said he thinks we're covered since it's a State law that says we can.
2. Peter Rotolo, Treasurer RE: Presented a draft resolution for unemployment Compensation Insurance, requesting the financing be changed to the contributions method. We are presently under the reimbursement method. He stated we will realize a substantial savings by doing this.
3. Mayor Kushner stated the Borough's been self-insured for unemployment, meaning the Borough has to make payments out of Borough budget. It should have been pursuant to normal payment plan and state pays. Couldn't be changed until 1981. Mr. Johnson asked if this will change our payroll or extra personnel? Mayor replied no, just a matter of telling the computer of the change.



October 6, 1981

NEW BUSINESS Continued:

3. Nicholas Rubino RE: Letter to Chief Asbury in reference to returning of equipment to police department. Mrs. Asbury stated her husband has been on vacation, but Sgt. Burger wrote Mr. Rubino a letter about the equipment and the form of listed articles that Mr. Rubino signed for. She said the matter has been cleared up. Mayor requested a copy of the letter Sgt. Burger sent to Mr. Rubino.
4. Road Dept., County RE: Schedule "C" provisions. Requests before October 10th, 1981, send them what our 1982 requirements in lineal footage of roads might be.
5. SHORE (State Home Owners for Riparian Education) RE: Urging widespread interest and knowledge to this amendment which will appear on the November 3rd ballot, which will define and limit riparian land claims.
6. John Rudnicki, Supt. RE: Advising Council Mr. C. Lynn Dishon has violated certain personnel rules in reference to attendance. Also, requests hiring a replacement due to Mr. Dishon's absence. Mr. Tavares stated maybe the man presently doing mechanical work for our vehicles would be very helpful as a employee. Mr. Johnson will check out to see the urgency of another man being hired.

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL:

Mr. Johnson reported that C.J. Hesse Co. has completed the paving of Westray and Fletcher. Unfortunately they (Borough) couldn't and didn't put in piping before the road was done.

Mayor asked did the Engineer inspect the road. Mr. Tavares stated Mr. Angster was there this afternoon.

Mr. Johnson said we should check with the Engineer before we have to give any release, so that we know the job was done properly and according to the specs.

Mr. Tavares recommended that a Resolution or Ordinance be made for new buildings going in that they have to install curbing. He suggests instructing the planning Board to do this. Mr. Johnson said we should institute this plan. Mr. Tavares said the Planning Board has the right to request this.

Mayor Kushner directed the Clerk, in reference to the Police back pay, to contact Kathy Hurley, Payroll Clerk, to prepare and report the amount of money for the back pays according to the arbitrators ruling, up to the next pay. Afterwards, they should be receiving their new rate.

Mr. Bloom reported that there was some vandalism done to the Borough Hall around the back. Police have found out who did it. Patrolman Stillwell said they (vandals) are willing to paint the Borough Hall section that was vandalized. He stated he gave them the option of repaying with time instead of charges brought against them. Both sets of parents agreed on this. The incident was reported on Saturday.

Mr. Bloom said make them fix what they damaged.

Mr. Johnson stated in reference to the roofing project, discussion on steps and ramp were made. It was asked if the steps and railing could be removed to prevent the vandals from climbing onto that to get on top of the roof, and replace the steps in the back. They would like to curb the avenues of getting access to the roof. Mayor advised him to check with Mr. Gabriel.

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Mrs. Asbury asked did we advertise for bids on the filters and sludge removal? The Clerk stated the bids for sludge will be advertised on October 10th, and that she hasn't received the specs from the Engineer in reference to the filters.

Mrs. Asbury also stated that comments have been made to her and she'd like to see an inventory at the Garage be made. Mr. Johnson will check into it and have an inventory sheet made available.

Mrs. Asbury stated to Mr. Tavares that he has been trying to have the buildings winterized. She said it seems like they haven't been done. Mr. Tavares stated work orders were issued in reference to this. They also have been showed various areas where you can see light where energy leaks out.

Mr. Tavares stated he advised Mr. Rudnicki that we need a new heating system in well #7. Instead of electric we'll put gas in there. The heater is in water plant and can be utilized.

Mrs. Asbury questioned the fence around the pump house. Mr. Tavares said this will be done.

Mrs. Asbury said that the door at the sewer building is ajar and has been for some time. Mr. Tavares will check into this.

Mrs. Asbury asked if the rate collections as submitted by Dover Municipal Authorities have been checked out. Mayor said Mr. Gabriel was to check into it.

There being no further business from the Council, the Workshop Meeting was adjourned upon MMS&C, by Councilmember Asbury and Tavares.

Respectfully submitted,

*Linda L. Richert*

LINDA L. RICHERT, Borough Clerk

REGULAR COUNCIL MEETING  
OCTOBER 20, 1981

The Regular Council Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Howard W. Kushner, 7:30 p.m., Island Heights First Aid Building, Central Avenue, Island Heights, NJ, on Tuesday, October 20, 1981.

Mayor Kushner read the notice of meeting in accordance with THE OPEN PUBLIC MEETINGS ACT P.L. 1975 Chapter 231, (section 10:4 10).

The Meeting was opened with a minute of silent prayer and the Pledge of Allegiance led by Mayor Kushner.

Upon roll call, the following were noted Present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Marilyn Martin
"	Joseph Bloom
"	Beth Hansen
Mayor	Howard W. Kushner

Councilmember Douglas Johnson was noted ABSENT.

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APPROVAL OF MINUTES: 8/18/81, 9/1/81, 9/15/81 & 10/6/81.

Upon MMS&C, by Councilmember Asbury and Tavares, the minutes were approved as engrossed and transcribed by the Clerk with the corrections made as stated by Mrs. Asbury, Mr. Bloom and Mayor Kushner. Upon individual roll call vote on the minutes as amended, Councilmember Asbury and Mayor Kushner voted Yes; Councilmember Bloom voted No; Councilmember Martin voted Yes on 8/18/81, 9/1/81, and 9/15/81 and Abstained on 10/6/81 because she was absent; Councilmember Tavares voted Yes on 8/18/81, 9/1/81, 9/15/81 and Abstained on 10/6/81 because he was absent; Councilmember Hansen voted Yes on 8/18/81, 9/15/81 and 10/6/81 and Abstained on 9/1/81 because she was absent.

At this time, Mayor Kushner read off to the Council and public what the payment of salaries would be for the Police Officers pursuant to the Arbitration Award for their contract:

Sergeant Burger 1980 & 1981	\$4,480.81
Patrolman Stillwell 1980 & 1981	\$3,304.80

Mayor Kushner asked Mr. Gilmore Borough Attorney, if we could pay this. Mr. Gilmore said there is no problem in paying the officers, you are paying them in accordance with what the arbitrator awarded

Patrolman Stillwell question what about payment back to CETA time. He believes its covered under the award. Mayor Kushner said this is payment due from Borough time and is not the final approval. The CETA time will be checked into.

Mr. Bloom questioned if he talked to the Police Officers, this would not cause litigation. Mr. Gilmore stated this will not cause litigation.

COUNCILMAN JOHNSON WAS NOTED PRESENT AT THIS TIME.

that  
Mayor Kushner stated there is money in the account to pay the patrolman. Mr. Bloom stated there is no reason to delay.

Upon MMS&C, by Councilmember Bloom and Tavares, it was ordered to pay the police their increase in salary according to the contract award, with the provision that there is money in the budget. Upon individual roll call vote, Councilmember Tavares, Martin, Bloom, Hansen and Mayor Kushner voted in the affirmative; Councilmembers Asbury Abstained and Councilmember Johnson Abstained because he was not present when the discussion on the police salary took place.

REPORTS: Collector/Treasurer's Reports

1. Cash Management Fund, August and September, 1981
2. Cash Summary, August and September, 1981
3. Collector's Report of Receipts, September, 1981
4. Treasurer's Report.
5. Monthly Operating Budget Report, September, 1981
6. Delinquent Tax Fee Statement mailed to various taxpayers.

At this time, Mayor Kushner stated that our 1980 Audit Report, has been received and is reported in proper manner.

He stated that copies go to Trenton and if anything was wrong, it would be noted in the Audit. Mayor Kushner stated that Mr. Gorby made the audit, and then asked Mr. Rotolo can you tell us what recommendations he made about the audit. Mr. Rotolo replied none have been made. Mayor Kushner said that this means we have complied and followed the law in a prudent manner and no mismanagement. Mayor quoted the following from the Audit Report as stated in the comments from the Auditor:

"My examination of entitlement period payments received did not reveal any non conformity with the financial audit or disclose any conditions which were considered matters of noncompliance in regard to the compliance phase

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of the audit."

Mayor Kushner thanked Mr. Rotolo for his work. He also stated there was no showing of mismanagement.

Mr. Rotolo stated in reference to the transfer of funds, on worksheet resolution, Trash Containers \$300.00, he recommends authorizing it tonight, and by the time we get the hopper and bill funds will be there.

Mr. Gilmore stated you can pass an emergency resolution based on the health and safety measure.

Mr. Rotolo stated \$150.00 is still left in garbage removal. Mr. Gilmore stated if so, do it, pass it so long auditor states its in regulation with the Division of Local Government Services.

Mr. Johnson stated we will need at least three (3) for the end of the year.

Mr. Tavares said if we only approve one now, there will be too much garbage and will have to hold off.

Mr. Bloom stated the biggest problem now is the leaves.

Mayor suggested finding a dump and let our truck take it there and dump it themselves.

Mr. Bloom asked if anyone has checked into prices? Mr. Johnson stated its a minimum charge of \$4.50. Per pull and its 20 tons your going charge is 20 x \$4.50.

Mr. Bloom stated it may be cheaper to haul it yourself.

A man from the audience asked if anyone has check with Beachwood? They're in the process of closing their dump maybe can dump there until then. Mr. Johnson stated he checked into it already.

APPROVAL OF REPORTS:

Upon MMS&C, by Councilmember Asbury and Martin, the reports as presented were ordered approved. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

RECEIPTS OF BIDS: Sludge Removal.

The floor was opened to received bids from any bidders present. There being no bidders from the public, upon MMS&C, by Councilmember Bloom and Tavares, receipts of bids were closed.

Borough Clerk was in receipt of one (1) bid from Olsen Septic Service,

Bidder  
OLSEN SEPTIC SERVICE  
1730 Mohawk Drive  
Toms River, NJ 08753

Bid Price:

\$6.5 cents per gallon. Includes all necessary equipment, labor, transportation and disposal of waste..

Mr. Robert Wilber stated he can't tell how much sludge is in the tank.

Mrs. Asbury can't you get the depth and width and go down to check the amount?

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An approximate estimation of 35,000 gallon is left.

Mr. Gilmore recommended to take this bid under advisement and compare with specifications and the Superintendent to make an estimate on amount left, or with someone that is qualified to give estimate.

Upon MMS&C, by Councilmember Johnson and Bloom, it was agreed to take the one bid received under advisement and check specs to get amount of gallonage. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.

Mr. Bloom asked about the filter bids. Mayor Kushner answered that the specs should be in tomorrow and the Clerk will advertise as soon as she is in receipt of the bids.

Mayor Kushner stated the plans which were left on the desk according to Mr. Saladino, delayed us sixty (60) days. Specs will be received, for installation and and just material.

Mr. Bloom stated that Mr. Tavares had stated in the Asbury Parl Press that it would be cleared up in three (3) weeks, if this is so, we should have had the specs back then.

Mr. Bloom said we can't contine, we need to clear this matter up. Mayor stated bids and ad will come in at our next meeting.

Mrs. Asbury stated she spoke to Mr. Angster about the bids. He should have brought them down to the Clerk's Office so we could go ahead.

#### APPROVAL OF BILLS:

Before voting, Mr. Johnson questioned the appropriations for Legal Services & Costs, other expenses. There is \$12,000.00 appropriated, \$9,884.49 expended up to September, leaving a balance of \$2,115.51.

Mr. Bloom asked is there going to be prorated expenses? Mayor Kushner said that is the way it should be. Mr. Rotolo said that yes, they are done that way.

Mr. Bloom asked has this been done all year or only up until a few months? Mr. Rotolo stated Mr. Kushner advised him to split into accounts.

Mrs. Asbury stated only in extreme circumstances, according to Mr. Gorby can you charge out of another appropriation.

Mayor Kushner said he will talk to Mr. Gorby again about the finances expended.

Mrs. Asbury stated that Mr. Gilmore works as a legal adviser for every body.

Mayor Kushner then asked Mrs. Asbury where does Mr. Gorby get his money taken out of? Mrs. Asbury answered Financial Adm. o/e.

Mayor Kushner said it comes from General Current and under Water and Sewer. He said that Mr. Gorby will be present and explain.

Mr. Bloom stated and read the August payment, (breakdown) and said none is out of legal services.

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Mr. Gilmore stated he was asked to break down the services into the government categories. He doesn't know what account this comes out of.

Mayor Kushner said Mr. Gorby will be here to explain why his fees are taken out of two accounts.

Mr. Gilmore stated that June was the first month he was requested to breakdown his bill. Prior to this it was legal services. With this voucher it is around \$10,000.00 spent to date.

Mr. Johnson questioned the voucher for Kathleen Hurley. He stated she was hired for ten (10) hours. Why were they over that amount? We should check the hours, if she worked those hours, she should get paid, but check into her hours and what work she does.

Mrs. Asbury stated that the Clerk was hired to do the payroll, and her salary was never reduced after she stopped doing the payroll.

Mayor Kushner asked what is the pleasure of the Council?

Mrs. Martin said we should pay her for the work done in September. Limit her hours to ten (10) from now on. Motion was made to have her stop at ten (10) hours of work.

Mr. Johnson asked what does she do with the payroll? Mr. Rotolo explained that she has been called in to do various figuring, beyond the normal duties of the payroll. This is the reason for her letter stating her increase in work hours.

Mrs. Martin suggests to sit down with her and have her explain what she does exactly.

Mrs. Asbury asked what her additional duties were that were added on to her.

Mr. Johnson said to find out what the estimate would be from now to the end of the year of hours to be worked.

Mrs. Martin said she will check into this with Ms. Hurley and report back at our next workshop meeting. Mrs. Asbury will attend with Mrs. Martin to discuss with Ms. Hurley her duties.

Upon MMS&C, by Councilmember Martin and Johnson, the list of bills as presented were ordered to be paid. Upon individual roll call vote, Councilmember Asbury, Tavares, Martin, Hansen, Johnson and Mayor Kushner voted Yes; Councilmember voted Yes with the provision of Mr. Gilmore's prorated bill.

#### COMMITTEE REPORTS:

PUBLIC WORKS: Mr. Tavares reported that finally, fire hydrant at River and Oak Avenue is installed. He will check with the Fire Dept. for a list of hydrants that are in need of repair around town.

INSURANCE: Mrs. Hansen had no report this month.

RECREATION: Mrs. Martin had no report this month.

PUBLIC WORKS & WATER & SEWER: Mr. Johnson reported that Mr. Tavares and himself met and made an inspection of the Treatment Plant. Mr. Gabriel made several recommendations and several of them have been made; JCP&L will tighten the lines on Summit Avenue; the chlorine injection system has been intact; PCV valve replaced. All recommendations made.

STREETS & ROADS: Mr. Johnson stated he has instructed the workers to clear the streets of sand. Mr. Johnson said to let him know any street damage.

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113  
300  
32

COMMUNICATIONS:

1. Ocean County Board of Freeholders RE: Urging Support of Amendment Concerning the Riparian Lands. Mrs. Martin feels we should vote Yes for this constitutional amendment regarding the riparian land. Motion was made by Mrs. Martin and Seconded by Mrs. Hansen for support of this bill. All Ayes.
2. Three (3) letters from residents RE: Complaints of Water System. Mr. & Mrs. Glenn Gray, Mr. & Mrs. Shaw and Mr. & Mrs. Dahlberg.

In response to the letters, Mayor Kushner said there should be an amendment to the ordinance. We should prorate their bill, if they can't drink the water. It is bad in certain areas of town. Consider an amendment to the ordinance. They should be entitled to credit.

Mrs. Gray said that Mr. Rudnicki said he flushes every hydrant once a week. He came up to their area and it trickled and that's it. Mr. Wilber pumped it and it was clear for two (2) weeks. She said he was to come at 10:00 a.m., but didn't come until Mrs. Asbury called him.

Mr. VanDyne said he called also and it hasn't been done yet.

Mr. Shaw said the only time it was flushed was when he told the Mayor, caught one of the employees and did it when Bub Wiler came and opened the hydrant up.

Mayor Kushner asked Mr. Johnson and Mr. Tavares to talk with Mr. Rudnicki and find out why he says one thing and doesn't do it.

Various individuals from the audience also said that he (Mr. Rudnicki) tells different excuses why the water is so bad.

Mayor Kushner said let's have him in to have our questions answered.

Mr. Johnson stated the man is on a probation period. It's true he's not performing to the best possible expectations, but, I am taking care of it. A hydrant flushing program is being planned by Mr. Tavares and several others. It may be at night and no warning can be given.

Mr. Johnson stated as far as Mr. Rudnicki, he's on thin ice, but we are short of help.

Mr. Bloom stated he wants Mr. Rudnicki present. Mr. Johnson said he will talk with Mr. Rudnicki and give notice for him to be present.

Mr. Bloom also stated at this time, that the Police came to his home and the County Superintendent of Roads and an inspection were in town on a complaint, in which they found a hole about 9 x 14 inches in the middle of River Avenue. He stated there was no permit issued and was open for four (4) days. The County said they will fill it in and charge us or we can get one of our employees to fill it in. Myself and Mr. Johnson were present. It is a dangerous situation.

Mayor Kushner asked why wasn't he notified? Mr. Bloom stated you were not in town at that time.

Robert Wilbur asked about the submersible pumps and the size which were ordered by Mr. Rudnicki a few days ago. Mr. Tavares read the report submitted by Mr. Rudnicki, dated October 20, 1981 about the pumps (Copy on file at Clerk's Office.) Mr. Richard Delucia, a Borough employee also explained the situation. He said they are heavy-duty pumps and better.

Mr. Wilbur asked how many prices did he get on the pumps before he purchased them. Mr. Tavares said he (Mr. Rudnicki) will explain when he is present at the meeting.

October 20, 1981

Mr. Wilbur stated Ocean County Utilities Authority charges \$200.00 for pumping out the manholes. Olsen's charges \$60.00.

Mayor Kushner said why don't you bring him up on charges? You have rules and regulations.

Mr. Bloom stated the provisions provide for two or three incidents and calls for removal.

Mr. Gilmore, Attorney, was asked what to do? He said you have to look to see if you can fire him. Mr. Johnson stated there is no contract on him.

Mrs. Gray said to get back to her letter, what does she have to pay for services rendered?

Mayor Kushner stated he recommends to Council to amend the ordinance on drinking water.

Mrs. Asbury said wouldn't you be opening Pandora's Box, if you do this?

Mr. Bloom said Mr. Soroya, DEP, said the water coming out of mains is not drinkable.

Mayor Kushner said he is in favor of people who are getting unpotable water shouldn't have to pay. Mr. Bloom said he agrees, but something has to be done.

Mr. Bloom suggested a hold on the tax sale until its straightened out.

Mr. Rotolo, Tax Collector, stated Water and Sewer is in arrears. You're putting the Tax Collector on the spot. Mr. Rotolo stated by law, you must have a tax sale. Mr. Rotolo would like the attorney to have it put in writing for what he could do in this situation.

Mr. Bloom said lets get the filters done.

Mr. Tavares said the situation won't be cured until we have a set pattern of getting these hydrants flushed.

Mr. Johnson asked can we circumvent this tax sale? The Attorney said he doesn't think so, its the state law.

Mrs. Gray said she will not be satisfied and pay her Bill if hydrants aren't flushed regularly as asked by Mrs. Asbury. She said its a sad event. Mr. Gray said lets do it.

Mr. Gilmore said you cannot instruct Mr. Rotolo to stop the tax sale. He suggested the Gray's pay the \$60.00 under protest and if they consider to adopt an ordinance to make it retroactive, you'll get your money back.

Mayor Kushner asked the Attorney to check into amendment.

Mayor Kushner said the only way to stop your name from being on the tax sale and being advertised, is to pay it under protest and then the change of the money being refunded.

Mr. Rotolo asked the Borough if this money can legally be put into the Trust Account until such time its reconciled? The Attorney said Yes.

Mr. Tavares recommends that the Gray's line be checked out by the Engineer. If its bad have it replaced. Mr. Tavares said a work order be issued to make a study of line by public works employees.

At this point, a general conversation amongst several people took place.



October 20, 1981

Communications Continued:

- 3. Police Department RE: Curfew during Halloween from the hours of 9:00 p.m. to 5:00 a.m., from October 23, 1981 to November 5, 1981, to curtail any vandalism which might occur, and trick or treaters coming late. Upon MMS&C, by Councilmember Martin and Tavares, and all ayes, it was unanimously agreed. To be posted on bulletin boards.
- 4. Linda Richert, Borough Clerk RE: Request for Leave of Absence, for maternity from 11/21/81 to 1/31/82. Upon MMS&C, by Councilmember Martin and Hansen, leave of absence was granted to the Borough Clerk. Mrs. Asbury asked can we allow only two (2) months. It was check out in the code book and a leave can be granted for Maternity. She also asked who will be replacing her for this time period. Mr. Johnson asked is anyone in town able to do the work? Mayor Kushner said this will be posted. Upon individual roll call vote on the request for leave, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor Kushner voted in the affirmative.
- 5. Island Heights Planning Board RE: Reporting that a quorum was not at the last Planning Board meeting. Asks for encouragement from Mayor for members to attend the meeting.

OLD BUSINESS:

- 1. John Rudnicki RE: C. Lynn Dishon, Borough Employee, Voluntary Resignation. Mr. Johnson stated he is no longer employed. According to the rules and regulations this is considered a voluntary resignation. Council accepted this voluntary resignation upon MMS&C, by Councilmember Johnson and Tavares. All Ayes.
- 2. Ocean County Utilities Authority Re: Ordinance #81-8-Sewer rate charges. We requested of Ocean County Utilities Authority if they will help defray the Boro's cost in enacting an-up to date Sewer User Charge Ordinance.  
  
Mrs. Asbury said if they didn't drag their feet we would'nt have this deficiency. It was advised to call Ocean Count Utilities Authority.

NEW BUSINESS

- 1. County Road Dept. Re: Letter of intent to enter into a Schedule "C" Agreement with county asking for approximate money figure needed to be used for Island Heights. \$50.00 was the amount of funds which would be deposited with the County Treasurer for Island Heights.
- 2. The following Resolutions were introduced & adopted per MMS&C by Councilmember Lisa Asbury & Joseph Tavares. Upon Roll-Call, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen, Johnson and Mayor voted yes. Resolution-see attached sheet-Unemployment Comp.
- 3. The following resolution was introduced and adopted upon MMS&C by Councilmembers Mrs. Martin and Mrs. Asbury. Upon individual roll call vote, Councilmembers Asbury, Tavares, Martin, Bloom, Hansen, Johnson, and Mayor Kushner voted in the affirmative. Resolution-See attached sheet. (Filing 1980 Annual Audit

PRIVILEGE OF FLOOR

Peter Rotolo stated he has heard rumors circulating that we're selling the Borough Hall after it is repaired. Mayor & Council said they are not enteraining any acton to sell the old Borough Hall.

Douglas Johnson asked how can the Recreation Commission pay for the Halloween Party-the cider & donuts? Can we get a petty cash for things like this?

~~Mr. Rotolo~~ Mr. Rotolo answered "no", it has been looked into and cannot be done. Mr. Gilniou stated he doesn't think you can have petty cash.

George Gilmore Borough Attorney asked do we fall under DEP regulations for our dump to be closed? Mr. Tavares said he doesn't think it was said to be a dump.

Mayor Kushner said apparently the DEP assumes garbage was being dumped. We showed it wasn't and they said we could put sand and dirt to cover over it.

A Public Works Employee, said people are dumping garbage but it is covered. Mr. Tavares suggested a barrier be put beyond the gate that is being left open during the working hours.

ADJOURNMENT

There being no further business from the Council or public present, the meeting was adjourned upon MMS & C by Councilmember Mrs. Martin & Mr. Tavares.

Respectfully Submitted

*Peter A. Roberts* Deputy Borough Clerk  
Linda L. Richert, Borough Clerk

WORK SHOP MEETING  
NOVEMBER 4, 1981

The Work Shop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by the Council President Lisa Asbury, 7:30 P.M. at the Island Heights First Aid Building, Central Avenue, Island Heights on Wednesday, November 4, 1981.

Upon Roll Call the following were noted present:

Councilmember	Lisa Asbury
"	Joseph Tavares
"	Marilyn Martin
"	Joseph Bloom
"	Beth Hansen
"	Douglas Johnson

CORRESPONDENCE

Mrs. Asbury presented samples of personal policies for Councilmembers from other boroughs. A memorandum from Treasurer, Mr. Rotolo was read, the memorandum pertains to pro-rating borough attorney fees. It was determined it is legal to appropriate funds from the Water and Sewage utilities budget.

A letter was read from the Ocean County Road Department, asking the borough if it will participate in the sealing program for the year 1982, if so they would like to know the extent of participation.

Dover Municipal Utilities Authority would like to get paid, bill from January 1-December 31, 1981- \$732.00.

Usher Corporation, concerning publishers fee for our budget.

Mr. Johnson questioned if there was any notice attached to their present charges, Mrs. Asbury, replied no.

Ocean County Electrical Bureau, new contract that will run from January 1, 1982-December 31, 1985, discussion will be held on a later date.

Department of Environmental Protection-authorized filling Boy Scout Island section, Mr. Kushner had turned the matter over to Mr. Tavares.

Mr. Johnson, in reference to letter dated October 1st, from Ben Mabie concerning schedule "C" an amount of \$750.00 was requested. Mr. Bloom suggested that the matter be discussed at a later date.

BILLS

Island Heights Board Of Education	\$32,384.00
Tax Statment Nov.15, 1981 (County Taxes)	48,388.08
Richard A. Walsh, Esq. (recall)	1,195.00
Channel Home Center (Plastic & Staples)	51.99
Channey's Of Toms River	91.70
Margaret E. Cadillac (Postage)	12.78
Island Heights Board of Education	72.00
Toms River Office Equipment Inc. (Fuses Copy Machine)	41.75
A. Strubel Garbage Collection	3,150.00
Karen Kier (Planning Board)	90.00
Karl Hurley (Truck Repairs)	350.00
	389.20
Norwood Distributors	30.00
National Office Equipment	211.00
Rapid Print	38.50
James Citta, Esq. (Board of Adjustment)	1,165.00
Rosemary Berg	20.00
John J. Foley, Esq.	452.50
Shur-Heat Oil Co. Inc. (Gas)	813.52
Asbury Park Press	103.40
Ocean County Times Observer	10.44

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Work Shop Meeting  
November 4, 1981

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Thompson Engery Service	22.50
Jesery Power & Light	
New Jesery Bell Telephone	104.78
New Jersey Natural Gas	16.26
Grant Electric (Repairs on Pumps)	161.25
Toms River Plumbing	32.14
Peerless Penn. Co.	253.80
County of Ocean	196.00
New Jersey Power & Light	850.06

OLD BUSINESS

Mrs. Asbury questioned if the Borough received any information on sludge removal, Mr. Tavares, replied, no we did not. Mr. Tavares will look into it.

Mrs. Asbury brought up that the Borough must begin looking for a temporary replacement for Borough Clerk, the position is available from November 21, 1981 to January 31, 1981. Doris Jones was interested in the position, but only on a part time basis. Mr. Bloom suggested a notice be placed on the bulletin board.

Mrs. Asbury told the council of her numerous attempts to contact Mr. Angster by phone. Mr. Angster had told council that he would have the specs by the 20th of last month, in fact he said the specs were finished, but he could not deliver them. As of the 20th, Council had not received the specs. It was decided a letter will be written to Mr. Angster requesting the specs be delivered.

Mr. Johnson discussed if out of state contractors will be able to bid on the job.

Mrs. Asbury brought up the question of the filling in of Boy Scout Island is in violation, Mr. Tavares replied it is not, if a permit is required one should be obtained.

Mrs. Asbury in reference to gas line, Mr. Mitchell explained the problem and said it would be much too costly for natural gas, par-gas was suggested, Mr. Tavares issued a work order to have it changed.

Mr. Johnson questioned the cost of the plastic for windows, prices varied from Channel Home Center & Eagle.

Mrs. Asbury also brought to the Council's attention that the first aid kit is missing, Mr. Bloom wants an inventory taken on all tools in the borough. Mrs. Asbury questioned the readiness of the borough's snow plows.

Mr. Rotolo went over and explained the operating budget for the month of Oct.

Mr. Walsh, Esq. discussed the problem with Mrs. West's property, every effort has been made to end this case, and prevent a lengthy court battle.

Work Shop Meeting was adjourned, all in favor.

Respectfully submitted



Peter A. Rotolo, Deputy Borough Clerk



Mr. Tavares, asked the Mayor how many copies of Specs were picked up, Mayor Bloom said several copies have been picked up.

Letter from the State of New Jersey—they want a planned emergency evacuation plan in case of nuclear diaster. Mayor Bloom turned the forms over to Mr. Tavares for completion.

#### OLD BUSINESS

Mayor Bloom read a letter from the Dover Township Sewage Authority, an estimated bill of \$51,000.00 for next year. Mayor Bloom then had Peter Rotolo go over the proposed Water and Sewer budget for the year 1982.

Letter to Mr. Ridino from Richard A. Walsh Esq., asking for the return of various equipment; holster, shoulder strap, belt, 3 pairs of trousers, 3 shirts, and winter coat. Mayor Bloom told Council that he had been advised by Mr. Walsh, that Mr. Ridino will return the equipment to the Borough.

Lissenden Matter- Mayor Bloom read a copy of the release form, the bond money set aside with the payment of this voucher becomes free and we can use it.

Mr. Johnson: He and the Mayor met with Mr. Gabriel, the Borough Hall can be used as soon as 5 minor corrections are made.

#### NEW BUSINESS

Mayor Bloom led a short discussion on decorating the Borough Hall, also the annual Christmas Tree lighting ceremony.  
Mrs. Asbury asked about the storing of the nets for the tennis courts, the Rec. Comm. is going to set up a system for keeping tabs on all the equipment.  
Mrs. Martin went over information that is available to municipalities from the International Narcotics Enforcement Officers, they will come into a community and present a program on drug abuse. Mayor and Council thought a program of this type would be a good idea.  
Mr. Johnson, the pump stations throughout the borough are not locked (7), Mr. Johnson asked for permission to purchase locks and correct this problem.

#### GENERAL DISCUSSION

Mayor Bloom asked each Councilmember to go over their departments carefully, the 1982 budget will be the leanest and cleanest budget that the borough has ever had. One item that has come up is a new copy machine.  
Public Works Department-Mr. Rudnicki is unhappy working for the borough, Mayor Bloom is also unhappy with Mr. Rudnicki's performance. Mayor Bloom does not wish to see this situation continue. A short discussion then followed.  
Mayor Bloom did discuss the possible raises for the Department of Public Works, the mayor is very pleased with the workers output.  
Mayor mentioned that the Judge, Court Clerk are also seeking an increase.  
Police Department- Patrolmen are dissatisfied with the arbitrators findings, they would like:

- a. back pay for time and a half while they were cetta employees
- b. notified Mayor new contract would enclude an 8 $\frac{1}{2}$ % pay increase

Mayor Bloom listed four ways to deal with this problem:

1. give them everything they want
2. abolish the department
3. abolish the position of Sargent
4. maintain Chief of Police and go with all specials

Mayor Bloom assured Council we will not be stuck without police protection, a decision must be made at the December 15th meeting. A short discussion followed.

Mayor then went over the Borough Clerk's salary, Mayor has indicated a salary reduction. Mr. Rotolo, Tax Collector wants to remain Treasurer, so we are in the process of replacing the Tax Collector, we must do so by 12/31/81, because of new state requirements. L. Bottomley has resigned her position as sub-inspector Mr. Gabriel will now take over her duties. Welfare Department-salary should be lowered for economy reasons. Tax Assesor should have a raise.  
Mayor Blbom asked Council to think about an incentive program for borough employees.  
Mayor Bloom projects a tax decrease in 1982.  
Garbage disposal bids on December 15, 1981, Mrs. Asbury has checked into various alternatives.

#### TOPICS FOR DISCUSSION

Mayor Bloom asked all Councilmembers to look over the copy of deliquent taxes owed the borough. Council went over the list, Mr. Tavares asked if list could be made public. Mayor Bloom asked Mr. Rotolo to check into it.

Meeting was adjourned on a motion by Mr. Johnson seconded by Mr. Lenox at 10:20 P.M.

Respectfully submitted


  
Peter A. Rotolo, Deputy Borough Clerk

November 10, 1981

REORGANIZATION & COUNCIL MEETING  
NOVEMBER 10, 1981

The Reorganization Meeting of the Mayor & Council of the Borough of Island Heights was called to order by Council President Lisa Asbury, 7:30 P.M., at the Island Heights First Aid Building, Central Avenue, Island Heights, N.J., at 7:30 P.M.

Mrs. Asbury read the notice of meeting in accordance with the Public Meetings Act P.L. 1975 Chapter 231 (Section 10:4-10)

Upon completion of the pledge of alligance, Mrs. Asbury turned the meeting over to Richard A. Walsh, Esq. Mr. Walsh read letter pertaining to Mrs. Hansen's candidacy, according to state stature Mrs Hansen did not have the qualifications necessary. According to records Mrs. Hansen filed a change of voters address registration on June 9, 1981. Mr. Walsh went over the state statues that cover eligibility for office. In view of the forgoing it appears that there is a serious question concerning the legality of Mrs Hansen's candidacy and eligibility to hold the office in question. Council advised Mayor and Council treat the seat as vacant pending litagation of this disbute. Mrs Asbury stated that Mrs. Hansen should abstain from voting until we get a court ruling on the matter. Mrs. Asbury then asked Mr. Walsh to intervine, Mr. Walsh advised the meeting should continue according to the agenda.

Judge Angen then swore in Joseph Bloom as Mayor of the Borough of Island Heights. Richard A. Walsh Esq., then swore in Councilmember Douglas Johnson. Mayor Bloom then made motion to appoint Richard Lenox to Council, the motion was seconded by Mrs. Asbury. Mrs. Martin asked that the motion be tabled. Mayor Bloom asked Council for advice, Mr. Walsh advised motion must be made to resind the first motion. Motion was then made by Mrs. Martin, seconded by Mr. Tavares. A roll call vote was taken. Mrs. Asbury, NO; Mr. Johnson, NO; Mrs. Martin, YES; Mr. Tavares, YES; Mrs. Hansens vote is not recognized. Council suggested a short adjournment, a brief discussion was held, on advice of council a decission on whether Mrs. Hansen can vote at this meeting must be made. Mrs. Martin made the motion giving Mrs. Hansen the right to vote until the court can make a ruling. Motion was seconded by Mr. Tavares. Roll Call vote: Mrs. Asbury, NO; Mr. Johnson, NO; Mrs. Martin, YES; Mr. Tavares, YES; Mayor Bloom, NO; Motion did not carry. Motion fails on a 3 to 2 vote. Mrs. Martin then protested, council intervined. Mrs. Martin then asked Mr. Walsh who he was representing, Mr. Walsh replied, Mrs. Asbury, Council President. Mrs. Martin wanted that on record.

Mayor Bloom then instructed the clerk to read back minutes and votes from first motion. Mayor Bloom then went back to motion nominating Richard Lenox of Westray Avenue, to fill the vacant council seat. Motion was seconded by Mrs. Asbury. Roll Call vote: Mrs. Asbury, YES; Mr. Johnson, YES; Mrs. Martin, NO; Mr. Tavares, NO; Mayor Bloom, YES; Mayor Bloom then asked Mr. Lenox to come forward and be sworn in. Mr. Lenox made a brief statement thanking Mayor & Council for his appointment.

REORGANIZATION RESOLUTION:

The following list consists of the Borough of Island Heights professional employees, also the departments that the Councilmembers will be heading.

Michael Gullano--Engineer  
John Foti--Prosecutor  
George Gorby--Auditor  
Richard A. Walsh-- Borough Attorney  
Albert Gabriel Jr.- Building Inspector  
Jacqueline Bodine- Clerk of Public Works  
Jacqueline Bodine- Deputy Clerk  
Jacqueline Bodine--Tax Collector (Effective Jan.1,1982)  
Peter Rotolo--Treasurer



November 10, 1981

Margaret Cadillac-Court Clerk  
 Jacqueline Bodine-Tax Search Officer  
 Jacqueline Bodine- Assesment Search & Sub-Division Officer  
 Dr. Charles Harris- Police Physican  
 Kenneth Beck-Tax Assesor  
 Reason for some changes and tenative dates is because Borough Clerk Linda Richert, is on maternity leave. She will be returning sometime in Jan.

The appointments of Council to different departments:  
 Department of Revenue and Finance-Councilpresident, Lisa Asbury  
 Department of Public Safety- Joseph Tavares, Councilmember  
 Department of Public Works-Douglas Johnson, Councilmember  
 Department of Parks & Recreation-Richard Lenox, Councilmember  
 Department of Public Affairs- Mrs. Martin, Councilmember  
 Finance Committee- Mayor Josph Bloom  
 Bank Account Signatures: Councilpresident, Lisa Asbury, Treasurer, Peter Rotolo and Mayor Josph Bloom. Signatures from any two of the above.

Mrs. Martin question Mr. Walsh's appointment<sup>as</sup> Borough Attorney, since Mr. Gilmore's appointment was until June 1982. Mrs. Martin read statue #48:9-139. Mrs. Martin asked for a clarification, Mr. Walsh clarified the statue, this statue does not per tain to the Borough of Island Heights.

Mayor Bloom made the motion to accept the resolution, seconded by Mrs. Asbury. Roll call vote: Mrs. Asbury, YES: Mr. Johnson, YES: Mrs. Martin, YES: Mr. Tavares, YES: Mr. Lenox, YES:

#### OLD BUSINESS

Because of time limitations on County Taxes Mayor Bloom suggested a motion to table all other bills with the exception of Ernest A. Burer, County Treasurer, \$49,370.76. Motion was made by Mrs. Martin, seconded by Mrs. Asbury. Roll Call vote: Mrs. Asbury, YES: Mr. Johnson, YES: Mrs. Martin, YES: Mr. Tavares, YES: Mr. Lenox, YES: Mayor Bloom, YES:  
 Motion to approve payment of County Taxes of \$49,370.76 motion made by Mrs. Asbury, seconded by Mrs. Martin. Roll call vote: Mrs Asbury, YES: Mr. Johnson, YES: Mrs. Martin, YES: Mr. Tavares, YES: Mr. Lenox, YES: Mayor Bloom, YES:

#### COMMUNICATIONS

Michael Guliano Jr.-outlined the basic hourly rates and the agreement between he and the borough.  
 Michael J. Somenty-information  
 Division of Taxation- Revenue sharing  
 Board of Education- List of hourly rate for use of building  
 Olive Burke-Ref:Victorian Christmas Celebration  
 Ocean County Health Dept.-Ref. Second Home Health Care Dept.  
 Chief Asbury-Letter of appreciation to personel for their efforts during Halloween.  
 Planning Board-Planning Board will meet on the 4th Tuesday of this month  
 November 24, 1981

#### PRIVILEGE OF THE FLOOR

Mrs. Burke made some clarifacations on the Victorian Christmas .  
 Mrs. sent engineer to look at the problem with water run off.  
 Mrs. Gray questioned whether there would be some reimbursement on the water bills.  
 A concerned citizen asked about the bids for the new filter system, and another wanted some information on the hydrant flushing program, Mr. Johnson answered, the borough is flushing different sections at different intervals.  
 Mayor Bloom closed the privilege of the floor. Mayor Bloom assured the public everything in his power will be done to give all these matters full attention.

November 10, 1981

After the privilege of the floor the meeting turned back to old business.

Mr. Tavares reported that the heater has been installed in well #7.

Mrs. Martin turned in voucher for the Halloween Party.

Mr. Johnson-ref. Schedule "C" ,Lighting Reimbursement, and the paving of Ocean Avenue.

Mr. Tavares , the information requested from Mr. Rudniciki, the volume of sluge left in the sewer plant is approximately 22,000 gals.

#### NEW BUSINESS

Mrs. Asbury went over some ideas for the recycling of leaves to make our own compost, also the recycling of other materials for profit. Mayor Bloom asked for further information and involvement.

Mr. Johnson, bids should be going out asap for garbage pick-up. Mr. Johnson went over last years add, this add should be placed sometime in December.

Resolution for Transfer of Funds. Motion was made to approve this resolution by Mrs. Asbury, seconded by Mr. Johnson. Roll call vote; Mrs. Asbury, YES: Mr. Johnson, YES: Mrs. Martin, YES: Mr. Lenox, abstain: Mr. Tavares, YES: Mayor Bloom, YES: The motion carried.

The second reading of: Ordinance #81-8

AN ORDINANCE OF THE BOROUGH OF ISLAND HEIGHTS, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING SECTION 116-6 OF THE BOROUGH CODE OF THE BOROUGH OF ISLAND HEIGHTS SO AS TO PROVIDE A REVIEW SYSTEM FOR THE SEWER RATE CHARGES.

Public discussion was held on this ordinance. Motion was made to adopt this ordinance by Mr. Johnson seconded by Mr. Tavares. Roll Call vote: Mrs. Asbury, YES: Mr. Johnson, YES: Mrs. Martin, YES: Mr. Tavares, YES: Mr. Lenox, YES: Mayor Bloom, YES: The Ordinance passed.

Mayor Bloom discussion on sludge removal, then a discussson on the work performance of Mr. Rudiniki, several work orders which have not been completed. Snow Plow taken out and readied-not done, Leaf Machine-not done, Winterazation of various borough buildings-not completely done. Written work orders are not being carried out.

Municipal Court Report- Monies received; October 1981, \$2,705.00, paid to the Borough of Island Heights, \$1,022.50-Ocean County Treasurer,\$342.50, State of New Jersey,\$65.00.

Application from Fire Company to amend Bingo License, Mid-Nite Bingo, November 29,1981, 12:00 Midnite to 3:30 A.M., Jan. 30, 1982, 12:00 Mid-nite, to 3:30 A.M.. Motion to accept amendment made by Mrs. Asbury, seconded by Mr. Johnson. Roll Call vote, all voted in the affirmative. The motion is passed.

Meeting adjourned on a motion by Mrs. Asbury, seconded by Mr. Johnson.

Respectfully submitted



Peter A. Rotolo, Deputy Borough Clerk

November 17, 1981  
Regular Council Meeting

The Regular Meeting of the Mayor and Council of the Borough of Island Heights was called to order by Mayor Joseph Bloom, at 7:30 P.M. at the First Aid Building, Central Avenue, Island Heights, N.J.

Mayor Bloom read the notice of meeting in accordance with the Open Public Meetings Act P.L. Chapter 231 (Section 10:4-10)

Upon completion of the Pledge of Alligance, roll was called.

Present	Council President	Lisa Asbury	
	Councilmember	Douglas Johnson	Arrived 7:35 P.M.
	"	Richard Lenox	Arrived 7:45 P.M.
	"	Marilyn Martin	
	"	Joseph Tavares	
	Mayor	Joseph Bloom	

Treasurer's Report: Mr. Rotolo gave his report and also went over the list for the tax sale which will take place on December 27, 1981, at the First Aid Building, the approximate figure is \$35,000.00 with Patrician Homes making up 25% of the sale. 1981 Taxes approx. \$200,000.00 in deliquent taxes.

COMMITTEE REPORTS

Mr. Johnson-Public Works, they are picking up leaves etc. and this week they will start construction on the cage for the dump truck.

Mrs. Asbury-reminded that garbage pick-up will take place on Wed. this week because of the holiday.

Mrs. Martin-spoke to Pat Bailey, Sec of the Board of Health, she will submit a copy of their minutes to Council to be read at our meetings. Mrs Martin also met with Mr. Wood to discuss insurance.

Mr. Tavares-No Report

Mayor Bloom-pending a discussion with Mr. Strubel Mayor will see if it possible for Mr. Strubel to pick up leaves on the Wed. before the holiday in lieu of garbage. Mrs Asbury will look into this matter. There will also be a notice placed on the bulletin board regarding leaf pick-up.

Mayor Bloom- Appointments to the following

Board of Health-Olive Burke  
Minnie Schmicker

Planning Board-Florence Kernaghan  
Thomas Bodine

Board of Adjustment-Valarie Johnson  
Rachel Harris

Alt. Donald Horter  
C. Elizabeth Angen

Motion made to approve these appointments by Mrs. Asbury seconded by Mrs. Martin.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	BEST.	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

There is still one vacancy on the Board of Adjustment is anyone knows of an interested person please contact the Mayor.

Monthly Police Report: November 1981 Prepared by Sgt. R. Burger I.H.P.D.

- 4 Breaking and Enterings
- 35 Motor Vehicle Summons
- 6 Boro Ordinance Summons
- 7 Gun Permits Issued
- 9 First Aid Calls
- 3 Fire Calls
- 56 Officer Wanted Calls
- 4 Car Impounds
- 53 Motor Vehicle Stops
- 3 Reports of Prowler
- 1 Dog Bite
- 7 Burglar Alarm Response
- 4 Motor Vehicle Accidents Investigated
- 8 Gun Permits Applications Investigated
- 8 Adult Arrests
- 4 Juvenile Complaints signed in Juvenile Hall
- 12 Disabled Motorists Assists
- 21 Suspicious Persons Stopped
- 4 Missing Persons
- 0 Car Stolen
- 5 Domestic Disbutes
- 19 Suspicious Motor Vehicle Stops
- 1 Inoperative Cars removed from Boro
- 4 Fights
- 4 Drunk Drivers

## Payment of Bills

## General Current Account

Island Heights Board of Education	32,384.00
Richard Walsh Esq.	1,195.00
Asbury Park Press	103.40
Times Observer	10.44
Island Heights Board of Education	72.00
Brunswick Office Systems Inc.	88.50
Linda Richert	126.70
Tompson Energy Service	22.50
Al Strubel	3,150.00
Channel Home Centers	61.99
Int'l. Assoc. Of Chief of Police	35.00
Rosemarie Burke	20.00
Rapid Print	38.50
National Office Equip.	211.00
Margaret Kadlac	12.78
Karen Kier	90.00
James N. Citta, Esq.	1,165.00
John J. Foti, Esq.	452.50
Shur Heat Oil Co.	1,168.87
Paul Havusvater	389.20
Norwood Distributors	30.00
JCPL Co.	1,342.76
New Jersey Bell Tel.	242.51
N.J. Natural Gas	16.26
Linda Barney	12.04
Joseph Tavares	18.85
Kathy Hurley	198.00
TOTAL	42,652.33

## Water and Sewer Account

Grant Electric	326.25
Toms River Plumbing	232.27
County of Ocean	196.00
JCPL	850.06
N.J. Natural Gas	51.28
Peerless Pennsylvania	1,093.16
TOTAL	2,749.02

Mrs. Martin question Mr. Walsh's bill, Mr. Johnson questioned Kathy Hurley's bill and Mr. Tavares will check into the Peerless Penn. bill.  
Motion made to pay bills subject to the availability of funds made by Mr. Johnson, seconded by Mr. Lenox.

## Roll Call Vote;

Mrs. Asbury	YES	Mrs. Martin	YES-except Mr. Walsh
Mr. Johnson	YES	Mr. Tavares	ABST.
Mr. Lenox	YES	Mayor Bloom	YES

Mr. Walsh asked Mr. Rotolo if the 45,000.00 were available.

## Appointment of Committees;

Gypsy Moth- Mrs. Asbury  
Richard Lenox  
Donald Horter  
Robert King

Mrs. Asbury noted that the Borough will probably be eligible for a grant to help with the costs of spraying, she will distribute any information she receives.

## Re-Cycling-Lisa Asbury

Douglas Johnson

State grant on any thing collected in the Borough this will be looked into.

## COMMUNICATIONS

Board of Adjustment of Dover Twp.-Ref:Sub Division info only  
Ocean County Utility Authority-Preliminary estimate for 1982 is \$51,000.00. The actual annual charge will be billed by January 25, 1982.  
Gypsy Moths-letter from Linda Richert ref. egg mass survey conducted in the Boro Sept. 22, 1981, by the state determined that there is a problem.  
Township of Lacey-Ref: Resolution, info only regarding the naming of the Meadowlands Arena.  
DEP-Ref: Flood Plan will to assist communitys set up a flood plan  
Ocean County Mosquito Extermination Commission-info only the Boro has the lowest counts.  
Maven Realty-selling building leased to the Postal System.  
Senior Protected Tenancy Act-must have a plan but this does not apply to Is. Hts.  
Resolution Board of Commissioner of Beach Haven-protesting the moving of Hatitians to Lakehurst Naval Air Station.

## OLD BUSINESS

Mr. Johnson-Resolution authorizing the Bcro Clerk to put bid notice out for replacement of the filter media, to receive bids on Dec. 8, 1981, 8:00 P.M. Specs will be available this week at the clerk's office. Motion made by Mr. Johnson seconded by Mr. Lenox.

Roll Call Vote;

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

Motion passed the Council will receive bids on Dec. 8, 1981.

Mr. Tavares- cannot be understood on tape, no notes

## NEW BUSINESS

Mr. Walsh- garbage contracts bids will be received on Dec. 15, 1981, 8:00 P.M. Mr. Walsh suggested a 3yr. contract, but decided on a 3,2,1.

Motion made by Mr. Tavares seconded by Mrs. Asbury.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

Mayor Bloom noted at this time it is necessary to put of a part time employee for emergency use. Mayor asked Council to approve this position at the rate of \$3.35 Per Hour P/T Basis, to be used when necessary.

Motion made to hire P/T Employee by Mr. Tavares seconded by Mr Lenox.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

## PRIVILEGE OF THE FLOOR

Tape apparently ran out and clerk did not put in new tape, her notes are illegible. The only action I could make sense out of was the motion to adjourn made by Mrs. Martin seconded by Mrs. Asbury at 8:45 P.M.

Respectfully submitted

*Ellie Rogalski*

Ellie Rogalski/transcribed from  
J. Bodines notes



WORKSHOP MEETING  
DECEMBER 1, 1981

The Work Shop Meeting of the Mayor and Council of the Borough of Island Heights, was called to order by Mayor Joseph Bloom, 7:30 P.M., at the Island Heights First Aid Building, Central Avenue, Island Heights, N.J., on Tuesday, December 1, 1981.

Mayor Bloom read the notice of the meeting in accordance with the Open Public Meetings Act P.L. 1975 Chapter 231 (Section 10:4-10)

Upon Roll Call the following were noted present:

Councilpresident	Lieselotte Asbury
Councilmember	Douglas Johnson
"	Richard Lenox
"	Marilyn Martin
"	Jospeh Tavares
Mayor	Jospeh Bloom

Review of vouchers to be paid at Regular Council Meeting December 8, 1981.

Paul Hausuater	60.00
"	42.00
National Office Equipment Co.	117.18
State of N.J. Department of Collection and Licensing	50.00
Jacqueline Bodine	2.50
Usher Publishing	20.79
Island Heights Board of Education	32,384.00
Municipal Finance Officers Ass.	6.00
	292.96
General Current Account Inter Fund Transfer from Trust Account	24,787.00
Peter Rotolo	9.24
Toms River Car Wash	39.00
Richard A. Walsh, Esq.	570.00
New Jersey Bell Telephone	32.15
Jersey Central Power & Light	1,773.16
Kathy Hurley	177.00
New Jersey Natural Gas (Library)	20.29
Rosemarie Burke	20.00
Rosemarie Burke	20.00
William D. Miller (Treasurer Wall Twsp. Police)	35.00
Towne & Country Cheverolet	167.43
Shur Heat Oil Co.	701.41
Toms River Tire	32.40
Brunswick Office Systems	38.00
NEw Jersey Natural Gas (Clerk's Office)	94.52
Rosotto Brothers	200.00
Ocean County Times Observer	83.91
Charney's of Toms River	96.82
Asbury Park Press	13.15
Armor Door Co.	50.00
Broome Hourian Inc.	1,658.00
Eagle Home Center	35.11
Red the Uniform Tailor	355.55
Norwood Distributors Inc.	30.00
Inter Fund Transfer From General Account To Pay Engineering Fees	7,750.00
Ernst, Ernst & Lissenden	7,750.00
(Paid Out Of Bond Ordiance Adopted May 18,78)	

WATER & SEWER

J. R. Henderson Labs	24.00
Henry Kelly	52.50
Times Observer	15.66
Dover Municipal Utilites	

New Jersey Natural Gas	93.53
Jersey Central Power & Light	1,243.00
Olson Septic Service	225.00
Toms River Plumbing	73.10

#### COMMITTEE REPORTS

Mr. Johnson, the hydrant flushing is continuing on schedule and it will continue.

Mr. Tavares, all vehicles have been repaired and by next week all three vehicles should be in running condition. Mayor Bloom questioned the worth of the Dodge pick-up truck, Mr. Tavares assured the Mayor that he does not see any problem in the future with the truck.

Mrs. Martin, attended the Municipalities Convention and brought back literature which she distributed to the various councilmembers. Mayor Bloom asked Mrs. Martin when the insurance bids go out, Mrs. Martin replied in Jan. but she will check on the exact date.

#### CENTRAL AVENUE PROJECT

Representatives from Silverton Homes, E.B. Leone, Tony Patten, and G. Patmas, Little Falls Savings and Loan, interested in the present site that consists of 12 condos and 12 stores. They are interested in leaving the 12 & 12 units, with the possible second unit consisting of 24 condos. They are looking for a May 1982 start date. They also went over some of their other real estate holdings and involvement. Mayor Bloom inquired about the value of each condo, Mr. Patmas replied the range would be in the 80,000+. Mrs. Martin questioned if they would be rental units, and would there be off the street parking. Mr. Patmas said they were here to get the feeling of the Mayor and Council and of the community on a whole. Mayor Bloom told the Council he is very much in favor of this type of a project which would help clean up the eye sore and be an improvement for the community.

#### COMMUNICATIONS

Daniel Moviak, 176 Central Ave., complaint about garbage cans being taken by the garbage collectors.

Ocean County Planning Board: Meeting-meeting in Waretown, concerning solid waste disposal.

Community Service Dept.-Ref: Neighborhood Clean Up Program

Insurance Company of North America-Ref: Injury to J. Murphy, July 18, 1981, scuba diver hurt in boating accident off of Long Point. All correspondence copies sent to R. Walsh, Esq., Mrs. Martin will forward police report to insurance company.

State of New Jersey Dept of Treasury Divisions of Pensions-N. Ridino approved application for accidental disability retirement under max allowance, effective May 1, 1981.

Mr. Foti Esq., letter requesting an increase from \$50.00 to \$65.00 Per Hour for consultation fees, a short discussion followed.

Jersey Central Power & Light-letter requesting a rate increase.

South Jersey Resource Conservation Dept.-Information describing their programs League of Municipalities-

Community Affairs- information was reviewed at previous meeting dealing with regulations governing boarding houses, this is just further information.

Highway Lighting (Reimbursement Agreement) a Resolution has to be passed, we have four units (\$71.50 per unit) placed on the agenda for the December 8th meeting.

DEP-current engineer tried to contact the State for information on replacing the water filters. State refused because the Borough under the Kushner administration failed to supply the State with the proper information in the time allotted, the Borough is being fined minimum of \$5,000.00 per day effected December 1, 1981. Mayor Bloom read copy of letter to then Mayor Kushner, dated October 1981, received in our office October 8, 1981 it is because of his failure to comply with this letter that we are being fined. Mayor Bloom explained to the State that he has been in office a short period of time, and that the Borough has the specs out and we are waiting for bids for repair of the problem.



December 8, 1981

## Regular Council Meeting

The Regular Meeting of the Mayor and Council of the Borough of Island Heights was called to order by Mayor Joseph Bloom, at 7:30 P.M. at the First Aid Building, Central Avenue, Island Heights, N.J.

Mayor Bloom read the notice of meeting in accordance with the Open Public Meetings Act P.L. Chapter 231 (Section 10:4-10)

Upon completion of the Pledge of Allegiance, roll call was called.

Present	Council President	Lisa Asbury
	Council member	Douglas Johnson
	"	Richard Lenox
	"	Marilyn Martin
	"	Joseph Tavares
	Mayor	Joseph Bloom Jr.

For the record Beth Hansen is present. Council R. Walsh wanted notation made of her presence.

## Presentation of Bills for approval:

Inter-Fund Transfers From Trust Account	\$24,787.00
To Payroll	9,377.74
To General Capital	7,750.00
Public Assistance	100.00
Island Heights Board of Education	32,384.00
Al Strubel	3,150.00
Aid to Vol. Fire Dept.	2,500.00
Aid to First Aid Squad	1,800.00
Jersey Central Power & Light	1,773.16
Broome-Hourigan Insurance Inc.	1,067.99
Shur Heat Oil Co.	701.41
Richard A. Walsh Esq.	570.00
Red The Uniform Tailor	355.55
National Office Equipment Co.	328.18
Sarah Sewage (?)	292.86
Rosetto Brothers	200.00
Kathy Hurley	177.00
Eagle Home Center	168.42
Towne & Country Chevrolet	162.43
To Contract First Aid Building	143.47
New Jersey Bell Telephone	295.03
New Jersey Natural Gas	127.36
Paul Hauaster	102.00
Asbury Park Press	100.60
Charney's Of Toms River	96.82
Times Observer	89.13
Armour Door	50.00
State of New Jersey DEEP	50.00
Postmaster Island Heights	47.50
Joseph Tavares	34.34
Rosemarie Burke	40.00
Toms River Car Wash	39.00
Brunswick Office Systems	38.00
WALL Twp. Police Dept.	35.00
Toms River Tire Co.	32.40
Norwood Dist. Inc.	30.00
Reggatta Point Studio	27.09
Auto Parts World	25.80
Usher Publishing	20.79
Peter A. Rotolo	9.24
Municipal Finance Officers Ass.	6.00
Jacqueline Bodine	2.50
Total	<u>\$47,078.07</u>

General Capital Account  
Ernst, Ernst & Lissenden

\$7,750.00

Water & Sewer Account	
Inter-Fund Transfer To Payroll	\$1,777.34
Water & Sewer Obligations	7,650.00
Jersey Central Power & Light	1,243.05
Dover Municipal Utilities Authority	732.00
Olson Spetic Service	225.00
Postmaster Island Heights	109.35
New Jersey Bell Telephone	97.94

Toms River Plumbing	264.62
New Jersey Natural Gas Co.	63.50
Henry J. Kelly	52.50
J. R. Henderson Labs	24.00
Peerless Penn. Inc.	20.58
Custom Tire	17.50
Times Observer	10.44
Total	\$10,510.48

Motion to approve the bills made by Mrs. Asbury, seconded by Mr. Johnson.  
Roll call vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

Motion by Mrs. Asbury to exclude General Capital until we approve the Resolution, seconded by Mr. Lenox.

Roll Call vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* Beth Hansen for the record voted yes. Motion carried, bills will be paid.

#### COMMITTEE REPORTS

Mr. Lenox- Spoke to Robert Rush, there may be some Green Acres funding available, will contact him to set up a meeting. Recreation Commission meeting was held on December 2, 1981, there will be a tree lighting ceremony, house decorating contest. Mr. Lenox asked the committee to prepare a list of what they would like to do in 1982.

Mr. Johnson-Last week to pick up loose leaves, the leaves will be picked up along the following avenues: Van Sant, Summit, Lake, Dermitt, Laurel, Bay, Beech, Simpson, Thomas, Eastend, and Campwalk. Bagged leaves will be picked up whenever possible. Hydrant flushing will continue on schedule. Any problems, citizens should contact the Borough garage.

Mrs. Asbury-At this time I would like to thank Mrs. Rotolo for the time she spends helping her husband Pete. A formal motion was made by Mrs. Asbury, seconded by Mr. Lenox. Voice vote; All In Favor. A letter of appreciation will be sent to Mrs. Rotolo. The Finance Committee will start work on the 1982 budget.

Mr. Tavares-no report

Mrs. Martin-Mr. Wood advised that our new roof coverage on the Borough Hall has been extended to July 1, 1982, no extra premiums. Leaf blower is now covered by insurance.

#### Municipal Court

Monies taken in by the Court Clerk November 1981.	
Total Taken in Paid to the Borough of Island Heights	\$3,294.00
Borough of Island Heights	727.50
Ocean County	2,150.00
State of New Jersey	52.50

Ref. to Letter from Environmental Protection Agency, the letter has been answered, and the Mayor will continue to follow up.

Letter received from the State of New Jersey Department of Law & Public Safety Division of State Police, Oyster Creek Emergency Response Plan, Mayor Bloom asked Mr. Tavares why the form was not completed, Mr. Tavares explained, he gave the letter to various Public Safety officials to fill out. Mayor Bloom told Mr. Tavares, he was supposed to fill out and obtain this information from the various officials. He returned the form to Mr. Tavares and asked that it be filled out and returned to the state within the 3 day limitation.

8:00 P.M. Bidding closed for the REPLACEMENT OF THE WATER FILTER MEDIA

1st.	A.C. Schultzius & Sons Woodbury, N.J. Total-\$25,380.00 Alternate bid to remove and replace the filters @\$18,000.00 Total \$44,000.00
2nd.	C.W.C. Inc. (Culligan) Freehold, N.J. Total-\$22,358.21 Alternate bid to remove and replace the filters @\$22,160.00 Total \$66,480.00
3rd.	Layne N.Y. Co. Linden, N.J. Total-\$20,202.90 Alternate bid to remove and replace the filters @\$24,985.00 Total \$74,955.00

Approval of the bids will be at the next meeting on December 15, 1981. The Borough Engineer will go over the bids.

Treasurer's Report-Mr. Rotolo gave the treasurer's report. A Resolution was made to transfer funds.

Transfers from General Government Public Buildings and Grounds	
other expense	\$ 325.95
Public Safety Police Other Expense	2,317.96
Streets & Roads,Roads Repairs and Maintenance Other Expense	325.95
Total	\$2,969.86

Transfers being made to General Government Municipal Court	
Other Expense	\$ 284.55
Public Safety Police Salaries & Wages	2,685.31
Total	\$2,969.86

Motion to pass this Resolution made by Mr. Johnson, seconded by Mrs. Asbury.  
Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.  
Resolution passed.

COMMUNICATIONS

Revenue Sharing Advisory Service-wants Borough to subscribe  
Ocean County Utilities Authority-meeting of Dec. 9th,listed their agenda  
Brunswick Office Systems-warnings about low grade paper info only  
Employment & Trainign Administration  
New Jersey State League of Municiplaities-outling their services  
Judge Peter J. Giovine-dealing with overpayment by Borough, he will reimburse the Borough.

First Reading of Ordiances  
Regulation of Water & Sewer Rates 81-11 will go into closed session.

Ordiance 81-10  
AN ORDIANCE TO REPEAL AND AMEND CERTAIN SECTIONS OF AN ORDIANCE ENTITLED  
PUBLIC WORKS

A short discussion followed the reading of the Ordiance, Mrs. Martin had some questions for Mr. Walsh about the Ordiance. Mr. Walsh explained the Ordiance to Mrs. Martin.

Motion to introduce Ordiance 81-10 made by Mr. Lenox, seconded by Mrs. Asbury  
Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.  
Ordiance 81-10 is introduced and will come up for a second reading in mid-January.

Ordiance 81-9  
AN ORDIANCE TO REPEAL AND AMEND CERTAIN SECTIONS OF AN ORDIANCE ENTITLED  
"POLICE DEPARTMENT".

Motion to introduce Ordiance 81-9 for economy reasons made by Mr. Johnson, seconded by Mr. Lenox  
Roll Call Vote:

Mrs. Asbury	ABSTAIN	Mrs. Martin	ABSTAIN
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

Resolution: The Engineering firm of Ernest, Ernest & Lissenden have commenced legal action against the Borough of Island Heights in the Superior Court of N.J. Law Division, Docet #L10762-81, they seek damages in the amount of \$9,489.25. Whereas the parties have amicably settled the matter for the sum of \$7,750.00. The Borough Attorney is hereby authorized on behalf of the Borough to effectuate a dismissal of this suit. Motion to pass this Resolution by Mr. Tavares, seconded by Mrs. Asbury.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.  
Resolution is passed.

Mayor Bloom went back to the bills and the deletion of the sum of \$7,750.00, to Ernst, Ernst & Lissenden. Mrs. Asbury made the motion to pay that bill from the Bond Account, seconded by Mr. Lenox.

Roll Call Vote.

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

For the record Beth Hansen votes YES.  
Resolution Passed.

Resolution: The Mayor and Council of the Borough of Island Heights has scheduled the following meeting for the year 1982

Work Sessions		Council Meetings	
Wednesday	January 13	Wednesday	January 27
"	February 10	"	February 3 & 24
"	March 10	"	March 3 & 24
"	April 14	"	April 7 & 28
"	May 12	"	May 26
"	June 9	"	June 23
"	July 14	"	July 28
"	August 11	"	August 25
"	September 8	"	September 22
"	October 13	"	October 27
"	November 10	"	November 3 & 24
"	December 8	"	December 1 & 22

Meeting place-Borough Complex Main Hall

Motion to adopt this Resolution made by Mrs. Asbury, seconded by Mr. Lenox.

Roll Call Vote.

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

For the record Beth Hansen votes YES.  
Resolution Passed.

Resolution-Reimbursement for Highway Lighting

Motion made by Mrs. Asbury seconded by Mr. Lenox.

Roll Call vote.

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

For the record Beth Hansen votes YES.  
Resolution Passed.

Police Chief's Contract-Settlement for 1982-1983, Mayor and Council have gone over the contract. Mr. Lenox asked about salary, Mr. Walsh Esq. suggested we table the contract until the salary ordinance is passed. The Chief's Contract was tabled until the next meeting.

NEW BUSINESS

Mrs. Asbury asked Mr. Walsh Esq. about an ordinance which governs the cost of turning water off and on for the residents. Also can a fee be charged for the work the men do on sewer lines. Mrs. Asbury also brought up the rates for the boat slips. Mr. Walsh directed it must be presented in Resolution form if any increases are to be made. Boat ramp key was also discussed, Mr. Johnson suggested that a brass lock be purchased for the boat ramp. It was agreed that fee remain at \$5.00.

Mayor Bloom appointed to the Planning Board himself, councilperson Lisa Asbury, motion was made by Mr. Lenox seconded by Mr. Tavares to accept these appointments. Voice vote, all in favor, the ayes have it. Motion passed, this is consistent with Ordinance 80-6, passed July 1, 1980.

Mayor Bloom then appointed an AD-HOC Committee called The Hall Study Group. Robert King-representing the Planning Board

Mrs. OliveMae Burke-representing the Volunteer New Roof Project

Councilman Douglas Johnson-representing the Borough Council

Councilman Richard Lenox-representing Borough Council, Recreation Commission

Chief Frank Asbury-representing the Police Dept.

Mr. Peter Rotolo-representing the Administration

Mr. Al Gabriel-Building Inspector

The task of this committee will be to study the feasibility of Holly House and the Borough Hall. For Ex: Moving offices into the Borough Hall, theatre group etc., the committee will report back to Council with their findings. Motion to adopt these appointments made by Mrs. Asbury seconded by Mrs. Martin. Voice vote, all in favor. The Hall Study Group is now formed.

Recreation Commission=Mayor Bloom asked R. Walsh Esq. about the state law governing this commission and the number of it members.

Letter from attorneys Gelzer & Kelaher ref: Bill for \$1,780.00 for representing Howard W. Kushner during recall, when Mr. Kushner took several residents to court. Mayor Bloom asked for comments from the council, Mrs. Asbury suggested that the bill be sent back to Mr. Kushner so he can pay it himself. Mayor Bloom agreed with Mrs. Asbury, also anything dealing with Mr. Kushner should come from his campaign account. Mayor Bloom does not believe that the residents of Island Heights should pay an attorney to take them to court. Motion was made to send bill back to Gelzer & Kelaher and deny any obligation by Mr. Johnson seconded by Mr. Lenox.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	YES
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen Abstains. Motion passed and bill will be send back.

Mr. Walsh then went over the number of members allowed to sit on the Recreation Commission, he will report back to council on his findings. Mayor Bloom asked Mr. Lenox to bring ideas about possible new appointments in the event there are four vacancies.

Mayor Bloom then went over the guidelines on the gypsy mothprogram.

Local government egg mass survey

make contract with sprayer and arrange financing

adopt a resolution making the gypsy moth a nuisance at a advertized municipal meeting-In return N.J. Dept of Agriculture will get financial assistance for local governments to reduce the treatment costs. U.S. Forest Service will assist finacially with up to  $\frac{1}{2}$  of the application and material costs for the treatment of residential areas. Mayor Bloom turned the information over to Mrs. Asbury.

#### PRIVILEGE OF THE FLOOR

Mr. Gray-a problem with water running off onto his drive way since West Ray Ave. has been repaved. Mayor assured that the engineers will look at this problem, and that the original contractors will not be paid until all problems are corrected. Mr. Gray also stated that he is still having problems with the water entering his house, Mr. Johnson assured him that hydrant flushing is still continuing.

Mrs. Burke asked when the Municipal Court will return to the Borough Hall she is concerned about heat in the Judges's chambers. Mayor Bloom has secured a heater for that purpose. Mayor Bloom also thanked Mrs. Burke for all her efforts behind the new roof project.

Mayor Bloom close the privilege of the floor, motion made by Mr. Lenox seconded by Mr. Johnson to enter into closed session to discuss an ordiance pertaining to water & sewer rates, and to discuss a personnel matter-Mr. Rudnicki, all in favor. Public session of the meeting is over.

Respectfully submitted

*Ellie Rogalski*

Ellie Rogalski Acting Borough Clerk

\* Beth Hansen's vote was recorded but not counted

December 15, 1981  
Regular Council Meeting.

The Regular Meeting of the Mayor and Council of the Borough of Island Heights was called to order by Mayor Joseph Bloom at 7:30 P.M. at the First Aid Building, Central Avenue, Island Heights, New Jersey.

Mayor Bloom read the notice of meeting in accordance with the Open Public Meetings Act P.L. Chapter 231 (Section 10:4-10)

Upon completion of the Pledge of Alligance, roll call was called.

Present	Councilpresident	Lisa Asbury
	Councilmember	Richard Lenox
	"	Marilyn Martin
NotPresent	Councilmember	Douglas Johnson
	"	Joseph Tavares

For the record Beth Hansen is present.

Mayor Bloom began the meeting with Mr. Guiliano, Borough Engineer. Mr. Guiliano noted that the Borough had received three bids for the water filter media, with prices ranging from a high of \$25,380.00 to a low of \$20,202.90. In review of these bids by Mr. Guiliano's office it is apparent that Layne N.Y. was the low bidder and contract be awarded to Layne N.Y. Mr. Guiliano recommends that Layne receives the contract with an additional contingency of 1%, the exact bid was \$20,202.90. Mayor Bloom read the letter from Mr. Guiliano recommending Layne N.Y. & Co. motion was then made to award the bid to Layne N.Y. & Co. plus a 10% contingency on the advice of Council R. Walsh by Mr. Lenox seconded by Mrs. Martin.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	Not Present	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

The contract is awarded to Layne N.Y. & Co. not to exceed \$22,223.19.

For the record Beth Hansen votes YES.

Mayor Bloom then questioned Mr. Guiliano if had looked at the problem on West Ray Avenue, Mr. Guiliano will give the council a detailed report on the problem.

The minutes from the previous meetings were gone over and corrected to read:

October 20, 1980-Page 113, Mrs. Asbury, correction should read 9x14 feet

Page 115, Old Business, cannot be read, Mayor asked if there are any objections-none

November 4, 1981-Incorrect spelling of names, Mrs. Kadlac, Mrs. Burke

Page 383-should read snowplow, reads Mr. Walsh should read Mr. Gilmore

Mr. Johnson noted present at this portion of the meeting.

November 10, 1980-Privilege of the Floor, Mrs Kadlac again mis-spelled-should

read Mrs. Sidla where blank

2nd paragraph should read Mr. Rubino-L. Bottomley should read

Sub-Building Inspector, not sub-inspector

Motion to accept minutes as amended made by Mrs. Asbury seconded by Mr. Johnson

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

Minutes approved as amended-October 20, 1980, November 4, 1980, November 10, 1980- November 17, 1980, missing.

Approval of Bills:

General Current Account Mayor put aside until Mr. Tavares is present.

COMMITTEE REPORTS

Annual Police Report & Letter- Letter from Sgt. Burger attached is the 1981 Police Reports also the 1980 report on crime. Sgt. Burger would like to have the monthly police report read at the 1st council meeting of every month. The next report is due Feb. 1982. January 1-January 31 1981, Report as follows:

- 49 B & E's Residence & Business
- 775 Motor Vehicle Summons Issued
- 47 Borough Ordinance Summons
- 55 Gun Permits Investigated and/or Issued
- 101 First Aid Calls
- 36 Fire Calls
- 1,022 Officer Assist Calls
- 62 Motor Vehicles Impounded
- 841 Motor Vehicle Stops for Violations
- 56 Reports of Prowlers
- 2 Dog Bites
- 89 Burglar Alarm Responses
- 6 Motor Vehicle Accidents Reported
- 107 Adult Arrests/Not Including Drunk Drivers
- 32 Juvenile Complaints signed in County Court
- 138 Disabled Motorists
- 282 Suspicious Persons Checked
- 3 Stolen Motor Vehicles Reported (All Recovered)
- 61 Domestic Disputes
- 368 Suspicious Motor Vehicles Checked
- 63 Drunk Drivers Arrested
- 61 Reports of Fights

Prepared by Sgt. Burger, Island Heights Police Dept.

Mayor Bloom interupted the meeting at 8:00 P.M. to open the Garbage Bids. Bidding closed at 8:00 P.M., Bids opened at 8:03 P.M.

Calderia Brothers Toms River, N.J.	February 1, 1982-February 1982	\$61,137.43
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Al Struble Lakehurst, N.J.	February 1, 1982-February 1983	\$54,800.00
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Specifications include-2 pick-ups per week/2 bags only of the following grass, leaves.

Same Specs-----	February 1983-February 1984	\$60,750.00
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Mr. Lenox-contacted Mr. Rush and will set up a meeting to discuss Green Acres Funds

that may be available. Volleyball nets have been removed.

Mr. Johnson-the hydrant flushing is still continuing. All the Borough's buildings have been winterized, and by the end of this week the sand spreader will be ready, all trucks are operatable.

Mrs. Asbury-no report

Mrs. Martin-no report

Mayor Bloom the discussed the Annual Audit prepared by Mr. Gorby, Mayor asked if everyone was satisfied with the audit, the council then signed the affadavid.

Mayor Bloom went over the Emergency Response Plan which was not completed by Mr. Tavares, the form was filed on time with the state. The RERP plan is requiree by the State Dept. of Law & Public Safety.

Mayor Bloom made motion to accept temporary operating budget for the year 1982, motion was made by Mr. Johnson seconded by Mr. Lenox.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.  
Temporary operating budget adopted.

#### COMMUNICATIONS

Broome-Hourigan Insurance-refund to Borough \$445.21, return premium deleting the liability P.I.P.U.I.M. for 1977 Dodge Monaco police car which has been parked in the garage for the last year. In a meeting with Mayor Bloom, Mrs. Martin and Mr. Woods uncovered the car we had canceled the insurance on in fact was still insured while it has been parked.

Peter J. Givione, Judge-enclosed check for \$1,355.60 representing reimbursement to the Borough for over payment of salary for municipalcourt judge. Judge Givione asked that the proper amount be posted on his W-2.

Peter A. Rotolo-letter of resignation from duties of Tax Collector, Tax Search Officer, Utility Clerk as of December 31, 1981.

Mayor Bloom regreted accepting the resignation and complemented Pete on his outstanding performance. Motion to accept Mr. Rotolo's resignation made by Mr. Lenox seconded by Mrs. Martin. All in favor. Mayor then took a moment to thank Peter for all he had done in the past.

Richie DeLuca-letter from Borough employees asking for a 20% pay raise, also health insurance could be on a level with the Police Dept, and a clothing allowance since the employees are on 24 hour call allowance should cover safety shoes, the employees have checked with other municipalities and find they are the lowest paid. Mayor Bloom contacted other Borough employees who had no knowledge of this type of action. Mayor Bloom will discuss the matter with the individual,if he requires a 20% pay raise the Mayor will bring it before Council.

Chief Asbury-Subject Special Police-Patrolman Edward Sidley, Ocean Gate P.D. has applied for the position of Special Police Officer. Patrolman Sidley was employed with Island Heights before obtaining regular employment with Ocean Gate, Ptl. Sidley recently graduated from the 12 week training period at Ocean County Police Academy. Ptl. Sidley still has his uniforms from Island Heights so the cost to the Borough would be nill. Motion to appoint Mr. Sidley as a Special Police Officer effective immediately was made by Mr. Lenox seconded by Mr. Johnson.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

#### OLD BUSINESS

Mr. Lenox-Christmas Tree Lighting Ceremony will be at 7:00 P.M. December 16, 1981, depending upon the weather.

#### NEW BUSINESS

First reading of Ordiance #81-11

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ISLAND HEIGHTS, CHAPTER 116 THEREOF ENTITLED "WATER & SEWER RATES"

Mr. Johnson asked when this would be effective, Feb. 13, 1982. From the floor a citizen questioned rates for both water & sewer the answer sewer only. Mayor Bloom noted that Ocean County Utility Authority is currently charging the Borough approx. \$72.00 per household, and all they do is accept our sewage.

The Borough must still maintain and service all equipment. A short discussion followed, closed privilege of the floor. Motion made by Mrs. Asbury to adopt first reading of Ordinance 81-11, seconded by Mr. Lenox.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

Resolution In-Rem Tax Foreclosure—Authorizing In-Rem Foreclosure of Tax Sale Certificate held by the Borough of Island Heights.

Motion to adopt Resolution made by Mr. Johnson seconded by Mrs. Martin.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

This Resolution was tabled on November 4, 1981 Schedule "C" County of Ocean has established charges for the use of county equipment in municipalities under Schedule C agreements and its rates are set forth in Rider A and where as it is anticipated that the Borough of Island Heights will use certain equipment items of said equipment as well materials and supplies during the year 1982. Therefore be it resolved by the governing body of the Borough of Island Heights County of Ocean, State of New Jersey, as follows, that the Mayor and the Borough Clerk are hereby authorized to execute and deliver the agreement inxter to with the County of Ocean. Motion to adopt this resolution for Schedule "C" Agreement with the County of Ocean made by Mrs. Asbury seconded by Mr. Johnson.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

Mayor Bloom went over the garbage bids the figures are projected the Borough is paying Mr. Strubel for this year \$37,800.00 (1981) He is looking for a \$17,000.00 increase. It has come to the Councils attention that Lacey Twp. is auctioning off all of their garbage trucks. We have six weeks to adopt a contract with somebody the Borough also has option of going back in the garbage business. The Mayor's opinion the Borough would have to hire 2 more men @\$9,500.00/50% of their time on garbage 50% of their time public works. A half way decent garbage truck would be about \$20,000.00. Dumping fees estimated \$7,200.00 with a possible increase, insurance, repairs, tires. New truck would cost around \$78,000.00. Mayor asked Council's opinion. Mr. Johnson said there are some draw backs with Lacey's trucks. Mr. Walsh suggested to continue this discussion in the executive portion of the meeting.

#### APPOINTMENTS

Mrs. Martin-Leason for 1 year term Public Assistance Board  
Fred Olton-Planning Board Term expires December 31, 1981 Mayor would like to see him continue.

Wayne Price-Mechanic Public Works-maintaining trucks and Borough equipment effective January 15, 1982

Patricie Nichols- Tax Collector, Tax Search Officer, Utility Clerk, effective December 31, 1981

Peter Rotolo-Deputy Borough Clerk, Deputy Tax Collector

Florence Kernaghan-Board of Recreation

Norman Sheer-Recycling Committee

Wes Wilbur-Crew Chief for Public Works

Motion made to approve the Mayor's appointments made by Mr. Johnson seconded by Mrs. Asbury.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	Yes	Mayor Bloom	YES

\* For the record Beth Hansen votes YES

Appointments will take effect on the various dates outlined those not dated take effect immediately.



BILLS

Mayor Bloom noted a problem with bill from Paul Havauster Mayor wanted to question Mr. Tavares if he could shed a little light on the situation. It was agreed that 3/4 of the bill would be paid.

General Current Account	
Paul Havauster	\$ 96.00
George Jensen	40.00
Total	\$ 136.00

Water & Sewer

Postmaster Island Heights \$ 109.35

Motion to approve the bills as amended by Mr. Lenox seconded by Mr. Johnson. Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES

Mayor Bloom asked if there was any more business, Mr. Lenox complemented the Cultural & Heritage Society and the Volunteer Roof Committee and the Ocean County Artist Guild for the Victorian Christmas celebration. Mayor Bloom thanked Mrs. Burke for her efforts with the new roof project, and her service to the community.

PRIVILEGE OF THE FLOOR

Mrs. Owens questioned the sewer rates and why the Council is going into closed session.

Mr. Gray asked when work will begin on the water filter project, Mr. Gray also asked if Mr. Guilainao has looked at Westray Ave. (Pavement problem), also if water has been tested. Mayor Bloom said state has not picked up the samples. A discussion followed on the flushing of the hydrants adjacent to Mr. Gray's property. Mayor Bloom gave some advice on removing stains out of clothing. 1/3 LaFrance Bluing  
1/3 20 Mule Team Borax  
1/3 Detergent

Mrs. Owens questioned the life expectancy of the filter media. Resolution was read Chapter 231 Public Meeting Act, motion to pass resolution to go into closed session made by Mrs. Asbury seconded by Mr. Johnson.

Roll Call Vote:

Mrs. Asbury	YES	Mrs. Martin	YES
Mr. Johnson	YES	Mr. Tavares	Not Present
Mr. Lenox	YES	Mayor Bloom	YES

\* For the record Beth Hansen votes YES.

Motion to adjourn the public portion of the meeting made by Mrs. Martin seconded by Mr. Lenox; voice vote, all in favor

Respectfully submitted

*Ellie Rogalski*  
Ellie Rogalski Acting Borough Clerk

\* Beth Hansen's vote was recorded but not counted.

