



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

**DATE: JULY 17, 2018
REGULAR MEETING IMMEDIATELY FOLLOWING THE WORKSHOP**

MEETING CALLED TO ORDER

Council President Doug Witte called the meeting to order at 7:30pm.

SALUTE TO FLAG AND MOMENT OF SILENT PRAYER

SUNSHINE LAW

INTRODUCTION AS REQUIRED UNDER THE SUNSHINE LAW: ADEQUATE NOTICE OF THE MEETING HAS BEEN PROVIDED BY THE ADOPTION OF A RESOLUTION BY THE MAYOR AND COUNCIL ON THE SECOND DAY OF JANUARY 2018 IN WHICH RESOLUTION THE TIME AND PLACE OF AGENDA AND REGULAR MEETINGS COMMENCING WITH JANUARY 2, 2018 WERE SET FORTH. NOTICE OF SAME WAS DELIVERED TO THE ASBURY PARK PRESS AND THE COAST STAR AND A COPY OF SAME IS POSTED ON THE BULLETIN BOARD IN THE BOROUGH HALL. ALL MEETINGS ARE OPEN TO THE PUBLIC.

ROLL CALL

Douglas Witte	Present
Kevin Higgins	Present
Virginia Kropac	Present
John Carvelli	Present
Hawley Scull	Present
Christopher D'Antuono	Present

APPROVAL OF MINUTES

Councilman D'Antuono made a motion to approve the minutes from the June 19, 2018 Regular Meeting seconded by Councilwoman Scull, all are in favor.

COMMUNICATIONS

None on the agenda

REPORTS OF COMMITTEES

- Councilman D'Antuono reported that all matters are in order.
- Councilwoman Scull reported that the Green Team is looking into getting funding to install an electric vehicle charging station at Borough Hall. Councilwoman Scull asked if the Council could workshop this for the next meeting. All other matters are in order.

- Councilman Carvelli reported that all matters are in order.
- Councilwoman Kropac reported that the Community Development Block Grant project is being reviewed by engineering right now and they are working on pricing. We would need to get approval from the DEP to install the playground at the lake but everything is moving forward. Councilwoman Kropac reported that a lot of tickets are being written and cars are being towed on 18th Avenue where there is the seasonal no parking. Councilwoman Kropac asked if there is anything that can be done to draw more attention to it being a no parking zone. Chief Huisman responded that there are currently a lot of signs, one sign on every pole, and he finds that if someone sees one person parked there, they don't look for the signs and also park there. All other matters are in order.
- Councilman Higgins reported that the water project has moved to the west side of town and they have entered Phase IV. Paving will be done in one shot, once the project is finished. Councilman Higgins also reported that after the last meeting, there was an issue with getting the recycling changes out to the public. DeLisa will not pick up any recycling that is in plastic bags or any recycling that is food contaminated. In the past, Lake Como has had an agreement with Belmar for street sweeping however, Councilman Higgins reported, that Belmar is having issues with their sweeper. We have hired our own company now and after sweeping one street last week, the sweeper broke down. They will be back in town tomorrow between 7:00am and 4:00pm and we are asking residents to move their cars to the best of their abilities to allow for sweeping. Councilman Higgins reported that New Jersey American Water is asking residents to voluntarily reduce their water usage, prior to today, we have had very little rainfall and the water levels are getting low. They are not at drought stage yet, but they are asking residents to water their lawns every other day and not fill their pool as much and conserve water to the best of their ability. Councilman Higgins yielded the rest of his report to Franny Hines, President of the Belmar First Aid to give a report on the First Aid.
 - o Franny Hines, Director of EMS with the Belmar First Aid came before the Council to discuss rumors that have been circulating regarding the third-party billing system in the Belmar First Aid. Belmar First Aid now has 24/7 coverage for the residents of Belmar and Lake Como and if they respond to a call, the patient's insurance company will get billed. Whatever we receive from the insurance company is all we get, we do not bill you directly and you will never pay the Belmar First Aid anything out of your own pocket. Mr. Hines also commented that if the paid crew is on a call, the volunteers will get called out and if it is urgent, there is a mutual aid agreement with Wall Township. The lack of volunteers and the rise in calls is the reason there is a paid crew on now. Chief Huisman commented that this was an issue last year as well and D'Jais and Bar A paid for a paid crew for Tuesdays and the weekends. Mr. Hines reported that a lot of towns are going to this way, can't keep up with the calls. Belmar First Aid has been in service for 90 years and he wasn't going to lock the doors.

Councilman Higgins thanked Franny for taking action before shutting the doors was required. All other matters are in order.

- Councilman Witte reported that all matters are in order.

UNFINISHED BUSINESS

No Unfinished Business

PUBLIC COMMENTS ON THE CONSENT AGENDA & NEW BUSINESS

Councilman Higgins made a motion to open the meeting to the public, seconded by Councilwoman Kropac, all are in favor.

No Public Comments

Councilman Carvelli made a motion to close the meeting to the public, seconded by Councilwoman Scull, all are in favor.

CONSENT AGENDA

All items listed under this section are considered to be routine by the Borough Council and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

Water Sewer Monthly Report

Real Estate Tax Monthly Report

Councilwoman Scull made a motion to approve the items on the Consent Agenda, seconded by Councilwoman Kropac, all are in favor.

NEW BUSINESS

Resolution 2018-107

Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Improvements to Main Street and North Boulevard Project

Offered by Councilman Higgins, seconded by Councilman Carvelli; roll call vote as follows:

Yes: Councilmembers Witte, Higgins, Kropac, Carvelli, Scull & D'Antuono

No: None

Abstain: None

Absent: None

Resolution 2018-108

Payment of Bills

Offered by Councilman Carvelli, seconded by Councilwoman Scull; roll call vote as follows:

Yes: Councilmembers Witte, Higgins, Kropac, Carvelli, Scull & D'Antuono

No: None

Abstain: None

Absent: None

Resolution 2018-109

Common Sense Gun Control Measures

Offered by Councilwoman Kropac, seconded by Councilman Carvelli; roll call vote as follows:

Yes: Councilmembers Witte, Higgins, Kropac, Carvelli, Scull & D'Antuono

No: None

Abstain: None

Absent: None

PUBLIC COMMENTS

Councilwoman Scull made a motion to open the meeting to the public, seconded by Councilman Higgins, all are in favor.

- Joseph Oleszkiewicz from Laurel Terrace came before the Council to ask about the south side of 18th Avenue No Parking section. Mr. Oleszkiewicz stated that the tickets cars just stay there and he has never seen one towed. Chief Huisman responded that once they are ticketed a tow truck is called and they are towed. Councilman Higgins also responded that he has seen at least 5 cars towed. Mr. Oleszkiewicz also expressed his concerns with an issue that occurred when a car parked at the end of their dead end street and both people got in the back seat of the car. He called the police and by the time the police arrived 15-20 minutes later on bicycles the car was gone. Chief Huisman asked Mr. Oleszkiewicz to come to his office tomorrow.
- Lynda Poland representing Woodland Square Condo came before the Council to express her concerns with cars cutting through Woodland Squares parking lot to park on 17th Avenue between E Street and Main Street now that 17th Avenue is one way. There are Private Property signs that are being ignored and the cars drive fast through the parking lot and one resident has almost been hit. Chief Huisman responded that his department will look into this but he does not see an easy solution without the complex installing a gate.
- Joseph Oleszkiewicz from Laurel Terrace came before the Council to express his concerns with condition of the property at 18th Avenue and Laurel Terrace. The owner has planted vegetation between the sidewalk and the curb and it is a hazard. Borough Clerk/Administrator Louise Mekosh responded that Code Enforcement is aware of the property and have given the owner a timeframe in which it needs to be removed.

Councilman Higgins made a motion to close the meeting to the public, seconded by Councilwoman Kropac, all are in favor.

NEXT MEETING

THE NEXT REGULAR MEETING OF THE MAYOR AND COUNCIL WILL BE HELD ON TUESDAY, AUGUST 7, 2018 IMMEDIATELY FOLLOWING THE 7:30PM WORKSHOP MEETING IN THE LAKE COMO MEETING ROOM. ALL MEETINGS ARE OPEN TO THE PUBLIC.

MOTION TO ADJOURN

Councilman Carvelli made a motion to adjourn, seconded by Councilwoman Kropac, all are in favor.

Respectfully Submitted

Amy L. Boney

Deputy Borough Clerk

The minutes of this meeting are not verbatim. Please call Borough Hall at (732)681-3232 to schedule an appointment to hear the tape(s) of this meeting in its entirety. All tapes are subject to being destroyed 80 days after the approval of the Minutes.



Borough of Lake Como

1740 Main Street Lake Como, New Jersey 07719-0569
(732) 681-3232 • FAX (732) 681-8981

Brian T. Wilton
Mayor

Louise A. Mekosh
Borough Clerk/Administrator

MEMO

TO: Louise A. Mekosh, RMC, CMC, CMFO

FROM: Esther A. Kiss, CTC *ek*

DATE: July 6, 2018

RE: Water/Sewer Monthly Report

.....
Attached you will find the June 2018 cash and adjustment reports for the water/sewer utility account.

The total amount deposited into the water/sewer account for June is \$92,938.90.

Please contact me if you have any questions.



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Brian T. Wilton
Mayor

Louise A. Mekosh
Borough Clerk/Administrator

MEMO

TO: Louise A. Mekosh, RMC, CMC, CMFO

FROM: Esther A. Kiss, CTC *EAK*

DATE: July 6, 2018

RE: Real Estate Tax Monthly Report

Attached you will find the June 2018 cash & adjustment reports for taxes.

The total amounts deposited for June are as follows:

Current Account:	\$	63,778.32
Redemption Account		0.00

Grand Total:	\$	63,778.32

Also, an additional \$1,029.20 was received and turned over to the treasury for non-tax collection receivables.

Please contact me if you have any questions.

Borough of Lake Como
Resolution 2018-107

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvements to Main Street and North Boulevard project.

NOW, THEREFORE, BE IT RESOLVED that the Council of Lake Como formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identifies as LAIF-2018-Improvements to Main Street and No-00149 to the New Jersey Department of Transportation on behalf of Lake Como.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Lake Como and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreements.

Certified as a true copy of the Resolution adopted by the Council on this 17th day of July, 2018

Louise A. Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

Resolution 2018 – 108

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

CURRENT ACCOUNT:

Per Attached Bill List \$ 102,651.00

WATER/SEWER ACCOUNT:

Per Attached Bill List \$1,046,200.42

PAYROLL ACCOUNT:

4282	Employee Payroll Dated 6/26/18	\$ 27,390.74
2166	Employee Payroll Dated 6/26/18	10,064.19
4284	Employee Payroll Dated 7/11/18	28,150.05
2167	Employee Payroll Dated 7/11/18	6,656.12
1341	Employee Payroll Dated 7/11/18	123.80
Wire	State of NJ – PERS	<u>9,948.14</u>
		\$ 82,333.04

TOURISM ACCOUNT:

Per Attached Bill List \$ 3,721.56

DOG LICENSE ACCOUNT:

Per Attached Bill List \$ 1.20

REDEMPTION ACCOUNT:

US Bank Cust for PC7 Firstrust \$ 973.25

Dated: July 17, 2018

Douglas E. Witte, Council President

Louise A. Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

July 17, 2018
10:40 AM

Borough of Lake Como
Purchase Order Status Report by P.O. Number

18,108

Range: First to Last
P.O. Type: All
Format: Condensed
Include Non-Budgeted: Y
Include Revenue: Y

First Enc Date Range: to 07/17/18

Open: N Rcvd/Prv/Held: Y Paid: N Void: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y As of Date: 07/17/18

PO #	PO Date	Vendor	Description	R/A/H	Amount
18-00340	05/15/18	DELISA WASTE SERVICES	TIPPING FEES MAY 4-14,2018		2,402.26
18-00366	06/01/18	TAYLOR HARDWARE	JUNE PURCHASES		33.96
18-00386	06/08/18	RILEIGHS OUTDOOR DECOR	BANNERS/BRACKET SETS		3,288.51
18-00388	05/17/18	OLD DOMINION BRUSH	STANDARD DUTY HOSE		385.88
18-00392	06/08/18	WATER WORKS SUPPLY COMPANY INC	FIP CURB/CURB STOPS/ADAPTER		1,536.44
18-00396	06/06/18	EDWARD TIRE COMPANY, INC.	BACK HOE TIRE		389.95
18-00398	05/23/18	NATIONAL GEOMATICA/JUNGLE LASE	NAT GEOMATICA APRIL		470.00
18-00399	05/31/18	MONMOUTH COUNTY SPCA	ANIMAL CONTROL SERVICE MAY		200.00
18-00400	06/06/18	WATCHUNG SPRING WATER CO INC	WATER/RENTAL		81.49
18-00404	06/13/18	GLENMCO SUPPLY	CROSSWALK MARKERS		1,065.00
18-00409	05/03/18	SEARBREEZE FORD	BRAKES S/DUTY F550		1,938.72
18-00410	06/08/18	NJ WATER SUPPLY AUTHORITY	RAW WATER SUPPLY		9,520.58
18-00411	06/12/18	MONMOUTH COUNTY TREASURER	POSTAGE PRIMARY ELECTION BALLO		99.27
18-00412	06/11/18	EDMUND'S AND ASSOC., INC.	2018 BLANK TAX BILLS		155.00
18-00413	06/15/18	QUILL CORPORATION	BRIGHT COPY PAPER/POP-UP NOTES		59.25
18-00414	06/15/18	AMCO PEST SERVICES, INC.	PEST CONTROL JUNE		110.00
18-00419	06/08/18	DEWCON, INC.	WATERMAIN CLEAN/CEMENT 16-918		538,444.21
18-00421	06/07/18	USA BLUEBOOK	APWA PAINT		138.31
18-00422	06/15/18	GRACE WARMER&ASSOCIATES,LLP	TAX APPEAL LEGAL SERVICES		45.00
18-00423	06/15/18	JAEGER LUMBER	METAL RECIPI BLADES		23.95
18-00424	06/13/18	DIEGMAN & BROPHY, LLC	HEARING OFFICER ANIMAL HOUSE		528.00
18-00426	06/15/18	CME ASSOCIATES	WATERMAIN CLEAN ORD 16-918		15,206.50
18-00427	06/22/18	CABLEVISION/OPTIUM	TELEPHONE/OPTONLINE		839.22
18-00428	06/15/18	DELISA WASTE SERVICES	TIPPING FEES JUNE 1-15, 2018		3,951.16
18-00429	06/19/18	DIEGMAN & BROPHY, LLC	HEARING OFFICER-ANIMAL HOUSE		990.00
18-00430	06/21/18	DELISA WASTE SERVICES	TRASH/RECYCLE SERVICE JULY		7,166.67
18-00431	06/25/18	JCP&L	ELECTRIC SERVICE		913.49
18-00432	06/26/18	LAKE COMO PAYROLL ACCOUNT	EMPLOYEE PAYROLL 6/27/18		37,454.93
18-00435	07/09/18	ALL AMERICAN TURF	LAWN MOWER REPAIR		386.51
18-00436	07/09/18	NJ Department of Health	DOG LICENSE JUNE		1.20
18-00437	06/29/18	CME ASSOCIATES	WATERMAIL CLEAN&LINING 16-918		15,575.50
18-00440	06/22/18	GARDEN STATE LABORATORIES, INC	WATER ANALYSIS JUNE		207.00
18-00441	06/07/18	VAN WICKLE AUTO SUPPLY, INC.	OIL FILTER		6.99
18-00443	07/04/18	WATCHUNG SPRING WATER CO INC	WATER/RENTAL		61.50

PO #	PO Date	Vendor	Description	R/A/H Amount
18-00444	06/29/18	DELISA WASTE SERVICES	TIPPING FEES JUNE 18-29	2,886.58
18-00445	06/27/18	ELICOTT NETWORK CONSULTANTS	COMPUTER MAINT/BACKUP/MOZY	1,169.00
18-00447	07/06/18	JOE'S PIZZA II	EXEC MEETING/LUNCH	60.16
18-00449	07/10/18	LAKE COMO PAYROLL ACCOUNT	EMPLOYEE PAYROLL 7/11/18	34,929.97
18-00450	07/11/18	US BANK CUST FOR PC7 FIRSTTRUST	TAX SALE CERT 18-00008 B25 L10	973.25
18-00453	07/05/18	NJ DCA-DEPT OF COMMUNITY AFFAI	DCA FEES APRIL/MAY/JUNE	515.00
18-00454	07/11/18	IMAGE SYSTEMS	COPY MACHINE LEASE	390.24
18-00455	07/11/18	DELTA DENTAL OF NEW JERSEY	DENTAL	686.69
18-00456	07/11/18	DENTAL SERVICE ORG	DENTAL	169.86
18-00457	07/06/18	NEOPOST/MAIL FINANCE	POSTAGE METER LEASE	240.72
18-00458	07/01/18	TAP INTO, LLC	ADVERTISING - JULY	250.00
18-00459	07/11/18	US DEPT OF AGRICULTURE	USDA BOND PRINCIPAL/INTEREST	38,966.00
18-00462	07/12/18	MONMOUTH CTY ASSESSOR'S ASSN.	TAX ASSESSOR 2018 DUES	75.00
18-00463	07/12/18	NEW JERSEY AMERICAN WATER CO.	PURCHASE WATER/ORD16-918 MAY	44,470.58
18-00464	07/06/18	STATE OF NJ PENSIONS&BENEFITS	EMPLOYEE GROUP INS JULY	15,113.58
18-00465	07/12/18	TREASURER, STATE OF NJ	MARRIAGE/CIVIL UNION APR/MAY/J	50.00
18-00466	07/12/18	VERTIZON	POLICE DISPATCH LINE	74.63
18-00467	07/12/18	TREASURER-STATE OF NEW JERSEY	NJ SAFE DRINK WATER OPERATION	360.00
18-00468	07/10/18	SHAIN SCHAFFER PC	LEGAL - VISION CONSTRUCTION	204.30
18-00469	07/10/18	SHAIN SCHAFFER PC	LEGAL - FIRST AID	2,000.94
18-00470	03/13/18	SHAIN SCHAFFER PC	LEGAL VISION CONSTRUCTION	414.75
18-00472	07/16/18	VERTIZON WIRELESS	CELL PHONE BUILDING DEPT.	41.96
18-00473	06/15/18	CME ASSOCIATES	PLAN BD ESCROW-LAURETT	123.00
18-00474	05/30/18	H2M ASSOCIATES, INC.	PLAN BD ESCROW-COOPER	270.00
18-00475	07/12/18	CME ASSOCIATES	WATERMAIN CLEAN/LINING 16-918	12,901.00
18-00476	06/11/18	SHAIN SCHAFFER PC	LEGAL - VISION CONSTRUCTION	1,094.23
18-00477	07/17/18	DEWCON, INC.	WATER CLEAN/LINE 16-918	351,439.54

Total Purchase Orders: 61 Total P.O. Line Items: 160

Total R/A/H Amount: 1,153,547.43

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
8-10	103,624.25	0.00	0.00	103,624.25	
8-20	1,046,200.42	0.00	0.00	1,046,200.42	
8-60	1.20	0.00	0.00	1.20	
8-74	3,721.56	0.00	0.00	3,721.56	
Total of All Funds:	<u>1,153,547.43</u>	<u>0.00</u>	<u>0.00</u>	<u>1,153,547.43</u>	

103,624.25
Redemption
account 973.35

RESOLUTION 2018-109

**RESOLUTION OF THE BOROUGH COUNCIL OF LAKE COMO,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

DEMANDING THAT THE UNITED STATES CONGRESS ENACT COMMON SENSE GUN CONTROL MEASURES TO PROTECT OUR CHILDREN, RESIDENTS, SCHOOLS, COMMUNITY INSTITUTIONS AND PUBLIC GATHERING PLACES FROM GUN VIOLENCE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WHEREAS, the recent tragedy at Marjory Stoneman Douglas High School in Parkland, Florida, has once again brought the issue of gun violence, school safety and mental health issues to the public's attention, and

WHEREAS, the Borough of Lake Como is a community with public and private schools, community institutions and other public gathering places within its boundaries and therefore, these issues strongly resonate in the Borough; and

WHEREAS, under current New Jersey law, the regulation of firearms and ammunition has been preempted to the New Jersey Legislature, and therefore, the Borough Council lacks the authority to legislate in this area; and

WHEREAS, the Borough Council believes that the United States Congress and the New Jersey Legislature, and therefore, the Borough Council lacks the authority in this area; and

WHEREAS, the Borough Council believes that the United States Congress and the New Jersey Legislature should consider all potential methods for protecting our children, residents, schools, community institutions and public gathering places from gun violence such as adopting common sense gun control regulations.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lake Como, that:

Section 1. The Borough Council of the Borough of Lake Como demands that the United States Congress and the New Jersey Legislature act on the issue of school gun violence and gun violence in our communities in a comprehensive way, consider all potential methods for protecting our children, residents, schools, community institutions and other public gathering

places from gun violence, and enact common sense gun control measures such as more thorough background checks, including psychological assessments prior to purchasing a gun, as well as banning assault weapons and bump stocks, and the development of a federal database to track gun sales.

Section 2. The Borough Clerk of the Borough of Lake Como is hereby directed to forward a copy of this Resolution to all members of the United States Congress who represent the Borough of Lake Como, and to all members of the Monmouth County Legislative Delegation.

Dated: July 17, 2018

Douglas E. Witte
Council President

CERTIFICATION

I hereby certify the foregoing Resolution to be a true and exact copy of a Resolution adopted by the Lake Como Borough Council at its meeting held on July 17, 2018.

Louise A. Mekosh, RMC, CMC, CMFO
Borough Clerk/Administrator

Lynda Poland 732-681-4567
732-492-8040

Jorie Sear

1606 Main Street, Apt R106

Lake Como, NJ 07719

Jsear1@verion.net

WOODLAND SQUARE CONDOMINIUMS (WSC)

July 17, 2018

Dear Members of the Lake Como Town Council,

I am unable to attend tonight's meeting, so Lynda Poland has agreed to read my statement below.

I have been a Unit Owner in Woodland Square Condominiums on Main Street in Lake Como since 2005. From 2007 through 2014, I served on the Woodland Square Condominium Association's Board of Trustees. Several years ago, I addressed the Lake Como Town Council requesting that a regulation size **DEAD- END** sign be placed at the intersection of "E" Street and 17th Ave. due to concerns about excessive use of our rear parking lot (as a turn-around) by drivers entering "E" street from 17th Ave., not knowing it was not a through street. I explained that the very small existing sign at the top of the "E" Street sign was not only too small to notice (especially at night), but also not strategically placed, rendering it useless.

At that time, the concerns were not only for the safety of our residents walking in the parking lot, but also for property damage that had taken place as drivers had attempted to turn around in an area that was not designed for such traffic and maneuvers. The Town Council and Lake Como police department had various suggestions that did not meet with nor address the needs of WOODLAND SQUARE CONDOMINIUM residents. Additionally, they also raised questions as to whether

it was a true DEAD END, thus obfuscating the real issue. Despite the semantics, the reality is that one cannot drive from "E" Street onto our property and go any further than our parking lot. My mention of the **DEAD-END** sign that existed across 17th Ave. on the street entering the apartment complex parking lot did not seem to have an impact. No viable suggestion was offered by the council or police department and no action was taken to erect a sign. Thus, the problem has continued to exist...so much so that the current WOODLAND SQUARE CONDOMINIUM ASSOCIATION Board of Trustees felt the need to place traffic cones along a sidewalk in the back area, which is aesthetically distracting to our property and still does not solve the problem.

Despite our own signs indicating "PRIVATE PROPERTY", we still have traffic coming onto our property from "E" Street as well as a substantial increase in traffic coming off of MAIN STREET...driving through our front parking lot, along the narrow, ONE-WAY side driveway, then turning onto "E" Street, using our private property as a "short-cut/cut-through" to "E" Street & 17th Ave.

The making of 17th AVE. ONE-WAY from OCEAN Ave. to Main Street compounds the problem as there are many apartments on & off of 17th Ave, between "E" Street & Main Street. Now, in addition to having "E" Street residents or guests driving through our lots, we now have the apartment dwellers/guests and homeowners/renters driving through to get to their residences.

Last year, my son was nearly hit by a car on our property (in the evening) attempting to take this "short-cut/cut-through". Last Wednesday evening, his car, while parked in our assigned spot along the side driveway was sideswiped. The making of 17th AVE. ONE-WAY all the way from Ocean Ave. to Main Street, has put the safety of our community in even greater risk. So, although making 17th ONE - Way in this manner may have solved one problem for the town, it has created a dangerous problem for the residents of WOODLAND SQUARE CONDOMINIUM.

I am requesting two things:

- 1) that 17th Ave. be made 2 WAYS, year-round, from “D” Street to Main Street as it was up until the summer of 2017.
- 2) that the town reconsider the erecting a regulation size **DEAD-END** sign at the entrance to “E” Street from 17th Ave.

I respectfully, but strongly urge that action be taken before someone sustains injuries from the lack of response by the Town Council, Police Department or whatever agency is in the position to make these decisions.

Sincerely,

Jorie Sear

R106