

# New Jersey Office of the Attorney General

Division of Consumer Affairs Board of Examiners of Electrical Contractors 124 Halsey Street, 6<sup>th</sup> Floor, Newark NJ



Andrew J. Bruck
Acting Attorney General

SEAN P. NEAFSEY
Acting Director

Mailing Address: P.O. Box 45006 Newark, NJ 07101 (973) 504-6410

## **MINUTES**

962<sup>nd</sup> BUSINESS MEETING OF THE BOARD OF EXAMINERS OF ELECTRICAL CONTRACTORS
(PUBLIC SESSION - - - NOVEMBER 3, 2021

#### **CALL TO ORDER**

Due to the current state of emergency, the November 3, 2021 meeting of the Board of Examiners of Electrical Contractors will not be held at 124 Halsey Street, but remotely. Pursuant to OPMA, N.J.S.A. 10:4-9.1, notice is being provided electronically within 48 hours of the scheduled meeting. The meeting is scheduled to begin at 9:00 and can be accessed by the public via the link:

The agenda is provided below to the extent known at the time of this notice. The meeting will be limited to urgent matters and those related to the COVID-19 pandemic.

Any public comments should be submitted by 2:00 P.M. on November 1, 2021 by e-mailing Philameana L. Tucker, Executive Director, at tuckerp@dca.njoag.gov. The Board will make its best efforts to read any comments received during the meeting.

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#### **ROLL CALL**

Mr. Joseph P. Schooley, Chairman

Mr. Constantinos Papademas

Mr. Gino Pasqualone

Mr. Anthony L. Anzelone

Mr. James H. Flaherty

#### Also in attendance:

Joseph Donofrio, Deputy Attorney General, Division of Law Philameana L. Tucker, Executive Director Patsy Best, Agency Service Representative, Trainee

There were also four (5) guest in attendance.

The	Roard	saluted	the	flag
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The Board did not have the opportunity to discuss the Minutes of the 960<sup>th</sup>, 961<sup>st</sup>, 962<sup>nd</sup> Open Minutes. The minutes will be placed on the January 2022 Agenda for discussion.

### **PENALTIES**

Check in the amount of \$200.00 received from Eric Ruiz, License #16429, t/a Pinnacle Electrical Contractors, LLC, as the fifth installment of a civil penalty in the amount of \$4,000.00 for violation of N.J.A.C. 13:31-3.3 (c) (1). Payments began April 9, 2021 and the balance due is \$3,200.00.

The Board accepted the payment.

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Check in the amount of \$5,000.00 received from Dionysios P. Samouhs, License #5468, t/a Metrotek Electric Services Company, as the first installment and final payment of a civil penalty in the amount of \$5,000.00 for violation of N.J.A.C. 13:31-3.3 (c) (1).

The Board accepted the payment.

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Check in the amount of \$750.00 received from Bruce Gordon, License #6633, t/a Squan Electrical Services, LLC, as the third and fourth installment of a civil penalty in the amount of \$10,375.00 for violation of N.J.A.C. 13:31-1.7.

The Board accepted the payment.

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Check in the amount of \$50.00 received from George Isabella, License #14732, t/a George Isabella Electrical Contractor, as the thirty-ninth installment of a civil penalty in the amount of \$2,450.00 for violation of 8.1.4.0.13 (c) (1). Payments began July 27, 2018 and the balance due is \$400.00.

The Board accepted the payment.

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Check in the amount of \$150.00 received from Albert G. Hoesly, III, License #13598, t/a Albert G. Hoesly Jr. & Son, Inc., as the ninth installment of a civil penalty in the amount of \$4,000.00 for violation of  $\underline{\text{N.J.A.C.}}$  13:31-3.3 (c) (1). Payments started February 20, 2020 and the balance due is \$2,650.00.

The Board accepted the payment.

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# **ADJOURN**

The meeting adjourned at 2:00 P.M.

Respectfully submitted

Phylomena Studie

Philameana L. Tucker Executive Director