

Mayor Kalaka-Adams called the meeting to order and requested those present to join her in the Pledge of Allegiance to the Flag.

Attorney Arnette read the following statement:

**"GOOD EVENING LADIES AND GENTLEMEN. THIS MEETING IS NOW CALLED TO ORDER. IN LINE WITH THE BOROUGH OF SEA BRIGHT'S LONGSTANDING POLICY OF OPEN GOVERNMENT, AND IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT", I WISH TO ADVISE YOU THAT ADEQUATE NOTICE OF THIS REGULARLY SCHEDULED MEETING HAS BEEN ADVERTISED IN THE COURIER ON JANUARY 11, 2007 AND POSTED ON THE BULLETIN BOARD IN THE BOROUGH OFFICE. IN EACH INSTANCE, THE DATE, TIME AND LOCATION OF THIS MEETING WERE PROVIDED IN THE NOTICE. THIS MEETING IS OPEN TO THE PUBLIC."**

**3. ROLL CALL:**

**PRESENT:** Councilmembers Bills, Fernandes, Keeler, Kelly, Long, Scriven, Mayor Kalaka-Adams, Attorney Arnette, Chief Financial Officer Bascom, Borough Engineer Hoder, Borough Clerk Smeltzer

**ABSENT:** None

**4.** Attorney Arnette called for the Second Reading, by Title Only, of the following Ordinance, which was introduced and approved at the Council Meeting of September 18, 2007.

Councilwoman Fernandes moved to approve this Ordinance upon Second Reading.

**A.**

**ORDINANCE NO. 20-2007**

**A BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$650,000  
FOR THE DOWNTOWN INFRASTRUCTURE IMPROVEMENT PROGRAM  
FOR THE BOROUGH OF SEA BRIGHT**

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF SEA BRIGHT, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

**SECTION 1:**

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Sea Bright, New Jersey (the "Borough") as general improvements. For the said Improvement there is hereby appropriated the amount of \$650,000, such sum includes the sum of \$32,500 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provisions in one or more previously adopted budgets for down payments for capital improvement purposes.

**SECTION 2:**

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$617,500 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$617,500 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

**SECTION 3:**

(a) The Improvements authorized and the purpose for the financing of which said obligations are to be issued is for the Downtown Infrastructure Improvement Program which includes the reconstruction of roads, drainage improvements, construction of storm water pump stations and similar improvements in the Downtown area of the Borough, including all work and materials necessary therefor and incidental thereto, and as shown on and in accordance with the plans and specifications on file with the Borough Clerk.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$617,500.

(c) The estimated cost of the Improvements is \$650,000 which amount represents the initial appropriation made by the Borough.

**SECTION 4:**

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

**SECTION 5:**

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

**SECTION 6:**

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvements, within the limitations of the Local Bond Law, and according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$617,500 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

**SECTION 7:**

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

**SECTION 8:**

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

**SECTION 9:**

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$617,500.

**SECTION 10:**

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect upon its adoption, passage and publication according to law and moved the Public Hearing to be held. Second by Councilman Scriven and approved by the following vote:

AYES: Bills, Fernandes, Keeler, Kelly Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

There being no members of the Public who wished to be heard a motion to close the Public Hearing was made by Councilman Keeler. Second by Councilwoman Long and approved by the following voice vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

Councilman Keeler made a motion to approve Ordinance No. 20-2007 on its Third and Final Reading and advertise it according to law. Second by Councilman Scriven and approved upon the following vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

B. Attorney Arnette read by title only and Councilman Kelly introduced an Ordinance entitled:

**ORDINANCE NO.21-2007**  
**AN ORDINANCE AMENDING CHAPTER 61 ANIMALS**  
**ARTICLE IV FEEDING OF WILDLIFE**

and moved the same be approved upon first Reading, held over for Second Reading and Public Hearing to be held on October 16, 2007.

Second by Councilwoman Long and approved upon the following vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

**5. CONSENT AGENDA: A Certification of Funds supports any items requiring expenditure; any items requiring discussion will be removed from the Consent Agenda:**

A. Councilman Keeler introduced and approved for adoption the following:

**RESOLUTION NO. 181-2007**  
**PAYMENT OF BILLS 10-2-2007**

**WHEREAS**, the following listed vouchers have been audited and found to be correct.

**NOW, THEREFORE, BE IT RESOLVED** that these vouchers totaling \$497,307.28 are to be paid; and

**BE IT FURTHER RESOLVED**, that proper Officers are hereby authorized to execute and issue warrants for payments of said vouchers, but only if and when conditions of the Borough Treasury shall permit, and the said vouchers be approved by the proper Committees.

00019	NJ AMERICAN WATER			
	07-1320	09/27/07	AUG 2007 WATER UTILITY	OPEN 1,996.15
00027	SEABOARD WELDING SUPPLY, INC.			
	07-0013	01/23/07	DPW - 2007 CYLINDER RENTAL	OPEN 11.50
00053	SHORE REGIONAL HIGH SCHOOL			
	07-1213	08/29/07	HIGH SCHOOL TAX - OCT 2007	OPEN 152,000.00
00081	PERRY'S TROPHY CO., INC.			
	07-1225	08/30/07	REC-TROPHIES:SKIM BASH CONTEST	OPEN 97.75
00091	DIGIROLAMO, LOUIS			
	07-1164	08/21/07	2007 PYT 10/12 HEALTH REIMB	OPEN 1,475.19
00119	SEA BRIGHT BOARD OF EDUCATION			
	07-1294	09/20/07	GRADE SCHOOL TAX - OCT 2007	OPEN 72,031.42
00120	7-ELEVEN OF SEA BRIGHT			
	07-1236	09/04/07	POLICE-8/14,8/16 PRISONER FOOD	OPEN 12.53
00151	FIREHOUSE SPECIALITY SHOP, INC			
	07-1224	08/30/07	REC-150 T-SHIRTS:SKIM BASH	OPEN 843.75
	07-1258	09/07/07	PUBLIC REL:T-SHIRTS-S/B DAY	OPEN 977.00
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				1,820.75
00158	PITNEY BOWES CREDIT CORP.			
	07-1111	08/07/07	A&E-3/Q/07 METER RENTAL+MAINT	OPEN 384.00

00164	RAIN, WILLIAM					
	07-1173	08/22/07	2007 PYT 10/12 HEALTH REIMB	OPEN		569.62
00198	COMCAST					
	07-1286	09/18/07	POLICE-INTERNET:9/20-10/19/07	OPEN		95.00
	07-1301	09/24/07	LIBRARY-INTERNET:9/28-10/27/07	OPEN		99.95
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						194.95
00213	SEELY EQUIPMENT & SUPPLY					
	07-1218	08/30/07	DPW-"LOADING ZONE" SIGNS	OPEN		102.20
00222	SIGNS & LETTERS UNLIMITED					
	07-1284	09/18/07	POLICE-LETTER NEW VEHICLE	OPEN		285.00
00234	ROY PRESS, INC.					
	07-1242	09/04/07	REC-SKIM BASH POSTERS	OPEN		41.50
00258	THUL, JR., CARL					
	07-1282	09/18/07	LIBRARY-REIMB:PRINTER+CARTS	OPEN		255.03
00270	JOHNSON, KENNETH					
	07-1211	08/29/07	2007 PYT 10/12 HEALTH REIMB	OPEN		909.82
00297	JESSE A. HOWLAND & SONS, INC.					
	07-0975	07/19/07	GARAGE RENT - OCT 2007	OPEN		1,575.00
00302	SEA BRIGHT GULF STATION					
	07-0897	07/03/07	POLICE-BLANKET:VEHICLE MAINT	OPEN		412.75
	07-1216	08/30/07	POLICE-BLANKET:VEHICLE MAINT	OPEN		550.65
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						963.40
00334	MASSAS, PETER					
	07-1114	08/09/07	DJ-9/8/07 SEA BRIGHT DAY	OPEN		450.00
00343	MACK CAMERA & VIDEO SERVICE					
	07-1198	08/28/07	POLICE-POLAROID PRINTER RIBBON	OPEN		126.00
00356	NJAFM					
	07-1168	08/22/07	A&E-10/18-19 CONFERENCE	OPEN		150.00
00382	MODERN EQUIPMENT SALES/RENTAL					
	07-1255	09/07/07	DPW-RENTAL:BOOM LIFT	OPEN		1,020.00
00384	AT & T MOBILITY					
	07-1313	09/26/07	DPW 8/15-9/14/07 CELL BILL	OPEN		138.39
00411	R & R RADAR, INC.					
	07-1259	09/07/07	POLICE DEPT-T/F VIDEO SYSTEM	OPEN		300.00
00427	STRATTON, FELECIA					
	07-1268	09/11/07	REC-REIMB:SKIM BASH ITEMS	OPEN		113.70
00548	TRUMP TAJ MAHAL CASINO RESORT					
	07-0889	07/02/07	A&E-ROOM RESERV:CONFERENCE	OPEN		450.00
00677	GULF OIL, LTD.					
	07-1315	09/26/07	GASOLINE - SEPTEMBER 2007	OPEN		3,408.41
00895	JOHNNY ON THE SPOT, INC.					
	07-0784	06/08/07	PORTO-POTS - SEP 2007	OPEN		522.91
00946	GRAVES, INC.					
	07-1238	09/04/07	FIRE DEPT-PARKAS & GLOVES	OPEN		479.25
00975	SMACK, EDWARD					
	07-1175	08/23/07	2007 PYT 10/12 HEALTH REIMB	OPEN		569.62
01170	ANDY K'S DAIRY & DELI					
	07-1019	07/25/07	DPW-PRISONER FOOD	OPEN		292.45
	07-1227	08/30/07	REC-FOOD:9/9/07 SKIM BASH	OPEN		400.00
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						692.45
01184	BRODART COMPANY					
	07-0931	07/12/07	LIBRARY-KEY CHAIN CARDS	OPEN		440.00
01186	GARDEN STATE SWEEPERS, INC.					
	07-0844	06/21/07	DPW-R&M:RAVO STREET SWEEPER	OPEN		140.00
01285	THE HOME DEPOT					
	07-0741	05/31/07	BLDGS/GRNDS-BLANKET:MISC SUPP	OPEN		39.90
01286	INDUSTRIAL MARINE					
	07-1264	09/11/07	REIMB:8/8-9/6/07 GARAGE ELECTR	OPEN		87.11
01288	FISLER, CHRISTOPHER					
	07-1265	09/11/07	POLICE DEPT-TOLL REIMB:8/24/07	OPEN		11.50
01315	MOTOROLA, INC.					
	07-1135	08/13/07	FIRE DEPT-RADIO PARTS/ACCESSOR	OPEN		802.00
01400	THE ARNETTE LAW FIRM, LLC					
	07-1309	09/25/07	SEP 2007 LEGAL SERVICES	OPEN		5,250.00

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01543	KNOX COMPANY				
07-0696	05/24/07	FIRE MARSHAL-SENTRALOK	DECODER	OPEN	1,470.00
07-0769	06/06/07	FIRE MARSHAL-SOFTWARE		OPEN	245.00
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					1,715.00
01593	DEROSA, ISABEL				
07-1300	09/24/07	COURT - 09/20/07	INTERPRETER	OPEN	100.00
01692	TROPICANA CASINO & RESORT				
07-0826	06/18/07	TAX COLL/MUNI CLERK-ROOM	RESRV	OPEN	288.00
07-0845	06/21/07	DPW-ROOM RESERV:CONFERENCE		OPEN	228.00
07-0858	06/26/07	A&E-ROOM RESERV:CONFERENCE		OPEN	342.00
07-0888	07/02/07	A&E-ROOM RESERV:CONFERENCE		OPEN	114.00
07-1281	09/18/07	A&E-ROOM RESERV:CONFERENCE		OPEN	228.00
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					1,200.00
01801	MASER CONSULTING, P.A.				
06-0325	03/23/06	PRJ#82	DIIP	OPEN	500.00
07-0424	04/04/07	PRJ#96	PREP SEWER O&M MANUAL	OPEN	474.50
07-0607	05/08/07	PRJ#56	POLICE DEPT GENERATOR	OPEN	1,040.35
07-0657	05/16/07	PRJ#99	CENTER/BEACH BULKHEAD	OPEN	4,078.75
07-0658	05/16/07	PRJ#97	ROAD IMPROVEMENTS	OPEN	2,755.50
07-0663	05/17/07	PRJ#82-P3	DIIP:PIPE RELOCATION	OPEN	2,011.25
07-1143	08/14/07	PRJ#103	2008 DOT APPLIC-ROADS	OPEN	1,075.00
07-1144	08/15/07	PRJ#104	2008 OPEN SPACE APPLIC	OPEN	625.00
07-1277	09/13/07	ENGINEERING-HIGHLANDS	BRIDGE	OPEN	250.00
07-1278	09/13/07	ENGINEERING-OCEAN AVE	SINKHOLE	OPEN	250.00
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					13,060.35
01900	MCKENNA, DUPONT, HIGGINS &				
07-1293	09/20/07	P/L BOARD-3/13-7/25/07	MTGS	OPEN	2,040.00
01960	VERIZON				
07-0993	07/20/07	LOCAL/LONG DISTANCE-SEP	2007	OPEN	1,209.30
01981	LYNN PEAVEY COMPANY				
07-1197	08/28/07	POLICE DEPT-EVIDENCE	LABELS	OPEN	45.00
01985	THE MOBILE STORAGE GROUP, INC.				
07-1080	08/06/07	POLICE-9/12-10/10/07	TRAILER	OPEN	265.00
02061	VERIZON WIRELESS				
07-1316	09/26/07	POLICE:9/16-10/15/07	CELL	OPEN	488.21
02071	LAB SAFETY SUPPLY, INC.				
07-1232	08/31/07	SEWER-GLOVES		OPEN	184.18
02114	TWO RIVERS WATER RECLAMATION				
07-1295	09/20/07	2007 PYT 4/4-SEWER CUST	CHARGE	OPEN	96,621.00
02118	ELECTRONIC MEASUREMENT LAB INC				
07-1237	09/04/07	FIRE DEPT-GAS DETECTOR		OPEN	500.00
02177	WALSH, JOAN				
07-1289	09/19/07	LIBRARY-REIMB:8/28-9/18	ITEMS	OPEN	184.27
07-1307	09/25/07	LIBRARY-REIMB:ENVELOPES+PAPER		OPEN	116.51
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					300.78
02194	THE COURIER				
07-0001	01/22/07	MUNI CLERK-BLANKET:ADS		OPEN	21.62
ADD ONS:					
BORO OF SEA BRIGHT PAYROLL A/C (9/14/07 P/R)					106,138.31
DEPALO, DOMINICK (ESCROW REFUND)					500.00
MASER CONSULTING (ESCROW)					300.00
MCKENNA, DUPONT,HIGGINS & STONE (ESCROW)					150.00
NJSHBP (AUG 2007 HEALTH/RX)					22,356.13
THE COURIER (ESCROW)					21.15
U.S. POSTAL SERVICE (POSTAGE:3/Q/2007 SEWER BILLING)					174.20
GRAND TOTAL					<u>497,307.28</u>

Second by Councilman Kelly and adopted upon the following roll call vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

B. Councilman Keeler made a motion to adopt the September 18, 2007 Council Meeting Minutes. Second by Councilman Kelly and approved upon the following vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

C. Councilman Keeler introduced and offered for adoption the following resolution:

**BOROUGH OF SEA BRIGHT  
RESOLUTION NO. 182-2007**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and,

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Sea Bright in the County of Monmouth hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2007 in the sum of **\$15,128.46** which is now available as a revenue from **FY 2007 Drunk Driving Enforcement Fund**; and

**BE IT FURTHER RESOLVED**, that a like sum of **\$15,128.46** is hereby appropriated under the caption **FY 2007 Drunk Driving Enforcement Fund**; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk forward two copies of this resolution to the Director of Local Government Services.

Second by Councilman Kelly and adopted upon the following roll call vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

D. Councilman Keeler introduced and offered the following Resolution for adoption:

**BOROUGH OF SEA BRIGHT  
RESOLUTION NO. 183-2007**

**WHEREAS**, Maureen Bagley made an overpayment in the amount of \$16.40 to the Borough of Sea Bright's Dog Account #071-00633-8 for two dog licenses, dog license #102 and 103;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Sea Bright hereby authorize the refund of an overpayment in connection with two dog licenses' #102 and #103 from Sea Bright's Dog Account #071-00633-8 in the amount of \$16.40 to be paid to Maureen Bagley of 23 Atlantic Way, Sea Bright, NJ 07760.

Second by Councilman Kelly and approved upon the following roll call vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

**6. OLD BUSINESS:**

**A. DIIP PUMP STATIONS - DISCUSSION -**

Councilwoman Fernandes said that the Public Works Committee have decided that there was no need at this time for a generator for the submersible pumps. Electric power does not go down in the downtown area often. The Public Works Committee agreed that it would be in the interest and welfare of the residents in the downtown area to install pumps without a generator.

Councilwoman Fernandes made a motion for the installation of two submersible pumps one to be located at Beach Street and the other at Center Street without generators as part of the DIIP project. In the future, should there be a need for a generator, then that generator would be installed at Front Street's right of way and connected to the Center and Beach Street pumps. If at that time this proves to be impossible then Center Street will require its own generator. The Governing Body of the Borough of Sea Bright authorizes Engineer Hoder of Maser Consulting to proceed with the re-fitting of the pipes for the new locations of the pumps. Second by Councilwoman Long and approved upon the following roll call vote:

AYES: Bills, Fernandes, Keeler, Kelly, Long, Scriven

NAYS: None

ABSTAIN: None

ABSENT: None

**7. CORRESPONDENCE AND COMMUNICATIONS:**

**A.** Sea Bright Planning/Zoning Board Workshop Minutes of August 14, 2007.

**B.** Sea Bright Planning/Zoning Board Minutes of August 14, 2007.

**C.** Director of Public Works Report-August 2007.

**D.** Sea Bright Planning/Zoning Board Minutes of September 11, 2007.

**E.** Construction Department Report - August 2007.

**F.** Maser Consulting letter to DEP requesting an extension on the salt storage requirements.

**G.** Maser Consulting letter to DEP regarding Stormwater Compliance Assistance Inspection.

**8. REMARKS FROM THE AUDIENCE:** Susan Stark of 766 Ocean Avenue, Sea Bridge Condominiums said that her neighbor's bulkhead erosion is incurring costs to her and her condominium association. She said that she was in favor of Sea Bright having in place a bulkhead ordinance requiring private citizens to repair and maintain their bulkheads.

Councilwoman Fernandes said that the bulkhead ordinance that Sea Bright is proposing is still in revision.

Attorney Arnette said that Ms. Stark could address her issue regarding her neighbor's bulkhead with her Condominium Association's attorney.

Councilwoman Long reminded everyone that the Timmy's Tour de Shore will be coming through Sea Bright on Sunday October 6. This is a fundraiser for Timothy Pauxtis, a young boy who died because **of** an inoperable brain tumor.

**9. ADJOURNMENT:** There being no further business before the Governing Body Councilman Scriven made a motion to adjourn the meeting at 7:30 P.M. Second by Councilwoman Bills and approved upon unanimous voice vote.

Respectfully Submitted,

Maryann M. Smeltzer  
Municipal Clerk