

APRIL 19, 2010

A Regular Meeting of Mayor and Council was convened at 8:38 p.m., in Council Chambers of Borough Hall with Mayor Dempsey presiding.

Mayor Dempsey welcomed the audience and invited them to join in a moment of silent prayer and a salute to the Flag.

The Mayor stated that this meeting is being held in accordance with the Open Public Meetings Act of 1975 and that notice was given to the Coast Star and the Asbury Park Press on December 22, 2009.

ROLL CALL: Present: Council Members Bossone, Connolly, Donovan, Grasso, Lee, Lucas.

Absent: None.

Also present were Municipal Administrator John Trengrove, Municipal Auditor Allen Shechter and Municipal Attorney James Kinneally.

BUDGET INTRODUCTION AND RELATED DOCUMENTS

Borough Auditor, Allen Shechter read ordinance #2070-10 for the first reading and introduction.

CALENDAR YEAR 2010 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a:4-
45.14)

Council Member Lee made a motion to introduce ordinance #2070-10 for the first reading and introduction with the second reading and final hearing scheduled for May 3rd, 2010 seconded by Council Member Bossone. Motion carried by the following vote: "Yes" Council Members Bossone, Donovan, Lee, Lucas. "No" Council Member Connolly, Grasso.

The Borough Auditor presented the municipal budget for introduction.

Mr. Shechter presented the 2010 Municipal Budget by title.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2010;

BE IT FURTHER RESOLVED, that said Budget Summary be published in the Coast Star in the issue of April 29, 2010;

A hearing on the Budget and Tax Resolution will be held at Borough Hall on May 17, 2010 at 8:00 p.m. at which time and place objections to said Budget and Tax Resolution for the year of 2010 may be presented by taxpayers or other interested parties.

General Revenues

Surplus Anticipated \$ 1,143,835.00

Miscellaneous Revenue - Local

Alcoholic Beverage Licenses	\$ 20,000.00
Other License	\$ 10,000.00
Fees and permits	\$ 55,000.00
Municipal Court Fines	\$ 480,000.00
Interest and Costs on Taxes	\$ 50,000.00
Dock Mooring	\$ 180,000.00
Planning Board Subdivision Fees	\$ 15,000.00
Cable Television Franchise Fees	\$ 50,549.00
Rent - Beach Garage	\$ 24,000.00
Total Local Revenue	\$ 884,549.00

Miscellaneous - State

Municipal Property Tax Relief Aid	\$ 8,974.00
Energy Receipts Tax	\$ 381,283.00
Garden State Trust	\$ 4.00
Total State Revenue	\$ 390,261.00

General Revenues

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Uniform Construction Code Fees	\$	100,000.00
Municipal Court Interlocal - Brielle	\$	116,245.80
Group Health Insurance	\$	26,800.00
Recycling Tonnage Grant	\$	10,242.06
Drunk Driving Fund	\$	4,301.25
Alliance on Alcoholism and Drug Abuse	\$	48,835.00
Clean Communities Program	\$	2,922.84
DOT Grant - Glimmer Glass Drainage Project	\$	37,500.00
Anticipated Utility Operating Surplus	\$	50,000.00
Surplus From Beach Utility Operating Surplus	\$	50,000.00
Receipts from Delinquent Taxes	\$	230,000.00
Amount to be Raised by Taxation	\$	5,445,800.00
Total General Revenues	\$	8,491,292.79

General Appropriations

Operations W/I CAPS

General Administrations:

Salary & Wages	\$	22,654.40
Other Expenses	\$	700.00

Mayor and Council

Salary & Wages	\$	6,928.00
Other Expenses	\$	6,600.00

Municipal Clerk's Office

Salary & Wages	\$	90,700.00
Other Expenses	\$	39,300.00

Financial Administration

Salary & Wages	\$	45,706.87
Other Expenses	\$	5,775.00

Audit Services	\$	20,950.00
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Revenue Administration

Salary & Wages	\$	32,744.30
Other Expenses	\$	10,698.25

Tax Assessment Administration

Salary & Wages	\$	26,357.89
Other Expenses	\$	2,050.00

Legal Services and Costs

Other Expenses	\$	63,000.00
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Municipal Court

Salary & Wages	\$	99,879.95
Other Expenses	\$	101,689.67

Public Defender

Salary and Wages	\$	50.00
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Engineering Services

Other Expenses	\$	14,000.00
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Historical Sites Office

Other Expenses	\$	700.00
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Land Use Administration

Planning Board

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Salary & Wages	\$	19,371.50
Other Expenses	\$	6,820.00
Code Enforcement and Administration		
Salary & Wages	\$	96,671.59
Other Expenses	\$	3,945.50
Zoning Office		
Salary and Wages	\$	20,921.04
Insurance		
General Liability	\$	63,712.42
Workers Compensation	\$	71,886.42
Employee Group Health	\$	772,919.31
Public Safety Functions		
Police Department		
Salary & Wages	\$	2,661,539.27
Other Expenses	\$	67,991.15
OEM		
Salary & Wages	\$	7,000.00
Other Expenses	\$	4,950.00
Aid to First Aid Organization	\$	20,000.00
Municipal Prosecutor's Office		
Other Expenses	\$	24,050.00
Public Works Functions		
Salary & Wages	\$	318,411.51
Other Expenses	\$	52,945.00
Other Public Works Equipment		
Shade Tree Commission	\$	25,500.00
Traffic Lights	\$	3,000.00
Solid Waste Collection - Recycling		
Salary & Wages	\$	4,400.00
Other Expenses	\$	340,094.00
Buildings and Grounds		
Other Expenses	\$	49,051.00
Vehicle Maintenance		
Other Expenses	\$	38,600.00
Health and Human Services Functions		
Board of Health		
Salary & Wages	\$	3,250.00
Other Expenses	\$	25.00
Environmental Commission		
Other Expenses	\$	1,660.00
Animal Control Services		
Other Expenses	\$	13,200.00
Parks and Recreation Functions		
Salary & Wages	\$	28,500.00

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Other Expenses	\$	3,325.00
Maintenance of Parks		
Salary & Wages	\$	95,586.91
Other Expenses	\$	24,800.00
Senior Citizen Transportation		
Other Expenses	\$	2,500.00
Waterways		
Salary and Wages	\$	25.00
Other Expenses	\$	6,100.00
Tourism		
Salary and Wages	\$	50.00
Other Expenses	\$	3,279.75
Accumulated Leave Compensation	\$	100.00
Celebration of Public Events		
Other Expenses	\$	2,000.00
Construction Official		
Salary and Wages	\$	99,896.58
Other Expenses	\$	3,870.00
Electrical Inspector		
Salary and Wages	\$	10,000.00
Plumbing Inspector		
Salary and Wages	\$	10,000.00
Fire Inspector		
Salary and Wages	\$	2,062.58
Utilities	\$	184,100.00
Landfill/Solid Waste Disposal Costs		
Other Expenses	\$	333,500.00
TOTAL OPERATIONS W/I CAPS	\$	6,092,094.99
Contingent	\$	5,000.00
Statutory Expenditures		
PERS	\$	75,389.18
O.A.S.I.	\$	135,202.06
PFRS	\$	425,161.00
Unemployment Compensation Ins.	\$	50.00
TOTAL GENERAL APPROPRIATIONS W/I CAPS	\$	6,732,897.23
General Appropriations		
Excluded from CAPS		
Group Health Insurance	\$	37,303.00
Aid to Privately Owned Library	\$	134,537.00
PERS	\$	11,081.61
Interlocal Municipal Service Agreements		

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Gasoline - Brielle	\$	60,000.00
Municipal Court - Brielle	\$	116,245.80
Police Mandated 911 Emergency Service	\$	7,336.70
Police Tactical Teams Fee (Swat)	\$	1,000.00
Domestic Violence - CIT	\$	1,500.00
Range Use - Howell	\$	1,050.00
LOSAP	\$	14,000.00
Snow Removal - Brielle/Sea Girt	\$	10,000.00
Public and Private Programs - Offset by Revenue		
Alliance to Prevent Alcoholism & Drug Abuse	\$	61,043.75
Drunk Driving Enforcement Fund	\$	4,301.25
Matching Funds for Grants	\$	100.00
NJDEP - Clean Communities Grant	\$	2,922.84
SFSP Fire District Payment	\$	2,731.00
Recycling Tonnage Grant	\$	10,242.06
Reserve for DOT Grant - Glimmer Glass - Payment of BAN - Principal	\$	37,500.00
Municipal Debt Service - Excluded from CAPS		
Payment of Bond Principal	\$	122,000.00
Payment of BANS and Capital Notes	\$	283,681.43
Interest on Bonds	\$	43,257.50
N.J. Environmental Infrastructure Trust Loan- Loan Repayment for Principal	\$	125,000.00
Deferred Charges - Excluded from CAPS		
Deferred Charges to Future Taxation		
Ordinance #1724/1844/1859 - Borough Hall	\$	115.00
Ordinance #1923 - Playground and Rec Equip	\$	64,805.17
Ordinance #1942 - Sea Watch	\$	68,079.83
TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM CAPS	\$	1,219,833.94
TOTAL GENERAL APPROPRIATIONS	\$	8,491,292.79
<i>Dedicated Revenues from Water and Sewer Utility</i>		
Operating Surplus Anticipated	\$	234,026.34
Water and Sewer Rents	\$	2,100,000.00
Additional Water & Sewer Rents	\$	250,000.00
Total Water & Sewer Utility Revenue	\$	2,584,026.34
<i>Appropriations for Water and Sewer Utility</i>		
Operating:		
Salaries and Wages	\$	498,568.37
Other Expenses	\$	508,937.53
SMRSA - Contractual Payment	\$	887,644.61
Capital Improvement:		
Capital Improvement Fund	\$	100,000.00
Improvement of Borough Property	\$	5,000.00
Fire Hydrants	\$	20,000.00
Tools and Equipment	\$	5,000.00

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Valve Replacements	\$	15,000.00
Replacement Vehicle Jeep	\$	22,000.00

Debt Service:

Payment of BANS & Capital Notes	\$	138,250.00
Interest on Notes	\$	10,000.00
SMRSA - Debt Service/Amortization	\$	41,058.82
N.J. Environmental Infrastructure Trust Loan		
Loan repayments for Principal	\$	74,736.46
Loan repayments for Interest	\$	63,505.32

Deferred Charges:

Ordinance #1971-Water Main/Perrine Blvd	\$	76,918.28
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Statutory Expenditures

PERS	\$	79,411.95
O.A.S.I.	\$	37,995.00

Total Water & Sewer Utility Appropriation	\$	2,584,026.34
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Dedicated Revenues from Beach Utility

Operating Surplus Anticipated	\$	441,748.14
Beach Fees	\$	1,300,000.00

Total Beach Utility Revenues	\$	1,741,748.14
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Appropriations for Beach Utility

Salaries & Wages	\$	872,209.39
Other Expenses	\$	576,997.04

Capital Improvements:

Gator Vehicle	\$	10,000.00
Truck	\$	35,000.00
Playground Equipment	\$	20,000.00

Deferred Charges:

Ordinance #1910-Comfort Station	\$	100,000.00
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Statutory Expenditures:

PERS	\$	10,588.26
OASI	\$	66,953.45
Surplus (General Budget)	\$	50,000.00

Total Beach Utility Appropriations	\$	1,741,748.14
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Open Space Budget

Amount to be Raised by Taxation	\$	80,069.77
Reserve Funds:		
For Future Use	\$	5,258.79
Public and Private Revenues:		
Green Acres Grant	\$	300,000.00

Appropriations

Development of Lands:		
Other Expenses	\$	5,000.00

Debt Service:

N.J. Environmental Infrastructure Trust

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Loan Payment of Principal	\$	18,891.06
Payment of BANS & Capital Notes	\$	300,000.00
N.J. Environmental Infrastructure Trust-		
Interest on Loans	\$	32,287.50
Interest on Notes	\$	29,150.00
Total Trust Fund Appropriations	\$	385,328.56

The Borough Auditor read the Dedication by Rider statement on Sheet 37 of the Municipal Budget .

Council Member Donovan made a motion to introduce the 2010 municipal budget with the budget hearing date scheduled for May 17, 2010, seconded by Council Member Bossone. Motion carried by the following vote: "yes" Council Member Bossone, Donovan, Lee, Lucas. "No" Council Member Connolly, Grasso.

BOROUGH ENGINEER'S REPORT

The Borough Engineer, Mr. Charles Rooney read the Engineer's report dated April 16, 2010.

Council Member Grasso asked what is the schedule for cleaning and checking the water interconnections/valves. (#6 Borough Engineer's Status Report dated April 16, 2010)

Mr. Rooney related that the goal of this evaluation is to prepare a manual and that he anticipates that they will be exercised at least once a year.

Council Member Grasso stated we now have no periodical schedule for checking this stuff. He asked if this has been going on for years.

Mr. Trengrove related that the Superintendent of DPW has a program in place for the newer valves and noted that the Borough will not be touching the old valves.

Mr. Rooney related that a recommendation will be forthcoming soon and noted that there are 6 interconnections with a lot of redundancy.

Council Member Grasso stated to Mr. Rooney that he wasn't answering his question if there is a periodic schedule to make sure that these things are maintained.

Mr. Rooney related that the Borough should work towards getting on a regular schedule of exercising the valves.

CONSENT AGENDA

The Borough Attorney presented the following resolutions for approval.

BOROUGH OF MANASQUAN RESOLUTION 42-2010

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MANASQUAN, IN THE County of Monmouth, New Jersey (not less than three (3) members thereof affirmatively concurring) as follows:

1. All bills or claims as reviewed and approved by the Administration & Finance Committee and as set forth in this Resolution are hereby approved for payment.
2. The Mayor, Municipal Clerk and Chief Financial Officer are hereby authorized and directed to sign checks in payment of bills and claims which are hereby approved.

The computer print-out of the list of checks will be on file in the Clerk's Office.

CURRENT FUND	43,507.74
WATER/SEWER FUND:	4,917.88
BEACH FUND:	1,255.65
GENERAL CAPITAL FUND:	442.40
WATER/SEWER CAPITAL FUND:	20,826.25

BEACH IMPROVEMENT FUND:

**BOROUGH OF MANASQUAN
RESOLUTION NO. 41-2010**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANASQUAN,
COUNTY OF MONMOUTH, NEW JERSEY, MAKING APPLICATION TO THE
ADMINISTRATOR FOR SECURE TRANSFER OF BEACH LIFE-SAVING STATION #9**

WHEREAS, certain real property owned by the United States, located in the County of Monmouth, State of New Jersey has been declared surplus and at the discretion of the Administrator of the General Services Administration (Administrator), may be conveyed for historic monument purposes to a State, political subdivision, instrumentalities thereof, or municipality, under the provisions of Section 203(k)(3) of the Federal Property and Administrative Services Act of 1949, as Amended [40 U.S.C. 484(k)(3)], and rules and regulations promulgated pursuant thereto, more particularly described as follows:

Squan Beach Life-Saving Station #9 located 124 Ocean Avenue, the property size is .7677 acres and the GSA control number is # 1-U-NJ-632 .

WHEREAS, the Borough of Manasquan needs and will utilize said property in perpetuity for historic monument purposes as set forth in its Application and in accordance with the requirements of said Act and the rules and regulations promulgated thereunder; and

WHEREAS, the Applicant is authorized, willing and able to conduct compatible revenue-producing activities, and that regardless of any revenues derived from such activities, Applicant is financially able to utilize said property for historic monument purposes as set forth in its Program of Preservation and Utilization and in accordance with the requirements of said Act and regulations and procedures promulgated thereunder; and

WHEREAS, the Applicant agrees that any income in excess of costs of repair, rehabilitation, restoration and maintenance shall be used by the Applicant only for public historic preservation, park or recreational purposes as enunciated in its Program of Preservation and Utilization; and

NOW, THEREOF BE IT RESOLVED, that the Borough of Manasquan shall make Application to the Administrator for and secure the transfer to it of the above-mentioned property for said use upon and subject to such exceptions, reservation, terms, covenants, agreements, conditions, and restrictions as the Secretary of the Interior, and the Administrator, or their authorized representatives, may require in connection with the disposal of said property under said Act and the rules and regulations issued pursuant thereto; and

BE IT FURTHER RESOLVED, that Borough of Manasquan has legal authority, is willing, and is in a position to assume immediate care and maintenance of the property, and that John T. Trengrove, Municipal Administrator be and he is hereby authorized, for and on behalf of the Borough of Manasquan to do and perform any and all acts and things which may be necessary to carry out the foregoing resolution, including the preparing, making, and filing of plans, Applications, reports, and other documents; the execution, acceptance, delivery, and recordation of reports, and other documents; the execution, acceptance, delivery, and recordation of agreements, deeds, and other instruments pertaining to the transfer of said property, including the filing of copies of the Application and the conveyance documents in the records of the governing body, and the payment of any and all sums necessary on account of the purchase price thereof or fees or costs incurred in connection with the transfer of said property for survey, title searches, recordation of instruments, or other costs identified with the Federal surplus property acquisition.

**BOROUGH OF MANASQUAN
RESOLUTION NO. 40-10**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MANASQUAN, COUNTY
OF MONMOUTH, NEW JERSEY, RELEASING THE PERFORMANCE BOND/GUARANTEE FOR
CHURCH OF SAINT DENIS**

WHEREAS, the Church of Saint Denis posted a performance guarantee in the amount of \$180,251.70 for site work at Block 81, Lots 62.01 & 170.02 in the Borough of Manasquan; and

WHEREAS, a review of the bonded items by the Planning Board Engineer Albert Yodakis, P.E., shows that all bonded items are installed and are acceptable; and

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WHEREAS, the Governing Body of the Borough of Manasquan is desirous of releasing the performance guarantee in the amount of \$180,251.70; and

WHEREAS, the release of these performance guarantees is specifically conditioned upon the Church of Saint Denis posting a two (2) year maintenance bond in the amount of \$27,037.76 in accordance with the Municipal Land Use Law.

NOW, THEREFORE BE IT RESOLVED on the 19th day of April, 2010, by the Borough Council of the Borough of Manasquan, in the County of Monmouth and State of New Jersey as follows:

1. The performance guarantee in the amount of \$180,251.70 posted by the Church of Saint Denis may be released.
2. The Chief Financial Officer is authorized to return the cash sum of \$180,251.70 to the Church of Saint Denis.
3. A certified copy of this Resolution shall be sent to:

Church of Saint Denis
90 Union Avenue
Manasquan NJ 08736

Council Member Lee asked for an explanation of Resolution #41-2010.

Mr. Trengrove related that resolution #41-2010 will transfer the Squan Beach Life Saving Station from FEMA to National Monuments. Parks. He related that this will expand its use. He related that this may impact a deed restriction in the \$180,000 Open Space Grant and that he has scheduled this matter for discussion in the closed session meeting this evening. He related that by transferring the property to National Monuments will allow for more uses but that the Borough may have to give up the \$180,000 grant.

Council Member Connolly asked if the Borough can transfer the property then file the deed of Open Space Easement with the County after the property is accepted on the National level. She related that the Borough can then file something about the uses.

Mayor Trengrove related that the County will still want the restrictions in place.

Mr. Trengrove related that he believes the Borough should transfer it to National Monuments. He related that the County won't force the Borough to file anything until the Borough plans to spend the grant money.

Council Member Connolly related that the deed can be done then take their money.

Mr. Trengrove related that the transfer can take place then the Borough has to address the deed issue. He related that he does not want to take their money under false pretenses.

Council Member Connolly related that instead of putting it in the deed the County might put it in an agreement that is filed on the property.

Mr. Trengrove related that he does not know if that could happen.

Council Member Donovan made a motion to approve the consent agenda, seconded by Council Member Lee. Roll Call was taken and the motion was unanimously approved.

APPOINTMENTS:

Council Member Lee made a motion to approve the following appointments:

John Keynton, from Water Meter Repairer to Supervisor Public Works, No Salary Change, Effective April 19, 2010

Nancy Acciavatti, Provisional Senior Clerk Typist & Alternate Deputy Registrar to Permanent, Salary Increase \$1,500.00, Effective April 19, 2010.

The motion was seconded by Council Member Bossone. Roll Call was taken and the motion was unanimously approved.

ORDINANCES

The Borough Attorney read the title of ordinance #2069-10 for the first reading and introduction.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 BUILDING AND HOUSING, IN THE BOROUGH OF MANASQUAN

Mayor Dempsey asked Council Member Grasso how these new fees compare to Spring Lake's fees.

Council Member Grasso related that these fees are still lower than the Borough of Spring Lake and the Borough of Sea Girt.

Mayor Dempsey pointed out that Sea Girt and Spring Lake are one construction interlocal.

Council Member Lucas made a motion to introduce ordinance #2069-10 for the first reading with the second reading scheduled for May 3rd, 2010, seconded by Council Member Grasso. Roll Call was taken and the motion was unanimously approved.

COMMITTEE REPORTS

Law and Code Committee – Council Member Grasso read the Code/Building Department's summons and revenue report. He provided the Governing Body with proposed tax fee ordinance information. He asked for their comments and suggestions.

Mayor Dempsey asked if Council Member Grasso has spoken to the Police Chief or Neil Hamilton about this information.

Council Member Grasso related that they will receive a copy. He related that he spoke to the Clerk and Police Chief about it.

Council Member Grasso discussed Firework Enforcement and that he will present something at the next meeting. He related that the Borough has to comply with the State rules. He related that he would like to bring up requiring that the seasonal bars participate in the security of the establishments which is done at the Parker House in Sea Girt.

Mayor Dempsey related that as he has explained to Council Member Grasso once before, that is a voluntary program and it is not a license condition. He related that the Borough can ask them but if they say no if they don't choose to participate. He related that it is against the law to force them to give the Borough money for that purpose.

Council Member Grasso related that he will present what Sea Girt does at the next meeting of the Governing Body.

Administration and Finance Committee – Council Member Connolly related that all the bills listed with the Payment of Bills were reviewed. She announced the School Board Election details.

Mayor Dempsey related that at the last meeting of the Governing Body Council Member Connolly was instructed to submit by Friday, April 9th the job description for the CFO/Administrator position and it has not yet been done.

Council Member Connolly related that it has been done but unfortunately she stated that she has left it at home.

Mayor Dempsey related that it was suppose to be done a week ago.

Council Member Connolly related that she did not realize there was a time limit.

Mayor Dempsey proposed forming an Ad Hoc Committee to move this process along. He proposes that the committee members be Council Members Donovan, Lucas and Lee.

Council Member Connolly stated that there is already a personnel committee and also stated, Mr. Mayor, she and Joe are on it. She related that that is already in place.

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Mayor Dempsey related that this committee would be a neutral separate committee. He related that it is imperative that this be done because this process is lagging.

Council Member Connolly related to Mayor Dempsey, that she didn't think things were lagging and also stated, Mr. Mayor you are being very unfair by saying that.

Mayor Dempsey related that he will be very clear. He related that at the last Council meeting Council Member Connolly was instructed to have the ad to the Borough Administrator by Friday so we could put it on the Borough website. He related that was two weeks ago.

Council Member Connolly related that she went to see Mr. Trengrove on Friday and he was off.

Mayor Dempsey asked if he was off on Monday also.

Council Member Connolly related that today is Monday.

Mayor Dempsey related that was two weeks ago.

Council Member Connolly related that it will be done and I will email it to all of the members of the Governing Body.

Public Safety and Recycling Committee – Council Member Lucas informed the audience of the new Pedestrian Crosswalk Law which requires that a driver come to a complete stop when a pedestrian is in a crosswalk. He also informed the audience of the penalties associated with the new law.

Public Property and Parks Committee – Council Member Lee congratulated the Shade Tree Commission for receiving the Tree City USA and Tree City Growth Awards, which are very prestigious. He related that the flag is proudly displayed on Route 71. He related that the volunteers of the Shade Tree Commission work countless hours to improve the aesthetics and safety of the community. He also related that the DPW's work is reduced because of their assistance. He also announced the upcoming Arbor Day Celebration events. He related that the Borough should realize savings due to the Clean Energy Audit Program as well as more energy efficient.

Beach Department – Council Member Bossone related that beach badge sales have begun and that the Borough took in \$44,000 today. He announced the Badge and Parking Pass sale schedule. He announced that dogs are no longer allowed on the beach until November 1st. He related that the Borough will be using wrist bands instead of badges with pins this year. He related that the Borough will be paying \$7,000.00 for the wrist bands instead of \$26,000 for the badges with pins. He announced the bathroom schedule. He related that the uniform bids will be going out this week. He related that the cracks in the walkway will be done by the DPW when the conditions allow for the work to be done. He related that the Beach Crew began preparing the beach for the summer season. He announced the Clean Ocean Action Beach Sweep schedule, the Manasquan Chamber of Commerce Spring Arts and Crafts Event and the Manasquan Tourism Memorial Day Event schedule. He related that about 200 children participated in the Squan-a-thon this past weekend to raise over \$33,000.00 for pediatric cancer. He recognized Pat McKenzie and Paul Bettaglia for their work on the event. He related that they have gone above and beyond what is expected of them as teachers.

Public Works Committee – Council Member Donovan related that Mr. Rooney's report covered most of the DPW events. He congratulated Mr. Keynton for his promotion. He discussed the problem the Borough is having with intrusion of rain water into the sanitary sewer system. He related that the Recreation Commission is looking forward to moving forward with the Manasquan Recreation Commission's Citizen's Advisory Committee. He related that they have a number of volunteers on the committee and that they look forward to move forward with the plans to build the Community Center.

Mayor Dempsey asked if they will be making a presentation to the Governing Body. He also asked if they have to be appointed by the Governing Body or can they be appointed by the Recreation Commission.

The Borough Attorney related that if it is an advisory committee it can be done by the Recreation Commission.

Council Member Donovan related that they are looking into forming a 501C3 Non-Profit group to actively raise funds for the community center building.

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AUDIENCE PARTICIPATION

There were no comments or questions from the members of the audience.

Council Member Donovan made a motion to adjourn the regular meeting at 9:26 p.m., seconded by Council Member Bossone. Motion carried unanimously.

Respectfully submitted,



Colleen Scimeca
Municipal Clerk

DATE APPROVED 6-7-10