

DECEMBER 3, 2012

Regular Meeting of Mayor and Council was convened at 8:00 p.m. on December 3, 2012 in Council Chambers of Borough Hall with Mayor George Dempsey presiding.

Mayor Dempsey 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 7, 2011.

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

ROLL CALL: Present: Council Members Bossone, Connolly, Donovan, Jacobson, Mangan, and McCarthy

Absent: None

Also present was Borough Attorney Mark Kitrick and Borough Administrator/CFO Joseph Delorio

CONSENT AGENDA

RESOLUTION

330-2012

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME: Mr. & Mrs. Thomas Adams
1 Independence Court Apt #1010
Hoboken, NJ 07030

AMOUNT OF REFUND DUE: \$612.50

REASON FOR REFUND: DEVELOPER'S ESCROW FEES –
BLK 157 LOT 31

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

RESOLUTION

331-2012

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME: John Nardone & Elizabeth Frost
556 Pompano Ave
Manasquan, NJ 08736

AMOUNT OF REFUND DUE: \$525.00

REASON FOR REFUND: DEVELOPER'S ESCROW FEES –
BLK 182 LOT 14

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NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

**RESOLUTION
332-2012**

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME: Mr. and Mrs. James Carr
1423 Reed Place
Bronx, NY 10465-1222

AMOUNT OF REFUND DUE: \$384.00

REASON FOR REFUND: DEVELOPER'S ESCROW FEES –
BLK 150 LOT 17

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

**RESOLUTION
333-2012**

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME: John Shawn Tawgin
129 Sea Girt Ave
Manasquan, NJ 08736

AMOUNT OF REFUND DUE: \$318.50

REASON FOR REFUND: DEVELOPER'S ESCROW FEES –
BLK 51 LOT 1.02, 1.03

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

**RESOLUTION
334-2012**

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

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WHEREAS, a refund of monies is due to the following:

NAME: Mr. Michael Federici

377 First Ave.

Manasquan, NJ 08736

AMOUNT OF REFUND DUE: \$150.00

REASON FOR REFUND: DEVELOPER'S ESCROW FEES -

BLK 186.01 LOT 20

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

RESOLUTION

335-2012

BE IT RESOLVED by the Council of the Borough of Manasquan, County of Monmouth, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME: Mr. Nunzio Distefano

394 E Virginia Ave

Manasquan, NJ 08736

AMOUNT OF REFUND DUE: \$323.00

REASON FOR REFUND: DEVELOPER'S ESCROW FEES -

BLK 137 LOT 5.01

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized and directed to draw a warrant in the said amount to the above listed refunds with said warrant to be charged against the General Ledger.

RESOLUTION

336-2012

RESOLUTION OF THE BOROUGH COUNCIL OF
THE BOROUGH OF MANASQUAN, MONMOUTH
COUNTY, NEW JERSEY, AUTHORIZING THE SALE
OF SEASON BEACH BADGES AND SEASON
PARKING PERMITS

WHEREAS, fees for the sale of season beach badges are established under Section 12-2.4 (Fees) and fees for the sale of season parking permits are established under section 12-11 (Season Parking Permit) of Chapter 12 (Beaches and Beachfront) of the Code of the Borough of Manasquan; and

WHEREAS, the Borough Council is desirous of authorizing the sale of season beach badges and parking permits in the month of December starting Monday, December 10th during normal business hours on days on which the municipal offices are open to the public; and

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WHEREAS, the Borough Council is desirous of establishing fees at the 2012 rate for the sale of season beach badges and parking permits; and

WHEREAS, the charge for these items may increase during the 2013 calendar year;

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of December, 2012 by the Borough Council of the Borough of Manasquan, Monmouth County, New Jersey as follows:

1. Season beach badges and parking permits shall be available for purchase in the month of December, starting December 10th during normal business hours on days on which the municipal offices are open.
2. A copy of this resolution shall be posted on the bulletin board in the municipal building.
3. The Borough Council shall announce at each regular business meeting during the months of November and December that season beach badges and parking permits are available for purchase at the 2012 rate.
4. A maximum of up to 600 season parking permits will be sold during this period.

RESOLUTION

337- 2012

BE IT RESOLVED by the Borough Council of the Borough of Manasquan, Monmouth County, New Jersey, that regular meetings of the Borough Council are to be held on the dates listed below and will begin at 8:00 p.m.

BE IT RESOLVED that work session meetings will be held on the dates listed below and will begin at 7:00 p.m.

BE IT FURTHER RESOLVED that the work session and regular meetings will be conducted in Council Chambers, Borough Hall, 201 East Main Street, Manasquan, New Jersey and will not be conducted on a legal holiday observed by the Borough of Manasquan.

SCHEDULE OF MEETINGS FOR THE YEAR 2013

Reorganization Meeting will be held on Monday, January 7th, 2013 at 7:00 p.m.

Regular Meetings - 8:00 p.m.

Work Session Meetings - 7:00 p.m.

January 22 nd (TUESDAY)	January 22 nd (TUESDAY)
February 4 th , 19 th (TUESDAY)	February 4 th , 19 th (TUESDAY)
March 4 th , 18 th	March 4 th , 18 th
April 8 th , 22 nd	April 8 th , 22 nd
May 6 th , 20 th	May 6 th , 20 th
June 3 rd , 17 th	June 3 rd , 17 th
July 1 st , 15 th	July 1 st , 15 th
August 5 th , 19 th	August 5 th , 19 th
September 3 rd (TUESDAY), 16 th	September 3 rd (TUESDAY), 16 th
October 7 th , 21 st	October 7 th , 21 st
November 18 th	November 18 th
December 2 nd , 16 th	December 2 nd , 16 th
December 30 th – Special Meeting – End of Year – Including Financial	

Work Session/Budget Meetings - 9:00 a.m.

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January 12th, 26th and February 2nd, 9th, 23rd and March 2nd, 16th, 23rd

**RESOLUTION NO.
338-2012**

WHEREAS, the Borough of Manasquan is desirous of appointing beach employees for the month of December during the sale of pre-season beach badges/parking passes; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Manasquan, Monmouth County, New Jersey, on this 3rd day of December, 2012 appoint the following beach season employees to work during the month of December 2012:

- Tracy Sullivan 149 Curtis Place, Manasquan \$15.00 hr.
- Eileen McFadden 117 Marcellus Avenue, Manasquan \$15.00 hr.
- Kayla White 2013 Tangier Drive, Allenwood \$12.50 hr.
- Heather Saake 61 Colby Ave, Manasquan \$12.50 hr.
- Laurie Brandon 37 Howe Street, Bayhead \$12.50 hr.
- Anne Marie Fernandez 6 Branin Avenue, Manasquan \$12.50 hr.
- Christella Fischer 2503 Algonquin Trail, Manasquan \$12.50
- Joanne Zappicchi 239-C Beachfront, Manasquan \$12.50

**RESOLUTION
339-2012**

RESOLUTION SUPPORTING THE TOP 10 WAYS FOR (JERSEY CENTRAL POWER & LIGHT) JCP&L TO IMPROVE IT OVERALL LEVEL OF SERVICE TO MUNICIPALITIES AND CUSTOMERS THAT IT SERVES BASED ON THE COLLECTIVE RECOMMENDATIONS OF MONMOUTH COUNTY MAYORS DURING THE 3RD ANNUAL SNOW SUMMIT HELD IN THE BOROUGH OF TINTON FALLS

WHEREAS, Tinton Falls Mayor Michael Skudera and Middletown Mayor Anthony Fiore co-hosted the 3rd Annual Snow Summit in the Borough of Tinton Falls, NJ; and

WHEREAS, these summits were started after the blizzard of 2010 by Mayor Michael Skudera as a way for municipalities to come together and share services, exchange ideas, and discuss ways to improve their response and cleanup efforts relating to winter weather and other weather emergencies; and

WHEREAS, the 3rd Annual Snow Summit focused on proactive and constructive ways for JCP&L to improve their overall level of service and communications to the municipalities and customers that they serve after the devastating effects of Sandy and a Nor'easter that subsequently followed; and

WHEREAS, the Mayors of Monmouth County collectively discussed ways in how JCP&L should improve their overall level of service and agreed on a top 10 list of items to be forwarded to JCP&L, the New Jersey Board of Public Utilities, the Monmouth County Board of Chosen Freeholders, the New Jersey State Assembly, New Jersey State Legislature, and the Office of the Governor of New Jersey.

NOW, THEREFORE BE IT RESOLVED by the Borough of Manasquan, in the County of Monmouth, New Jersey, the following suggestions and action items are fully supported as follows:

1. **Regional Conference Calls:** Smaller, regional conference calls between JCP&L and the mayors would provide greater detailed information and increase interactions compared to the current statewide conference calls.
2. **Process Redesign:** Provide an easy to use, web-based process for municipalities to register priority areas with JCP&L, instead of the current process of JCP&L informing municipalities of their perceived priorities. Such priorities should include but not be limited to the following: hospitals,

schools, senior complexes, nursing homes, group homes, schools, sewer pumping stations, major traffic intersections, and emergency services infrastructure.

- a. **Substations:** A web-based process should exist for municipalities to request that JCP&L relocate substations that are in flood zones or other hazardous areas prone to storm damage.
 - b. **Recurring Outage Areas:** A web-based process should exist for municipalities to register problem areas that frequently lose power with JCP&L so the areas can be inspected and a long-term solution could be provided.
3. **Power Grid:** JCP&L should provide each municipality with an understanding of how their local power grid works and how it affects the community. Such information should include but not be limited to physical or electronic maps depicting power stations, transmission lines, and transformers that could eventually be incorporated into municipal GIS systems.
4. **Proactive Tree Trimming:** JCP&L should work with municipalities and homeowners to identify, plan, and coordinate a long-term proactive effort to prune trees in the municipality
5. **On-Site Support** – JCP&L should establish a fair and equitable formula to provide on-site support to a municipality based on the overall population of each municipality during severe weather events. As an example, for each 5,000 residents in a municipality's population, JCP&L should provide one on-site support resource that will work with a municipality Office of Emergency Management. This will enable issues to be reported faster and allow for greater communications and productivity between the municipalities and JCP&L. Currently municipalities share a JCP&L representative who may cover several towns and is located off-site.
6. **Intra-Utility Communications:** JCP&L should outline its process to municipalities on how it intends to provide greater communication and coordination between itself and other supportive utilities including but not limited to Verizon, Comcast, and NJ Natural Gas. Currently there is a lag time between the utilities and for example Verizon will erect a new poll that will set there for days before JCP&L fixes the wires.
7. **Capital Plan:** JCP&L should provide each municipal with an overall understanding and commitment to long term infrastructure improvements which should include but not be limited to power lines, equipment, and employees. This plan should be updated every year and sent to each municipality.
8. **Dedicated Crews:** JCP&L should provide each municipality with information on how many trucks are working in each town with a focus on keeping dedicated crews in each town during severe weather. Currently JCP&L crews are spending time traveling to sites at different locations in different towns and are not working in one section at a time. JCP&L crews should work directly with the municipalities Office of Emergency Management to determine effected areas and set priorities rather than having the operations being run remotely from an off-site location.
9. **Communication Upgrades:** JCP&L should provide each municipality with an outline on how it intends to upgrade its overall communications with the residents and municipalities that they service. This should include but not be limited to the following:
- a. **Web Services:** JCP&L should include the addition of Web Services using the XML (Extensible Markup Language), SOAP (SOAP Simple Object Access Protocol), WSDL (Web Services Description Language) and UDDI (Universal Description, Discovery and Integration) open standards to allow municipalities to directly consume data into their internal systems rather than continually having to manually monitor and check the JCP&L website for relevant updates and information. Web Services would greatly increase the communications to municipalities and should include street-by-street updates and time estimates.
 - b. **Internet Upgrades** – The aforementioned section should also be included on the website of JCP&L and in addition, a color-coded map should be included visibly displaying the outages at a street level.
 - c. **Emergency Alerts** – JCP&L should provide its plans to each municipality on how it intends to advertise and use an emergency alert (reverse 911) system to provide its customers with relevant information to their home phones, cell phone, and mobile devices.

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10. **Enhanced Call Center:** JCP&L should outline and provide each municipality with its plans to overhaul and enhance its customer call center and look for ways to make it more regionally-based. Currently during power outages, municipalities are taking thousands of calls per day and are not provided with relevant information from JCP&L.

**RESOLUTION
340-2012**

BE IT RESOLVED by the Borough Council of the Borough of Manasquan, County of Monmouth, State of New Jersey, that the following transfer in the 2012 Budget be authorized:

CURRENT FUND

TO:	
Buildings and Grounds OE	\$ 3,000.00
Legal O/E	<u>7,000.00</u>
Total	\$ 10,000.00
FROM:	
Clerk OE	\$ <u>10,000.00</u>
Total	\$ 10,000.00

**RESOLUTION
341-2012**

**AMMENDING RESOLUTION 328-2012
FORM OF SPECIAL EMERGENCY RESOLUTION – NJS 4A:4-53, 54, 55.1 and
55.13
(5-year Special Emergencies)**

WHEREAS, it has been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses incurred, or to be incurred, by *State of Emergency Costs of Extraordinary Expense as a result Hurricane Sandy* and,

WHEREAS, NJS40A: 4-54 provides that it shall be lawful to make such appropriation, which appropriation and/or the “special emergency notes” issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least one-fifth of the amount authorized pursuant to this act.

WHEREAS, on November 19, 2012, the Borough of Manasquan approved Resolution 328-10, authorizing a Special 5 year emergency, and

WHEREAS, this resolution amends Resolution 328-2012 by the following amounts,

NOW, THEREFORE BE IT RESOLVED, (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of NJS 40A:4-55:

1. An emergency appropriation is hereby amended for the following additional amounts:

SOLID WASTE COLLECTION	
OTHER EXPENSES	\$1,650,000
OFFICE OF EMERGENCY MANAGEMENT	
OTHER EXPENSES	\$8,745.44

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LANDFILL COSTS	
OTHER EXPENSES	\$ 500,000

POLICE DEPARTMENT	
SALARY AND WAGES	\$ 40,000

SHADE TREE	
OTHER EXPENSES	\$ 25,000

The total amount of this resolution	\$2,223,745.44
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Total amount of all special emergency resolutions \$ 3,124,722.84

2. That the emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than \$624,944.57. (must be at least one fifth of the total amount) for the total of all special emergency resolutions..
3. That any amounts received by the Federal Emergency Management Agency (FEMA), State of New Jersey and other sources may reduce the impact by said amount.
4. That an "emergency note", not in excess of the amount authorized pursuant to law, be provided.
5. That such note shall be executed by Joseph Delorio, Chief Financial Officer.
6. That said note shall be dated December 2012, may be renewed from time to time provided that such note and any renewals shall mature and be paid in the amount of not less than one-fifth or one-third of the total amount appropriated by this resolution in each year after the authorization.
7. That the statement required by the Local Finance Board has been filed with the Clerk and a copy will be transmitted to the Director of the Division of Local Government Services.
8. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services; however, no approval is required from the Division.

RESOLUTION
342 - 2012

WHEREAS, the through Executive Order 104 (October 27,2012), the State of New Jersey declared a State of Emergency as a result of the impact of Hurricane Sandy and the aftermath; and

WHEREAS, the Borough of Manasquan had also declared a local State of Emergency; and,

WHEREAS, the State of New Jersey Local Public Contracts Law 40A:11-6 allows municipalities to approve emergency contracts, and

WHEREAS, the bid threshold for the Borough of Manasquan is \$26,000 and

WHEREAS, the section states "*Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services,*" and

WHEREAS, the Local Public Contracts Law also requires quotes for an amount of 15% of the bid threshold, and

WHEREAS, the purchasing agency has been notified that an emergency exists for the purpose of providing sand and related items removal for emergency protective measures and recovery measures and that noticed has satisfied the purchasing agent, and

NOW THEREFORE BE IT RESOLVED, that the Borough of Manasquan authorizes the Mayor to sign and execute an agreement with Hydra-Numatic Sales Co. 22 Park Place, Butler NJ for an amount

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not to exceed \$96,512.00 and based on the Certification of Request for Emergency Purchase submitted by the Superintendent of Works and estimates received from the vendor and on file; and,

BE IT FURTHER RESOLVED, that the Chief Financial Officer and Purchasing Agent is authorized to execute an agreement with said company and certify funds under the provisions of an emergency contract under 40A:11-6 and N.J.S.A. 40A: 4-46 to pay for the costs associated with the hurricane that exceed the cost of providing services under non-emergency conditions, the deferred charge to be raised in the following year's budget will be excluded from the cap pursuant to the same exceptions; for the N.J.S.A. 40A: 4-45.3bb (municipal), 4-45.4(g) if necessary

RESOLUTION 343 - 2012

WHEREAS, the through Executive Order 104 (October 27, 2012), the State of New Jersey declared a State of Emergency as a result of the impact of Hurricane Sandy and the aftermath; and

WHEREAS, the Borough of Manasquan had also declared a local State of Emergency; and,

WHEREAS, the State of New Jersey Local Public Contracts Law 40A:11-6 allows municipalities to approve emergency contracts, and

WHEREAS, the bid threshold for the Borough of Manasquan is \$26,000 and

WHEREAS, the section states "*Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services,*" and

WHEREAS, the Local Public Contracts Law also requires quotes for an amount of 15% of the bid threshold, and

WHEREAS, the purchasing agency has been notified that an emergency exists for the purpose of providing sand and related items removal for emergency protective measures and recovery measures and that noticed has satisfied the purchasing agent, and

NOW THEREFORE BE IT RESOLVED, that the Borough of Manasquan authorizes the Mayor to sign and execute an agreement with Baycom 1016 Talon Lane, Wilmington Delaware 19807 for an amount not to exceed \$30,000.00 and based on the Certification of Request for Emergency Purchase submitted by the Office of Emergency Management Coordinator which estimates received from the vendor and on file; and,

BE IT FURTHER RESOLVED, that the Chief Financial Officer and Purchasing Agent is authorized to execute an agreement with said company and certify funds under the provisions of an emergency contract under 40A:11-6 and N.J.S.A. 40A: 4-46 to pay for the costs associated with the hurricane that exceed the cost of providing services under non-emergency conditions, the deferred charge to be raised in the following year's budget will be excluded from the cap pursuant to the same exceptions; for the N.J.S.A. 40A: 4-45.3bb (municipal), 4-45.4(g) if necessary

RESOLUTION 344-2012

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.

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

Current Fund	418,064.20
Water/Sewer Fund	19,406.55
Beach Fund	11,759.00
General Capital Fund	13,545.12
Water/Sewer Capital Fund	20,815.83
Beach Capital Fund	6,064.75

Council Member Donovan made a motion to approve the Consent Agenda, seconded by Council Member Bossone. Motion carried by the following vote "yes" Council Member Bossone, Connolly, Donovan, Jacobson, Mangan, and McCarthy, "no" none.

COMMITTEE REPORTS

Beach Committee -- Council Member Bossone reported that the Brielle bathrooms have been demolished and that temporary bathrooms will be used for the summer months. He also reported that the contractors will be starting on the Beach Headquarters soon and that beach badges and parking stickers will be going on sale starting December 10 and end on December 28 with no fee increase from last year.

Administration and Finance Committee -- Council Member Connolly reported that the committee approved bills totaling \$489,656.00 and of that amount \$220,000 was payable to the fire district. She reported that January 10, 2013 is the dead line to request a revaluation.

Public Works Committee -- Council Member Donovan congratulated the Chamber of Commerce on a successful Candy Cane Hunt/Tree Lighting and he thanked the Mill for giving a dinner for approximately 250 people who have been displaced due to the storm.

Law and Code Committee -- Council Member Jacobson reported that the court collected \$24,212 and the town received \$16,677.51 of the total collected. She went over the top few reasons for summons. She went over the November report for the Construction Dept. and she went over the code for leaves in the street and that twigs and shrubs should be separated out.

Public Property & Parks Committee -- Council Member Mangan reported that the engineer will be looking at the bulkheads and docks to see how they held up after the storm and the other public property that was damaged during the storm. He reported that the agreement with the Life Saving Preservation Committee for the use of the building will be put on hold until the building is repaired. He reported that the committee is trying to work out with the Little League the demolition of the old building. He reported that Sunday is Christmas in Manasquan and all are welcome.

Public Safety and Recycling Committee -- Council Member McCarthy thanked everyone that was involved in stepping up to help the community during this time of need. He reported that the planning board is looking at changing some of the height restrictions after the storm.

Council Member Donovan thanked Ray Summers for his many years of involvement with the Candy Cane Hunt.

AUDIENCE PARTICIPATION

Council Member Connolly made a motion to open meeting to the public, seconded by Council Member Mangan. Motion carried unanimously.

Donna Ruggiero, 439 Long Ave., asked if there was any plan to clear the waterways after the storm.

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Council Member Mangan stated that he read that the County is responsible for the clearing of the waterways and that they are working on the plans.

Gordon Twadell, Beachfront wanted to know if there were any issues with theft or injury of property in the beach area.

Mayor Dempsey stated that there was a meeting and it was decided to open the beach area and there would be 6 National Guards on duty from 6 p.m. to 6 a.m. with roving patrols.

There was discussion on the patrols that will be lost when the guards start to leave.

Council Member McCarthy stated that the Guards are not controlled by Manasquan. When they are asked to move to another town they will have to go.

Mr. Twadell wanted to know if there have been any arrests in Manasquan for violations at the beachfront.

Chief Correia stated that there were only 2 juveniles arrested.

Council Member McCarthy stated that if any one has any concerns regarding safety they should contact the police department and someone will go out to investigate.

Bob Zanes, 75 Second Ave., stated that the previous owner of a corner hardware store would be very proud of the work that has been done there.

Council Member Connolly made a motion to close the public portion, seconded by Council Member McCarthy. Motion carried unanimously.

Council Member Donovan made a motion to close the regular meeting at 8:33 p.m., seconded by Council Member Mangan. Motion carried unanimously.

Respectfully submitted,

B. Maria

Barbara J. Maria
Municipal Clerk

DATE APPROVED 2-19-13