

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
OCTOBER 17, 2013
TENTATIVE AGENDA**

1. Approval of Minutes of October 3, 2013 Regular Meeting
2. Resolutions authorizing payment of bills
3. Resolution regarding sale of surplus property
4. Resolution regarding Raffle Licenses for Lakehurst First Aid Squad
5. Resolution hiring Joseph DePasquale as police officer (provisional)
6. Resolution regarding Special Item of Revenue (Chapter 159) for Drunk Driving Enforcement Fund
7. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00660	08/14/13	G0020 GRONE'S WRECKER SERVICE, INC						
1 NJ EMISSIONS TEST - PW DUMP	228.00	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	08/14/13	10/10/13	28782
13-00665	08/15/13	A0044 ACTION OFFICE SUPPLIES						
1 2 X 8 NAME PLATE ONLY	8.99	3-01-20-104-299	B	MISCELLANEOUS	R	08/15/13	10/11/13	113383
13-00714	09/09/13	F0093 FIREFIGHTER ONE						
1 USED MAKO BREATHING AIR	3,500.00	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	09/09/13	10/10/13	90001
2 INSTALLATION LABOR	800.00	3-01-25-125-242	B	EQUIPMENT - NEW PURCHASES	R	09/09/13	10/10/13	90001
	<u>4,300.00</u>							
13-00719	09/10/13	P0837 PITNEY BOWES, INC.						
1 FLOURESCENT RED INK CARTRIDGES	122.37	3-01-20-104-211	B	OFFICE SUPPLIES	R	09/10/13	10/10/13	389398
13-00751	09/17/13	S0086 SWANK MOTION PICTURES, INC.						
1 MOVIE PUBLIC VIEWING COPYRIGHT	300.00	3-01-28-141-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	1127647
2 SHIPPING	21.00	3-01-28-141-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	1127647
	<u>321.00</u>							
13-00754	09/17/13	C0038 PJP / CITY SUPPLY COMPANY						
1 CASES TOILET PAPER	83.90	3-01-26-113-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	2729574
2 CASES Z FOLD PAPER TOWEL	478.20	3-01-26-113-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	2729574
3 CASE HOT/COLD CUPS	56.95	3-01-26-113-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	2729574
4 TRASH LINERS 38x58	236.00	3-01-26-113-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	2729574
5 SHIPPING	6.55	3-01-26-113-299	B	MISCELLANEOUS	R	09/17/13	10/10/13	2729574
	<u>861.60</u>							
13-00764	09/17/13	S0197 STEVENSON SUPPLY CO., INC.						
1 CURB STOP 3/4 CTS	71.66	3-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/19/13	10/10/13	269394
2 MAC-PAK MIP	24.49	3-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/19/13	10/10/13	269394
3 STIFFENER	2.54	3-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/19/13	10/10/13	269394
4 SERVICE SADDLE	42.75	3-09-00-101-212	B	MAINTENANCE SUPPLIES	R	09/18/13	10/10/13	269426
	<u>141.44</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
13-00768	09/23/13	P0073	PROFESSIONL	PROPERTY APPRAISRS				
1 REVALUATION CONTRACT	27,724.00	3-01-55-900-016	B	RESERVE FOR REVAL	R	09/23/13	10/10/13	080713
13-00777	09/25/13	W0016	WALTER EARLE CORP.					
1 5 TONS OF ASPHALT	387.88	3-01-26-135-299	B	MISCELLANEOUS	R	09/25/13	10/11/13	44901
13-00797	10/02/13	S0896	SHORE BUSINESS SOLUTIONS					
1 POLICE DELL PRINTER CLEAN,	49.95	3-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/02/13	10/11/13	33700A
13-00805	10/03/13	H0196	HALL'S GULF SERVICE, INC.					
1 1307-4130: PW SILVERADO LEFT	227.99	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/03/13	10/10/13	1307-4130
2 1307-4047: PW F250 ALTERNATOR	336.02	3-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	10/03/13	10/10/13	1307-4047
3 1308-4952: PD 1301 COMP TEST	42.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	
4 1309-5216: PD 1305 OILCHG	55.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	1309-5216
5 1308-4857: PD 1307 TOW CHARGE	50.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	1308-4857
6 1308-4896: PD 1302 SPOT LIGHT	18.98	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	1308-4896
7 1307-4159: PD 1302 BRAKES	328.56	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	1307-4159
8 1307-4326: PD 1305 FRT END	70.00	3-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	10/03/13	10/10/13	1307-4326
9 1308-4450: FD CHIEF TRUCK	231.95	3-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	10/03/13	10/10/13	1308-4450
	<u>1,360.50</u>							
13-00806	10/03/13	M0033	ALAN MURRAY					
1 REIMBURSEMENT FOR GFOA FALL	9.00	3-01-20-103-299	B	MISCELLANEOUS	R	10/03/13	10/10/13	
2 PARKING - 2 DAYS	26.70	3-01-20-103-299	B	MISCELLANEOUS	R	10/03/13	10/10/13	
	<u>35.70</u>							
13-00817	10/10/13	O0140	OCEAN COUNTY BOARD OF HEALTH					
1 ANIMAL SHELTER BILLING 09/12	96.00	3-01-27-139-299	B	MISCELLANEOUS	R	10/10/13	10/10/13	
13-00818	10/10/13	O0012	ONE CALL CONCEPTS					
1 ONE CALL MESSAGES 09/13	7.98	3-09-00-101-275	B	TELEPHONE	R	10/10/13	10/10/13	
13-00819	10/10/13	R0158	REMINGTON, VERNICK & VENA					
1 GENERAL ENGINEERING SERVICES	1,525.00	3-01-20-119-232	B	ENGINEERING SERVICES	R	10/10/13	10/10/13	
13-00820	10/10/13	H0111	HIGGINS, ERIC S.					
1 REIMBURSEMENT FOR SHIPPING	46.44	3-01-25-127-245	B	EQUIPMENT - POLICE TACTICAL	R	10/10/13	10/10/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00821	10/10/13	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	423.67	3-01-31-164-275	B TELEPHONE		R	10/10/13	10/10/13		
		2 POLICE MDT CELL PH BILL	89.22	3-01-31-168-299	B TELECOMMUNICATIONS		R	10/10/13	10/10/13		
		3 FIRE DEPT CELL PH BILL	44.70	3-01-31-164-275	B TELEPHONE		R	10/10/13	10/10/13		
			<u>557.59</u>								
13-00822	10/10/13	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 09/13	450.97	3-09-00-101-271	B UNIFORMS		R	10/10/13	10/10/13		
13-00823	10/10/13	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	30.00	3-01-26-113-299	B MISCELLANEOUS		R	10/10/13	10/10/13		
		2 POLICE DEPT WATER AND COOLER	24.00	3-01-25-127-299	B MISCELLANEOUS		R	10/10/13	10/10/13		
		3 PW GARAGE WATER AND COOLER	48.00	3-01-26-135-299	B MISCELLANEOUS		R	10/10/13	10/10/13		
		4 BORO HALL DOWNSTAIRS WATER	18.00	3-01-20-107-299	B MISCELLANEOUS		R	10/10/13	10/10/13		
			<u>120.00</u>								
13-00824	10/10/13	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 10/13	77.14	3-01-31-168-299	B TELECOMMUNICATIONS		R	10/10/13	10/10/13		
13-00825	10/10/13	L0040 LOWE'S									
		1 B&G SUPPLIES	18.56	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/10/13	10/11/13		
		2 B&G SUPPLIES	59.57	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/10/13	10/11/13		
		3 B&G SUPPLIES	20.79	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/10/13	10/11/13		
		4 B&G SUPPLIES - POLICE DEPT	6.62	3-01-26-113-262	B MINOR TOOLS & EQUIPMENT		R	10/10/13	10/11/13		
			<u>105.54</u>								
13-00826	10/10/13	P0151 PEDRONI FUEL OIL CO.									
		1 DYED DIESEL FOR PW GARAGE	1,811.05	3-01-31-160-266	B DIESEL FUEL		R	10/10/13	10/11/13		467885
13-00827	10/10/13	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 3RD QTR 2013	215.50	3-09-00-101-299	B MISCELLANEOUS		R	10/10/13	10/11/13		
13-00828	10/11/13	T0967 TREASURER, STATE OF NJ (NJDEP)									
		1 NJDEP VEHICLE REGISTRATION FOR	168.00	3-01-26-151-251	B MOTOR VEHICLE - PURCHASE		R	10/11/13	10/11/13		131565920
13-00829	10/11/13	T0973 TREASURER, STATE OF NJ (MARRIA)									
		1 MARRIAGE LICENS REPRT 07-09/13	75.00	3-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES		R	10/11/13	10/11/13		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date Date	Date	
13-00830	10/11/13	NJ101 NJ DEPT OF HEALTH							
1		DOG LIC REPORT SEPTEMBER 2013	5.40	3-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	10/11/13	10/11/13	
13-00832	10/11/13	B9112 B & K EQUIPMENT SERVICES							
1		IN 8218: MACK TRASH - RECORDED	3,232.12	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/11/13	10/11/13	8218
2		IN 8195: MACK ROLL OFF	631.95	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	10/11/13	10/11/13	8195
			<u>3,864.07</u>						
13-00833	10/11/13	S0896 SHORE BUSINESS SOLUTIONS							
1		QUARTERLY MAINT AGREEMENT	170.00	3-01-20-104-287	B COMPUTER EQUIPMENT & SOFTWARE	R	10/11/13	10/11/13	024834
13-00834	10/11/13	A0765 AMERIGAS							
1		PROPANE FOR PW	123.05	3-01-31-165-268	B PROPANE	R	10/11/13	10/11/13	3021361314
13-00835	10/11/13	J0900 JCP&L CUSTOMER ACCOUNTING							
1		ELECTRIC BILL UF	3,079.11	3-09-00-101-276	B ELECTRIC	R	10/11/13	10/11/13	
13-00836	10/11/13	J0900 JCP&L CUSTOMER ACCOUNTING							
1		ELECTRIC BILL CF	1,411.39	3-01-31-162-276	B ELECTRICITY	R	10/11/13	10/11/13	
2		ELECTRIC BILL STREET LIGHTING	1,884.93	3-01-31-163-276	B ELECTRIC	R	10/11/13	10/11/13	
3		ELECTRIC BILL PD HQ	1,382.38	3-01-31-162-276	B ELECTRICITY	R	10/11/13	10/11/13	
4		ELECTRIC BILL ESC	978.26	3-01-31-162-276	B ELECTRICITY	R	10/11/13	10/11/13	
			<u>5,656.96</u>						
13-00837	10/11/13	A9111 ADP, INC							
1		PAYROLL CHARGES PDEND 09/27/13	317.23	3-01-20-103-299	B MISCELLANEOUS	R	10/11/13	10/11/13	426211103
13-00838	10/11/13	N0136 NJ NATURAL GAS COMPANY							
1		ESC GAS BILL	168.19	3-01-31-165-269	B NATURAL GAS	R	10/11/13	10/11/13	
2		PW GARAGE GAS BILL	150.60	3-01-31-165-269	B NATURAL GAS	R	10/11/13	10/11/13	
3		COMMUNITY CENTER GAS BILL	25.00	3-01-31-165-269	B NATURAL GAS	R	10/11/13	10/11/13	
4		PD HQ GAS BILL	158.82	3-01-31-165-269	B NATURAL GAS	R	10/11/13	10/11/13	
5		BOROUGH HALL GAS BILL	25.00	3-01-31-165-269	B NATURAL GAS	R	10/11/13	10/11/13	
			<u>527.61</u>						
13-00839	10/11/13	C0060 COMCAST CABLE							
1		ESC CABLE MODEM	72.09	3-01-31-168-299	B TELECOMMUNICATIONS	R	10/11/13	10/11/13	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00839	10/11/13	C0060 COMCAST CABLE				Continued					
		2 POLICE DEPT CABLE MODEM	94.85	3-01-31-168-299	B	TELECOMMUNICATIONS	R	10/11/13	10/11/13		
			<u>166.94</u>								
13-00840	10/11/13	V0005 VERIZON									
		1 PHONE BILL DUE 11/04/13	55.63	3-01-31-164-275	B	TELEPHONE	R	10/11/13	10/11/13		
13-00841	10/11/13	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 09/27/13	130.00	3-01-20-104-215	B	ADVERTISING	R	10/11/13	10/11/13		
		2 CLERK ADVERTISING 09/27/13	130.00	3-01-20-104-215	B	ADVERTISING	R	10/11/13	10/11/13		
		3 TAX SALE ADVERTISING: 4 DATES	467.00	3-01-20-107-215	B	ADVERTISING	R	10/11/13	10/11/13		
			<u>727.00</u>								
13-00842	10/11/13	L0045 LISA SCHORR, VMD									
		1 VETERINARY SERVICES FOR	375.00	3-01-28-141-299	B	MISCELLANEOUS	R	10/11/13	10/11/13		
		2 150 SYRINGES	13.00	3-01-28-141-299	B	MISCELLANEOUS	R	10/11/13	10/11/13		
			<u>388.00</u>								
13-00843	10/11/13	N0018 NJSHBP									
		1 TRANSFER FOR HEALTH BENEFITS	24,885.88	3-01-23-121-225	B	INSURANCE - HEALTH	R	10/11/13	10/11/13		
		2 TRANSFER FOR HEALTH BENEFITS	19,288.24	3-01-23-121-225	B	INSURANCE - HEALTH	R	10/11/13	10/11/13		
		3 UTILITY SHARE	45,000.00	3-09-00-101-225	B	INSURANCE - GROUP	R	10/11/13	10/11/13		
			<u>89,174.12</u>								
<hr/>											
Total Purchase Orders:		38	Total P.O. Line Items:		78	Total List Amount:		145,052.76	Total Void Amount:		0.00
<hr/>											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	3-01	96,152.36	0.00	96,152.36	0.00
WATER & SEWER OPERATING	3-09	48,895.00	0.00	48,895.00	0.00
ANIMAL CONTROL FUND	3-15	5.40	0.00	5.40	0.00
Total of All Funds:		<u>145,052.76</u>	<u>0.00</u>	<u>145,052.76</u>	<u>0.00</u>

**RESOLUTION
OCTOBER 17, 2013**

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$145,052.76 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 17, 2013.

**Bernadette Dugan, RMC
Municipal Clerk**

**RESOLUTION
OCTOBER 17, 2013**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenues 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.

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Lakehurst hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2013 Budget in the sum of \$30,731.40 which is now available as revenue from the NJ - Drunk Driving Enforcement (DDEF) Grant.

Section 2.

BE IT FURTHER RESOLVED that the sum of \$30,731.40 be and the same is hereby appropriated, outside caps, under the caption:

NJ - Drunk Driving Enforcement (DDEF) Grant - \$30,731.40

BE IT FURTHER RESOLVED that one certified copies of this Resolution be forwarded to the Division of Local Government Services.

CERTIFICATION

I, Bernadette Dugan Clerk of the Borough of Lakehurst, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the regular meeting held on October 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

**RESOLUTION
OCTOBER 17, 2013**

WHEREAS, the Borough of Lakehurst is the owner of certain surplus property which is no longer needed for public use; **and**

WHEREAS, the Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey as follows:

- (1) The sale of surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Municipal Clerk’s office.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is attached.
- (5) The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Mayor and Council reserves the right to accept or reject any bid submitted.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

LIST OF SURPLUS ITEMS

1993 Ford Escort

2000 Buick Regal

1995 Toyota Camry

1992 Mack Roll Off

1990 GMC Autocar Sanitation Truck

1986 Chevy Van

2001 Ford Crown Victoria

1988 Dodge Ram Charger

Sullivan Air Compressor

Two Dell 18" monitors

Five boxes of 10 VHS cassette tapes

Four Mobile Vision Voice Link

One K-55 radar mount

One Breathalyzer Stevenson Serial Number 042005

One K-55 radar mount with radar MPH Ind. 30848

Three Military radios with case and antennae

Sharp Photo Copier AR M35OU Serial Number 3501782

Three Boxes of 25 ampoules (Breathalyzer)

One Breathalyzer Draeger Serial Number 098052

Fingerprint powder (incomplete set)

Two combat casualty blanket set

One male Hollywood watch

One Motorola Spectra Radio Serial Number 581AXS0072

Tufloc Rifle Wall Mount

Wildland 1" hose reel with hose and motor. Worked when removed. NO RESERVE

12" Homelite K-Saw. 2 cycle pulley needs to be recoiled. Runs. NO RESERVE

Tempest 22" Positive Pressure fan 2 cycle. Runs. NO RESERVE

Federal Vettor Light Bar with rear arrow stick. Worked when removed. NO RESERVE

Federal Vector Light Bar. Missing I rotator motor and cover. NO RESERVE

24' Alco Lite Aluminum Ladder. NO RESERVE

Hurst Extrication equipment hose reel. With electric retractical motor. Works. NO RESERVE

Poseiden SCBA compressor. Electric motor works. Compressor needs to be rebuilt. NO RESERVE

Champion mini extrication spreader. NO RESERVE

Hurst large extrication spreader. NO RESERVE

Hurst Combi-tool extrication. RESERVE \$250.00

Hurst extrication cutters. RESERVE \$250.00

**RESOLUTION
OCTOBER 17, 2013**

WHEREAS, NJSA 40A:14-118 allows for the creation of a police department and the appointment of members as deemed appropriate, **and**

WHEREAS, the Governing Body recognizes the need to increase the number of regular police officers as the result of attrition, **and**

WHEREAS, Joseph DePasquale has previously served as a Special Law Enforcement Officer II; **and**

WHEREAS, Police Chief Higgins has recommended the hiring of Joseph DePasquale as a Police Officer (provisional).

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Joseph DePasquale to the position of police officer (provisional) effective October 11, 2013 at a base salary of \$29,000.00 per annum.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

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OCTOBER 17, 2013**

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NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey appoints Joseph DePasquale to the position of police officer (provisional) effective October 11, 2013 at a base salary of \$29,000.00 per annum.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

PRESS RELEASE

SCHEDULE OF HALLOWEEN FESTIVITIES ANNOUNCED

With the hint of fall in the air, thoughts of ghouls and goblins are not far behind.

With this festive spirit in mind, Mayor Robbins has announced that the annual Halloween parade has been scheduled for Saturday, October 26, 2013 at 11:00 a.m. The line-up will begin at 10:45 a.m. at the Post Office on Brown Avenue.

The ever-popular parade will proceed to the Lake Horicon pavilion, where refreshments will be served and costumes judged.

A panel of judges will have the difficult task of choosing first, second and third place prizes for costumes in the following categories: Most Original, Scariest, Prettiest and Best Group or Duo.

Also, members of the Youth and Recreation Committee will be judging Halloween decorations. The team will be going around town October 20th—October 26th. Winners will be announced at the November 7th council meeting.

Trick-or-Treat in the Borough of Lakehurst is scheduled for Thursday, October 31, 2013. Remember that curfew for those under sixteen is 9:00 p.m. and 10:00 p.m. for the older teens.

For additional information, please contact the Borough Hall at 732-657-4141.

PRESS RELEASE

BOROUGH OF LAKEHURST SCHEDULES RABIES CLINIC

A rabies vaccination clinic has been scheduled for Saturday, November 2, 2013 at the former Lakehurst Firehouse from 9:00 a.m. until 12 noon. The firehouse is located at 207 Center Street.

Rabies vaccinations are required before a dog can be licensed.

Cats and dogs only will be vaccinated at this clinic. No hybrids.

The rabies clinic is being scheduled for November to comply with the State Department of Health ruling that the expiration date of the rabies vaccination expire no more than two months prior to the end of the licensing period (January 31).

If your pet has been previously inoculated, please bring proof to the clinic so that a three-year certificate can be issued for your pet.

This clinic is open to all residents of Ocean County.

Please contact the Municipal Clerk's office at 732-657-4141, if you have any questions.

**RESOLUTION
OCTOBER 17, 2013**

WHEREAS, the Lakehurst First Aid Squad, Inc. has applied for Raffle Licenses to conduct one on-premise draw raffle awarding merchandise as a prize and one on-premise draw raffle awarding cash as a prize (50/50) scheduled for November 16, 2013, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why these licenses should not be issued.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffle Licenses for the Lakehurst First Aid Squad, Inc. are hereby approved.

I, Bernadette Dugan, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of October 17, 2013.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**