

**BOROUGH OF LAKEHURST  
WORK SESSION/REGULAR MEETING  
OCTOBER 18, 2012  
TENTATIVE AGENDA**

1. Approval of Minutes of October 4, 2012 Regular Meeting
2. Resolutions authorizing payment of bills
3. Resolution approving Corrective Action Plan for 2011 Municipal Audit
4. Resolution regarding Raffle Licenses for Lakehurst First Aid Squad
5. Resolution regarding Raffle License for VFW Post 10061
6. Resolution regarding professional services contract for financial advisor services in connection with obtaining bond rating for the Borough of Lakehurst
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.*

**RESOLUTION  
OCTOBER 18, 2012**

**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 \$352,920.52 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 18, 2012.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

P.O. Type: All  
Range: First to Last  
Format: Detail with 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	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-00747	09/17/12	M0031 R. R. DONNELLY									
		1 CERTIFIED COPY OF VITAL RECORD REG 42A SAFETY PAPER (BURGANDY)	62.50	2-01-20-104-216		B PRINTING	R	09/17/12	10/12/12		926940569
12-00757	09/18/12	C0038 PJP / CITY SUPPLY COMPANY									
		1 BIGFOLD Z WHITE TOWEL 20887	194.75	2-01-25-127-299		B MISCELLANEOUS	R	09/18/12	10/12/12		2538144
12-00758	09/21/12	00138 ORIENTAL TRADING CO., INC.									
		1 CANDY ASSORTMENT PRICE REFLECTS \$10.00 DISCOUNT	37.50	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		2 PARTY TABLE COVERS	18.75	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		3 HALLOWEEN SPIDER RINGS	11.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		4 PIRATE SKULL RINGS	6.25	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		5 FRIENDSHIP ROPE BRACELETS	5.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		6 HALLOWEEN PENCIL ASSORTMENT	18.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		7 HALLOWEEN PENCIL TOP ERASERS	5.50	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		8 MONSTER SAND ART NECKLACES	25.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		9 PUMPKIN SAND ART NECKLACES	25.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		10 HALLOWEEN SAND ART NECKLACES	25.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
		11	0.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
			177.00								
12-00759	09/24/12	M0367 MR. BOB'S PORTABLE TOILETS									
		1 HANDICAPPED PORTABLE TOILET AT LAKE HORICON FROM OCT. 1ST TO OCT. 24TH	157.50	2-01-26-113-299		B MISCELLANEOUS	R	09/24/12	10/12/12		
		2	0.00	2-01-26-113-299		B MISCELLANEOUS	R	09/24/12	10/12/12		
			157.50								
12-00761	09/20/12	B9112 B & K EQUIPMENT SERVICES									
		1 GMC DUMP FULL SERVICE PM & MISC REPAIRS	820.31	2-01-26-147-256		B PUBLIC WKS VEHICLE MAINT/REP	R	09/20/12	10/12/12		5910
12-00762	09/20/12	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	644.00	2-09-00-101-267		B CHEMICALS	R	09/20/12	10/12/12		

October 12, 2012  
02:29 PM

Borough of Lakehurst  
Bill List By P.O. Number

P.O. Type: All  
Range: First to Last  
Format: Detail with Line Item Notes

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

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		1 BIGFOLD Z WHITE TOWEL 20887	194.75	2-01-25-127-299		B MISCELLANEOUS	R	09/18/12	10/12/12		2538144
12-00758	09/21/12	00138 ORIENTAL TRADING CO., INC.									
		1 CANDY ASSORTMENT PRICE REFLECTS \$10.00 DISCOUNT	37.50	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
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		4 PIRATE SKULL RINGS	6.25	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
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		11	0.00	2-01-41-205-298		B LOCAL SHARE	R	09/21/12	10/12/12		653132369
			177.00								
12-00759	09/24/12	M0367 MR. BOB'S PORTABLE TOILETS									
		1 HANDICAPPED PORTABLE TOILET AT LAKE HORICON FROM OCT. 1ST TO OCT. 24TH	157.50	2-01-26-113-299		B MISCELLANEOUS	R	09/24/12	10/12/12		
		2	0.00	2-01-26-113-299		B MISCELLANEOUS	R	09/24/12	10/12/12		
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12-00761	09/20/12	B9112 B & K EQUIPMENT SERVICES									
		1 GMC DUMP FULL SERVICE PM & MISC REPAIRS	820.31	2-01-26-147-256		B PUBLIC WKS VEHICLE MAINT/REP	R	09/20/12	10/12/12		5910
12-00762	09/20/12	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	644.00	2-09-00-101-267		B CHEMICALS	R	09/20/12	10/12/12		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-00795	10/08/12	P0210		PAYROLL ACCOUNT	Continued					
	2	PAYROLL 10/3/12	3,701.56	2-01-20-103-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	3	PAYROLL 10/3/12	4,885.58	2-01-20-104-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	4	PAYROLL 10/3/12	632.74	2-01-20-105-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	5	PAYROLL 10/3/12	1,963.96	2-01-20-107-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	6	PAYROLL 10/3/12	1,134.62	2-01-20-109-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	7	PAYROLL 10/3/12	461.54	2-01-25-111-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	8	PAYROLL 10/3/12	135.84	2-01-55-900-037	B INTERFUND-TRUST FUND	R	10/08/12	10/08/12		
	9	PAYROLL 10/3/12	2,641.26	2-01-26-113-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	10	PAYROLL 10/3/12	173.08	2-01-22-129-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	11	PAYROLL 10/3/12	22,831.14	2-01-25-127-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	12	PAYROLL 10/3/12	689.70	2-01-25-127-108	B SALARIES - OVERTIME	R	10/08/12	10/08/12		
	13	PAYROLL 10/3/12	289.65	2-01-25-157-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	14	PAYROLL 10/3/12	1,277.64	2-01-26-135-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	15	PAYROLL 10/3/12	3,231.69	2-01-26-151-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	16	PAYROLL 10/3/12	3,263.88	2-01-43-201-101	B SALARIES - REGULAR	R	10/08/12	10/08/12		
	17	PAYROLL 10/3/12	276.39	2-01-43-201-108	B SALARIES - OVERTIME	R	10/08/12	10/08/12		
	18	PAYROLL 10/3/12	3,707.91	2-01-36-176-295	B SOCIAL SECURITY	R	10/08/12	10/08/12		
	19	PAYROLL 10/3/12	144.20	2-01-41-205-297	B STATE SHARE	R	10/08/12	10/08/12		
			<u>52,643.52</u>							
12-00796	10/10/12	S0482		STATE OF NJ - TREASURER						
	1	RENEWAL CMFO CERT FEE: MURRAY EXP. DATE 12/31/12 LIC # N0855	50.00	2-01-20-103-284	B TRAINING AND EDUCATION	R	10/10/12	10/12/12		
12-00797	10/10/12	P0210		PAYROLL ACCOUNT						
	1	PAYROLL 9/19/12	9,428.32	2-09-00-101-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	2	PAYROLL 9/19/12	721.27	2-09-00-114-293	B FICA	R	10/10/12	10/10/12		
			<u>10,149.59</u>							
12-00798	10/10/12	P0210		PAYROLL ACCOUNT						
	1	PAYROLL 9/19/12	1,201.14	2-01-20-102-101	B SALARY - REGULAR	R	10/10/12	10/10/12		
	2	PAYROLL 9/19/12	3,701.56	2-01-20-103-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	3	PAYROLL 9/19/12	4,764.91	2-01-20-104-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	4	PAYROLL 9/19/12	632.74	2-01-20-105-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	5	PAYROLL 9/19/12	1,963.96	2-01-20-107-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	6	PAYROLL 9/19/12	1,134.62	2-01-20-109-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
	7	PAYROLL 9/19/12	461.54	2-01-25-111-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		

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12-00798	10/10/12	P0210		PAYROLL ACCOUNT	Continued					
8	PAYROLL 9/19/12		135.84	2-01-55-900-037	B INTERFUND-TRUST FUND	R	10/10/12	10/10/12		
9	PAYROLL 9/19/12		2,494.56	2-01-26-113-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
10	PAYROLL 9/19/12		173.08	2-01-22-129-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
11	PAYROLL 9/19/12		23,193.54	2-01-25-127-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
12	PAYROLL 9/19/12		1,233.32	2-01-25-127-108	B SALARIES - OVERTIME	R	10/10/12	10/10/12		
13	PAYROLL 9/19/12		289.65	2-01-25-157-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
14	PAYROLL 9/19/12		1,266.30	2-01-26-135-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
15	PAYROLL 9/19/12		3,349.65	2-01-26-151-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
16	PAYROLL 9/19/12		279.38	2-01-28-141-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
17	PAYROLL 9/19/12		3,097.11	2-01-43-201-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
18	PAYROLL 9/19/12		27.80	2-01-43-201-108	B SALARIES - OVERTIME	R	10/10/12	10/10/12		
19	PAYROLL 9/19/12		3,960.43	2-01-36-176-295	B SOCIAL SECURITY	R	10/10/12	10/10/12		
20	PAYROLL 9/19/12		144.20	2-01-41-205-297	B STATE SHARE	R	10/10/12	10/10/12		
21	PAYROLL 9/19/12		146.70	2-01-41-203-299	B MISCELLANEOUS	R	10/10/12	10/10/12		
22	PAYROLL 9/19/12	DR SOBER	2,500.00	2-01-25-127-101	B SALARIES - REGULAR	R	10/10/12	10/10/12		
			<u>56,152.03</u>							
12-00801	10/11/12	L0098		LAKEHURST BOARD OF EDUCATION						
1	SCHOOL LEVY DUE 10/01/12		209,755.00	2-01-55-900-002	B SCHOOL TAXES PAYABLE	R	10/11/12	10/11/12		
12-00802	10/11/12	B0019		BOLLINGER, INC. - DENTAL						
1	DENTAL INSURANCE BILL 07/12		2,377.48	2-01-23-121-225	B INSURANCE - HEALTH	R	10/11/12	10/12/12		
12-00803	10/11/12	U0005		UNIFIRST CORPORATION						
1	PW UNIFORM CLEANING 09/12		421.43	2-09-00-101-271	B UNIFORMS	R	10/11/12	10/12/12		
12-00804	10/11/12	N0029		FOX LEDGE SPRING WATER						
1	BORO HALL WATER AND COOLER		30.00	2-01-26-113-299	B MISCELLANEOUS	R	10/11/12	10/12/12		
2	POLICE DEPT WATER AND COOLER		24.00	2-01-25-127-299	B MISCELLANEOUS	R	10/11/12	10/12/12		
3	PW GARAGE WATER AND COOLER		42.00	2-01-26-135-299	B MISCELLANEOUS	R	10/11/12	10/12/12		
4	BORO HALL DOWNSTAIRS WATER		18.00	2-01-20-107-299	B MISCELLANEOUS	R	10/11/12	10/12/12		
			<u>114.00</u>							
12-00807	10/11/12	V0011		VERIZON WIRELESS						
1	BORO CELL PHONE BILL		580.78	2-01-31-164-275	B TELEPHONE	R	10/11/12	10/12/12		
2	POLICE MDT CELL PH BILL		89.22	2-01-31-168-299	B TELECOMMUNICATIONS	R	10/11/12	10/12/12		

October 12, 2012  
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Borough of Lakehurst  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
12-00807	10/11/12	V0011 VERIZON WIRELESS		Continued						
		3 FIRE DEPT CELL PH BILL	44.31	2-01-31-164-275	B TELEPHONE	R	10/11/12	10/12/12		
			714.31							
12-00808	10/12/12	B0019 BOLLINGER, INC. - DENTAL								
		1 DENTAL INSURANCE BILL 11/12	2,741.65	2-01-23-121-225	B INSURANCE - HEALTH	R	10/12/12	10/12/12		
12-00809	10/12/12	S0132 STATE OF NEW JERSEY-PWT								
		1 WATER TAX - 3RD QTR 2012	193.60	2-09-00-101-299	B MISCELLANEOUS	R	10/12/12	10/12/12		
12-00810	10/12/12	NJ101 NJ DEPT OF HEALTH								
		1 DOG LIC REPORT SEPTEMBER 2012	9.60	2-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	10/12/12	10/12/12		
12-00811	10/12/12	T0973 TREASURER, STATE OF NJ (MARRIA								
		1 MARRIAGE LICENS REPRT 07-09/12	200.00	2-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	10/12/12	10/12/12		
12-00812	10/12/12	W0021 WESTERN PEST SERVICES								
		1 PEST CONTROL SERVICE 10/12	82.00	2-01-26-113-222	B CONTRACTUAL SERVICES	R	10/12/12	10/12/12		2614526B
12-00813	10/12/12	O0012 ONE CALL CONCEPTS								
		1 ONE CALL MESSAGES 09/12	18.88	2-09-00-101-275	B TELEPHONE	R	10/12/12	10/12/12		2095353
12-00814	10/12/12	A0971 AVAYA COMMUNICATION								
		1 MERLIN SYSTEM AGREEMENT 09/12	77.14	2-01-31-164-275	B TELEPHONE	R	10/12/12	10/12/12		
12-00815	10/12/12	L0040 LOWE'S								
		1 WATER/SEWER	84.46	2-09-00-101-262	B MINOR TOOLS & EQUIPMENT	R	10/12/12	10/12/12		
		2 WATER/SEWER	80.40	2-09-00-101-262	B MINOR TOOLS & EQUIPMENT	R	10/12/12	10/12/12		
		3 STREETS AND ROADS - LAUREL & DIVISION SIDEWALKS	54.15	2-01-26-135-262	B MINOR TOOLS & EQUIPMENT	R	10/12/12	10/12/12		
		4 Y&R - MOVIE SCREEN	29.95	2-01-28-141-299	B MISCELLANEOUS	R	10/12/12	10/12/12		
			248.96							
12-00816	10/12/12	O0140 OCEAN COUNTY BOARD OF HEALTH								
		1 ANIMAL SHELTER BILLING 09/12	128.00	2-15-00-900-001	B DOG FUND EXPENDITURES	R	10/12/12	10/12/12		
12-00817	10/12/12	J0900 JCP&L CUSTOMER ACCOUNTING								
		1 ELECTRIC BILL PD HQ	795.25	2-01-31-162-276	B ELECTRICITY	R	10/12/12	10/12/12		

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12-00817	10/12/12	J0900 JCP&L CUSTOMER ACCOUNTING		Continued							
		2 ELECTRIC BILL ESC	<u>1,015.33</u>	2-01-31-162-276	B	ELECTRICITY	R	10/12/12	10/12/12		
			1,810.58								
12-00818	10/12/12	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 09/28/12	291.23	2-01-20-103-299	B	MISCELLANEOUS	R	10/12/12	10/12/12		413090477
12-00819	10/12/12	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 10/01/12	232.00	2-01-20-104-215	B	ADVERTISING	R	10/12/12	10/12/12		
		SYNOPSIS									
12-00820	10/12/12	A0765 AMERIGAS									
		1 PROPANE FOR PW	115.00	2-01-31-165-268	B	PROPANE	R	10/12/12	10/12/12		200414037
12-00821	10/12/12	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	72.22	2-01-31-168-299	B	TELECOMMUNICATIONS	R	10/12/12	10/12/12		
		2 POLICE DEPT CABLE MODEM	<u>82.07</u>	2-01-31-168-299	B	TELECOMMUNICATIONS	R	10/12/12	10/12/12		
			154.29								
12-00822	10/12/12	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	159.41	2-01-31-165-269	B	NATURAL GAS	R	10/12/12	10/12/12		
		2 PW GARAGE GAS BILL	230.46	2-01-31-165-269	B	NATURAL GAS	R	10/12/12	10/12/12		
		3 COMMUNITY CENTER GAS BILL	25.00	2-01-31-165-269	B	NATURAL GAS	R	10/12/12	10/12/12		
		4 PD HQ GAS BILL	76.32	2-01-31-165-269	B	NATURAL GAS	R	10/12/12	10/12/12		
		5 BOROUGH HALL GAS BILL	<u>25.00</u>	2-01-31-165-269	B	NATURAL GAS	R	10/12/12	10/12/12		
			516.19								
12-00823	10/12/12	V0005 VERIZON									
		1 PHONE BILL DUE 10/04/12	54.55	2-01-31-164-275	B	TELEPHONE	R	10/12/12	10/12/12		
		BILLING NUMBER 732-408-9456									
12-00824	10/12/12	C0046 COLONIAL BOUQUET									
		1 WREATH FOR VETERAN'S DAY	90.00	2-01-30-143-236	B	PUBLIC RELATIONS	R	10/12/12	10/12/12		
<hr/>											
Total Purchase Orders:		38	Total P.O. Line Items:		110	Total List Amount:		352,920.52	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	332,410.77	0.00	332,410.77	0.00
WATER & SEWER OPERATING	2-09	20,372.15	0.00	20,372.15	0.00
ANIMAL CONTROL FUND	2-15	137.60	0.00	137.60	0.00
Total of All Funds:		<u>352,920.52</u>	<u>0.00</u>	<u>352,920.52</u>	<u>0.00</u>

**RESOLUTION  
OCTOBER 18, 2012**

**WHEREAS**, Local Finance Board Notice 92-15 requires that a Corrective Action Plan for the 2011 Audit be completed by the Chief Financial Officer and approved by the governing body, **and**

**WHEREAS**, the Chief Financial Officer has completed and submitted same Corrective Action Plan to the Governing Body for its review,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that the Corrective Action Plan as prepared by the Chief Financial Officer 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 18, 2012.**

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

**RESOLUTION  
OCTOBER 18, 2012**

**WHEREAS**, there exists a need for the appointment of financial advisors to provide financial advisory services, **and**

**WHEREAS**, the funds are available for this purpose;

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised, and the contract itself must be available for public inspection.

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

That the NW Financial Group, LLC, 3000 Atrium Way, Suite 240, Mount Laurel, New Jersey 08057 is appointed to provide financial advisory services including but not limited to: financial modeling in connection with the proposed new money transaction, financial modeling regarding the inclusion of a refunding of the outstanding USDA loans, assistance with the Local Finance Board application (if needed), market research, credit rating strategy and assistance, bid verification in connection with the competitive bid for the bonds, attendance at meetings as required, and assistance with the closing of the transaction in the amount of \$9,000 plus reasonable out-of-pocket expenses, subject to full appropriation in Ordinance #12-08.

This contract is awarded without competitive bidding as "Professional Services: under the provisions of the Local Public Contracts Law because the above named firm is highly experienced in their specific area of expertise, and, in the opinion of the Mayor and Council of the Borough of Lakehurst, can best provide the appropriate services for the Borough of Lakehurst.

**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 18, 2012.**

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

**RESOLUTION  
OCTOBER 18, 2012**

**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 10, 2012, **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 18, 2012.**

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

**RESOLUTION  
OCTOBER 18, 2012**

**WHEREAS**, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2012 through December 1, 2013, **and**,

**WHEREAS**, the Statement of Findings and Determinations shows no reason why this license 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 Raffles License for VFW Post 10061 is 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 18, 2012.**

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