

**BOROUGH OF LAKEHURST  
WORK SESSION/REGULAR MEETING  
MARCH 21, 2013  
TENTATIVE AGENDA**

1. Approval of Minutes of March 7, 2013 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution increasing temporary budget (Current Fund)
4. Resolution increasing temporary budget (Utility Fund)
5. Resolution regarding raffle license for Leisure Village West Golf Club
6. Resolution appointing Craig MacFarlane as alternate member of Land Use Board
7. Resolution increasing professional services agreement for CDL testing
8. Resolution regarding redemption of tax sale certificate #12-00002
9. Executive/Closed Session to discuss personnel matters

Bernadette Dugan, RMC  
Municipal Clerk

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

**RESOLUTION  
MARCH 21, 2013**

**WHEREAS**, there exists a need for testing services for CDL operators, as required by the Joint Insurance Fund, **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 Dynamic Testing Service, 230 Main Street, Suite C, Toms River, New Jersey 08753 be appointed to coordinate alcohol and drug testing services for CDL operators at the following fee schedule per test:

DOT 5 Panel Urine Drug Screen:	\$ 45.00
Breath Alcohol with Confirmation:	\$ 35.00
Split Screen Specimen Testing:	\$210.00

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. The contract will be in effect from April 1, 2013 to March 31, 2014.

**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 March 21, 2013.**

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

**RESOLUTION  
MARCH 21, 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 \$43,344.35 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 March 21, 2013.**

\_\_\_\_\_  
**Bernadette Dugan, RMC  
Municipal Clerk**

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Borough of Lakehurst  
Bill List By P.O. Number

Page No: 1

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	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00043	01/17/13	R0157 RED THE UNIFORM TAILOR, INC.									
		1 BDU PANTS	54.95	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		2 L/S BDU SHIRT	40.95	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		3 NAME STRIPE	8.00	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		4 US FLAG	6.00	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		5 TROUSERS P&F SERGE CLASS A	199.00	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		6 L/S SHIRT W/ZIPPER	69.50	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		7 S/S SHIRT W/ZIPPER	67.50	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		8 BLAUER JACKET	174.50	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	01/17/13	03/15/13		0A232990
		9 TAPER	14.00	3-01-25-127-275	B UNIFORM ALLOWANCE - HIGGINS		R	03/08/13	03/15/13		0A232990
			634.40								
13-00146	02/19/13	I0010 INSTRUMART									
		1 GF SIGNET 2551 MAGMETER	1,297.80	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	02/19/13	03/15/13		IN472914
		2 GF SIGNET INSTALLATION FITTNGS	298.00	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	02/19/13	03/15/13		IN472914
			1,595.80								
13-00147	02/19/13	M0013 BILL MEYER ELECTRIC									
		1 WELL 16 METER JOB	1,252.00	3-09-00-101-221	B SPECIAL CONSULTANT		R	02/19/13	03/15/13		
13-00150	02/15/13	L0039 LESTER GLENN AUTO GROUP INC.									
		1 FD DURANGO REPAIR INSPECTION	104.00	3-01-25-125-252	B MOTOR VEHICLE - MAINT/REPAIR		R	02/15/13	03/15/13		CHCS727623
13-00151	02/19/13	U0562 USA BLUE BOOK									
		1 BALANCE ON ACCOUNT	17.64	3-09-00-101-212	B MAINTENANCE SUPPLIES		R	02/19/13	03/15/13		
13-00154	02/13/13	I0274 ITALY'S BEST PIZZERIA									
		1 PRISONERS LUNCHES 02/13/13	46.50	3-01-26-153-299	B MISCELLANEOUS		R	02/13/13	03/15/13		
13-00155	02/14/13	S0975 SANDY'S COZY CORNER									
		1 PRISONERS BREAKFAST 02/14/13	17.12	3-01-26-135-299	B MISCELLANEOUS		R	02/14/13	03/15/13		
13-00161	02/20/13	P0257 PUBLIC WORKS ASSOC. OF NJ									
		1 2013 MEMBERSHIP DUES	60.00	3-09-00-101-281	B PROFESSIONAL MEMBERSHIP & DUES		R	02/20/13	03/15/13		



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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00165	02/20/13	G0071 GANN LAW BOOKS									
		1 2013 EDITION NJ POLICE MANUAL	54.00	3-01-43-201-283	B BOOKS & PUBLICATIONS	R	02/20/13	03/15/13			D502207
		2 SHIPPING	5.00	3-01-43-201-283	B BOOKS & PUBLICATIONS	R	02/20/13	03/15/13			D502207
			59.00								
13-00168	02/20/13	S0028 STATE TOXICOLOGY LABORATORY									
		1 LAW ENFORCEMENT DRUG TESTING	90.00	2-01-25-127-299	B MISCELLANEOUS	R	02/20/13	03/15/13			
13-00174	02/27/13	C0074 CUSTOM BANDAG, INC									
		1 385/65R22.5 BRIDGESTONE M844	1,153.56	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/13	03/14/13			110002286
		2 ON/OFF VEHICLE	14.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/13	03/14/13			110002286
		3 MOUNT/DISMOUNT	30.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/13	03/14/13			110002286
		4 SCRAP	30.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/13	03/14/13			110002286
		5 VALVE STEMS	11.00	3-01-26-147-254	B SANITATION VEHICLE MAINT/REP	R	02/27/13	03/14/13			110002286
			1,238.56								
13-00183	02/28/13	A0016 ALL TIME TIRE									
		1 VDA/D4300 TYPE DRIVE RETREADS	265.00	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	02/28/13	03/14/13			28779
		2 MOUNTING TIRE ON WHEEL	50.00	3-01-26-147-257	B PUBLIC WORKS VEHICLE - TIRES	R	02/28/13	03/14/13			28779
			315.00								
13-00209	02/27/13	I0274 ITALY'S BEST PIZZERIA									
		1 PRISONERS LUNCHES 02/27/13	53.25	3-01-26-153-299	B MISCELLANEOUS	R	02/27/13	03/15/13			
13-00215	03/14/13	F0112 FNA JERSEY LIEN SERVICES LLC									
		1 TAX SALE CERTIFICATE #12-00002	3,620.25	3-01-55-900-004	B TAX LIENS 3RD PARTY	R	03/14/13	03/15/13			
13-00216	03/14/13	B0019 BOLLINGER, INC. - DENTAL									
		1 DENTAL INSURANCE BILL 04/13	2,672.35	3-01-23-121-225	B INSURANCE - HEALTH	R	03/14/13	03/15/13			
13-00217	03/14/13	P0158 PITNEY BOWES									
		1 MAILING METER CHARGES	312.00	3-01-20-104-299	B MISCELLANEOUS	R	03/14/13	03/15/13			
13-00218	03/14/13	M9010 MCLAUGHLIN, STAUFFER & SHAKLEE									
		1 BOND ATTORNEY FEES	15,170.00	X-04-00-550-020	B ORD 2012-8 IAUF VAR IMPROVEMENTS	R	03/14/13	03/15/13			
13-00219	03/14/13	O0012 ONE CALL CONCEPTS									
		1 ONE CALL MESSAGES 02/13	6.84	3-09-00-101-275	B TELEPHONE	R	03/14/13	03/15/13			

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13-00220	03/14/13	S0973				STAPLES					
		1 CHAIR FOR FINANCE	89.99	3-01-20-103-299	B	MISCELLANEOUS	R	03/14/13	03/15/13		
		2 PENS FOR CLERK	15.79	3-01-20-104-211	B	OFFICE SUPPLIES	R	03/14/13	03/15/13		
			<u>105.78</u>								
13-00221	03/14/13	W0021				WESTERN PEST SERVICES					
		1 PEST CONTROL SERVICE 03/13	86.00	3-01-26-113-222	B	CONTRACTUAL SERVICES	R	03/14/13	03/15/13		2805195B
13-00222	03/14/13	L0040				LOWE'S					
		1 UTILITY SUPPLIES	521.93	3-09-00-101-262	B	MINOR TOOLS & EQUIPMENT	R	03/14/13	03/15/13		
		2 B&G SUPPLIES	148.69	3-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	03/14/13	03/15/13		
			<u>670.62</u>								
13-00223	03/14/13	H0196				HALL'S GULF SERVICE, INC.					
		1 BORO GASOLINE PURCHAS 02/13	769.96	3-01-31-160-265	B	GASOLINE	R	03/14/13	03/15/13		
		2 FD GASOLINE PURCHASES 02/13	432.02	3-01-31-160-265	B	GASOLINE	R	03/14/13	03/15/13		
		3 FAS GASOLINE PURCHASES 02/13	58.20	3-01-31-160-265	B	GASOLINE	R	03/14/13	03/15/13		
			<u>1,260.18</u>								
13-00224	03/14/13	N0136				NJ NATURAL GAS COMPANY					
		1 ESC GAS BILL	1,446.45	3-01-31-165-269	B	NATURAL GAS	R	03/14/13	03/15/13		
		2 PW GARAGE GAS BILL	1,105.70	3-01-31-165-269	B	NATURAL GAS	R	03/14/13	03/15/13		
		3 COMMUNITY CENTER GAS BILL	268.10	3-01-31-165-269	B	NATURAL GAS	R	03/14/13	03/15/13		
		4 PD HQ GAS BILL	512.26	3-01-31-165-269	B	NATURAL GAS	R	03/14/13	03/15/13		
		5 BOROUGH HALL GAS BILL	386.51	3-01-31-165-269	B	NATURAL GAS	R	03/14/13	03/15/13		
			<u>3,719.02</u>								
13-00225	03/14/13	M0113				MANCHESTER TOWNSHIP					
		1 ILSA GASOLINE 12/12	1,508.11	2-01-31-160-265	B	GASOLINE	R	03/14/13	03/15/13		
		2 ILSA GASOLINE 01/13	1,800.61	3-01-31-160-265	B	GASOLINE	R	03/14/13	03/15/13		
			<u>3,308.72</u>								
13-00226	03/14/13	U0005				UNIFIRST CORPORATION					
		1 PW UNIFORM CLEANING 02/13	541.35	3-09-00-101-271	B	UNIFORMS	R	03/14/13	03/15/13		
13-00227	03/14/13	C0032				CERTIFIED SPEEDOMETER					
		1 CALIBRATION PD CARS 23456	180.00	3-01-25-127-299	B	MISCELLANEOUS	R	03/14/13	03/15/13		13870



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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00228	03/14/13	A0506 AT&T									
		1 AT&T TELEPHONE CHARGES	2,051.82	3-01-31-164-275		B TELEPHONE	R	03/14/13	03/15/13		
		2 CALLING CARD CHARGES TAX ASSES	<u>35.09</u>	3-01-20-105-299		B MISCELLANEOUS	R	03/14/13	03/15/13		
			2,086.91								
13-00229	03/15/13	A0971 AVAYA COMMUNICATION									
		1 MERLIN SYSTEM AGREEMENT 02/13	77.14	3-01-31-164-275		B TELEPHONE	R	03/15/13	03/15/13		
13-00230	03/15/13	D0056 DOVER OIL COMPANY									
		1 FUEL OIL FOR COMMUNITY CENTER	689.95	3-01-31-166-267		B FUEL OIL	R	03/15/13	03/15/13		
13-00231	03/15/13	N0029 FOX LEDGE SPRING WATER									
		1 BORO HALL WATER AND COOLER	24.00	3-01-26-113-299		B MISCELLANEOUS	R	03/15/13	03/15/13		
		2 POLICE DEPT WATER AND COOLER	30.00	3-01-25-127-299		B MISCELLANEOUS	R	03/15/13	03/15/13		
		3 PW GARAGE WATER AND COOLER	36.00	3-01-26-135-299		B MISCELLANEOUS	R	03/15/13	03/15/13		
		4 BORO HALL DOWNSTAIRS WATER	<u>12.00</u>	3-01-20-107-299		B MISCELLANEOUS	R	03/15/13	03/15/13		
			102.00								
13-00232	03/15/13	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL	428.38	3-01-31-164-275		B TELEPHONE	R	03/15/13	03/15/13		
		2 POLICE MDT CELL PH BILL	89.24	3-01-31-168-299		B TELECOMMUNICATIONS	R	03/15/13	03/15/13		
		3 FIRE DEPT CELL PH BILL	<u>44.41</u>	3-01-31-164-275		B TELEPHONE	R	03/15/13	03/15/13		
			562.03								
13-00233	03/15/13	S0896 SHORE BUSINESS SOLUTIONS									
		1 ANNUAL MAINT AGREEMENT	300.00	3-01-25-127-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	03/15/13	03/15/13		
		2 QUARTERLY MAINT AGREEMENT	<u>100.00</u>	3-01-20-107-287		B COMPUTER EQUIPMENT	R	03/15/13	03/15/13		
			400.00								
13-00234	03/15/13	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 03/01/13	293.44	3-01-20-103-299		B MISCELLANEOUS	R	03/15/13	03/15/13		418764095
13-00235	03/15/13	V0005 VERIZON									
		1 PHONE BILL DUE 04/04/13	54.22	3-01-31-164-275		B TELEPHONE	R	03/15/13	03/15/13		
13-00236	03/15/13	V0855 VERIZON									
		1 PHONE BILL	6.55	3-01-31-164-275		B TELEPHONE	R	03/15/13	03/15/13		

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00237	03/15/13	C0060 COMCAST CABLE									
		1 ESC CABLE MODEM	72.09	3-01-31-168-299	B	TELECOMMUNICATIONS	R	03/15/13	03/15/13		
		2 POLICE DEPT CABLE MODEM	<u>91.90</u>	3-01-31-168-299	B	TELECOMMUNICATIONS	R	03/15/13	03/15/13		
			163.99								
13-00238	03/15/13	A0075 ASBURY PARK PRESS (AD)									
		1 CLERK ADVERTISING 03/01/13	55.00	3-01-20-104-215	B	ADVERTISING	R	03/15/13	03/15/13		
		2 CLERK ADVERTISING 03/01/13	<u>56.00</u>	3-01-20-104-215	B	ADVERTISING	R	03/15/13	03/15/13		
			111.00								
13-00239	03/15/13	J0900 JCP&L CUSTOMER ACCOUNTING									
		1 ELECTRIC BILL PD HQ	777.35	3-01-31-162-276	B	ELECTRICITY	R	03/15/13	03/15/13		
		2 ELECTRIC BILL ESC	<u>883.39</u>	3-01-31-162-276	B	ELECTRICITY	R	03/15/13	03/15/13		
			1,660.74								

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Total Purchase Orders: 38 Total P.O. Line Items: 72 Total List Amount: 43,344.35 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	2-01	1,598.11	0.00	1,598.11	0.00
CURRENT FUND APPROPRIATIONS	3-01	22,580.68	0.00	22,580.68	0.00
WATER & SEWER OPERATING	3-09	3,995.56	0.00	3,995.56	0.00
Year Total:		26,576.24	0.00	26,576.24	0.00
GENERAL CAPITAL IMPROVEMENTS	X-04	15,170.00	0.00	15,170.00	0.00
Total of All Funds:		43,344.35	0.00	43,344.35	0.00

**RESOLUTION  
MARCH 21, 2013**

**WHEREAS**, a condition has arisen with respect to the need to increase the Utility Temporary Operation Budget prior to the adoption of the 2013 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; **and**

**WHEREAS**, the total emergency resolutions adopted in 2013 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96 P.L. 1951, as amended) including this resolution, total \$.

**NOW, THEREFORE, BE IT RESOLVED** (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for:

Water And Sewer Salaries And Wages	\$100,000.00
Water And Sewer Other Expenses	\$100,000.00
Ocean County Utilities Authority	\$100,000.00
Social Security	\$10,000.00
Contribution to PERS	<u>\$17,307.00</u>
<b>TOTAL</b>	<b>\$327,307.00</b>

2. That said emergency temporary appropriation will be provided for in the 2013 Budget under the various titles as listed above;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

**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 at the meeting of the Mayor and Council held on March 21,2013.**

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



**RESOLUTION  
MARCH 21, 2013**

**WHEREAS**, a condition has arisen with respect to the need to increase the Current Temporary Operation Budget prior to the adoption of the 2013 Budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; **and**

**WHEREAS**, the total emergency resolutions adopted in 2013 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96 P.L. 1951, as amended) including this resolution, total \$1,170,175.00

**NOW, THEREFORE, BE IT RESOLVED** (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for:

<b>Mayor &amp; Council</b>	
Salaries & Wages	\$10,000.00
Other Expenses	\$1,000.00
<b>Financial Administration</b>	
Salaries & Wages	\$60,000.00
Other Expenses	\$10,000.00
Audit Services	\$10,000.00
<b>Municipal Clerk</b>	
Salaries & Wages	\$80,000.00
Other Expenses	\$10,000.00
<b>Assessment of Taxes</b>	
Salaries & Wages	\$10,000.00
Other Expenses	\$2,000.00
<b>Collection of Taxes</b>	
Salaries & Wages	\$20,000.00
Other Expenses	\$2,000.00
<b>Legal Services</b>	
Salaries & Wages	\$10,000.00
<b>Municipal Prosecutor</b>	-
Salaries & Wages	\$1,000.00
<b>Employee Group Insurance</b>	\$200,000.00
<b>Workmen Compensation Insurance</b>	\$10,000.00
<b>Health Waiver</b>	\$10,000.00
<b>Fire Other Expenses</b>	\$10,000.00
<b>Buildings &amp; Grounds</b>	
Salaries & Wages	\$30,000.00
Other Expenses	\$20,000.00
<b>Police</b>	
Salaries & Wages	\$300,000.00
Other Expenses	\$20,000.00
<b>Uniform Fire Safety</b>	
Salaries & Wages	\$3,000.00
<b>Youth &amp; Recreation</b>	
Salaries & Wages	\$3,000.00
<b>Emergency Management Services</b>	
Salaries & Wages	\$1,000.00
<b>Streets &amp; Roads</b>	

	Salaries & Wages	\$21,000.00
<b>Animal Control</b>		
	Other Expenses	\$4,000.00
<b>Celebration Public Events</b>		
	Other Expenses	\$3,000.00
<b>Vehicle Maintenance</b>		
	Other Expenses	\$20,000.00
<b>Sanitation</b>		
	Salaries & Wages	\$50,000.00
<b>Landfill Disposal Costs</b>		
	Other Expenses	\$20,000.00
<b>Utilities</b>		
	Gasoline	\$20,000.00
	Electricity	\$10,000.00
	Street Lighting	\$10,000.00
	Fuel Oil	\$1,000.00
	Telephone	\$10,000.00
<b>Statutory Expenditures</b>		
	Public Employees Retirement System	\$70,946.00
	Police & Firemen's Retirement System	\$12,229.00
	Social Security	\$30,000.00
	Municipal Court	
	Salaries & Wages	\$40,000.00
	Other Expenses	<u>\$2,000.00</u>

**TOTAL INCREASE** **\$1,157,175.00**

2. That said emergency temporary appropriation will be provided for in the 2013 Budget under the various titles as listed above;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

**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 at the meeting of the Mayor and Council held on March 21, 2013.**

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



**RESOLUTION  
MARCH 21, 2013**

**WHEREAS**, the need exists for the appointment of an Alternate Member of the Land Use Board; **and**

**WHEREAS**, Craig MacFarlane has expressed an interest in serving as an alternate member;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the following appointment to the Lakehurst Planning/Land Use Board is hereby approved:

Craig MacFarlane, alternate member, for a term expiring 12/31/14

**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 at the meeting of March 21, 2013.**

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

**RESOLUTION  
MARCH 21, 2013**

**WHEREAS**, the Leisure Village West Golf Club has applied for Raffles License to conduct one on-premise draw raffle awarding cash as a prize scheduled for May 20, 2013 at LaBove Grande restaurant, **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 Raffles License for the Leisure Village West Golf Club 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 March 21, 2013.**

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



**RESOLUTION**

**WHEREAS**, Tax Collector Marie Bell has indicated that the mortgage company for the following property has paid the amount necessary to redeem the tax sale certificate:

Tax Sale Certificate #12-00002      Block 24, lot 9

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above tax sale certificate be reimbursed in the following amount:

Tax Sale Certificate #12-00002      \$3,620.25

**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 March 21, 2013.

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Bernadette Dugan, RMC  
Municipal Clerk