

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
OCTOBER 19, 2023
TENTATIVE AGENDA**

1. Approval of Minutes of October 5, 2023 Regular Meeting
2. Resolution authorizing payment of bills
3. Resolution regrading civil rights (Adoption of the Borough of Lakehurst's Personnel Policies and Procedures Manual)
4. Second reading and Public Hearing of Ordinance #2023-20 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "TRAFFIC" PERMITTING THE USE OF LOW-SPEED VEHICLE"
5. Second reading and Public Hearing of Ordinance #2023-21 entitled: "ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING REPAIRS TO A POTABLE WATER WELL TO APPROPRIATE THE SUM OF \$94,354.00 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL IMROVEMENTS FUND"
6. Executive/Closed Session to discuss Contract Negotiations.

Maryanne Capasso, RMC
Municipal Clerk

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

**RESOLUTION
OCTOBER 19, 2023**

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 \$146,776.61 is hereby approved.

I, Maryanne Capasso, 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 19, 2023.

**Maryanne Capasso
Municipal Clerk, RMC**

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

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

Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00525	07/18/23	A0083 AISH FIRE PROTECTION CO									
		1 REPLACE CYLINDER/CONTROL HEADS	2,290.00	3-01-26-310-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	07/18/23	10/18/23		
23-00651	08/22/23	I0018 IDEMIA IDENTITY & SECURITY USA									
		1 LIVE SCAN MAINENANCE/SUPPORT	2,488.00	3-01-25-240-222	B	CONTRACTUAL SERVICES	R	08/22/23	10/18/23		
23-00705	09/11/23	M0118 MIRACLE CHEMICAL CO.									
		1 200 GAL SODIUM HYPOCHLORITE	1,198.00	3-09-00-101-267	B	CHEMICALS	R	09/11/23	10/18/23		
		2 FUEL SURCHARGE	75.00	3-09-00-101-267	B	CHEMICALS	R	09/11/23	10/18/23		
			1,273.00								
23-00714	09/14/23	F0093 FIREFIGHTER ONE									
		1 RESPIRATOR FIT TESTING	420.00	3-01-25-265-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	09/14/23	10/18/23		SI-00516160
23-00717	09/19/23	M0043 MONMOUTH COUNTY TREASURER									
		1 FARS TRAINING - POSS	50.00	3-01-25-240-284	B	TRAINING & EDUCATION	R	09/19/23	10/18/23		4617
23-00756	09/21/23	O0026 OCCUPATIONAL HEALTH CENTERS									
		1 PD PRE-EMPLOYMENT PHYSICAL	557.00	3-01-25-240-229	B	PHYSICALS	R	09/21/23	10/18/23		515853827
23-00763	09/26/23	U0562 USA BLUE BOOK									
		1 BLAZE POWDER-FREE NITRILE	275.03	3-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/26/23	10/18/23		
		2 SHIPPING	26.58	3-01-26-310-299	B	B&G - MISCELLANEOUS	R	09/26/23	10/18/23		
			301.61								
23-00764	09/26/23	W0010 W. B. MASON OFFICE SUPPLIES									
		1 BLIZZARD COPY PAPER	301.96	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		2 60 STICK PENS	3.39	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		3 3 X 5 NOTE PADS	8.60	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		4 AA BATTERIES	11.52	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		5 D BATTERIES	9.24	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		6 SCRATCH PADS	4.38	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		7 BIC CORRECTION TAPE	18.48	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		

October 18, 2023
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00764	09/26/23	W0010 W. B. MASON OFFICE SUPPLIES		Continued							
		8 12PK TAPE	7.44	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		9 DESK TOP CALENDARS	21.78	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/26/23	10/18/23		
		10 C BATTERY	7.08	3-01-25-240-211	B	OFFICE SUPPLIES	R	09/27/23	10/18/23		
			393.87								
23-00765	09/26/23	I0018 IDEMIA IDENTITY & SECURITY USA									
		1 LIVE SCAN MAINENANCE/SUPPORT	2,488.00	3-01-25-240-222	B	CONTRACTUAL SERVICES	R	09/26/23	10/18/23		
23-00767	10/03/23	H0626 HENDERSON LABS, J.R. INC.									
		1 LAB TESTS SEPT 2023	550.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	10/03/23	10/18/23		62341
23-00768	10/03/23	H0626 HENDERSON LABS, J.R. INC.									
		1 BACTERIA SAMPLE FOR WELL 16	120.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	10/03/23	10/18/23		62345
23-00769	10/03/23	H0626 HENDERSON LABS, J.R. INC.									
		1 BACTERIA SAMPLE FOR WELL 16	120.00	3-09-00-101-222	B	CONTRACTUAL SERVICES	R	10/03/23	10/18/23		62338
23-00771	10/03/23	P0038 PRO-SHRED SOUTHERN NJ									
		1 PD SHRED INVOICE# 1250195	45.00	3-01-25-240-297	B	Police - Miscellaneous	R	10/03/23	10/18/23		1250195
23-00772	10/03/23	B0093 BRIGHT HARBOR HEALTHCARE									
		1 ON POINT PROGRAM CY23 Q4	4,375.00	3-01-25-240-222	B	CONTRACTUAL SERVICES	R	10/03/23	10/18/23		
23-00801	10/10/23	C0046 COLONIAL BOUQUET									
		1 SYMPATHY BASKET - EVANS	100.00	3-01-20-110-299	B	MISCELLANEOUS	R	10/10/23	10/18/23		
23-00802	10/10/23	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
		1 RECORDS RETENTION WEBINAR	90.00	3-01-20-120-284	B	TRAINING & EDUCATION	R	10/10/23	10/18/23		
23-00805	10/10/23	S0197 STEVENSON SUPPLY CO., INC.									
		1 FERNCO 6X4 CLAY TO CI 10/BOX	61.50	3-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/10/23	10/18/23		670507
23-00806	10/12/23	N0380 NJ STATE LEAGUE OF MUNICIPALIT									
		1 NJLM CONFERENCE- HARRY ROBBINS	70.00	3-01-20-110-282	B	CONFERENCE FEES & TRAVEL	R	10/12/23	10/18/23		
		2 MARYANNE CAPASSO	70.00	3-01-20-120-282	B	CONFERENCE FEES & TRAVEL	R	10/12/23	10/18/23		
		3 DAVID WINTON	70.00	3-09-00-101-282	B	CONFERENCE FEES & TRAVEL	R	10/12/23	10/18/23		

October 18, 2023
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00806	10/12/23	N0380		NJ STATE LEAGUE OF MUNICIPALIT	Continued						
4	AMY LOWE		<u>70.00</u>	3-01-20-120-282	B	CONFERENCE FEES & TRAVEL	R	10/12/23	10/18/23		
			280.00								
23-00811	10/16/23	C0046		COLONIAL BOUQUET							
1	PD SYMPATHY FLOWERS - JAMES		200.00	3-01-25-240-297	B	Police - Miscellaneous	R	10/16/23	10/18/23		
2	SYMPATHY FLOWERS - JAMES		<u>110.00</u>	3-01-20-110-299	B	MISCELLANEOUS	R	10/16/23	10/18/23		
			310.00								
23-00813	10/18/23	R0158		REMINGTON & VERNICK ENGINEERS							
1	PROF SRVS STORMWATER MANAGEMEN		995.00	3-01-20-165-232	B	ENGINEERING SERVICES	R	10/18/23	10/18/23		1514T123-1
23-00814	10/18/23	R0158		REMINGTON & VERNICK ENGINEERS							
1	PINE ST & UNION AVE.		2,015.00	G-02-00-200-629	B	NJDOT FY 2023 - Pine St & Union Ave	R	10/18/23	10/18/23		1514U081-1
23-00815	10/18/23	H0030		HOLIDAY CAR WASH							
1	POLICE CAR WASHES SEPTEMBER		32.00	3-01-25-240-297	B	Police - Miscellaneous	R	10/18/23	10/18/23		1545
23-00816	10/18/23	O0012		ONE CALL CONCEPTS							
1	ONE CALL MESSAGES 9/23		22.88	3-09-00-101-275	B	TELEPHONE	R	10/18/23	10/18/23		3095378
23-00817	10/18/23	M0113		MANCHESTER TOWNSHIP							
1	COURT WARRANT CALLOUTS		1,322.95	3-01-43-490-222	B	Court - Contractual Services	R	10/18/23	10/18/23		2023-3
23-00818	10/18/23	P0057		DR PHILIP L. BEGUN							
1	VET SERVICES FOR RABIES CLINIC		1,100.00	3-01-27-340-299	B	MISCELLANEOUS	R	10/18/23	10/18/23		
23-00819	10/18/23	P0151		PEDRONI FUEL OIL CO.							
1	DYED DIESEL FOR PW GARAGE		2,365.70	3-01-31-447-266	B	DIESEL FUEL	R	10/18/23	10/18/23		586013
23-00820	10/18/23	L0040		LOWE'S							
1	B & G SHARE		246.27	3-01-26-310-262	B	MINOR TOOLS & EQUIPMENT	R	10/18/23	10/18/23		
2	UTILITY SHARE		<u>180.26</u>	3-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	10/18/23	10/18/23		
			426.53								
23-00821	10/18/23	W0021		WESTERN PEST SERVICES							
1	PEST CONTROL SRV 4TH QTR 23		420.24	3-01-26-310-222	B	CONTRACTUAL SERVICES	R	10/18/23	10/18/23		8635473

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00822	10/18/23	C0076 CLEARY, GIACOBBE, ALFIERI &								
		1 LABOR ATTORNEY FEES	33.00	3-01-20-155-231	B LEGAL SERVICES	R	10/18/23	10/18/23		125934
23-00823	10/18/23	L0098 LAKEHURST BOARD OF EDUCATION								
		1 NOVEMBER 2023	110,388.00	3-01-55-900-002	B SCHOOL TAXES PAYABLE	R	10/18/23	10/18/23		
23-00824	10/18/23	H0196 HALL'S SERVICE, INC.								
		1 2309-4142: PD 1305 OIL CHANGE	52.52	3-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/18/23	10/18/23		2309-4142
		2 2309-4154: PW SILVERADO DOOR	452.64	3-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/18/23	10/18/23		2309-4154
		3 2309-4181: PD 1305 TIRES	452.46	3-01-26-291-253	B POLICE VEHICLE - TIRES	R	10/18/23	10/18/23		2309-4181
		4 2309-4209: PW PATCH TIRE	22.00	3-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	10/18/23	10/18/23		2309-4209
		5 2309-4387: PD 1306 BRAKES	379.27	3-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/18/23	10/18/23		2309-4387
		6 2309-4413: PD 1302 IGNITION	185.68	3-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/18/23	10/18/23		2309-4413
		7 2309-4470: PD 1306 OXY SENSOR	169.68	3-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/18/23	10/18/23		2309-4470
		8 2309-4493: PD 1302 SPARK PLUGS	254.32	3-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	10/18/23	10/18/23		2309-4493
			1,968.57							
23-00825	10/18/23	N0029 TWIN ROCKS WATER								
		1 BORO HALL WATER AND COOLER	24.00	3-01-20-120-299	B MISCELLANEOUS	R	10/18/23	10/18/23		
		2 POLICE DEPT WATER AND COOLER	78.95	3-01-25-240-297	B Police - Miscellaneous	R	10/18/23	10/18/23		
		3 PW WATER AND COOLER	12.00	3-09-00-101-299	B MISCELLANEOUS	R	10/18/23	10/18/23		
			114.95							
23-00826	10/18/23	V0855 VERIZON								
		1 PHONE BILL	100.23	3-09-00-101-275	B TELEPHONE	R	10/18/23	10/18/23		
		2 PHONE BILL	96.47	3-09-00-101-275	B TELEPHONE	R	10/18/23	10/18/23		
			196.70							
23-00827	10/18/23	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	302.87	3-01-31-437-269	B NATURAL GAS	R	10/18/23	10/18/23		
		2 PW GARAGE GAS BILL	244.01	3-01-31-437-269	B NATURAL GAS	R	10/18/23	10/18/23		
		3 COMMUNITY CENTER GAS BILL	68.13	3-01-31-437-269	B NATURAL GAS	R	10/18/23	10/18/23		
		4 PD HQ GAS BILL	47.50	3-01-31-437-269	B NATURAL GAS	R	10/18/23	10/18/23		
		5 BOROUGH HALL GAS BILL	42.00	3-01-31-437-269	B NATURAL GAS	R	10/18/23	10/18/23		
			704.51							
23-00828	10/18/23	J0900 JCP&L								
		1 RT 70 & ORCHARD LIGHT	62.79	3-01-31-436-276	B STREET LIGHTING	R	10/18/23	10/18/23		

October 18, 2023
03:17 PM

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
23-00829	10/18/23	A0024 ACTION DATA SERVICES								
		1 PAYROLL SERVICEPEND 9/24/23	400.34	3-01-20-130-299	B Finance - Miscellaneous	R	10/18/23	10/18/23		84575
23-00830	10/18/23	C0060 COMCAST CABLE								
		1 WATER PLANT CABLE MODEM	93.22	3-09-00-101-275	B TELEPHONE	R	10/18/23	10/18/23		
23-00831	10/18/23	R0046 RUMPF LAW								
		1 PUBLIC DEFENDER	375.00	3-01-43-495-231	B PUBLIC DEFENDER	R	10/18/23	10/18/23		
23-00832	10/18/23	P0152 PETTY CASH FUND								
		1 HALLOWEEN COSTUME PRIZES	355.00	3-01-55-900-006	B PETTY CASH	R	10/18/23	10/18/23		
23-00833	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 B&K EQUIP P/F & S/P APPLICATIO	95.00	T-03-00-400-418	B B&K Equipment Services B63 L6	R	10/18/23	10/18/23		1514P093-7
23-00834	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 MCDONALDS 1514P094	190.00	T-03-00-400-420	B McDonald's PB App. 23-04	R	10/18/23	10/18/23		1514P094-4
23-00835	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 404 CENTER ST	287.50	T-03-00-400-019	B 404 Center St	R	10/18/23	10/18/23		1514P095-2
23-00836	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 GENERAL ENGINEERING THRU 9/23	190.00	3-01-20-165-232	B ENGINEERING SERVICES	R	10/18/23	10/18/23		1514T121-7
23-00837	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 DATA COLLECTION GIS STORMWATER	1,875.00	G-02-00-200-471	B Stormwater Assistance Grant - GIS	R	10/18/23	10/18/23		1514T124-4
23-00838	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 MASTER PLAN RE-EXAMINATION	47.50	3-01-55-900-013	B RESERVE MASTER PLAN UPDATE	R	10/18/23	10/18/23		1514T122-5
23-00839	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 PROF SRVS STORMWATER MANAGEMEN	1,190.00	3-01-20-165-232	B ENGINEERING SERVICES	R	10/18/23	10/18/23		1514T123-6
23-00840	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 NJDOT 2022 ROSE & PINE STREETS	201.25	G-02-00-200-628	B NJDOT FY2022 - Rose St & Pine St	R	10/18/23	10/18/23		1514U079-19
23-00841	10/18/23	R0158 REMINGTON & VERNICK ENGINEERS								
		1 PINE ST & UNION AVE.	2,995.00	G-02-00-200-629	B NJDOT FY 2023 - Pine St & Union Ave	R	10/18/23	10/18/23		1514U081-5

October 18, 2023
03:17 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
<hr/>											
Total Purchase Orders:		48	Total P.O. Line Items:		78	Total List Amount:	146,776.61	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	3-01	136,418.30	0.00	136,418.30	0.00	0.00	136,418.30
WATER & SEWER OPERATING	3-09	2,699.56	0.00	2,699.56	0.00	0.00	2,699.56
Year Total:		139,117.86	0.00	139,117.86	0.00	0.00	139,117.86
	G-02	7,086.25	0.00	7,086.25	0.00	0.00	7,086.25
	T-03	572.50	0.00	572.50	0.00	0.00	572.50
Total of All Funds:		146,776.61	0.00	146,776.61	0.00	0.00	146,776.61

**RESOLUTION
OCTOBER 19, 2023**

WHEREAS, it is the policy of the Borough of Lakehurst to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Title VII of the Civil Rights Act of 1964 as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, (the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meetings Act; **and**

WHEREAS, the governing body of the Borough of Lakehurst has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREFORE, BE IT ADOPTED by the Mayor and Council of the Borough of Lakehurst that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough of Lakehurst officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Borough of Lakehurst employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the Borough of Lakehurst.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough of Lakehurst shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that the managerial/supervisory personnel are responsible for these employment practices. The Personnel Committee and the Municipal Attorney shall assist the managerial/supervisory personnel in the implementation of the policies and procedures in this manual.

I, Maryanne Capasso, 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 19, 2023.

**Maryanne Capasso, RMC
Municipal Clerk**

**“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING
CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW
JERSEY, ENTITLED TRAFFIC PERMITTING THE USE OF LOW-SPEED
VEHICLE”**

2023-20

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

**Section 7-40 REGULATION FOR THE MOVEMENT AND PARKING OF
LOW-SPEED VEHICLES ON ALL ROADWAYS IN THE BOROUGH**

7-40.1 Definitions. As used in this Section:

Low Speed Vehicle (LSV) shall mean a four-wheeled vehicle, as defined in 49 CFR s. 571.3(b), whose attainable speed is more than 20 miles per hour and no more than 25 miles per hour on a paved level service. The LSV cannot be powered by gas or diesel fuel.

7-40.2 Permitted Use. A person is permitted to operate or park an LSV upon any roadways, streets, public or quasi-public properties within the Borough and must hereto the following:

- a) Be in possession of a valid driver’s license.
- b) LSV must be properly registered and insured.
- c) If only one license plate, license plate must be put on the rear of the LSV.
- d) Subject to the same violations as other vehicles.

7-40.3 Penalties.

- a. For a first offense the operator of an LSV shall be subject to a fine of not less than one hundred fifty dollars (\$ 150.00).
- b. For a subsequent offense the operator of an LSV shall be subject to a fine of not less than five hundred dollars (\$ 500.00).
- c. Any LSV found in violation of this section shall be subject to impound and towing at the owner/operator’s expense.

Severability

All ordinances or parts of ordinances that are in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. If any part of this ordinance shall be held to

be invalid, such part shall be deemed to be severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

Effective date

This ordinance shall take effect immediately upon final passage and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that ordinance #2023-20 entitled “**AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED TRAFFIC PERMITTING THE USE OF LOW-SPEED VEHICLE**” was finally adopted after a public hearing and Council approval at a meeting of the governing body held on the nineteenth day of October, 2023 at 7:30 p.m.

Maryanne Capasso, RMC
Municipal Clerk

**BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2023-21**

**ORDINANCE OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING REPAIRS TO A POTABLE WATER WELL TO APPROPRIATE
THE SUM OF \$94,354.00 TO PAY THE COST THEREOF, FULLY FUNDED BY THE CAPITAL
IMPROVEMENT FUND**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Borough of Lakehurst, in the County of Ocean, State of New Jersey (the "Borough") is hereby authorized to undertake repairs to a potable water well.

Sections 2. The sum of \$94,354.00 is hereby appropriated to the payment of the cost of the repairs authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be fully funded by the Capital Improvement Fund. The sum of \$94,354.00 is hereby appropriated from the Capital Improvement Fund for the payment of the cost of said purpose.

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 4. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

STATEMENT

The ordinance published herewith has been finally adopted by the governing body of the Borough of Lakehurst, in the County of Ocean, State of New Jersey, by the recorded affirmative votes of at least two-thirds (2/3) of the full membership of the governing body on October 19, 2023, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, has begun to run from the date of first publication of this statement.

Maryanne Capasso, RMC
Municipal Clerk