



**LEBANON BOROUGH COMMON COUNCIL  
MINUTES  
April 20, 2011  
7:30 PM**

The Regular Meeting of the Lebanon Borough Common Council was called to order by Mayor Reino at 7:30 p.m.

The meeting was convened in compliance with the Open Public Meeting Act of 1975; notice was sent to three local newspapers and posted on the bulletin board at Borough Hall.

**PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was led by Mayor Reino.

**ROLL CALL:**

Present: Mayor Reino, Council President Berger, Councilman Burton, Councilman Knoble, Councilwoman Schmidt, and Councilman Coyle

Absent: Councilman Pittinger

Also Present: Clerk Karen M. Romano and Attorney Joseph Novak

**MOMENT OF SILENCE:**

Mayor Reino stated a total of 7153 United States Service Members had given their lives for our country for the war on terrorism. New Jersey total continues at 106. Mayor Reino requested a moment of silence in remembrance of all service men and women, who have paid the supreme sacrifice on behalf of a grateful nation, they are truly heroes.

**ARBOR DAY PROCLAMATION**

**WHEREAS**, in 1872, J. Sterling Morgan proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

**WHEREAS**, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

**WHEREAS**, Arbor Day is now observed throughout the nation and the world, and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife, and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

**WHEREAS**, trees in the **Borough of Lebanon** increase property value, enhance the economic vitality of business areas, and beautify our community, and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal,

**NOW, THEREFORE, I, Michael F. Reino, Mayor of the Borough of Lebanon**, do hereby proclaim April 29, 2011, Arbor Day in the **Borough of Lebanon**, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

**FURTHER**, I urge all citizens of the **Borough of Lebanon** to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

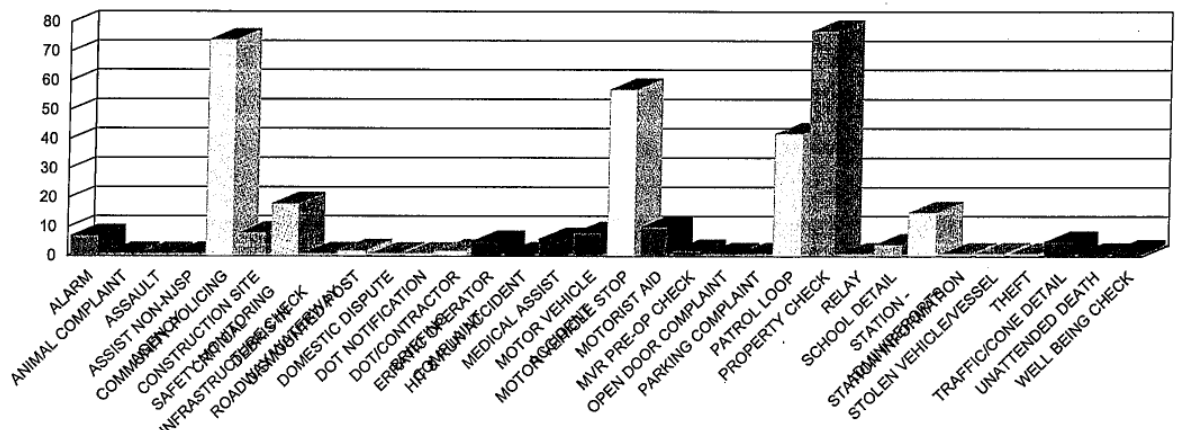
Michael F. Reino, Mayor

**NJ State Police Report:**

**Response Volume per Call Code**

**From :** 03/01/2011 00:00:00 **To :** 03/31/2011 23:59:59  
**Zone:** LEBANON BORO-HUN B110 (NJSP)

Number of Responses : 358



Call Code	Number of Responses	Percentage (%)	Cumulative (%)
ALARM	7	1.96	
ANIMAL COMPLAINT	1	.28	
ASSAULT	1	.28	
ASSIST NON-NJSP AGENCY	1	.28	
COMMUNITY POLICING	74	20.67	
CONSTRUCTION SITE SAFETY MONIT	8	2.23	
CRITICAL INFRASTRUCTURE CHECK	18	5.03	
DEBRIS IN ROADWAY/WATERWAY	1	.28	
DISMOUNTED POST	2	.56	
DOMESTIC DISPUTE	1	.28	
DOT NOTIFICATION	1	.28	
DOT/CONTRACTOR BRIEFING	2	.56	
ERRATIC OPERATOR COMPLAINT	5	1.4	
HIT & RUN ACCIDENT	1	.28	
MEDICAL ASSIST	6	1.68	
MOTOR VEHICLE ACCIDENT	8	2.23	
MOTOR VEHICLE STOP	57	15.92	
MOTORIST AID	10	2.79	
MVR PRE-OP CHECK	2	.56	
OPEN DOOR COMPLAINT	1	.28	
PARKING COMPLAINT	1	.28	
PATROL LOOP	42	11.73	
PROPERTY CHECK	77	21.51	
RELAY	1	.28	
SCHOOL DETAIL	4	1.12	
STATION - ADMIN/REPORTS	15	4.19	
STATION INFORMATION	1	.28	
STOLEN VEHICLE/VESSEL	1	.28	
THEFT	1	.28	
TRAFFIC/CONE DETAIL	5	1.4	
UNATTENDED DEATH	1	.28	
WELL BEING CHECK	2	.56	
<b>TOTAL</b>	<b>358</b>	<b>100.00</b>	

**STORMWATER SOLUTIONS:** Dan Flynn presenting

**Lebanon Borough Stormwater Presentation - Outline of Responsibilities**

I. Educational Responsibilities

- A. Employee Education
  - 1. Annual obligation
- B. Local Public Education
  - 1. 10 pt minimum (See attached form)
  - 2. Usually records kept through the Clerk
  - 3. Stormwater Compliance Solutions (SCS) can assist with providing public education to elected officials, employees and schools

II. DPW Responsibilities

- A. This entity has the most obligations and restrictions
- B. Lebanon Borough does not have a DPW so substantial responsibilities are deferred to shared services and contractors

III. Annual Inspection and Record Keeping

- A. SCS has done this in years past
- B. Reports are given to the Borough following inspection
- C. Data is used by SCS to prepare maps and reports
- D. Ferriero Engineering uses the inspection information to narrow list of itemized repairs to be made.
- E. Inspection uses other than NJDEP requirement
  - 1. Aids in plan preparation and repair schedule
  - 2. Should be given to DPW (shared service) for structural repairs

IV. Jet vac cleaning

- A. This was conducted in house by SCS in 2010.
- B. Should be done annually based on inspection. Usually 1-2 days covers the Borough.
- C. Annual permit requirement to inspect and clean at least 1000 basins per year (if necessary)
- D. Lebanon Borough has 159 catch basins and 19 outfalls

• • •

- 180 Main Street • P.O. Box 571 • Chester, NJ 07930 • 908-879-6209 • Fax: 908-879-6597
  - 17 Model Avenue • P.O. Box 577 • Hopewell, NJ 08525 • 609-466-0002 • Fax: 609-466-2008
- [mail@FerrieroEngineering.com](mailto:mail@FerrieroEngineering.com)

Ferriero Engineering, Inc. April 20, 2011

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V. Annual Report

- A. Compiled by Ferriero Engineering
- B. Submitted on line by the Stormwater Program Coordinator
- C. All dates for education, mailings, etc. to be submitted to our office
- D. SCS inspection reports used for submission

VI. Onsite Inspection by NJDEP

- A. NJDEP enforcement officer comes and checks all documentation
- B. Usually make a site visit to the DPW
  - 1. Check fueling yards
  - 2. Standard operating procedures
  - 3. Education activity check
  - 4. Infrastructure condition

## Local Public Education Approved Activities and Point Totals

**A. Tier A Municipalities shall conduct educational activities that total a minimum of 10 points annually. Each approved activity is listed below with an assigned point value.**

- 1. School Presentations** - Present educational classes/assemblies to local elementary, middle, and/or high school classes. (1 point per visit / maximum of 5 points per year)
- 2. Website** – Maintain a stormwater related page on the municipal website and include a link to [www.cleanwaternj.org](http://www.cleanwaternj.org). (1 point)
- 3. Stormwater Display** – Present a stormwater related display and materials at any municipal event (e.g., Earth Day, town picnic) or maintain a display at the municipal building (2 points)
- 4. Giveaway** – Distribute an item with a stormwater related message (e.g., refrigerator magnets, temporary tattoos, bookmarks, coloring books, and pens or pencils). Municipality must purchase a minimum number of the item equal to 10% of the municipal population. (2 points)
- 5. Citizen Stormwater Advisory Committee** – Establish a subcommittee to the Environmental Commission to identify, coordinate and implement stormwater related programs. (2 points)
- 6. Utilize Department Materials** - Use Department created stormwater education materials, which can be found on [www.cleanwaternj.org](http://www.cleanwaternj.org) to publish an ad in a newspaper that serves the municipality; broadcast a radio or television commercial on a local radio or municipal public service channel; produce a billboard or sign which can be displayed on a bus, bus stop shelter, or at a recreation field (outfield sign). (2 points each / maximum of 4 points per year)
- 7. Poster Contest** – Organize a poster contest with a local school district. Poster themes shall have an appropriate stormwater message. Posters are to be displayed at buildings within the municipality such as at the town hall, library, or school. (2 points)
- 8. Stormwater Training for Elected Municipal Officials** – Conduct a program for all elected municipal officials which educates them on the Stormwater Management Rules (N.J.A.C. 7:8), Tier A Permit and what steps the municipality has already taken to minimize stormwater pollution. (3 points)
- 9. Mural** – Facilitate the planning and painting of a stormwater pollution themed mural at a local downtown/commercial area. (3 points)
- 10. Mailing** – Distribute any of the Department’s educational brochures, tip cards, or a municipally produced equivalent (e.g, calendar, recycling schedule), to every resident and business in the municipality. (3 points)
- 11. Partnership Agreement / Local Event** - Identify and enter into a partnership agreement with a local group such as a watershed organization, Riverkeeper, school, youth/faith based group and/or other nonprofit to carry out a minimum of two (2) watershed stewardship/education activities (e.g., litter march, stream/beach cleanup). (3 points)
- 12. Ordinance Education** – Distribute a letter from the mayor to every resident and business in the municipality highlighting the requirements and environmental benefits of the Pet Waste, Litter, Improper Disposal of Waste, Wildlife Feeding, Yard Waste, Illicit Connection, Refuse Container, and Private Storm Drain Inlet Retrofitting Ordinances. This letter/article must also reference a page on the municipal website (if applicable) to which residents can go to read these ordinances. (5 points)

\* Posting these ordinances does not constitute the development of a website referenced above.

### **BUILDING RENOVATION REPORT:**

Mr. Tillou with DEI presented the Building Renovation Monthly Report.

#### **NOTES FOR COUNCIL MEETING 4-20-11**

DATE: April 20, 2011

TO:	LEBANON BOROUGH'S BUILDING & GROUNDS COMMITTEE
FROM:	DAVID G. TILLOU
RE:	ADDITION & ALTERATIONS TO LEBANON BOROUGH HALL

B & G Committee,

We would like to bring the Council “up to speed” regarding our efforts to solicit proposals for several different upgrades requested by the Borough’s Council. The following is a result of these solicitations;

- **Security**

A Purchase Order for \$5,665.00 was issued to APS.  
4-20-11 - *This is completed*

- **Repair all locks** – Completed by Rampart under warranty. Also, the vendor is going to install “turn buttons” on the doors and make the single occupancy.
- **Repair drawer bottoms** – Into shop by Cooper under warranty.  
4-20-11 – *This is complete*

- **Dais & furniture**

A Purchase Order has been issued to Cooper Furniture for \$3,848.00 for the dais. The status of the delivery is unknown at this time.  
4-20-11 – *A purchase order has been issued for \$11,082.00 for 90 chairs and 15 dollies*

- **Landscape plan** – The assembled agreed that with any landscaping addition more maintenance would be required.  
4-20-11 – *we solicited a few prices for some shrubs along the new fence. The Business Stimulous Grant is earmarked to fund this item.*
- **New flagpole** – the assembled agreed that this was one of the lowest priorities and the pricing should be firmed up with options. DEI to follow up.
- **Roof replacement** – The manufacturer of the new roof is GAF, the product is GAF-ELK, Royal Sovereign, 25 yr. warranty, color is Dove Gray – The roof that is on the building now seems to be about 15 years old. The shingles were not manufactured earlier than that. It should be a 20 – 25 year roof. DEI explained that during discussions with people who have been engaged over the past years at the building, the roof is estimated to be 16 years old. It may have some longevity left. DEI will pursue more advice from roofers if it is necessary to replace, but again, this is a lower priority then other items. DEI received a budget of \$21,000 from the roofer who installed the roof for the general contractor.
- **Toilet room upgrades** - Scope of work – Remove all fixtures, three sinks, two toilets, one urinal. Remove counters, wall tiles, toilet partitions and grab bars. Replace with new ceramic tile floor to ceiling, two new toilets (standard height), two new sinks, one new slop sink, new grab bars, new 4’ counters, two wall cabinets for storage of cleaners, paper products, etc. and new “toilet room” locks to effectively make the rooms single occupancy. Install new floor tile. Paint the trim.  
4-20-11 – *We are experiencing a difference of opinion with the construction official. He has stated that he wants a set of plans that reflects ADA accessibility, and because we are essentially just replacing the existing installation in kind, we don’t think this is warranted. We have no permit at this time. Does the Council think we should hire an architect to prepare drawings?*
- **Basement repairs** – scrape and clean all walls, patch ceiling with ¼” plywood, paint all surfaces. Erect drywall partition at stairwell.  
A purchase order was issued to Foran & Associates for \$8,637.00  
4-20-11 – *Foran is experiencing some personal problems, but should commence the repairs shortly.*

### **Office of Emergency Management**

4-20-11 – *because this property is within an historic district, an application had to be filed with the Office of Historic Preservation. On 4-15-11 they claim that the building, “doesn’t look like it is historic. Replacing windows will be approved, but the sign should be replaced in kind. An electronic sign wouldn’t be viewed positively”. We explained the purpose of the electronic sign was to have the ability to change the notifications during any kind of weather or circumstance. Megan, the reviewer, said she would pass this along to her supervisor. We are on hold until this is resolved.*

We are also working on a wish list for the Office of Emergency Management Building at 96 Main Street including;

- **Parking lot paving** – limited area of paving to be repaired and replaced with “heavy duty” paving, i.e. 6” stone base, 3’ stabilized base, 1 ½” topping. All paving to be properly pitched to drain water.  
DEI explained the weight of the equipment using the lot is damaging the lot. DEI suggested a limited scope of work, but the assembled suggested DEI to solicit a unit price for the entire parking lot.  
DEI received one price and that was for \$24,650.00 and it wasn’t for the scope of work we feel is needed. In DEI’s opinion, this should be bid publically.

- **Roof** – remove and replace entire roof with GAF-ELK, Royal Sovereign, 25 year warranty, color to be Dove Gray so all pricing would be comparable.
- **Siding** – suggestion is to have the existing siding cleaned, caulked and painted or have an alternate price to apply vinyl siding to create a maintenance free exterior. Must remove and replace soffit and fascia, paint to match. Remove existing gutters and replace with commercial grade gutters (6” wide)
- **Windows** – remove and replace all windows with the same size, but energy efficient windows.
- **Front steps** – the sidewalk was replaced, but the steps are in need of repair. Remove and replace the failing edges.

	Foran & Associates	Alex Patullo	Rampart Construction
Toilet Upgrades	56,738.00	23,578.32	25,900
(add new floor tile)	8,400.00	3,542.50	
Basement Upgrades	8,637.00	16,317.50	No bid
96 Main Street			
Roof	* 8,450.00	8,750.00	
Siding (repairs)	* 6,823.00	8,400.00	
Siding (vinyl)	10,500.00	9,000.00	
Windows & Doors	* 13,124.00	12,860.34	
Gutters	* 3,287.00	2,500.00	
Soffits	* 5,567.00		
Steps	* 5,500.00	8,700.00	
Clean & paint railings	* included	2,800.00	
Total of *'d items	42,751.00	44,010.34	

3-16-11 – Council awarded Rampart as the contractor for the toilet room repairs and upgrades for \$25,900.00. DEI to issue a change order for this.  
4-20-11 – we should bid these repairs publically.

- **New sign at 96 Main** – discussed this with a few vendors. Possible to have sign relocated and two masonry piers erected with display between the piers. DEI presented some photos of the display they propose. The assembled agreed to the basic concept of masonry piers with the display between the piers. A suggestion was made to have a roof over it and an attempt to retain the “small town” feel of the current sign. DEI to follow up with alternates and pricing.

Salescaster	Electronic Signs	A+ Signs	NJ Signs	Millennium Signs
5’6” X 2’9” double sided 17mm, 48/96 pixels	5’6” X 2’9” double sided 17mm, 48/96 pixels	5’3” X 3’4” double sided With Added option - Faux brick piers		No longer trading
16,000.00 Sign only	14,640.00 Sign only	25,872.00 Soup to nuts (4,700.00) to delete piers & faux brick	14,000	
Foran & Associates		6,376.00 for footings and brick piers to match steps with cast stone caps and anchors for sign		

- 3-16-11 - An application was filled out by DEI and sent to the NJ Historic Preservation Office for approval of the projects.  
4-20-11 – Could we discuss this in executive session?
- **Accessible doors**  
A Purchase Order was issued to Eastern Door for \$5,804.00 for installing the door operators and J. Tufaro & Sons for \$1,400.00 to install the power needed.  
3-16-11 - These components are completed as of March 4, 2011.
- **Fencing along property’s perimeter** – The assembled discussed the options. DEI was asked to assess the posts for their stability and price replacing the fabric with vinyl coated chain link and some hedges or plants to create a boundary.

At the 2-16-11 Council meeting it was requested that samples be provided to compare the proposed fabric. DEI to present at the 3-5 meeting.

York Fence Co	Central Jersey Fence	West Chester Fence
Remove and dispose of existing fabric Install vinyl covered fabric, green or black	Remove and dispose of existing fabric Install vinyl covered fabric, green or black	Remove and dispose of existing fabric Install vinyl covered fabric, green or black Repair 105 of pipe, straighten 20 posts
4,785.00	8,250.00	5,150.00

3-16-11 – Samples were provided by West Chester Fence. The Council awarded the fence West Chester Fence (Fenceworks) for \$5,150.00.

4-20-11 – *we contacted West Chester Fence on 4-18 and 4-19. They stated it was still 3-4 weeks before they can get to this project. We have solicited additional pricing to find a company to match their pricing and scop of work.*

- **Projection Screen** – A vendor who is pricing a projector suggested the screen be changed. After much discussion with the manufacturer of the screen, we solicited a price from an authorized supplier (Tracorp). This price is \$4,575.00 to furnish only a new screen and housing. A contractor must also be hired to install the screen.

3-16-11 – The Council asked DEI to procure the replacement screen and its installation for a not-to-exceed price of \$6,500.00. They also asked to salvage the existing screen for their use, including a sale or return of the screen.

4-20-11 – *Because of the recent issues, this is on hold.*

- **Ramp and stairs at the Playground.**

A discussion took place regarding this, but the assembled tabled this discussion until the spring.

#### **Commissioning**

3-16-11 - *Strunk-Albert has found a few issues they are writing up as defects. They have also been in contact with the controls vendor and have a tentative meeting set for next week.*

4-20-11 – *SAE issued their report and we circulated it. We had a lengthy conversation with TM Brennan. They must examine the roof top equipment and engage York to respond to the report.*

#### **RESOLUTION # 49-2011:**

**Councilman Burton made a motion to approve Resolution 49-2011 the Consent Agenda with a seconded by Councilman Knoble.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY  
RESOLUTION # 61-2011  
CONSENT AGENDA**

**April 20, 2011**

All matters listed under the Consent Agenda are considered to be routine by the Governing Body of Lebanon Borough and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired that item may be removed from the Consent Agenda and considered separately.

1. NJ Office for Planning Advocacy
2. Letter from Joseph Novak Esq. regarding JDN
3. Finance report March 2011
4. US Census Bureau
5. Animal Control Solutions Report
6. Governor Christie letter regarding proposed budget
7. Elizabethtown Gas survey
8. Hart Sustainable Hunterdon
9. NJ Transit letter
10. NJDEP regarding Mosko property Blk 13.02 Lot 38

Introduced and adopted: April 20, 2011

Ayes: 5  
Nays: 0  
Absent: 1

\_\_\_\_\_  
Sam Berger, Council President

ATTEST: \_\_\_\_\_

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011 that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**APPROVAL OF MINUTES:**

**Council President Berger made a motion to accept the Regular Meeting and Executive Minutes of April 20, 2011. With a second by Councilman Burton.**

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**APPROVAL OF EXPENDITURES:**

**Council President Berger made a motion to approve the bill list for April 2011. Councilman Burton seconded the motion.**

Report Printed 2011-04-18 16:55:26 Lebanon Borough

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
<b>Current Fund</b>			
221 - ASSOCIATED MAILING	PO 3896 SPRING 2011 NEWSLETTER PRINTING, I	697.14	697.14
26 - BOROUGH OF LEBANON - PETTY CASH	PO 3917 PETTY CASH	194.45	194.45
202 - CENTURYLINK	PO 3908 TELEPHONE SVC FOR FEB 2011 SVC, AC	223.00	223.00
357 - CLARKE CATON HINTZ	PO 3903 PROF SVCS FOR FEB & MARCH 2011	543.15	543.15
107 - CLINTON BUSINESS PRODUCTS, INC	PO 3844 OFFICE SUPPLIES, ACCT 1452-0	153.98	153.98
254 - CLOVER HILL LANDSCAPING LLC	PO 3900 LAWN SVC FOR 2011 SEASON, INV 2772	1,430.35	1,430.35
247 - COMCAST	PO 3845 INTERNET SVC FOR MARCH- DECEMBER 2	99.70	99.70
247 - COMCAST	PO 3884 TELEPHONE SVC FOR MAR 2011, ACCT 23	285.26	285.26
38 - COUNTY OF HUNTERDON	PO 3855 UNLEADED GASOLINE/DIESEL FUEL FOR F	533.12	533.12
38 - COUNTY OF HUNTERDON	PO 3911 UNLEADED GASOLINE/DIESEL FUEL FOR M	622.74	622.74
13 - COUNTY OF HUNTERDON - COUNTY TAX	PO 3856 2ND QTR COUNTY TAX	238,221.90	238,221.90
14 - COUNTY OF HUNTERDON - LIBRARY TAX	PO 3857 2ND QTR LIBRARY TAX	20,044.76	20,044.76
15 - COUNTY OF HUNTERDON- OPEN SPACE TAX	PO 3858 2ND QTR OPEN SPACE TAX	24,827.74	24,827.74
152 - NEW JERSEY PRESS MEDIA	PO 3876 LEGAL ADS -AFFIDAVIT CHARGE, ACCT 2	205.52	205.52
474 - MICHAEL L. SANTO	PO 3859 BALLFIELD MAINTENANCE FOR LEBANON BO	1,400.00	1,400.00
474 - MICHAEL L. SANTO	PO 3918 SPREAD INFIELD MIX FOR LEBANON BORO	500.00	500.00
111 - ELIZABETH C MCKENZIE	PO 3893 PROF PLANNING SVCS FOR MARCH 2011,	437.50	437.50
39 - ELIZABETHTOWN GAS	PO 3878 NATURAL GAS SVC, ACCT 6822385611	931.41	931.41
75 - GENERAL CODE PUBLISHERS	PO 3839 ADDITIONAL CODE LEGISLATION	4,827.50	4,827.50
12 - HK BUZZY & SONS	PO 3861 MISC SUPPLIES, INV 302079/302419	12.18	12.18
83 - HORIZON BLUE CROSS BLUE SHIELD NJ	PO 3781 DENTAL INSURANCE FOR MAY 2011 ACCT	245.81	245.81
54 - NJN PUBLISHING	PO 3862 LEGAL ADS FOR FEB & MARCH2011, ACCT	191.14	191.14
54 - NJN PUBLISHING	PO 3882 LEGAL ADS FOR MAR 2011, ACCT L90118	24.61	24.61
120 - HUNTERDON COUNTY MUNICIPAL OFFICERS	PO 3892 MEETING REGISTRATION FOR MONDAY, AP	35.00	35.00
16 - JCP&L	PO 3843 SVCS FOR ACCT 100063647000/1000636	6.50	6.50
16 - JCP&L	PO 3863 ELECTRIC SVC FOR MARCH & APRIL 2011	3,858.99	3,858.99
16 - JCP&L	PO 3914 ELECTRIC SVCS FOR ACCT140575/143512	245.97	245.97
16 - JCP&L	PO 3915 SVCS FOR ACCT 100063647000/1000636	6.50	6.50
264 - JOSEPH S. NOVAK	PO 3771 MONTHLY LEGAL SERVICES APRIL	3,000.00	3,000.00
477 - JOYCE COYLE	PO 3888 PARK CLEAN UP DAY	48.12	48.12
167 - KAREN ROMANO	PO 3905 REIMBURSE FOR MILEAGE AND HOTEL ACC	442.38	442.38
59 - LEBANON BOROUGH BOARD OF EDUCATION	PO 3789 MAY 2011 LOCAL SCHOOL TAX	219,031.10	219,031.10
119 - LEBANON FIRE COMPANY	PO 3865 APRIL APPROPRIATION 2011	5,000.00	5,000.00
452 - MATARAZZO EXCAVATION & MASONRY	PO 3894 SNOW REMOVAL SVC, FOR 3/23/2011, IN	845.00	845.00
452 - MATARAZZO EXCAVATION & MASONRY	PO 3895 SNOW REMOVAL SVC, FOR 3/24/2011, IN	422.50	422.50
294 - CHRISTY HALSEY	PO 3909 FUEL OIL DELIVERY, ACCT 50-2326630	509.03	509.03
165 - MUNI EXCESS LIAB. JOINT INS FUND	PO 3883 INSURANCE & REIMBURSEMENT RETENTION	1,582.06	1,582.06
253 - NEW JERSEY STATE POLICE	PO 3869 STATE POLICE SERVICES FOR FEB 2011,	3,913.44	3,913.44
224 - NJ SHADE TREE FEDERATION	PO 3880 SHADE TREE MEMBERSHIP FOR 2011	95.00	95.00
70 - NO HUNTERDON-VOORHEES REG HS DIST	PO 3742 MAY 2011 REGIONAL SCHOOL TAX	251,020.40	251,020.40
35 - NORTH HUNTERDON MUNICIPAL COURT	PO 3700 MAY 2011 MUNICIPAL COURT RENT	674.22	674.22
428 - PERSONNEL CONCEPTS	PO 3899 2011 POSTER UPDATE	69.85	69.85
37 - PITNEY BOWES - RESERVE ACCOUNT	PO 3816 POSTAGE	200.00	200.00
68 - POLAND SPRING WATER CO	PO 3870 BOTTLED WATER/DRINKS, ACCT 04307586	55.81	55.81
28 - PREMIER DISPOSAL, INC	PO 3886 TRASH REMOVAL SVC FOR MARCH 2011, C	4,832.96	4,832.96

20 - QUILL CORPORATION	PO 3879	OFFICE SUPPLIES, ACCT C671593	107.70	107.70
476 - R & L DATA CENTERS, INC.	PO 3871	PAYROLL SERVICE FOR FEB 2011, ACCT	214.00	214.00
476 - R & L DATA CENTERS, INC.	PO 3891	PAYROLL SERVICE FOR MAR 2011, ACCT	273.60	273.60
172 - REGISTRARS' ASSOCIATION OF NJ	PO 3906	SPRING MEETING 5-5-2011	80.00	80.00
7 - SDG ALARMTRONICS	PO 3873	ALARM MONITORING CHG FOR 2ND QTR, C	93.00	93.00
344 - SHARP ELECTRONICS CORP	PO 3881	STAPLE CARTRIDGE FOR COPIER, INV A1	130.00	130.00
303 - SHARP ELECTRONICS CORPORATION	PO 3791	COPIER LEASE FOR APRIL 2011, CONTRAC	184.46	184.46
176 - SHOPRITE OF HUNTERDON COUNTY	PO 3874	KITCHEN/CLEANING SUPPLIES	95.38	95.38
390 - TELE-DATA SOLUTIONS	PO 3901	ANNUAL CONTRACT BILLED MONTHLY	90.00	90.00
43 - TOWN OF CLINTON	PO 3902	1 QTR FIRE HYDRANT, 2011, ACCT 221	5,908.50	5,908.50
382 - TOWNSHIP OF TEWKSBURY	PO 3877	4TH QTR DPW SERVICES	3,323.05	3,323.05
382 - TOWNSHIP OF TEWKSBURY	PO 3897	1ST QTR 2011 PUBLIC WORK SERVICES	1,007.46	1,007.46
66 - TREASURER, STATE OF NEWJERSEY	PO 3868	STORMWATER PERMIT - ID 000000827547	1,050.00	1,050.00
192 - WALMART BUSINESS	PO 3875	BUSINESS SUPPLIES, ACCT 5004	346.34	346.34
27 - WASTE MANAGEMENT OF NJ INC	PO 3887	SOLID WASTE DISPOSAL FOR MARCH 2011	4,110.61	4,110.61
241 - WILLIAM SHURTS, ESQ	PO 3860	LEGAL SERVICES FOR JAN 2011 PB/BOA	75.00	75.00

TRUST FUNDS

470 - CELEBRATION TRAVEL & TOURS	PO 3842	MOUNT AIRY LODGE 4-20-2011	750.00	750.00
400 - MARY ANN BADORE	PO 3904	TIP FOR MT AIRY CASINO TRIP 4-20-20	60.00	60.00
321 - NJ DEPT OF HEALTH & SENIOR SVCS	PO 3916	DOG LICENSE REPORT FOR MARCH 2011	8.40	8.40
479 - TIRPOK CLEANERS	PO 3910	DRY CLEANING FOR BUNNY COSTUME	49.00	49.00

GENERAL CAPITAL FUND

403 - AMERICAN PROTECTIVE SYSTEMS, INC	PO 3802	SECURITY SYSTEM AT 6 HIGH ST	5,665.00	5,665.00
478 - CONSOLIDATED PLASTIC CO	PO 3907	CUSTOM LOGO MATS	888.92	888.92
328 - DESIGN ENTERPRISES, INC.	PO 3898	CONSTRUCTION MANAGEMENT SVCS FOR FE	3,315.00	3,315.00
46 - FERRIERO ENGINEERING	PO 3912	ENGINEERING SERVICE FOR JANUARY & F	1,740.00	1,740.00
46 - FERRIERO ENGINEERING	PO 3913	ENGINEERING SERVICE MARCH 2011	5,970.00	5,970.00
448 - TOP LINE CONSTRUCTION CORP	PO 3890	ESTIMATE #3 CENTRAL STREET SIDEWALK	16,250.31	16,250.31

TOTAL

844,333.52

Total to be paid from Fund 01 Current Fund	809,636.89
Total to be paid from Fund 03 TRUST FUNDS	867.40
Total to be paid from Fund 04 GENERAL CAPITAL FUND	33,829.23
	-----
	844,333.52

Checks Previously Disbursed

99999	NJ STATE HEALTH BENEFITS PLAN	MARCH 2011	2,594.07	4/18/2011
99999	LEBANON BOROUGH PAYROLL	PAYROLL 3-31-2011	10,587.87	3/31/2011
99999	LEBANON BOROUGH PAYROLL	PAYROLL 4-15-2011	6,980.37	4/15/2011
99999	BOROUGH OF LEBANON-EMAIL SERVICE	APRIL EMAIL SERVICE	140.00	3/29/2011
245	CELEBRATION TRAVEL & TOURS	PO# 3838 DEPOSIT FOR RIVER BELLE 6/29/2011	250.00	3/15/2011
244	CELEBRATION TRAVEL & TOURS	PO# 3837 DEPOSIT FOR CIRCLE LINE CRUISE 9-1	250.00	3/15/2011
242	MARY ANN BADORE	PO# 3835 TIP FOR ST PATRICK TRIP 3-15-2011	60.00	2/23/2011
219	NJ DEPT OF HEALTH & SENIOR SVCS	PO# 3828 DOG LICENSE REPORT FOR FEB 2011	22.80	3/18/2011
218	ANIMAL CONTROL SOLUTIONS	PO# 3810 ANIMAL CONTROL SERVICES, INV 45	150.00	3/18/2011
			-----	
			21,035.11	

Total paid from Fund 01 Current Fund	20,302.31
Total paid from Fund 03 TRUST FUNDS	732.80
	-----
	21,035.11

Total for this Bills List: 865,368.63

ESCROW

Apr-11

4/13/2011	Ferriero Engineering	\$ 450.00	45843	Jan-11	Bank of America
4/13/2011	Ferriero Engineering	\$ 120.00	45155	Nov-10	Bellemead
4/13/2011	Ferriero Engineering	\$ 32.50	45662	Jan-11	Bellemead
4/13/2011	Ferriero Engineering	\$ 130.00	45440	Dec-10	Bellemead
4/13/2011	Ferriero Engineering	\$ 120.00	46065	Mar-11	JDN
4/13/2011	Ferriero Engineering	\$ 92.50	46060	Mar-11	Pizzo
4/13/2011	Ferriero Engineering	\$ 480.00	46058	Mar-11	Rollin Fast
			\$1,425.00		

The motion passed by the following roll call vote:

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**OPEN PUBLIC SESSION #1:**

**Councilman Knoble made a motion to open the public session. Councilman Berger seconded the motion with the unanimous approval of Council the floor was opened.**

Marianne Mathewson of 6 Cherry Street:

The drainage on our property since the last construction of storm drains, roadwork and sidewalk project in 1997 has been terrible. The E lawn inlet which was installed in our front yard has turned our property into the Cherry Street retention basin. We have made numerous calls, numerous letters for help but no help has really been provided with the exception of the rare clean out of the entire storm drain system. We understand that the town realizes that the initial work was done incorrectly and are now in process of redoing the storm drains on Cherry.

Hence it is a perfect time to correct that which was done wrong. We understand that it is our responsibility for all maintenance and repairs that are requested for our drain so we are requesting that the drain pipe be closed at the curb with a "Pig" or "plug" which would close the pipe into our property.

I sincerely don't know how the town can expect us to lift the heavy metal grates to clean out and maintain the storm drain. When we questioned the maintenance initially we were told there was no maintenance (wrong). The street drain dumps huge amounts of water, leaves, garbage into our property. Prior to the E-drain we did not have a water problem in our front yard but were concerned that with the elevation of the new road we "might" in the future which was why we had the request for drainage to be looked at.

We believe this is an extremely inexpensive solution for our drainage problem that the installation of the E lawn has caused. We never expected our property to become the retention basin that it is. We will gladly donate the E inlet to the town to be used in the new storm drain project. We would be willing to pay for the "pig/plug" and it's installation. We are requesting your help to correct that which was done wrong. I know Council is fair and hope they can understand our frustration.

Mr. Ford of 5 Cherry Street stated the park drain was draining into his basement. When the park sidewalk was put in he agreed to an 18" brume of grass on each side of the sidewalk. The brume has never been maintained and no longer exist.

Mary Logan of 27 Cherry Street spoke of the drainage problem on the corner of Cherry Street and Brunswick Ave. Mrs. Logan requested the problem be addressed when the Borough fixed Cherry Street.

**There being no further public comment Councilwoman Schmidt made a motion to close the public session. Council President Berger seconded the motion with the unanimous approval of Council the floor was closed.**

**ORDINANCE 2011-03 OPEN PUBLIC SESSION:**

**Council President Berger made a motion to open the public session. Councilman Knoble seconded the motion with the unanimous approval of Council the floor was opened.**

**There being no public comment Councilman President Berger made a motion to close the public session. Councilman Knoble seconded the motion with the unanimous approval of Council the floor was closed.**

**ORDINANCE# 2011-03:**

**Council President Berger made a motion to Adopt Ordinance #2011-03 with a second by Councilman Burton.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**ORDINANCE NO. 2011-03**

**AN ORDINANCE OF THE BOROUGH OF LEBANON, COUNTY OF HUNTERDON  
TO AMEND THE "PARKING ON MAIN STREET" ORDINANCE SO AS TO CREATE A  
NO PARKING – FIRE ZONE ALONG A PORTION OF THE NORTH SIDE OF MAIN  
STREET**

**WHEREAS**, the Governing Body of the Borough of Lebanon, recognizing the traffic volumes and types of uses existing on Main Street in the Borough, has adopted various parking regulations and restrictions to protect the public safety; and

**WHEREAS**, the Owner of a parcel of property known as Block 6, Lot 1 and fronting on Eastbound Route 22 at the most western boundary of the Borough, has received conditional site plan approval for a new use of its property; and

**WHEREAS**, the rear of the said property also fronts on the North side of Main Street in the Borough, and in considering the owner's application for site plan approval, the Planning Board recommended a No-Parking – Fire Zoning area be created along the Main Street frontage of Block 6, Lot 1 so that access would be available for emergency vehicles and/or equipment; and

**WHEREAS**, the Planning Board conditioned its approval upon the creation of a no-parking – fire zone along the Main Street frontage of the property; and

**WHEREAS**, the proposed No Parking – Fire Access Zone has been reviewed by the Borough Engineer and found to be appropriate under the existing road conditions and circumstances associated with the conditionally approved use and development of Block 6, Lot 1.

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Lebanon with the approval of the Mayor, that there is hereby enacted an Ordinance, to amend the "Parking on Main Street" Ordinance to create a no parking – fire zone along a portion of the north side of Main Street, as follows:

**Section 1** – Ordinance No. 90-07 shall be amended to add a new subsection as follows:

1. No Parking – Fire Zone. There is hereby created, a no parking - fire zone on a portion of the North side of Main Street in which area no vehicle (with the exception of emergency vehicles) shall park, stop or stand in the area described as follows:

Along the north side of Main Street beginning at utility pole #475 which approximately marks the beginning of the road frontage of Block 6, Lot 1 on Main Street and continuing in a westerly direction along the entire frontage of the said property to and ending at utility pole #476 which marks the approximate westernmost end of the frontage of the said Lot 1.

Regulatory signs at the beginning and end of the no parking – fire access zone shall be erected and maintained in accordance with N.J.S.A. 39:4-198, or as specified by the current Manual on Uniform Traffic Control Devices.

2. The sub-section entitled "Violations and Penalties" shall be amended to remove the current fine and shall be replaced as follows:

Violations and Penalties. A person who is convicted of violating any of the provisions of this Chapter shall be liable to a fine and/or penalty as set forth in the General Penalty Ordinance No. 2010-04.

All other provisions of the Ordinance, Chapter and Article shall remain unchanged and in full force and effect.

**Section 2 - SEVERABILITY.**

In the event that any clause, section, paragraph, or sentence of this Ordinance is deemed to be invalid or unenforceable for any reason; it shall be deemed severable, and the Borough Council hereby declares its intent that the balance of the Ordinance shall not be affected by the said invalidity, and the remainder shall remain in full force and effect.

**Section 3 - EFFECTIVE DATE.**

This Ordinance shall take effect upon final adoption and publication in accordance with the law.

ATTEST:

LEBANON BOROUGH COUNCIL

\_\_\_\_\_  
Karen M. Romano, Clerk

\_\_\_\_\_  
Sam Berger, President

Vote after public hearing and upon final adoption:

Berger \_\_\_\_1

Burton \_\_\_\_1

Coyle \_\_\_\_1

Knoble \_\_\_\_1

Pittinger \_\_\_\_0

Schmidt \_\_\_\_ 1

Ordinance approved by the Governing Body and presented to the Mayor on \_April 20, 2011.

Veto in Whole or Part:

Approved: April 20, 2011

\_\_\_\_\_  
Michael F. Reino, Mayor  
Date:

\_\_\_\_\_  
Michael F. Reino, Mayor  
Date: April 20, 2011

Returned to Borough Clerk with statement attached on \_\_\_\_\_, 2011

**NOTICE**

TAKE NOTICE that the above ordinance was introduced at a regular meeting of the Borough Council of the Borough of Lebanon on March 16, 2011 and will be considered for final passage after public hearing at a regular meeting of the Borough Council of the Borough of Lebanon to be held on

April 20, 2011 at 7:30 p.m. in the Municipal Building, located 6 High Street, Lebanon, New Jersey.

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Karen M. Romano, RMC  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**ORDINANCE 2011-04 OPEN PUBLIC SESSION:**

**Council President Berger made a motion to open the public session. Councilman Knoble seconded the motion with the unanimous approval of Council the floor was opened.**

**There being no public comment Councilman President Berger made a motion to close the public session. Councilman Knoble seconded the motion with the unanimous approval of Council the floor was closed.**

**ORDINANCE# 2011-04:**

**Council President Berger made a motion to Adopt Ordinance #2011-04 with a second by Councilman Burton.**

**COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**ORDINANCE NO. 2011-04**

**AN ORDINANCE OF THE BOROUGH OF LEBANON, COUNTY OF HUNTERDON  
TO AUTHORIZE FUNDING AND FEES FOR THE PRODUCTION OF THE BOROUGH  
NEWSLETTER**

**WHEREAS**, the Governing Body of the Borough of Lebanon, through its Communications Subcommittee has established a Municipal newsletter known as "The Lantern"; and

**WHEREAS**, the newsletter has become an invaluable tool in communicating with the residents of the Borough of Lebanon; and

**WHEREAS**, the Communication Subcommittee incurs expenses in the creation and distribution of the newsletter which can be offset by fees charged to advertisers in The Lantern.

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Lebanon with the approval of the Mayor, that there is hereby enacted an Ordinance to authorize partial funding for the production of the Borough Newsletter through advertising fees, as follows:

**Section 1 – NEWSLETTER AND ADVERTISING.**

1. The Communication Subcommittee on behalf of the Governing Body of the Borough of Lebanon is hereby authorized to accept advertising for inclusion in The Lantern Newsletter which is published periodically throughout the calendar year.

2. The following fee schedule per calendar year is established for the placement of advertiser's copy in the periodic publications within the said year of The Lantern Newsletter:

Business Card	\$ 50.00
One quarter page	\$ 75.00
One half page	\$150.00
Full page	\$300.00

All advertising fee receipts shall be deposited in the general fund of the Municipality.

**Section 2 - SEVERABILITY.**

In the event that any clause, section, paragraph, or sentence of this Ordinance is deemed to be invalid or unenforceable for any reason; it shall be deemed severable, and the Borough Council hereby declares its intent that the balance of the Ordinance shall not be affected by the said invalidity, and the remainder shall remain in full force and effect.

**Section 3 - EFFECTIVE DATE.**

This Ordinance shall take effect upon final adoption and publication in accordance with the law.

ATTEST:

LEBANON BOROUGH COUNCIL

\_\_\_\_\_  
Karen M. Romano, Clerk

\_\_\_\_\_  
Sam Berger, President

Vote after public hearing and upon final adoption:

Berger 1

Burton 1

Ordinance approved by the Governing Body and presented to the Mayor on April 20, 2011.

Coyle 1

Knoble 1

Pittinger 0

Schmidt 1

Veto in Whole or Part:

Approved:

\_\_\_\_\_  
Michael F. Reino, Mayor

\_\_\_\_\_  
Michael F. Reino, Mayor

Date:

Date: April 20, 2011

Returned to Borough Clerk with statement attached on \_\_\_\_\_, 2011

**NOTICE**

TAKE NOTICE that the above ordinance was introduced at a regular meeting of the Borough Council of the Borough of Lebanon on March 16, 2011 and will be considered for final passage after public hearing at a regular meeting of the Borough Council of the Borough of Lebanon to be held on April 20, 2011 at 7:30 p.m. in the Municipal Building, located 6 High Street, Lebanon, New Jersey.

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Karen M. Romano  
Borough Clerk

Introduced: March 16, 2011

Adopted: April 20, 2011

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #62-2011:**

**Council President Berger made a motion to Introduce the 2011 Municipal Budget  
Resolution#62-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION #62-2011**

INTRODUCTION OF MUNICIPAL BUDGET OF THE BOROUGH OF LEBANON, COUNTY  
OF HUNTERDON FOR THE FISCAL YEAR 2011

**BE IT RESOLVED** that the following statements of revenue and appropriations shall  
constitute the Municipal Budget for the year 2011;

**BE IT FURTHER RESOLVED** that said Budget be published in the Hunterdon County  
Democrat in the issue of May 5, 2011.

The Governing Body of the Borough of Lebanon does hereby approve the following as the  
Budget for the year 2011.

Ayes: 5  
Nays: 0  
Abstain 0  
Absent: 1

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building on  
May 18, 2011 at 7:30 PM at which time and place objections to said Budget and Tax Resolution  
for the year 2011 may be presented by taxpayers or other interested persons.

Introduced: April 20 2011

LEBANON BOROUGH COUNCIL

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By: Borough Council President Sam Berger

ATTEST:

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Karen M. Romano  
Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted  
by the Borough of Lebanon Common Council at a meeting duly held on the 20th of April 2011;  
that this resolution has not been amended or repealed; and that it remains in full force and effect as  
of the date I have subscribed my signature.

Date: April 20, 2011

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Karen M. Romano  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #63-2011:**

**Council President Berger made a motion to adopt Resolution#63-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION #63-2011**

**WHEREAS**, the Borough of Lebanon would like to provide Branch Chipping services to Borough Residences for the Spring of 2011, and

**WHEREAS**, the Borough solicited 7 quotes, and received 7 quotes for this service; and

**WHEREAS**, Daub's Landscape/Nursery Inc., has submitted the lowest quote of \$125.00 per hour for a 2-man crew and equipment for such services.

**NOW THEREFORE BE IT RESOLVED**, by the Council of the Borough of Lebanon that a Branch Chipping contract for 2011, be awarded to Daub's Landscape/Nursery Inc. in the amount of \$125.00 per hour not to exceed \$5200.00.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized to execute said contract, after review and approval by Borough Attorney Joseph Novak, and upon submittal of a Certificate of Insurance, and all documents required for the contract.

Introduced and adopted:

LEBANON  
BOROUGH COUNCIL

Ayes: 5  
Nays: 0  
Absent: 1

\_\_\_\_\_  
Sam Berger  
Borough Council President

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Borough Clerk

**CERTIFICATION**

I, Karen M. Romano Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on April 20, 2011 that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO:** None  
**ABSTAIN:** None  
**ABSENT:** Councilman Pittinger

**RESOLUTION #64-2011:**

**Councilman Knoble made a motion to adopt Resolution#64-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 64-2011**

**DEFERRAL OF SCHOOL TAXES  
NORTH HUNTERDON REGIONAL HIGH SCHOOL DISTRICT**

**WHEREAS**, regulations of the State of New Jersey provide for the deferral of school taxes in an amount not to exceed fifty percent of the annual school tax levy when such taxes are raised on a fiscal year basis (school year July 1 through June 30); and

**WHEREAS**, said taxes subject to deferral have not been requisitioned by or paid to the school district; and

**WHEREAS**, it is the desire and intent of the Governing Body of Lebanon Borough, County of Hunterdon, to avail the Borough of the deferral as permitted by regulations promulgated by the Local Finance Board, Division of Local Government Services, New Jersey Department of Community Affairs; and

**WHEREAS**, fifty percent of the school tax levy of the North Hunterdon Regional High School District is \$753,061.17

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Lebanon, County of Hunterdon, hereby authorize the Chief Financial Officer of the Borough to defer \$ 451,836.71 of school taxes as permitted by the aforementioned regulation; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to the Chief Financial Officer of the Borough and the Director of the Division of Local government Services, Department of Community Affairs.

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5  
Nays: 0  
Absent: 1

\_\_\_\_\_  
Sam Berger  
Borough Council President

ATTEST:

\_\_\_\_\_  
Karen Romano, RMC  
Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Common Council at a meeting duly held on the 20th of April, 2011; that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #65-2011:**

**Councilman Knoble made a motion to adopt Resolution#65-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 65-2011**

**DEFERRAL OF SCHOOL TAXES LEBANON SCHOOL DISTRICT**

**WHEREAS**, regulations of the State of New Jersey provide for the deferral of school taxes in an amount not to exceed fifty percent of the annual school tax levy when such taxes are raised on a fiscal year basis (school year July 1 through June 30); and

**WHEREAS**, said taxes subject to deferral have not been requisitioned by or paid to the school district; and

**WHEREAS**, it is the desire and intent of the Governing Body of Lebanon Borough, County of Hunterdon, to avail the Borough of the deferral as permitted by regulations promulgated by the Local Finance Board, Division of Local Government Services, New Jersey Department of Community Affairs; and

**WHEREAS**, fifty percent of the school tax levy of the Lebanon School District is \$1,188,751.50

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Lebanon, County of Hunterdon, hereby authorize the Chief Financial Officer of the Borough to defer \$1,188,751.50 of school taxes as permitted by the aforementioned regulation; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to the Chief Financial Officer of the Borough and the Director of the Division of Local government Services, Department of Community Affairs.

Introduced and adopted:

**LEBANON BOROUGH COUNCIL**

Ayes: 5  
Nays: 0  
Absent:1

\_\_\_\_\_  
Sam Berger  
Borough Council President

ATTEST:

\_\_\_\_\_  
Karen Romano, RMC  
Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Common Council at a meeting duly held on the 20th day of April 2011; that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #66-2011:**

**Councilman Knoble made a motion to adopt Resolution#66-2011 with a second by  
Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION #66-2011**

WHEREAS, the Borough of Lebanon desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Service in the amount of \$5,888.67 and

THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Lebanon that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2011 Budget under the following caption:

Recycling Tonnage Grant -2010

BE IT FURTHER RESOLVED that two certified copies of this resolution be forwarded to the Office of the Director of Local Government Service.

Introduced and adopted: April 20, 2011

LEBANON BOROUGH  
COUNCIL

Ayes: 5

Nays: 0

Absent: 1

\_\_\_\_\_  
Sam Berger,  
Borough Council President

ATTEST:

\_\_\_\_\_  
Karen Romano  
Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Borough Clerk, do hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Council of the Borough of Lebanon at a regular and duly convened meeting held on April 20, 2011.

\_\_\_\_\_  
Karen M. Romano  
Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #67-2011:**

**Councilman Knoble made a motion to adopt Resolution#67-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 67 – 2011  
Business Stimulus Fund**

**WHEREAS**, the Borough of Lebanon desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$2,875.00 and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Lebanon that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2011 Budget under the following caption:

Business Stimulus Fund NJ DEP-Grant Balance

**BE IT FURTHER RESOLVED** that TWO certified copies of this Resolution be forwarded to the Office of the Director of Local Government Services

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5

Nays: 0

Absent: 1

Abstain: 0

\_\_\_\_\_  
Council President, Sam Berger

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011, that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #68-2011:**

**Councilman Knoble made a motion to adopt Resolution#68-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 68 – 2011  
Clean Communities Grant**

**WHEREAS**, the Borough of Lebanon desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$4,000.00 and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Lebanon that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2011 Budget under the following caption:

Clean Communities Grant

**BE IT FURTHER RESOLVED.** that TWO certified copies of this Resolution be forwarded to the Office of the Director of Local Government Services

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5

Nays: 0

Absent: 1

Abstain: 0

\_\_\_\_\_  
Sam Berger, Council President

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011, that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #69-2011:**

**Councilman Knoble made a motion to adopt Resolution#69-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 69- 2011  
Highlands Council-COAH 3<sup>rd</sup> Round Grant**

**WHEREAS**, the Borough of Lebanon desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$12,500.00 and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Lebanon that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2011 Budget under the following caption:

Highlands Council-COAH 3<sup>rd</sup> Round Grant #06-033-002-1018

**BE IT FURTHER RESOLVED** that TWO certified copies of this Resolution be forwarded to the Office of the Director of Local Government Services

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5

Nays: 0

Absent: 1

Abstain: 0

\_\_\_\_\_  
Council President, Sam Berger

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

## CERTIFICATION

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011, that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

### **RESOLUTION #70-2011:**

**Councilman Knoble made a motion to adopt Resolution#70-2011 with a second by Councilwoman Schmidt.**

## **BOROUGH OF LEBANON COUNTY OF HUNTERDON STATE OF NEW JERSEY**

### **RESOLUTION # 70- 2011**

#### **Highlands Council Plan Conformance**

**WHEREAS**, the Borough of Lebanon desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$50,000.00 and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Lebanon that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2011 Budget under the following caption:

Highlands Council-Plan Conformance Grant #09-033-011-1018

**BE IT FURTHER RESOLVED** that TWO certified copies of this Resolution be forwarded to the Office of the Director of Local Government Services

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5

Nays: 0

Absent: 1

Abstain: 0

\_\_\_\_\_  
Council President, Sam Berger

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**CERTIFICATION**

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011, that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton,  
Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**RESOLUTION #71-2011:**

**Councilman Knoble made a motion to adopt Resolution#71-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION NO. 71-2011  
A RESOLUTION AUTHORIZING THE CHIEF FINANCE  
OFFICER TO REFUND ESCROW BALANCES**

**BE IT RESOLVED**, by the Council of the Borough of Lebanon, County of Hunterdon, State of New Jersey a request has been made by Ikaria to receive the balance in their escrow account and CFO is hereby authorized to refund the following escrow account at the advice of the Borough Engineer and Land Use Attorney.

7760565429	Ikaria close account	\$7,319.46
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Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: 5

Nays: 0

Absent: 1

Abstain: 0

\_\_\_\_\_  
Council President, Sam Berger

ATTEST:

\_\_\_\_\_  
Karen M. Romano, RMC  
Lebanon Borough Clerk

## CERTIFICATION

I, Karen M. Romano, Lebanon Borough Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 20, 2011, that this resolution has not been amended or repealed; and that it remains in full force and effect as of the date I have subscribed my signature.

Date: April 20, 2011

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Karen M. Romano, RMC  
Lebanon Borough Clerk

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**Mayor Reino requested a motion to donate three conference tables and sixteen chairs to the Lebanon Fire Company.**

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**Mayor Reino requested a motion to accept the application for the Diva mobile Hot Dog Cart.**

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

## COMMITTEE/COMMISSIONS/BOARD UPDATES

**Communication Committee** Councilwoman Schmidt reported they were setting up a Recycling Flyer.

**Recreation Commission** Councilman Pittinger reported the Fishing Derby would take place May 14<sup>th</sup> at the Baptist Camp at 9am.

**School Board Liaison** Councilman Coyle reported the Lebanon Borough School was grant School choice, was looking into a half day pre-school program for \$2000.00 per year tuition, and has introduced before and after school care through Work Family Connection.

**Streets and Roads** Councilman Burton reported Bob Brightly would be going out to bid for the repairs to Nitzer and Cherry soon.

**Utilities** Councilman Knoble explained the research he did in finding an alternative energy company for Lebanon Borough. He recommended Constellation Energy at a rate of 9.5 cents per kilowatt hour for three years. The Borough would save approximately \$2000.00 per year.

**Mayor Reino requested a motion to sign an agreement with Constellation Energy for a flat rate of 9.5 Cents per kilowatt for 3 years.**

**The motion passed by the following roll call vote:**

**YES: Council President Berger, Councilman Knoble, Councilman Burton, Councilwoman Schmidt and Councilman Coyle**

**NO: None**

**ABSTAIN: None**

**ABSENT: Councilman Pittinger**

**Finance** Council President Berger reported that the average home value in Lebanon Borough decreased from \$358,358.53 to \$279,812.29.

**OPEN PUBLIC SESSION #2:**

**Councilman Pittinger made a motion to open the public session. Councilman Burton seconded the motion with the unanimous approval of Council the floor was opened.**

**There being no public comment Councilman Knoble made a motion to close the public session. Councilman Burton seconded the motion with the unanimous approval of Council the floor was closed.**

**Mayor Reino requested a motion to enter into executive session.**

**RESOLUTION #72-2011:**

**Councilman Knoble made a motion to adopt Resolution#72-2011 with a second by Councilwoman Schmidt.**

**BOROUGH OF LEBANON  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**RESOLUTION # 72-2011**

**Whereas,** the Open Public Meetings Act allows the Mayor and Council to exclude the public from a portion of a meeting in certain circumstances,

**Now therefore, be it Resolved,** by the Council of the Borough of Lebanon, that the public shall be excluded from discussion of the following matter(s):

- 1. A confidential matter under Federal or State Law or Court Rule.
- 2. A matter involving information that may jeopardize the Borough's rights to receive funds from the United States Government.
- 3. A matter constituting an unwarranted invasion of an individual's privacy rights.
- 4. Collective Bargaining Agreement or negotiation of the Agreement.
- 5. Matters involving the purchase, lease or acquisition of real property.
- 6. Tactics and techniques to protect the safety and property of the public, including investigations of violations or potential violations of the law.
- 7. Litigation  Tax Court Matters \_\_\_\_\_ Anticipated Litigation \_\_\_\_\_  
Contract Negotiations:  \_\_\_\_\_
- 8. Matters falling within the attorney-client privilege: \_\_\_\_\_.
- 9. Personnel matters involving a specific employee or officer of the Borough: Policies.
- 10. Deliberations involving a public hearing which may result in the imposition of a specific civil penalty or suspension or loss of a license or permit.



**MISCELLANEOUS:**

**Councilman Knoble moved and Councilwoman Schmidt seconded a motion to adjourn, there being no further** business to come before Council. The meeting was adjourned at 10:40 PM by unanimous vote.

Respectfully Submitted,

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Karen M. Romano, RMC  
Borough Clerk

LBCC  
4-20-11

LBCC  
4-20-11  
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