



LEBANON BOROUGH COMMON COUNCIL
Wednesday, April 15, 2020

The Regular Meeting of the Lebanon Borough Common Council was called to order by Mayor James J Pittinger at 7:30 pm.

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.

PLEASE TAKE NOTICE that the Borough of Lebanon Governing Body conducted a VIRTUAL PUBLIC HEARING on April 15, 2020 at 7:30 p.m.

The hearing was held as a virtual hearing to protect the health, safety and welfare of residents, municipal officials, municipal employees and consultants in response to the COVID-19 public health emergency.

The link to the virtual hearing was on the Borough of Lebanon website at least 48 hours prior to the hearing: www.lebanonboro.com . For those with no internet access, a phone number and code will also be included on the meeting agenda which will be posted on the Borough of Lebanon website at least 48 hours prior to the hearing: www.lebanonboro.com .

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Mayor Pittinger.

MOMENT OF SILENCE:

As of today, a total 8497 of American Service Members have given their lives for our Country in the war against terrorism, New Jersey total remains at 130. Mayor Pittinger requested a moment of silence in remembrance of all the service men and women who have paid the ultimate sacrifice. On behalf of a grateful nation, they are truly heroes.

Mayor Pittinger requested a moment of silence for the lives lost Worldwide to COVID-19.

WHO

Confirmed Cases 1,918,138

Confirmed Deaths 123,126

US

Confirmed Cases 579,005

Confirmed Deaths 22,252

Hunterdon County

Confirmed Cases 353 (Lebanon 6)

Confirmed Deaths 13

ROLL CALL:

Present: Mayor Pittinger, Councilwoman Saharic, Council President Burton, Councilman Berger, Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

Absent:

Also, Present: Administrator /Clerk Karen M Romano RMC
and Attorney Joseph Novak Esq.

RESOLUTION #64-2020:

Councilwoman Harris made a motion to approve Resolution 64 -2020 the Consent Agenda. With a second by Councilman Junge.

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
RESOLUTION # 64-2020
CONSENT AGENDA**

All matters listed under the Consent Agenda are 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. Animal Control Solutions
2. Finance Report
3. Senior Thank you notes
4. NJDOT

Introduced and adopted: April 15, 2020

Ayes: Saharic, Burton, Berger, Junge, Harris, Baldinger

Nays:

Abstain:

Absent:

LEBANON BOROUGH COUNCIL

Richard J. Burton, Council President

ATTEST: _____

CERTIFICATION

I, Karen M. Romano, Lebanon Borough Administrator/ Clerk hereby certify that this resolution was duly adopted by the Borough of Lebanon Council at a meeting duly held on the April 15, 2020 force and effect as of the date I have subscribed my signature.

Date: April 15, 2020

Karen M. Romano, RMC
Borough Administrator/Clerk

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

APPROVAL OF MINUTES:

Council President Burton made a motion to approve the March 2020 regular meeting minutes. With a second by Councilman Berger.

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

OPEN PUBLIC SESSION:

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

Ben Valliere of Brunswick Ave stated he liked the virtual meeting and requested it continue.

There being no further public comment Councilwoman Saharic made a motion to close the public session. Councilman Junge seconded the motion with the unanimous approval of Council the floor was closed.

OPEN PUBLIC SESSION ORDINANCE 2020-04

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

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

ORDINANCE 2020-04 CAP ADOPTION:

Council President Burton made a motion to Adopt Ordinance 2020-04 with a second from Councilman Berger.

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

ORDINANCE 2020-04

**AN ORDINANCE BY THE BOROUGH OF LEBANON
IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY
TO EXCEED THE INDEX RATE FOR THE 2020 BUDGET**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to two and one-half percent (2.5%) unless authorized by ordinance to increase it to three and one-half percent (3.5%) the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, NJSA 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the three and one-half (3.5%) percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing Body of the Borough of Lebanon in the County of Hunterdon finds it advisable and necessary to increase its 2020 budget by up to three and one half percent (3.5%) over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a three and one half percent (3.5%) increase in the budget for said year, amounting to \$28,843.47 excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary.

WHEREAS, the Governing Body of the Borough of Lebanon hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the Borough of Lebanon, in the County of Hunterdon, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2020 budget year, the final appropriations of the Borough of Lebanon shall, in accordance with the ordinance and NJSA 40A: 4-45.14 be increased by 3.5%, amounting to \$40,381.15, and that the 2020 municipal budget for the Borough of Lebanon be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

Vote upon introduction:

Ayes: Saharic, Burton, Berger, Junge, Harris, Baldinger

Nays: 0

Absent:

ATTEST:

LEBANON BOROUGH COUNCIL

Karen M. Romano, RMC
Borough Administrator/Clerk

Richard J. Burton, Council President

NOTICE

TAKE NOTICE that the above ordinance was introduced at a regular meeting of the Borough Council of the Borough of Lebanon on March 18, 2020 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 15, 2020 at 7:30 p.m. in the Municipal Building, 6 High Street, Lebanon, New Jersey.

Karen M. Romano, RMC
Borough Administrator/Clerk

Vote after public hearing and upon final adoption:

Burton 1

Saharic 1

Junge 1

Harris 1

Berger 1

Baldinger 1

Ordinance approved by the Governing Body
and presented to the Mayor on:

Veto in Whole or Part:

Approved:

James J Pittinger, Mayor
Date:

James J Pittinger, Mayor
Date: _____

Returned to Borough Clerk with
statement attached on _____

Introduced: March 18, 2020
Adopted

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
ORDINANCE 2020-04**

**AN ORDINANCE BY THE BOROUGH OF LEBANON
IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY
TO EXCEED THE INDEX RATE FOR THE 2020 BUDGET**

NOTICE is hereby given that the above Ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Lebanon, in the County of Hunterdon, State of New Jersey, held in the Municipal Building on the 18th day of March 2020, and the same came up for final passage at a meeting of the said Borough Council on the 15th day of April, 2020 at which time, after persons interested were given an opportunity to be heard concerning said ordinance, the same was passed and will be in full force in the Borough according to law by order of the Borough Council of the Borough of Lebanon, County of Hunterdon and State of New Jersey.

Karen M. Romano, RMC
Borough Administrator/ Clerk

INTRODUCED: March 18, 2020
ADOPTED: April 15, 2020

OPEN PUBLIC SESSION 2020 BUDGET

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

There being no further public comment Councilwoman Saharic made a motion to close the public session. Councilman Junge seconded the motion with the unanimous approval of Council the floor was closed.

RESOLUTION #65-2020:

Council President Burton made a motion to approve Resolution #65-2020 with a second by Councilman Berger.

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

RESOLUTION #65-2020

ADOPTION OF BUDGET

2020 Available in the Clerk's Office

Introduced and adopted: April 15, 2020

LEBANON BOROUGH COUNCIL

Ayes: Saharic, Burton, Berger, Junge, Harris, Baldinger

Nays: 0

Absent:

Richard J. Burton
Borough Council President

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 15th of April 2020; 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 15, 2020

Karen M. Romano, RMC
Borough Administrator/ Clerk

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

RESOLUTION #66-2020:

Councilman Berger made a motion to approve Resolution #66-2020 with a second by Council President Burton.

BOROUGH OF LEBANON

COUNTY OF HUNTERDON
STATE OF NEW JERSEY

RESOLUTION NO. 66-2020

LOCAL REVIEW

WHEREAS, NJSA 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, NJAC 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to NJAC 5:30-7.2 thru 7.5 the Borough of Lebanon has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2020 budget year, so now therefore

BE IT RESOLVED, by the Governing Body of the Borough of Lebanon that the in accordance with NJAC 5:307.6a & b and based upon the Chief Financial Officers certification. The governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to NJSA 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and NJAC 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality
5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of NJSA 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to NJSA 40A:4-78b and NJAC 5:30-7.

It is further certified that the municipality has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with NJAC 5:307.6.

Dated

By: _____
Chief Financial Officer

Introduced and adopted:

Ayes: : Burton, Berger, Junge, Saharic, Harris, Baldinger

Nays: 0

Absent: 0

BOROUGH OF LEBANON

LEBANON BOROUGH COUNCIL

James Pittinger, Mayor

Richard J. Burton, Council President

ATTEST: _____

CERTIFICATION

I, Karen M. Romano, Lebanon Borough Municipal Clerk hereby certify that this resolution was duly adopted by the Council of the Borough of Lebanon at a meeting duly held on the 15th day of April 2020; 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 15, 2020

Karen Romano, RMC
Administrator/Clerk

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

RESOLUTION #67-2020:

Council President Burton made a motion to approve Resolution #67-2020 with a second by Councilman Berger.

BOROUGH OF LEBANON

COUNTY OF HUNTERDON

STATE OF NEW JERSEY

RESOLUTION NO. 67-2020

**APPOINTING ADMINISTRATIVE AGENT TO ADDRESS
THE BOROUGH OF LEBANON
AFFORDABLE HOUSING OBLIGATIONS**

WHEREAS, the Borough of Lebanon petitioned the Superior Court of New Jersey for a Declaratory Judgment to determine that the Borough's proposed Housing Element and Fair Share Plan is compliant with its constitutional obligation to provide its fair share of the regional need for very-low, low, and moderate income housing; and

WHEREAS, the Borough's proposed 2020 Housing Element and Fair Share Plan ("Plan") will result in the creation of housing units affordable to and intended for occupancy solely by qualified very-low, low, and moderate-income households; and

WHEREAS, the Borough's Plan has a third-round component and the Borough requires the assistance of an Administrative Agent for the Borough's third round program; and

WHEREAS, the Borough Council of the Borough of Lebanon has reviewed the proposal from CGP&H and has determined to retain and designate CGP&H its Administrative Agent for all other components of the Housing Element and Fair Share Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lebanon, County of Hunterdon, State of New Jersey, that

1. The Borough hereby approves the retention of Community Grants, Planning and Housing, 101 Interchange Plaza, Suite 301, Cranbury, New Jersey 08512 as its Administrative Agent for all other administrative services set forth in the Borough's Housing Element and Fair Share Plan, including but not limited to the Borough's operating manual and affirmative marketing plan, in accordance with the terms of the January 28, 2020 proposal submitted by CPG&H for Affordable Housing Administrative Agent, at a cost to the Borough not to exceed \$2,000 for the year 2020; and
2. That the Mayor and the Administrator/Clerk are authorized to execute an Agreement with CGP&H on behalf of the Borough of Lebanon.
3. This Resolution shall take effect immediately.

Introduced and adopted:

Ayes: : Saharic, Burton, Berger, Junge, Harris, Baldinger

Nays: 0

Absent: 0

BOROUGH OF LEBANON

LEBANON BOROUGH COUNCIL

James Pittinger, Mayor

Richard J. Burton, Council President

ATTEST: _____

CERTIFICATION

I, Karen M. Romano, Lebanon Borough Municipal Clerk hereby certify that this resolution was duly adopted by the Council of the Borough of Lebanon at a meeting duly held on the 15th day of April 2020; 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 15, 2020

Karen Romano, RMC
Administrator/Clerk

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

RESOLUTION #68-2020:

Councilman Junge made a motion to approve Resolution #68-2020 with a second by Councilman Berger.

BOROUGH OF LEBANON

COUNTY OF HUNTERDON

STATE OF NEW JERSEY

RESOLUTION NO. 68-2020

**APPOINTING MUNICIPAL HOUSING LIASION TO ADMINISTER
THE BOROUGH OF LEBANON
AFFORDABLE HOUSING PROGRAMS**

WHEREAS, the Borough of Lebanon petitioned the Superior Court of New Jersey for a Declaratory Judgment to determine that the Borough's proposed Housing Element and Fair Share Plan is compliant with its constitutional obligation to provide its fair share of the regional need for very-low, low, and moderate income housing; and

WHEREAS, the Borough's proposed 2020 Housing Element and Fair Share Plan ("Plan") will result in the creation of housing units affordable to and intended for occupancy solely by qualified very-low, low, and moderate-income households; and

WHEREAS, the Mayor and Council of the Borough of Lebanon has determined to appoint and designate Karen Romano as its Municipal Housing Liaison, to fulfill the duties set for in Ordinance 2020-02, creating the position of Municipal Housing Liaison.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lebanon, County of Hunterdon, State of New Jersey, that Karen Romano is hereby designated Municipal Housing Liaison.

Introduced and adopted:

Ayes: : Saharic, Burton, Berger, Junge, Harris, Baldinger

Nays: 0

Absent: 0

BOROUGH OF LEBANON

LEBANON BOROUGH COUNCIL

James Pittinger, Mayor

Richard J. Burton, Council President

ATTEST: _____

CERTIFICATION

I, Karen M. Romano, Lebanon Borough Municipal Clerk hereby certify that this resolution was duly adopted by the Council of the Borough of Lebanon at a meeting duly held on the 15th day of April 2020; 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 15, 2020

Karen Romano, RMC
Administrator/Clerk

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge,
Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

APPROVAL OF EXPENDITURES:

Councilman Berger made a motion to approve the bill list for April 2020. Council President Burton second the motion.

List of Bills - (All Funds)

Meeting Date: 04/15/2020 For bills from 03/19/2020 to 04/13/2020

Vendor	Description	Payment	Check Total
Current Fund			
712 - ALPHA DOG SOLUTIONS, INC.	PO 10416 website maintenance and hosting May thro	1,200.00	1,200.00
845 - Anytime Plumbing Services	PO 10393 Snake Lines in the basement - water in b	425.00	425.00
255 - BANISCH ASSOC., INC	PO 10400 Professional Services February 2020	300.00	300.00
746 - BETHLEHEM TOWNSHIP	PO 10382 Shared Service CFO April 2020	2,416.19	2,416.19
766 - BKC CERTIFIED PUBLIC ACCOUNTANTS	PO 10415 Auditing Services: year end December 31,	10,000.00	10,000.00
247 - COMCAST	PO 10417 Internet / Phone Service: 6 High Steet /	503.99	503.99
652 - CONSTELLATION NEWENERGY INC	PO 10391 Electricity: 2/12/2020 to 3/11/2020	698.10	698.10
39 - ELIZABETHTOWN GAS	PO 10399 Natural Gas 2/13/2020 - 3/19/2020	808.81	808.81
769 - Great America Financial Services	PO 10388 Phone System Lease - April 2020	101.19	101.19
670 - HARRY HAUSHALTER	PO 10425 Professional Services: Tax Appeals March	540.00	540.00
16 - JCP&I,	PO 10389 Electricity	477.57	477.57
597 - JERSEY ELEVATOR COMPANY INC.	PO 10398 Monthly Maintenance April 2020	146.79	146.79
167 - KAREN ROMANO	PO 10383 Cell Phone Reimbursement April 2020	100.00	
	PO 10385 Postage for Lantern - Route 9	113.84	
	PO 10386 Bluehost Website Hosting - 4/30/2020 - 4	155.88	
	PO 10421 Reimbursement: lights for 96 Main Street	703.19	
	PO 10422 Reimbursement for Notary shipping from M	7.75	1,080.66
557 - LANDMARK FIRE PROTECTION, INC.	PO 10411 2020 Semi-Annual Fire Sprinkler Test and	460.00	460.00
59 - LEBANON BOROUGH BOARD OF EDUCATION	PO 10380 Local School Tax April 2020	282,894.20	282,894.20
119 - LEBANON FIRE COMPANY	PO 10381 2020 Annual Contribution - Partial Payme	6,942.80	6,942.80
715 - Maser Consulting P.A.	PO 10396 General Planning Services	251.50	
	PO 10397 Affordable Housing	698.50	950.00
54 - NJ ADVANCE MEDIA	PO 10407 Legal Advertising	156.34	
	PO 10412 Legal Adverting: 2020 Municipal Budget	43.29	199.63
31 - NOVAK & NOVAK LLC	PO 10387 Legal Services Retainer April 2020	4,083.33	4,083.33
20 - QUILL CORPORATION	PO 10345 cleaning supplies	58.28	
	PO 10367 Office Supplies / Cleaning Supplies	115.96	
	PO 10369 Garbage Bags: Office	69.96	
	PO 10374 Office Chairs	199.99	
	PO 10379 Rubber Gloves - (COVERED - 19)	53.15	497.34
20 - QUILL CORPORATION	PO 10392 Coffee	96.95	
	PO 10402 Office Supplies	45.92	142.87
830 - Republic Services	PO 10390 Monthly Garbage Disposal March 2020	6,765.00	6,765.00
844 - Sharp Electronics Corporation	PO 10384 Copier 12/23/2019 - 3/22/2020	1,303.39	1,303.39
176 - SHOPRITE OF HUNTERDON COUNTY	PO 10424 Mayor & Council / Building & Grounds	244.60	244.60
765 - Tele Cloud, LLC	PO 10408 Monthly Phone Service - 4/1/2020 - 4/30/	252.24	252.24
390 - TELE-DATA SOLUTIONS, INC.	PO 10404 New Office Phone for Danene	203.00	203.00
808 - Thermal Service of New Jersey Inc.	PO 10419 Monthly Billing of PM Service Contract -	330.00	330.00
43 - TOWN OF CLINTON	PO 10414 Fire Hydrants - 1st Qtr. Jan/Feb/Mar 202	6,287.25	6,287.25
718 - VIKING PEST CONTROL	PO 10423 Pest Control March 2020 - 6 High Street	113.24	113.24
27 - WASTE MANAGEMENT OF NJ INC	PO 10413 Municipal waste 3/1/2020 - 3/31/2020	4,085.27	4,085.27
FEDERAL AND STATE GRANTS			
846 - Davey Company	PO 10405 Lebanon Borough Stream Corridor Protecti	4,937.50	
	PO 10420 Lebanon Borough Stream Corridor Protecti	6,615.00	11,552.50
715 - Maser Consulting P.A.	PO 10401 Highlands / HEFSP	1,205.75	1,205.75
20 - QUILL CORPORATION	PO 10368 Garbage Bags: Park	219.98	219.98
ANIMAL CONTROL FUND			
321 - NJ DEPT OF HEALTH & SENIOR SVCS	PO 10418 Animal License Fee March 2020	6.00	6.00
TOTAL			347,436.69

Total to be paid from Fund 01 Current Fund	334,452.46
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS	12,978.23
Total to be paid from Fund 12 ANIMAL CONTROL FUND	6.00

347,436.69

Checks Previously Debited

20201504	LEBANON BOROUGH PAYROLL	PAYROLL q/15/2320	10,392.52	4/13/2020
11642	BOROUGH OF LEBANON - PETTY CASH	PO# 10410 Replenish Petty Cash	172.15	4/06/2020

List of Bills - (All Funds)

Meeting Date: 04/15/2020 For bills from 03/19/2020 to 04/13/2020

Vendor	Description	Payment	Check Total
614 Platform One	PO# 10409 Meals for the Seniors	350.00	4/06/2020
41520 NJ STATE HEALTH BENEFITS PLAN	PO# 10406 Employee Health Benefits March 202	4,223.48	4/06/2020
20203103 LEBANON BOROUGH PAYROLL	PAYROLL 3/"2020	13,851.20	3/27/2020
41720 BOROUGH OF LEBANON-EMAIL SERVICE	PO# 10394 Email Service 2/18/2020 - 3/17/202	219.50	3/27/2020
		29,208.85	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	28,858.85	334,452.46	363,311.31
Fund 02 FEDERAL AND STATE GRANTS		12,978.23	12,978.23
Fund 12 ANIMAL CONTROL FUND		6.00	6.00
Fund 13 SENIOR CITIZEN FUND	350.00		350.00
BILLS LIST TOTALS	29,208.85	347,436.69	376,645.54

The Motion was passed by the following vote:

YES: Councilwoman Saharic, Council President Burton, Councilman Berger Councilman Junge, Councilwoman Harris and Councilwoman Baldinger

NO:

Absent:

OPEN PUBLIC SESSION:

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

There being no further public comment Councilwoman Saharic made a motion to close the public session. Councilman Junge seconded the motion with the unanimous approval of Council the floor was closed.

DISCUSSION:

MISCELLANEOUS:

COUNCIL COMMITTEES:

Recreation: Mayor Pittinger reported the Yard Sale for May has been Canceled

July 4th: Councilman Berger report the committee was waiting until the May meeting to make a decision on the parade.

ADJOURN:

Councilwoman Saharic moved and Council President Burton seconded a motion to adjourn, there being no further business to come before Council. The meeting was adjourned at 8:35 pm by unanimous vote.

Respectfully Submitted

Karen M. Romano, RMC
Borough Administrator/Clerk

LBCC
7-17-13
35

LBCC
7-17-13
36

