



LEBANON BOROUGH COMMON COUNCIL
Monday, August 28, 2023
7:30 pm

The Regular Meeting of the Lebanon Borough Common Council was called to order by Council President Burton at 5:00 pm. The meeting was held in person and virtually.

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 Council President Burton

MOMENT OF SILENCE:

As of today, a total 8519 of American Service Members have given their lives for our Country in the war against terrorism, New Jersey total remains at 131. of collected 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.

ROLL CALL:

Present: Council President Burton, Councilman Berger, Councilwoman Logan, and Councilman Crawford

Absent: Mayor Pittinger, Councilman Kirchofer and Councilman Lance

Also, Present: Administrator/Clerk Karen M Romano RMC

OPEN PUBLIC SESSION:

Councilwoman Logan made a motion to open the public session. Councilman Crawford seconded the motion with the unanimous approval of Council the floor was opened.

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

APPROVAL OF EXPENDITURES: Councilman Crawford made a motion to approve the Bill list for August 2023. Councilman Berger second the motion.

For bills from 08/03/2023 to 08/27/2023
Current Fund

Current Fund			
712 - ALPHA DOG SOLUTIONS, INC.	PO 12817	Website Maintenance & Hosting Services:	1,200.00 1,200.00
24 - BEN SHAFFER RECREATION INC	PO 12869	Play Ground Mulch	1,627.50 1,627.50
247 - COMCAST	PO 12862	6 High Street: Phone / Internet 8/1/2023	887.46
	PO 12866	96 Main Street: Phone/Internet Service	469.26 1,356.72
652 - CONSTELLATION NEWENERGY INC	PO 12875	Electricity: 6/13/2023 - 7/13/2023 / 7/1	13.36 13.36
13 - COUNTY OF HUNTERDON - COUNTY TAX	PO 12820	County Tax 3rd QTR. 2023	222,530.20 222,530.20
14 - COUNTY OF HUNTERDON - LIBRARY TAX	PO 12821	County Library Tax 3rd Qtr. 2023	21,851.41 21,851.41
15 - COUNTY OF HUNTERDON- OPEN SPACE TAX	PO 12822	County Open Space Tax 3 Qtr. 2023	21,252.51 21,252.51
912 - De Lage Landen Financial Services, INC	PO 12870	Copier Lease: 8/1/2023 - 8/31/2023	140.00 140.00
907 - Dorsey & Semrau, LLC	PO 12816	Special Tax Counsel: Tax Appeals July 20	248.00 248.00
46 - FERRIERO ENGINEERING	PO 12824	Clinton Water Main	74.00
	PO 12829	Misc. 2022	290.00
	PO 12831	Misc. 2023	148.00
	PO 12832	Misc. 2023	222.00
	PO 12833	Misc. 2023	444.00
	PO 12836	Local Recreation Improvement Grant	688.00 1,866.00
46 - FERRIERO ENGINEERING	PO 12854	Clinton Water Main Replacement	1,369.00
	PO 12855	Misc. 2023	42.50
	PO 12856	E-Code Review & Analysis	3,108.00 4,519.50
16 - JCP&L	PO 12814	Electricity: Master Account 6/13/2023 -	154.21
	PO 12845	Electricity	33.71
	PO 12873	Electricity	153.01
	PO 12874	Electricity	747.54
	PO 12880	Electricity Master Account: 7/14/2023 -	369.64 1,458.11
597 - JERSEY ELEVATOR COMPANY INC.	PO 12864	Monthly Maintenance August 2023	162.41 162.41
167 - KAREN ROMANO	PO 12815	Reimbursement: Domain Name lebanonboro.c	259.00
	PO 12839	Reimbursement: Fox & Hound Gift Card	100.00
	PO 12842	Cell Phone Reimbursement: August 2023	100.00 459.00
929 - KYLE MCMANUS ASSOCIATES LLC	PO 12878	Municipal Planning Services: see attache	2,646.00 2,646.00
559 - LANZA & LANZA LLP	PO 12823	Litigation Clinton Water	878.75 878.75
59 - LEBANON BOROUGH BOARD OF EDUCATION	PO 12843	Local School Tax: August 2023	293,323.10 293,323.10
119 - LEBANON FIRE COMPANY	PO 12840	2023 Annual Contribution: August 2023	6,942.80 6,942.80
119 - LEBANON FIRE COMPANY	PO 12851	Tree Work in Park	1,500.00 1,500.00
253 - NEW JERSEY STATE POLICE	PO 12879	Billable Police Services (Hourly Basis)	5,302.08 5,302.08
54 - NJ ADVANCE MEDIA	PO 12813	Advertising: Chestnut Paving and Drainag	24.16 24.16
129 - NJ DIVISION OF ALCOHOLIC	PO 12844	Maintenance and Preparation of 2023-2024	9.00 9.00
40 - NJ PLANNING OFFICIALS	PO 12812	Individual Membership Annual Dues	139.50 139.50
42 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 12853	2023 NJLM Annual Conference	360.00 360.00
31 - NOVAK & NOVAK LLC	PO 12841	Legal Services Retainer: August 2023	4,723.33 4,723.33

910 - Office Concepts, Inc.	PO 12872 Copier Maintenance: 8/15/2023 - 9/14/202	127.05	127.05
20 - QUILL CORPORATION	PO 12871 Office Supplies / Building & Grounds	359.48	359.48
901 - Rebecca Newman	PO 12849 Reimbursement for postage	113.13	113.13
830 - Republic Services	PO 12847 Residential Service: 7/1/2023 - 7/31/202	7,875.78	
	PO 12876 Residential Service: 8/1/2023 - 8/31/202	6,765.00	14,640.78
369 - STICKEL KOENIG & SULLIVAN & DRILL L	PO 12848 Planning Board / Codification Meeting	1,450.00	1,450.00
765 - TeleCloud LLC	PO 12818 Monthly Phone Service: 8/1/2023 - 8/31/2	439.05	439.05
808 - Thermal Service of New Jersey Inc.	PO 12846 Service Call - Clean coil for basement u	343.10	
	PO 12865 Monthly Billing of PM Service Contract:	349.00	692.10
43 - TOWN OF CLINTON	PO 12867 Water Bill: 96 Main Street & 6 High Stre	135.76	135.76
195 - Tropicana Atlantic City	PO 12852 NJLM Annual Conference: Reference ID: 13	128.00	128.00
718 - VIKING PEST CONTROL	PO 12819 Pest Control 96 Main Street & 6 High Str	141.51	141.51
27 - WASTE MANAGEMENT OF NJ INC	PO 12863 Municipal Waste: 7/1/2023 - 7/31/2023	5,799.66	5,799.66

GENERAL CAPITAL FUND

939 - CAPITAL PAVING AND CONTRACTING LLC	PO 12877 Paving: Chestnut Place	73,870.95	73,870.95
46 - FERRIERO ENGINEERING	PO 12825 Main Street Culvert Rehabilitation	3,192.75	
	PO 12826 Main Street Culvert Rehabilitation	5,481.75	
2600 FERRIERO ENGINEERING	PO# 12798 Town Center @ Lebanon LLC	222.00	7
13405 Clinton Township CERT Team	PO# 12793 Donation (July 4th Parade)	200.00	7
13406 FLEMINGTON POLICE EXPLORES	PO# 12794 Donation (July 4th Parade)	200.00	7
13407 FERRIERO ENGINEERING	Multiple:	5,018.00	7
13408 QUILL CORPORATION	PO# 12797 Building & Grounds	120.31	7
13409 M & W COMMUNICATIONS, INC	PO# 12804 Fire Equipment: see attached	3,950.20	7
13410 JCP&L	PO# 12807 Electricity	4.96	7
13411 De Lage Landen Financial Services, INC	PO# 12808 Copier Lease: 7/1/2023 - 7/31/2023	140.00	7
13412 NJ STATE TREASURER	PO# 12810 REG-42A / REG-42B (Purple Paper)	319.50	8
			15,936.10

Totals by fund

	Previous Checks/Voids	Current Payments	Total	
	PO 12827 Main Street Culvert Rehabilitation	740.00		9,414.50
46 - FERRIERO ENGINEERING	PO 12828 Main Street Section 1 and 2	673.80		
	PO 12834 Chestnut Place Resurfacing	2,479.00		
	PO 12835 Chestnut Place Resurfacing	2,388.00		
	PO 12850 Main Street Section 1 and 2	2,852.50		8,393.30
46 - FERRIERO ENGINEERING	PO 12857 Chestnut Place Resurfacing	4,003.08		4,003.08
929 - KYLE MCMANUS ASSOCIATES LLC	PO 12878 Municipal Planning Services: see attache	183.75		183.75

ANIMAL CONTROL FUND

321 - NJ DEPT OF HEALTH & SENIOR SVCS	PO 12868 Animal License Fee: July 2023	11.40	
		11.40	

DEVELOPERS ESCROW

46 - FERRIERO ENGINEERING	PO 12830 Brunswick Ave Gas Main Extension	1,232.50	
	PO 12837 Town Center @ Lebanon LLC	185.00	
	PO 12838 Skyway Truck Parts	259.00	
	PO 12858 Street Opening Permits - 2023	814.00	

	PO 12859	Gas Main Extension - 155, 157 & 161 Main	370.00	
	PO 12860	Town Center @ Lebanon LLC	148.00	
	PO 12861	Misc. 2023 (Wawa)	74.00	3,082.50
929 - KYLE MCMANUS ASSOCIATES LLC	PO 12878	Municipal Planning Services: see attache	551.25	551.25

Checks Previously Disbursed

286	FERRIERO ENGINEERING	Multiple:	5,243.99	7/18/2023
287	FERRIERO ENGINEERING	PO# 12809 Main Street Section 1 and 2	417.14	7/18/2023
678	BRUNOS DELI & GRILL	PO# 12811 SENIOR FEE	100.00	8/23/2023

Fund 01	Current Fund	9,952.97	618,559.96	628,512.93
Fund 04	GENERAL CAPITAL FUND	5,661.13	95,865.58	101,526.71
Fund 12	ANIMAL CONTROL FUND		11.40	11.40
Fund 13	SENIOR CITIZEN FUND	100.00		100.00
Fund 14	DEVELOPERS ESCROW	222.00	3,633.75	3,855.75
BILLS LIST TOTALS		15,936.10	718,070.69	734,006.79

The Motion was passed by the following vote:

YES: Council President Burton, Councilman Berger, Councilwoman Logan, and Councilman

NO:

Abstain:

Absent: Councilman Kirchofer and Councilman Lance

ADJOURN:

Councilman Berger moved, and Councilman Crawford seconded a motion to adjourn, there being no further business to come before Council. The meeting was adjourned at 5:10 pm by unanimous vote.

Karen M. Romano, RMC
Borough Administrator/Clerk

