



LEBANON BOROUGH COMMON COUNCIL
Wednesday, December 20, 2023
7:30 pm

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

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. Mayor Pittinger 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: Mayor Pittinger, Council President Burton, Councilman Berger Councilwoman Logan, Councilman Crawford and Councilman Kirchofer

Absent: Councilman Lance

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

RESOLUTION #114-2023:

Council President Burton made a motion to approve Resolution 114-2023 the Consent Agenda. With a seconded by Councilwoman Logan.

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
RESOLUTION #114-2023
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. Fire Department Report
2. Animal Control Solutions Report

Introduced and adopted: December 20, 2023.

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays:

Abstain:

Absent: Lance

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 December 20, 2023, force and effect as of the date I have subscribed my signature.

Date: December 20, 2023

Karen M. Romano, RMC
Borough Administrator/Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

OPEN PUBLIC SESSION:

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

Trooper Camerer stated there are three investigations on going in Lebanon Borough, one reported Bank Card Scam and three crashes on Route 78.

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

RESOLUTION 115-2023:

Councilman Berger made a motion to approve Resolution 115-2023 seconded by Councilwoman Logan.

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
RESOLUTION #115-2023**

**RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION**

NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lebanon in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,602.50, which is now available from Hunterdon County Economic Development in the amount of \$4,602.50.

BE IT FURTHER RESOLVED, that the like sum of \$4,602.50 is hereby appropriated under the caption Hunterdon County Economic Development Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$4,602.50.

Introduced and adopted:

LEBANON

BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 116-2023:

Councilwoman Logan made a motion to approve Resolution 116-2023 seconded by Council President Burton.

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
RESOLUTION #116-2023**

**RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local

Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lebanon in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$15,000.00, which is now available from State of New Jersey Stormwater Grant in the amount of \$15,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$15,000.00 is hereby appropriated under the caption Stormwater Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from State of New Jersey in the amount of \$15,000.00.

Introduced and adopted:

LEBANON
BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 117-2023:

Councilman Crawford made a motion to approve Resolution 117-2023 seconded by Council President Burton.

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

RESOLUTION #117-2023

**RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lebanon in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,204.20, which is now available from Clean Communities Grant

in the amount of \$4,204.20.

BE IT FURTHER RESOLVED, that the like sum of \$4,204.20 is hereby appropriated under the caption Clean Communities Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$4,204.20.

Introduced and adopted:

LEBANON
BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 118-2023:

Councilman Berger made a motion to approve Resolution 118-2023 seconded by Councilwoman Logan.

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

RESOLUTION #118-2023

**RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lebanon in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$53,583.12, which is now available from State of New Jersey 2022 Main Street Section 2 in the amount of \$53,583.12.

BE IT FURTHER RESOLVED, that the like sum of \$53,583.12 is hereby appropriated under the caption DOT 2022 Main Street Section 2 Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$53,583.12.

Introduced and adopted:

LEBANON
BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council
President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 119-2023:

Councilman Berger made a motion to approve Resolution 119-2023 seconded by Council President Burton.

**BOROUGH OF LEBANON
COUNTY OF HUNTERDON
STATE OF NEW JERSEY
RESOLUTION #119-2023**

**RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION**

NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Lebanon in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$125,000.00, which is now available from State of New Jersey 2022 Main Street Section 1 in the amount of \$125,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$125,000.00 is hereby appropriated under the caption DOT 2022 Main Street Section 1 Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$125,000.00.

Introduced and adopted:

LEBANON

BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 120-2023:

Councilman Berger made a motion to approve Resolution 120-2023 seconded by Council President Burton.

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

RESOLUTION #120-2023

2023 BUDGET APPROPRIATION TRANSFER RESOLUTION

BE IT RESOLVED, by the Governing Body of the Borough of Lebanon, County of Hunterdon and of New Jersey, that the Chief Financial Officer be authorized to make the following transfers within the 2023 Budget appropriations:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
FAIR HOUSING PLAN	GENERAL ADMINISTRATION - OTHER EXPENSE	\$ 227.83
FAIR HOUSING PLAN	COMMUNICATION	\$ 153.97
FAIR HOUSING PLAN	REGISTRAR-OTHER EXPENSE	\$ 216.50
ENGINEERING- OTHER EXPENSE	CODIFICATION OF ORDINANCES	\$ 3,130.50
ENGINEERING- OTHER EXPENSE	EMPLOYEE GROUP INSURANCE	\$ 5,798.44
FAIR HOUSING PLAN	PARKS & PLAYGROUNDS -OTHER EXPENSE	\$ 8,976.62
FAIR HOUSING PLAN	NATURAL GAS - OTHER EXPENSE	\$ 145.97
FAIR HOUSING PLAN	SOLID WASTE DISPOSAL COST	\$ 6,866.41
BOARD OF ADJUSTMENT - OTHER EXPENSE	MUNICIPAL COURT - OTHER EXPENSE	\$ 4,089.00

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

RESOLUTION 121-2023:

Councilman Berger made a motion to approve Resolution 121-2023 seconded by Council President Burton.

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

RESOLUTION 121-2023

APPROVAL TO SUBMIT A GRANT APPLICATION

TO THE HIGHLANDS WATER PROTECTION AND PLANNING COUNCIL

(HIGHLANDS COUNCIL) FOR FUNDING ASSISTANCE TO ACHIEVE COMPLIANCE

UNDER THE 2023 TIER A MUNICIPAL STORMWATER GENERAL PERMIT

(NJPDES: NJ0141852)

WHEREAS, The Highlands Water Protection and Planning Council (Highlands Council) is a regional planning agency that works in partnership with municipalities and counties in the Highlands Region to encourage a comprehensive regional approach to implementing the 2004 Highlands Water Protection and Planning Act (the Highlands Act); and

WHEREAS, in 2004, the State of New Jersey Department of Environmental Protection Agency (NJDEP) adopted amendments to the New Jersey Pollutant Discharge Elimination System (NJPDES) regulations for the development and implementation of the Municipal Stormwater Regulation Program (N.J.A.C. 7:14A-25) and established two NJPDES general permits to authorize municipal stormwater discharges, known as Tier A and Tier B; and

WHEREAS, the Municipal Stormwater Regulation Program (N.J.A.C. 7:14A-25) was developed in response to the U.S. Environmental Protection Agency's (USEPA) Phase II Rules published in December 1999, which required municipalities to develop and implement a program to reduce discharges of pollutants entering water bodies from stormwater systems known as "municipal separate storm sewer systems (MS4s)" to the maximum extent practicable; and

WHEREAS, the NJPDES MS4 permit was originally issued in 2004, renewed in 2009 and 2018, and again on January 1, 2023; and

WHEREAS, the 2023 MS4 permit renewal was designed to comply with the National Pollutant Discharge Elimination System (NPDES) MS4 General Permit Remand Rule in response to the increase in flooding events that result in additional stormwater runoff discharging pollutants into the nation's waterways; and

WHEREAS, additional requirements were added to the 2023 MS4 general permit beyond those required in earlier versions, including that all municipalities were classified as Tier A MS4 communities; and

WHEREAS, the Highlands Council does support the requirements of the New Jersey Stormwater Management Rules (N.J.A.C. 7:8) as effective stormwater management is an important element of natural

resource protection, and therefore, vital to the success of the Highlands Water Protection and Planning Act (Highlands Act) and Regional Master Plan; and

WHEREAS, in recognition of the fiscal impacts of the new requirements under the 2023 MS4 general permit, the NJDEP developed Tier A Stormwater Assistance Grants for existing Tier A and transitioning Tier B to Tier A communities; and

WHEREAS, in recognition of the fiscal impacts of the new requirements under the 2023 MS4 permit, the Highlands Council developed a funding assistance program to supplement available NJDEP assistance grants and to further aid municipalities in the Highlands Region in completing the tasks associated with permit compliance:

NOW, THEREFORE, BE IT RESOLVED that the *Borough of Lebanon* has determined a need does exist for supplemental funding for MS4 compliance in the amount of **\$10,000** in accordance with the attached schedule;

BE IT FURTHER RESOLVED that the *Governing Body* of the *Borough of Lebanon* does hereby authorize the submission of an application to the Highlands Council for funding assistance to achieve compliance under the 2023 Tier A Municipal Stormwater General Permit (NJPDES: NJ0141852).

Introduced and adopted:

LEBANON BOROUGH COUNCIL

Ayes: Burton, Berger, Logan, Crawford, Kirchofer

Nays: 0

Absent: Lance

Council President, Richard Burton

Abstain:

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 December 20, 2023 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: December 20, 2023

Karen M. Romano, RMC
Lebanon Borough Clerk

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

APPROVAL OF MINUTES:

Councilwoman Logan made a motion to approve the November regular minutes and December 1, 2023, Special Meeting minutes seconded by Councilman Crawford.

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

APPROVAL OF EXPENDITURES: Councilman Berger made a motion to approve the Bill list for December 2023. Council President Burton seconded the motion.

Meeting Date: 12/20/2023 For bills from 11/19/2023 to 12/19/2023

95 - NJ STATE HEALTH BENEFITS PLAN	PO 13049 HEALTH BENEFIT PAYMENT	29,925.64	29,925.64
20 - QUILL CORPORATION	PO 13050 Office Supplies & Building & Grounds	48.14	
	PO 13067 Building & Grounds / Office Supplies	148.53	
	PO 13096 Office Supplies / Building & Grounds	51.90	248.57
16 - JCP&L	PO 13051 Electricity	736.77	
	PO 13090 Electricity: Master Account November / D	1,242.11	
	PO 13094 Electricity	904.73	2,883.61
910 - Office Concepts, Inc.	PO 13052 Copier Maintenance: 11/15/2023 - 12/14/2	127.05	
	PO 13095 Copier Maintenance 12/15/2023 - 1/14/202	127.05	254.10
54 - NJ ADVANCE MEDIA	PO 13053 Advertising: Ordinance 2023-03	35.96	
	PO 13078 Advertising: Notice Change of Tax Sale D	98.61	134.57
652 - CONSTELLATION NEWENERGY INC	PO 13054 Electricity: 9/14/2023 - 10/12/2023	379.07	
	PO 13071 Electricity 10/13/2023 - 11/11/2023	477.29	856.36
27 - WASTE MANAGEMENT OF NJ INC	PO 13056 Municipal Waste: 11/1/2023 - 11/30/2023	5,553.90	5,553.90
247 - COMCAST	PO 13057 6 High Street: Phone/Internet 12/1/2023	460.03	
	PO 13058 96 Main Street: Phone/Internet 12/1/2023	244.75	704.78
530 - NJ CONFERENCE OF MAYORS	PO 13061 NJCM 2024 Membership Dues	295.00	295.00
42 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 13062 2024 Membership Dues	335.00	335.00
403 - AMERICAN PROTECTIVE SYSTEMS, INC	PO 13063 Service Call: Enabled chime mode on keyp	97.50	97.50
597 - JERSEY ELEVATOR COMPANY INC.	PO 13064 Monthly Maintenance December 2023	162.41	162.41
559 - LANZA & LANZA LLP	PO 13065 Litigation Clinton Water	18.50	18.50
718 - VIKING PEST CONTROL	PO 13066 Pest Control: 6 High Street & 96 Main St	146.86	146.86
322 - Township of Randolph	PO 13068 2024 MCCPC Membership Fee	1,100.00	1,100.00
808 - Thermal Service of New Jersey Inc.	PO 13069 Monthly Billing of PM Service Contract:	349.00	349.00
167 - KAREN ROMANO	PO 13072 Reimbursement: Recreation/Building & Gro	55.37	
	PO 13076 Reimbursement Costco: Building & Grounds	158.74	
	PO 13081 Reimbursement: American Flag/NJ State Fl	58.55	
	PO 13086 Cell Phone Reimbursement December 2023	100.00	372.66
31 - NOVAK & NOVAK LLC	PO 13073 Legal Services Retainer December 2023	4,723.33	4,723.33
59 - LEBANON BOROUGH BOARD OF EDUCATION	PO 13074 Local School Tax December 2023	293,323.10	293,323.10
119 - LEBANON FIRE COMPANY	PO 13075 2023 Annual Contribution	3,258.86	3,258.86
555 - A. PATULLO POWER WASH INC.	PO 13077 1/2 of 2023 Leaf Agreement	6,249.99	6,249.99
765 - TeleCloud LLC	PO 13079 Monthly Phone Service: 12/1/2023 - 12/31/	452.95	452.95
907 - Dorsey & Semrau, LLC	PO 13080 Special Tax Counsel: Tax Appeals Novembe	160.00	160.00
900 - Quadient Finance USA, Inc.	PO 13082 Postage Machine: Equipment Rental & Ink	315.33	315.33
90 - LEBANON SEWER AUTHORITY	PO 13083 Due to Lebanon Sewer from Tax Sale 11/29	453.85	453.85
43 - TOWN OF CLINTON	PO 13084 Water Receipts from Tax Sale 11/29/2023	500.00	500.00
830 - Republic Services	PO 13085 Residential Services: 11/1/2023 - 11/30/	9,730.71	9,730.71
167 - KAREN ROMANO	PO 13089 Reimbursement: Elections (Galasso's & Du	47.64	
	PO 13091 Reimbursement Postage for the Lantern (P	272.25	
	PO 13104 Reimbursement: Candy Senior Christmas Pa	15.31	335.20
253 - NEW JERSEY STATE POLICE	PO 13092 Billable Police Services (Hourly Basis)	2,651.04	2,651.04
791 - Hunterdon County Municipal Clerks' Assoc	PO 13093 2024 Membership Dues	300.00	300.00
46 - FERRIERO ENGINEERING	PO 13097 E-Code Review & Analysis	4,081.00	4,081.00
912 - De Lage Landen Financial Services, INC	PO 13100 Copier Lease: 12/1/2023 - 12/31/2023	140.00	140.00
401 - JOINT COURT BETHLEHEM/BLOOMSBURY	PO 13101 Shared Service Court 4th Qtr. December 2	4,902.00	4,902.00
176 - SHOPRITE OF HUNTERDON COUNTY	PO 13102 Recreation: Tree Lightinngn Cookies	64.97	64.97
GENERAL CAPITAL FUND			
448 - TOP LINE CONSTRUCTION CORP	PO 13088 Main Street Section 1 & 2	3,717.62	3,717.62
46 - FERRIERO ENGINEERING	PO 13099 Chestnut Place Resurfacing	434.31	434.31
ANIMAL CONTROL FUND			
466 - ANIMAL CONTROL SOLUTIONS, LLC	PO 13055 11/9/2023 dead cat disposal	60.00	60.00
321 - NJ DEPT OF HEALTH & SENIOR SVCS	PO 13060 Animal License Fee November 2023	1.20	1.20
2 - MGL FORMS-SYSTEMS, LLC	PO 13070 NJ Dog License Tags/Rings 2024	359.00	359.00

LBCC
12-20-2023
19

	SENIOR CITIZEN FUND		
701 - MOUNTAIN VIEW CHALET	PO 13103 Senior Christmas Party 12/13/2023	2,424.00	2,424.00
	DEVELOPERS ESCROW		
46 - FERRIERO ENGINEERING	PO 13059 Woodhollow Engery Group Site Plan Waiver	111.00	
	PO 13098 Street Opening Permits-2023	1,190.25	1,301.25
369 - STICKEL KOENIG & SULLIVAN & DRILL L	PO 13087 600 Corporate Drive	400.00	400.00
TOTAL			383,778.17

Checks Previously Disbursed

679	DOCTOR D ENTERTAINMENT	PO# 13048 Senior Christmas Party	400.00 12/12/2023
13561	BOROUGH OF LEBANON-EMAIL SERVICE	PO# 13047	3,420.00 11/24/2023

3,820.00

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	3,420.00	375,080.79	378,500.79
Fund 04 GENERAL CAPITAL FUND		4,151.93	4,151.93
Fund 12 ANIMAL CONTROL FUND		420.20	420.20
Fund 13 SENIOR CITIZEN FUND	400.00	2,424.00	2,824.00
Fund 14 DEVELOPERS ESCROW		1,701.25	1,701.25
BILLS LIST TOTALS	3,820.00	383,778.17	387,598.17

The Motion was passed by the following vote:

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

NO:

Abstain:

Absent: Councilman Lance

DISCUSSION:

Reorg will take place on January 3, 2024 at 7:30 pm

Burning of the Greens is scheduled for January 6th with a rain date of January 8th

OPEN PUBLIC SESSION:

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

COMMITTEE UPDATES:

Public Safety: Councilwoman Logan reported finding empty alcohol nubs through out town.
Building and Grounds: Councilman Burton stated he upgraded the Wi-Fi at 96 Main and Borough Hall.

MISCELLANEOUS:

**ADMINISTRATOR'S REPORT TO THE GOVERNING BODY
December 20, 2023**

ADJOURN:

Councilman President Burton moved, and Councilman Berger seconded a motion to adjourn, there being no further business to come before Council. The meeting was adjourned at 8:30 pm by unanimous vote.

Karen M. Romano, RMC
Borough Administrator/Clerk

