



BOROUGH COUNCIL - AUGUST 1, 2022 AGENDA

Monday, August 01, 2022 at 7:00 PM

Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - Betty Sterling

Angarone; Chandler; Gnatt; Gross; Marciante; Stern; Davy

OPEN PUBLIC MEETINGS STATEMENT

Notice of this meeting has been given to the Hopewell Valley News, Trenton Times and was posted on the bulletin board at Borough Hall at 30 North Main Street and on the Borough website according to the regulations of the Open Public Meetings Act.

OPEN TO THE PUBLIC - AGENDA ITEMS ONLY

Meeting open to public for comments on items on the agenda for which no public discussion is provided. In an effort to provide everyone interested an opportunity to address his or her comments to the Governing Body, a public comment time limit has been instituted for each speaker. **Please raise your hand and when the Borough Clerk acknowledges you state your name and address for the record. Please limit comments to the Governing Body to a maximum of 3 minutes.**

MAYOR'S BUSINESS

1. ARP Funds - Round 2

Fire Safety Inspections

APPROVAL OF MINUTES

2. Regular Meeting - July 5, 2022

ORDINANCES FOR INTRODUCTION

3. Ordinance 2022-11 - EDC Appointments

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

4. Ordinance 2022-9 - An Ordinance Amending Ordinance 2022-3 to Provide for and Determine the Rate of Compensation of Officers and Employees of the Borough of Pennington, County of Mercer, State of New Jersey for the Year 2022

- [5.](#) Ordinance 2022-10 - An Ordinance Changing the Speed Limit on West Delaware Avenue and Amending Chapter 200 of the Borough Code

COMMITTEE REPORTS

- 6. Planning & Zoning / Personnel / Parks & Recreation** – Mrs. Gnatt
- 7. Public Safety / Economic Development / Environmental** – Mrs. Chandler
- [8.](#) **Public Works** – Ms. Stern
- 9. Open Space / Shade Tree** – Ms. Stern
- [10.](#) **Finance & Technology / Board of Health** – Mr. Gross
- 11. Historic Preservation / Library** – Ms. Angarone
- 12. Senior Advisory** – Mayor Davy

COUNCIL DISCUSSION

- [13.](#) Communications Objective/Principles - Nadine Stern

NEW BUSINESS

- [14.](#) Resolution 2022-8.1 - Resolution Authorizing Refunds
- [15.](#) Resolution 2022-8.2 - Resolution Authorizing Payment of Bills
- [16.](#) Resolution 2022-8.3 - Resolution Authorizing Award of Comp Time to Superintendent of Public Works Richard Smith in Recognition of Extraordinary Circumstances
- [17.](#) Resolution 2022-8.4 - Resolution Authorizing Extension for Use of Vacation Time
- [18.](#) Resolution 2022-8.5 - Resolution Authorizing Professional Services Agreement with Excel Environmental Resources Inc. for Services in Connection With Technical and Strategic Environmental Services related to the Pennington Sanitary Landfill, Block 206, Lots 4, 5 and 13 on the Borough Tax Map
- [19.](#) Resolution 2022-8.6 - Resolution Authorizing Contract with Brian Kubin, D/B/A Scorpion Outdoors Deer Management for Continuation of Deer Management Program in 2022-23
- [20.](#) Resolution 2022-8.7 - Resolution Authorizing Retention of CGP&H for Affordable Housing Administrative Services
- [21.](#) Resolution 2022-8.8 - Resolution Amending Council Assignments
- [22.](#) Resolution 2022-8.9 - Resolution Authorizing Agreement with Penn Medicine for CDL Drug Testing
- [23.](#) Resolution 2022-8.10 - Resolution Authorizing Purchase of Handguns for the Police Department

24. Resolution 2022-8.11 - Resolution Appointing John Holliday as Conflict Public Defender for the year 2022

25. Resolution 2022-8.12 - Resolution Opposing the Proposed Increases to the State Health Benefits Program

PROFESSIONAL REPORTS

Borough Attorney - Walter Bliss

Police Chief - Doug Pinelli

Superintendent of Public Works – Rick Smith

Borough Clerk – Betty Sterling

Chief Financial Officer – Sandra Webb

PUBLIC COMMENT PERIOD

Please raise your hand so the Borough Administrator can acknowledge you. Please state your name and address for the record. Please limit comments to the Governing Body to a maximum of 3 minutes.

CLOSED SESSION

AT, **PM, BE IT RESOLVED**, that Mayor and Council shall hereby convene in closed session for the purposes of discussing a subject or subjects permitted to be discussed in closed session by the Open Public Meetings Act, to wit:

AT, PM, Mayor and Council returned to open session.

26. Land Acquisition - Open Space

Attorney Client Privilege - Conflict of Interest Question

Pending Litigation - Status of PILOT Litigation

Attorney Client Privilege - Cannabis

APPROVAL OF CLOSED SESSION MINUTES (FOR CONTENT BUT NOT FOR RELEASE)

27. Closed Session Minutes - March 7, 2022

Closed Session Minutes - April 4, 2022

Closed Session Minutes - May 2, 2022

Closed Session Minutes - May 10, 2022

ADJOURNMENT

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Regular Meeting
July 5, 2022
Page 1**Pennington Borough Council
Regular Meeting – July 5, 2022**

Mayor Davy called the Regular Meeting of the Borough Council to order at 7:00 pm. The meeting was held via Zoom due to the COVID19 pandemic. Borough Clerk Betty Sterling called the roll with Council Members Angarone, Chandler, Gross, Marciante, and Stern in attendance. Ms. Gnatt arrived after the roll call.

Also present were Public Works Superintendent Rick Smith, Chief Doug Pinelli and Borough Attorney Walter Bliss.

Mayor Davy announced that notice of this meeting has been given to the Hopewell Valley News, Trenton Times and was posted on the door at Borough Hall and on the Borough web-site according to the regulations of the Open Public Meetings Act.

Open to the Public – Agenda Items Only

Mayor Davy read the following statement.

The meeting is now open to the public for comments on items on the agenda for which no public discussion is provided. In an effort to provide everyone interested an opportunity to address his or her comments to the Governing Body, a public comment time limit has been instituted for each speaker. **Please raise your hand and when the Borough Administrator acknowledges your name and address for the record. Please limit comments to the Governing Body to a maximum of 3 minutes.**

There were no comments from the public on agenda items.

Mayor's Business

Mayor Davy stated that we received a letter from the NJDOT regarding the West Franklin and Knowles Street project advising the Borough that this project has to be awarded by November 16, 2022. Mayor Davy stated that he believes we are on track to meet that date. Mayor Davy stated that resident meeting was held this past week and there are minutes that are in development which will be distributed to Council and mailed out to residents in the project area.

MAYOR'S APPOINTMENTS

Mayor Davy announced that Jeanne Van Orman will be moving from Alternate 2 to Alternate 1 on the Planning Board and Amy Kassler Taub is being appointed as Alternate 2 for an unexpired term ending December 31, 2022.

Mayor Davy stated that Planning Board Chair Jim Reilly and Deb Gnatt participated in the interviews for the Planning Board appointment.

Mayor Davy stated that there are three open spots on the Environmental Commission and he is recommending the following appointments.

Mayor Davy announced the appointment of John Valenza to the Environmental Commission for an unexpired term ending December 31, 2022.

Mayor Davy announced the appointment of Jim Fuger as Alternate 1 on the Environmental Commission for an unexpired term ending December 31, 2022.

Mayor Davy recognized Jim Fuger who was in attendance. Mr. Fuger thanked Mayor and Council for the opportunity to serve on the Environmental Commission.

Mayor Davy stated that a meeting was held with the Chico Marciante, Chair of Public Works, Brett Margulis, Chair of Parks and Recreation, Deb Gnatt, Council liaison to Parks and Recreation and Rick Smith to discuss the process for improvements to Sked Street Park. Mayor Davy stated that Brett Margulis as Chair of Parks and Recreation will be putting together a preliminary design for certain improvements to Sked Street Park. Mayor Davy stated that the charge was that Parks and Recreation will work along with Public Works to formulate a plan and from there a community/neighbor meeting will be held to present a preliminary plan and gather input from the residents and from there a final plan will be presented to Borough Council for final authorization. Mayor Davy stated that Mr. Marciante will report further on this, but he wanted it to be clear that Parks and Recreation will be coming up with the plan.

Mayor Davy stated that he has asked Ken Gross and Kati Angarone to look into whether the Borough should remain in the water utility business. Mayor Davy stated that there are a number of regulations coming that will impact the budget and increase costs for capital improvements and maintenance. Mayor Davy stated that they will be working on this with Borough professionals and coming up with a report for Council.

APPROVAL OF MINUTES

Council Member Chandler made a motion to approve the minutes of the Special Meeting held May 10, 2022, second by Council Member Gross with all members present voting in favor.

Council Member Chandler made a motion to approve the minutes of the Regular Meeting held June 6, 2022, second by Council Member Marciante with all members present voting in favor.

ORDINANCES FOR INTRODUCTION

Mayor Davy read Ordinance 2022-10 by title.

**BOROUGH OF PENNINGTON
ORDINANCE #2022 – 9**

**AN ORDINANCE AMENDING ORDINANCE 2022-3 TO PROVIDE FOR AND
DETERMINE THE RATE OF COMPENSATION OF OFFICERS AND EMPLOYEES OF
THE BOROUGH OF PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY
FOR THE YEAR 2022**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF
PENNINGTON AS FOLLOWS:**

SECTION I: EMPLOYMENT POSITIONS/ANNUAL COMPENSATION

- a. The following officer and employee designations are hereby confirmed; and the rate of compensation of each such officer and employee, whose compensation shall be on an annual basis, is as follows:

Deletions are noted in brackets [] corrections are underlined.

Borough Administrator	\$88,204.86-\$100,000.00
Administrative Intern (part time)	\$35.00/hour
Borough Clerk	\$46,080.04
Assistant CFO	\$78,729.52
Utility Collector	\$31,835.48
Chief Financial Officer (part time)	\$88.98/hour
Tax Collector (part time)	\$88.98/hour
Technical Assistant to Construction (part time)	\$26.53/hour
Tax Assessor (part time)	\$14,059.59
Zoning Officer (part time)	\$9,514.46
Land Use Admin/Admin Asst.	\$55,000.00
Deputy Registrar	\$175.00 / month
Supt. of Public Works	\$89,034.93
Licensed Water Operator	\$49,682.45
Assistant to Superintendent of Public Works	\$41,000.00
Foreman	\$[78,668.75] <u>78,412.50</u>
Judge of Municipal Court	\$13,367.29
Court Administrator (part time)	\$18,570.69
Prosecutor - (Flat Rate per Court Session/per resolution)	\$ 300.00

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Public Defender – (Flat Rate per Court Session/per resolution)	\$ 200.00
Court Officer – (Flat Rate per Court Session)	\$76.50
Chief of Police [yearly clothing allowance \$1,500] <u>includes \$3,500 EMT Certification</u>	[\$120,912.50] <u>121,375.00</u>
Administrative Assistant – Police Department	[\$15.61] <u>46.13</u> /hour
Construction Official	\$29,082.87
Plumbing Sub-Code	\$51.25/ hour
Fire Sub-Code	\$43.68/ hour
Electric Sub-Code	\$42.80/ hour

- a. One person may serve in more than one office or position of employment as listed in Section a hereof. The hourly rates for Plumbing Sub-Code and Fire Sub-Code assume these functions are performed by separate people. A person hired to serve in a dual capacity as both Plumbing Sub-code and Fire Sub-code official shall be compensated at the rate of \$51.25 per hour whether the work in question is in one or both capacities.
- b. The amounts shown in Section a. hereof are the maximum amounts to be paid. However, at the discretion of Borough Council, lesser amounts can be paid.
- c. The rate of compensation of each employee paid on an hourly basis is as follows:

	Minimum	Maximum
Police Department:		
Crossing Guards	\$ 15.00	\$ 26.53
Special Police	\$ 17.00 per hour	
[Part Time Employees – All Departments:		
Part Time or Temporary	\$ 8.00	\$ 25.00
Part Time/Temporary/Licensed	up to a maximum of	\$ 100.00]

SECTION II: Employee/Personnel Manual.

The terms and conditions of employment as set forth in the Borough Employee or Personnel Manual, as the same may exist and change from time to time, are hereby incorporated herein by reference. The Personnel Manual does not create a contract of employment and except for employees who are tenured; no contract of employment other than “at will” has been expressed or implied. The policies, rules and benefits described in the Manual are subject to change at the sole discretion of the Borough Council at any time.

SECTION III:

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

SECTION IV:

Terms and Conditions of employment for Police and Public Works employees are specified in the respective labor agreements.

SECTION V:

This ordinance shall take effect upon final adoption and publication according to law, but the salaries herein provided for shall be retroactive to January 1, 2022 if appropriate.

Council Member Chandler made a motion to introduce Ordinance 2022-10, second by Council Member Gnatt. Mrs. Sterling stated that this ordinance corrects a couple of minor errors that were discovered while processing the retro checks. Upon a roll call vote all members present voted in favor.

Mayor Davy read Ordinance 2022-10 by title.

**BOROUGH OF PENNINGTON
ORDINANCE 2022 - 10**

**AN ORDINANCE CHANGING THE SPEED LIMIT ON WEST DELAWARE AVENUE AND
AMENDING CHAPTER 200 OF THE BOROUGH CODE**

WHEREAS, upon the recommendation of the Borough Public Safety Committee, Borough Council seeks to amend Chapter 200 of the Borough Code to reduce the speed limit from 35 mph to 25 mph on West Delaware Avenue from Route 31 west to the Hopewell Township line;

NOW, THEREFORE, BE IT ORDAINED, by Borough Council of the Borough of Pennington, that Article V, Section 200-23 of Chapter 200 of the Code of the Borough of Pennington, concerning the establishment of speed limits in the Borough, is hereby amended, (with cross-outs indicating deletions and underlining indicating additions), as follows:

1. 200-23. Speed limits established.

Pursuant to statute, the following speed limits are hereby established on the following Borough streets:

Name of Street	Speed limit (mph)	Location
Broemel Place	25	Entire Length
Green Avenue	30	Entire Length
Knowles Street	25	Entire Length
West Delaware Avenue	35 <u>25</u>	From Route 31 west to Hopewell Township line

2. This ordinance shall be effective upon passage and publication as provided by law.

Council Member Chandler made a motion to introduce Ordinance 2022-10, second by Council Member Angarone. Mrs. Chandler stated that the Police Department has done a survey of speed limits and compared that to the speed limits on County roads and in order to enforce the 25 mph speed limit the ordinance needs to be amended. Mrs. Chandler stated that the Police Department has done a great job with the speed limit survey and she is hoping that at the next meeting there will be a similar ordinance for stop signs. Mrs. Chandler explained that this is housekeeping to ensure that all posted speed limits are enforceable. Upon a roll call vote all members present voted in favor.

Committee Reports

Planning & Zoning / Parks & Recreation/ Personnel – Ms. Gnatt stated that the Planning Board did meet but there was nothing to report. Ms. Gnatt stated that she attended the meeting regarding Sked Street Park and though the park is well maintained the sidewalks, bridge and mulch need to be addressed. Ms. Gnatt stated that some of the equipment needs to be upgraded. Ms. Gnatt stated that Mr. Margulis will be putting a preliminary plan together.

Ms. Gnatt stated that Kunkel Park improvements are ongoing with a few more items that need to be done.

Ms. Gnatt stated that two applicants were interviewed for the vacancy on Planning Board, both applicants were great and it was decided to appoint Amy Kassler-Taub.

Mr. Gross asked if any thought was given to hiring a consultant to assist with the plan for upgrades at Sked Street Park. Mayor Davy stated that he talked to Brett Margulis about that and the improvements are small enough that he and the Parks and Recreation group can come up with a plan. Mr. Gross stated that he would wait and see what they come up with, but it might be worth consideration to hire a consultant. Mr. Marciante stated that basically the improvements consist of the sidewalks, the gazebo, the bridge and a merry go round like the one at Kunkel Park.

Mr. Smith stated that there is one important thing to remember about Sked Street Park and that is that it helps with drainage. Mr. Smith stated that every neighboring property drains toward the park and that is why the bridge is there. Mr. Smith stated that the park is typically dry but when it rains, water comes from every direction. Mr. Smith asked that everyone be mindful of the drainage easement as we move through this process.

Mr. Gross stated that if the goal is to spruce up the park and ensure safety that is one thing, but if the goal is to do those things and potentially upgrade and increase utilization of the park, then we should consider hiring a professional. Mr. Marciante stated that Ms. Angarone made a good point that the upgrades are geared towards the younger population and there is an older population that should also be considered. Mr. Marciante stated that equipment for parents to use while watching their children on the playground equipment is something that should be considered especially at Kunkel Park.

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Mayor Davy asked if Council was okay with the process as it was laid out or should the Borough consider hiring a professional. Mr. Marcianite stated that as this progresses it might be needed, but not at this time. Council Members agreed to proceed as planned.

Public Safety /Economic Development / Environmental – Mrs. Chandler stated that Public Safety did not meet but in addition to the speed limit ordinance on tonight’s agenda, the Police Department is working on a survey of stop signs and an ordinance will be on the August agenda if needed.

Mrs. Chandler stated that Economic Development met and discussed a possible lighting ordinance and how that would affect businesses in town and the “get lit” initiative. Mrs. Chandler stated that they have also begun talking about the Holiday Walk. Mrs. Chandler stated that 1 North Main Street is a topic of conversation and they would like the current zoning of retail business to remain in effect and not changed for other uses at this time. Mrs. Chandler stated that they welcomed a new member and got them up and running.

Mrs. Chandler stated that the Environmental Resource Inventory is in the final changes and she has reached out to a couple of people to see how much it would cost to finish up the report. Mrs. Chandler stated that the Environmental Commission has done all they can do on the report. Mrs. Chandler stated that they discussed the noise ordinance and they are looking at other noise ordinances to see how our ordinance can be updated. Mrs. Chandler stated that the Carbon Neutral group is gearing up.

Mrs. Chandler stated that the Arboretum group is moving along, a meeting was held with residents to let them know the plans for the Arboretum. Mrs. Chandler stated that in the next several weeks they are hoping to move ahead with fence installation and tree removal. Mrs. Chandler stated that they are working on getting access to a GPS reader to identify and mark trees that need to be removed.

Mrs. Chandler stated that Excel Environmental presented a preliminary report on the Landfill and she would like to say upfront that this is a very high level report and she is not able to answer any specific questions at this time. Mrs. Chandler stated that overall the findings were consistent with that of a municipal landfill and there were no big areas of concern. Mrs. Chandler stated that there are no surprises, everything can stay as is and nothing has to be removed. Mrs. Chandler stated that areas of concern that were identified were addressed, no issues were found and no further monitoring is required. Mrs. Chandler stated that the next step is that the report will be sent to the DEP for approval. Mrs. Chandler stated that Council needs to decide what the plan is for the landfill. Mrs. Chandler stated that the landfill needs to be closed which would require two feet of fill to cap it but how the landfill is capped depends on the plan for the landfill. Mrs. Chandler stated that we hope to have a public meeting in the fall depending on the DEP approval. Mrs. Chandler stated that Excel Environmental has been asked to do a Letter of Interpretation related to the ditch which will determine what can be built and where and also a flood plain analysis. Mrs. Chandler stated that there are still these couple things that need to be done but so far the results are what we were hoping for.

Mayor Davy asked if there were any questions. Ms. Angarone asked if the report could be shared. Mrs. Chandler stated that the report is still preliminary so Excel did not leave a copy. Mrs. Chandler stated that when the report is received it will be available to review.

Mrs. Chandler briefly explained the layout of the landfill. Mrs. Chandler stated that the development options are open space, solar panels and early on in the process there were some developer’s interested in development of the site. Mrs. Chandler stated that all development opportunities are available but development of the site as residential or retail could be very expensive. Mrs. Chandler stated that right now we can close the landfill with two feet of material and then pursue options for the site. Mrs. Chandler stated that due to the flooding issues in that area, that also needs to be considered.

Mrs. Chandler stated that another thing to consider is that the Fire Company is interested doing more on the parking area that they lease from the Borough. Mrs. Chandler stated that there are exceedances of certain things on the property that do not have removed, but without the two feet of cover nothing can be done.

Mayor Davy invited Mr. Ryan Fraser of 202 Burd Street into the meeting. Mr. Fraser stated that he is selling his house and moving within the Borough. Mr. Fraser stated that he reached out to Hopewell Fire District and found out that they have not resumed inspections of residential homes. Mr. Fraser stated that residents are required to “self-certify” and that requires the resident to hire a licensed electrician for hardwired systems. Mr. Fraser stated that the fire district still charges the same fee for this even though they are not doing the inspection. Mr. Fraser stated that the fire officials who were doing the inspections pre-covid were not licensed electricians and he would like to encourage the Mayor and Council to reach out to the Fire District and ask them to resume these inspections. Some discussion took place about why these services are contracted out and what services are covered under the agreement. Mayor Davy stated that the Borough needs to go back to them and ask that they resume the inspections.

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Public Works – Mr. Marciante reported that after the water leak on Delaware Avenue he reached out to Mercer County to coordinate the resurfacing of Delaware Avenue and the County Engineer stated that he would reach out to Rick Smith to coordinate scheduling.

Mr. Marciante stated that on Monday the Public Works Committee will meet with a company and view a demonstration of “smart-level” which is a device that can measure the amount of water that flows through the sewer system in certain areas. Mr. Marciante stated that he would like to know if some of the signs in Pennington can be removed. Mr. Marciante asked if speed bumps signs can be eliminated as there are way too many signs identifying the speed bumps. Mrs. Chandler stated that these signs are required by the State of New Jersey. Mrs. Chandler stated that she does not think that the Borough has any signs that are not required.

Mrs. Chandler stated that on Saturday, three days before collection day, there were several cans out, they were overfilled and there was trash everywhere. Mrs. Chandler stated that it has been eight months since the new trash carts were put in place and she would like to see enforcement of the ordinance. Mr. Smith stated that he would have to review the ordinance first but it sounds like a number of regulations are not being followed in this scenario. Mayor Davy suggested gentle reminder to all residents. Mr. Smith stated that public works can leave a notice on the cans that are problems. Mayor Davy asked for a list of residences that were identified. Mr. Smith stated that Public Works will come up with a list.

Finance & Technology / Board of Health – Mr. Gross stated that Finance and Technology did not meet. Mr. Gross stated that there is a cross over between Finance and Public Works related to capital projects identified in the Asset Management Plan and road projects and how these projects will be funded. Mr. Gross stated that at the Public Works meeting, Borough Engineer Brandon Fetzner stated that the I-Bank is the best way for the Borough to fund projects and he would be working to set up a meeting with the I-Bank. Mr. Gross stated that he would recommend that representatives from both Finance and Public Works be there including Sandy Webb, Betty Sterling and Rick Smith.

Mr. Gross stated that the Board of Health did not meet. Mr. Gross stated that he was not on Council when the Borough agreed to contract with Montgomery Township for Health Services and he would like to review the agreement with regard to what services they provide. Mrs. Sterling stated that she would provide a copy.

Mayor Davy reminded Council Members that when joint meetings of committees are held and there is a majority of Council, that Borough Clerk Betty Sterling needs to be notified so that proper notice can be given as required by the Open Public Meetings Act.

Historic Preservation / Library – Ms. Angarone stated that she had nothing to report for Historic Preservation or the Library. Ms. Angarone stated that she would like to talk briefly about the Communication Plan that Mayor Davy asked her and Nadine to take a look at. Ms. Angarone stated that they hope to have a plan ready for the August Council meeting.

Senior Advisory Board – Mr. Davy had no report.

Open Space/ Shade Tree – Ms. Stern reported that Open Space did not meet. Ms. Stern stated that the Shade Tree Committee met on June 7th and they will be on hiatus for the rest of the summer. Ms. Stern stated that they discussed Pennington Day and the Annual Accomplishment Report which has been completed and submitted. Ms. Stern stated that the group received an update on the grant for planning 20 trees. Ms. Stern stated that due to an emergency in Public Works, Borough Council agreed to hire a contractor to plant the 20 trees. Ms. Stern stated that Mr. Fabian provided a detailed report on tree trimming and pruning. Ms. Stern stated that the Shade Tree group is reviewing all requests for attention to municipal trees and the committee is working towards being more involved in projects that involve tree removal and planting. Ms. Stern stated that the question came up about the difference between a committee and a commission and she is working on getting a definitive response so that if the question is raised again there is a response documented and on file.

Mr. Marciante stated that there is an eleven acre parcel of land that ties into Curlis Lake that could become available and he would like the Borough to consider this property as Open Space. Mr. Marciante stated that it would require coordination with other entities. Ms. Stern asked Mr. Marciante to provide her the information and she would take it to the Open Space Committee.

Mrs. Chandler asked if the Shade Tree Committee could look into a tree ordinance. Ms. Angarone stated that when she was on Shade Tree the idea was proposed and Borough Council was not interested. Mrs. Chandler stated that what a shade tree ordinance would do is protect trees on private property and require approval before removing a tree on private property.

COUNCIL DISCUSSION

Social Affairs Permit – Trenton Cyrus Lodge – Mrs. Sterling explained that this is a permit that the Borough Clerk and the Chief of Police are required to sign off on and they come before Council first to ensure that the Borough has no issues with the permit being issued. Mrs. Sterling stated that this permit is

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similar to events that the lodge has held in the past. Mrs. Sterling stated that this permit allows a vendor to come in and sell liquor at the event. Borough Council had no concerns with the permit.

NEW BUSINESS

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.1**

RESOLUTION AUTHORIZING REFUNDS

BE IT RESOLVED that a refund be issued from the Water/Sewer Operating Fund to Trident Land, 17 Main Street, Suite 402, Robbinsville, NJ 08691for an overpayment of water/sewer payment for a final bill on Account #: 2053-0, 18 Tucker Way in the amount of \$136.97.

BE IT RESOLVED that a refund be issued from the Current Fund to Trident Land, 17 Main Street, Suite 402, Robbinsville, NJ 08691for an overpayment of 2nd Quarter taxes for Block 102, Lot 1, -C0603, 18 Tucker Way in the amount of \$3,466.50.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	S			
Chandler	M				Marciante	X			
Gnatt	X				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.1, second by Council Member Gross with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.2**

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 1,622,409.18 from the following accounts:

Current	\$ 1,050,520.36
W/S Operating	\$ 124,381.43
General Capital	\$ 236,592.13
Grant Fund	\$ 177,901.15
Open Space Fund	\$ 23,460.00
COAH Trust Fund	\$ 2,000.25
Animal Control Fund	\$ 12.60
Other Trust Fund	\$ 6,995.26
Developer’s Escrow	\$ 546.00
TOTAL	\$ 1,622,409.18

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	S				Marciante	X			
Gnatt	M				Stern	X			

Council Member Gnatt made a motion to approve Resolution 2022-7.2, second by Council Member Chandler with all members present voting in favor.

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**BOROUGH OF PENNINGTON
RESOLUTION 2022-7.3**

**RESOLUTION APPROVING RAFFLE LICENSE RA: 1.22 FOR
THE TRENTON CYRUS FOUNDATION**

WHEREAS, the Trenton Cyrus Foundation submitted raffle application RA: 1.22 on June 15, 2022 for a raffle to take place on October 8, 2022 and a copy of that application is attached to this resolution; and

WHEREAS, N.J.A.C. 13:47-4.1 et seq., requires seven (7) days to elapse before the Governing Body makes its findings and determinations; and

WHEREAS, the required waiting period was satisfied on June 22, 2022; and

WHEREAS, the Trenton Cyrus Foundation meets the qualifications for issuance of a license for said raffle based on the findings and determination set forth in the annexed form 5-A, as required by law;

WHEREAS, the Trenton Cyrus Foundation, in accordance with law, has submitted the required fees forthwith;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that raffle license RA: 1.22 for the Trenton Cyrus Foundation be approved; and

BE IT FURTHER RESOLVED that the Municipal Clerk will forward the annexed Application and Findings and Determinations for RA: 1.22 to the Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-4.1, et seq.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	S			
Chandler	X				Marciante	M			
Gnatt	X				Stern	X			

Council member Marciante made a motion to approve Resolution 2022-7.3, second by Council Member Gross with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.4**

**RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF WOODEN FENCE
UNDER STATE CONTRACT AND FURTHER
AUTHORIZING THE USE OF OPEN SPACE FUNDS FOR THIS PURCHASE**

WHEREAS, the Borough of Pennington acquired a parcel of land behind the Tollgate Elementary School as Open Space; and

WHEREAS, the Borough plan for this parcel is to develop an Arboretum; and

WHEREAS, an Arboretum Committee was formed and they have identified the need to install a fence around the perimeter of the property; and

WHEREAS, the desired fence is available under State Contract (T0640-A88679); and

WHEREAS, the Superintendent of Public Works has obtained a quote for the fence materials and installation of the fence from EB Fence, LLC, 23 Red Fox Trail, Sicklerville, NJ 08081; and

WHEREAS, EB Fence, LLC is a qualified vendor under the aforesaid State Contract and its proposal is consistent with the State Contract; and

WHEREAS, the proposed purchase and installation of fence by EB Fence, LLC is subject to all the terms and conditions of the aforesaid State Contract; and

WHEREAS, a copy of the proposal from EB Fence, LLC in the amount of \$11,632.58, is attached to this Resolution; and

WHEREAS, purchase and installation of the fence under State Contract as proposed conforms with the Local Public Contracts Law and does not require further public bidding; and

WHEREAS, Pennington citizens have authorized the creation of an Open Space Trust Fund in

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accordance with N.J.S.A. 40:12-15.7, which authorizes use of such funds for, among other things, development and maintenance of lands acquired for recreation and conservation purposes, as determined by the governing body of the municipality;

WHEREAS, the Chief Financial Officer has certified that funds are available in the Open Space Fund for this purchase;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the purchase and installation of a wooden fence for the Arboretum located behind Toll Gate School pursuant to the attached proposal from EB Fence, LLC is hereby authorized, and the Chief Financial Officer and Borough Clerk are further authorized to execute such purchase orders and other documents as are needed to effectuate the purchase.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	X			
Gnatt	S				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.4, second by Council Member Gnatt with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.5**

RESOLUTION AUTHORIZING PURCHASE OF 35 GALLON TRASH CARTS FROM SCHAEFER SUBCO, LLC THROUGH COOPERATIVE PRICING SYSTEM AGREEMENT WITH HGACBUY (ILC22-11905)

WHEREAS, the Borough of Pennington recently transitioned to automated trash collection; and

WHEREAS, the Superintendent of Public Works has requested the purchase of additional trash carts that are compatible with the automated trash truck; and

WHEREAS, the Superintendent of Public Works has determined that the required trash carts are available from Schaefer SubCo, LLC, 10301 Westlake Drive, Charlotte, NC 28273 through the purchasing cooperative H-GAC Buy; and

WHEREAS, Pennington Borough approved Resolution 2022-4.21 authorizing the Borough of Pennington to join H-GACBuy for cooperative purchasing; and

WHEREAS, H-GACBuy approved the Borough’s application to join on June 27, 2022; and

WHEREAS, Schaefer SubCo, LLC located in Charlotte, North Carolina is an authorized dealer for the desired equipment and has provided the Borough with quote #021121-1 dated 3/10/22 for USD35B- 35-Gallon Cart with 8” plastic wheels, navy body and lid with hotstamp; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase in budget line item 2-01-26-305-000-291;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the aforesaid purchase of 35 gallon trash carts for the Public Works Department is hereby authorized in an amount not to exceed \$6,529.40 as per quote 021121-1 dated March 20, 2022 from Shaefer SubCo, LLC.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	X				Marciante	M			
Gnatt	S				Stern	X			

Council Member Marciante made a motion to approve Resolution 2022-7.5, second by Council Member Gnatt. Ms. Angarone asked for an explanation as to why we are purchasing so many more carts. Mr. Smith stated that these carts are going to be provided to residents at Pennington Point because they are

smaller and will be easier to wheel to the curb. Mr. Smith stated that the current 65 gallon carts that Pennington Point residents have will be used to replace damaged cans or to provide an additional can to residents. Mr. Smith stated that he has a waiting list of residents with 95 gallon cans that would like to have a smaller can. Upon a roll call vote all members present voted in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.6**

**RESOLUTION TO REQUEST AMENDMENT OF THE 2022 ADOPTED BUDGET
(CHAPTER 159) TO INSERT A SPECIAL ITEM OF REVENUE AND APPROPRIATION FOR
2022 – CLEAN COMMUNITIES**

WHEREAS, NJSA 40A4-87 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 thereof was not determined at the time of the adoption of the budget, and

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

WHEREAS, the Borough of Pennington has received a grant in the amount of \$5,698.06 from the State of New Jersey – for the 2022 Clean Communities Grant; and

WHEREAS, the Borough wishes to amend its 2022 Budget to include this amount as a special item of revenue and appropriation;

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Pennington hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2022 in the sum of \$5,698.06, which is now available as revenue from:

2022 – Clean Communities Grant

BE IT FURTHER RESOLVED that a like sum of \$5,698.06 be and the same is hereby appropriated under the caption of:

2022 – Clean Communities Grant

BE IT FURTHER RESOLVED that the Borough Clerk file the required documents with the Director of Local Government Services.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	S			
Chandler	M				Marciante	X			
Gnatt	X				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.6, second by Council Member Gross with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.7**

**RESOLUTION AUTHORIZING GRANT APPLICATION FOR IMPROVING THE CONDITION
OF ROADWAY INFRASTRUCTURE ON BALDWIN STREET FROM EAST WELLING TO
SOUTH MAIN STREET AND ON BALDWIN COURT IN THE BOROUGH, AND FURTHER
AUTHORIZING EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION UNDER THE 2023 MUNICIPAL AID PROGRAM**

WHEREAS, Borough Council has determined that road improvements are necessary on Baldwin Street from East Welling to South Main Street and on Baldwin Court in Pennington;

WHEREAS, the NJ Department of Transportation offers grants for road improvements including reconstruction and resurfacing

WHEREAS, the deadline for submission of Municipal Aid grants was July 1, 2022; and

WHEREAS, in order to resolve the Borough’s need to improve the condition of Baldwin Street and Baldwin Court, the Borough Engineer has submitted a Municipal Aid Application for 2023 to meet the required deadline of July 1, 2022; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that it hereby formally approves and ratifies submission of the aforesaid electronic grant application to the New Jersey Department of Transportation, under the 2023 Municipal Aid Program, for improvements to Baldwin Street and Baldwin Court;

BE IT FURTHER RESOLVED, that the Mayor with the attestation of the Borough Clerk, is hereby authorized to sign the grant agreement on behalf of the Borough of Pennington with the understanding that the Mayor’s signature and attestation confirm the Mayor’s authority to execute and enter into such agreement and constitute approval of the grant agreement and acceptance of its terms and conditions on behalf of the Borough.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	S				Marciante	M			
Gnatt	X				Stern	X			

Council Member Marciante made a motion to approve Resolution 2022-7.7, second by Council Member Chandler. Ms. Angarone asked for an explanation of this resolution. Mayor Davy stated that this is an application for the next road on the list for submission to DOT for grant funds. Mayor Davy stated that the project is for milling and resurfacing of the road. Some discussion took place with regard to engineering costs. Ms. Stern stated that the application provided by Mr. Fetzer includes the possibility of sidewalks. Mr. Smith stated that there is a small section of the road where there are no sidewalks. Mr. Gross stated that this resolution is to apply for the funds and if funds are granted then the project will be defined. Upon a roll call vote all members present voted in favor.

**BOROUGH OF PENNINGTON
RESOLUTION NO. 2022 –7.8**

RESOLUTION AUTHORIZING SERVICES BY VAN NOTE-HARVEY ASSOCIATES IN CONNECTION WITH PREPARATION OF REVIEW OF TITLE REPORT AND ASSOCIATED PLAN REVISIONS FOR THE TITLE REPORT AND UPDATES TO SURVEY PLAN FOR SUBMISSION FOR GREEN ACRES FUNDING AND AUTHORIZING THE USE OF OPEN SPACE FUNDS FOR THE WORK

WHEREAS, Ordinance 2019-10 authorized the acquisition of a portion of Block 1003, Lot 15 on the Borough Tax Map in order to create an arboretum and appropriating the sum of \$50,000 from the Pennington Borough open space trust fund for said acquisition; and

WHEREAS, the Borough is now seeking reimbursement for the acquisition and related costs associated with the purchase from the New Jersey Department of Environmental Protection, Green Acres Fund; and

WHEREAS, as part of the reimbursement process, Green Acres requires updates to the prepared survey plan, description and surveyor’s certification form; and

WHEREAS, Van Note-Harvey Associates has submitted an e-mail proposal dated May 9, 2022 to perform the necessary updates; and

WHEREAS, the estimated cost of the work is \$2,500 as set forth in the proposal;

WHEREAS, Pennington citizens have authorized the creation of an Open Space Trust Fund in accordance with N.J.S.A. 40:12-15.7, which authorizes use of such funds for, among other things, development and maintenance of lands acquired for recreation and conservation purposes, as determined by the governing body of the municipality; and

WHEREAS, the Chief Financial Officer of the Borough certifies that the needed funds are available in the Open Space Trust Fund; and

NOW, THEREFORE, BE IT RESOLVED by Borough Council of the Borough of Pennington that the Borough Clerk is hereby authorized to issue a purchase order to Van Note-Harvey Associates directing it to perform the work described in the attached e-mail dated May 9, 2022 at a total contract price not to exceed \$2,500.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone				abstain	Gross	M			
Chandler	S				Marciante	X			
Gnatt	X				Stern	X			

Council Member Gross made a motion to approve Resolution 2022-7.8, second by Council Member Chandler. Mrs. Sterling stated that this work is required by Green Acres to update the survey to Green Acres compliance so that we can submit for funding for the purchase of the property. Upon a roll call vote all members present voted in favor with the exception or Ms. Angarone who abstained.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.9**

**RESOLUTION AUTHORIZING EXPENDITURES FROM OPEN SPACE FUND TO PURCHASE
EQUIPMENT TO ASSIST THE REDEVELOPMENT OF KUNKEL PARK
AS ACTIVE OPEN SPACE IN THE BOROUGH OF PENNINGTON**

WHEREAS, on the recommendation of the Parks and Recreation Committee in collaboration with Borough Council’s Public Works Committee, Borough Council seeks to make improvements to Kunkel Park to enhance its enjoyment by Borough residents as active open space;

WHEREAS, the Committees recommended purchase of picnic tables, benches, concrete work, swings and other playground equipment which were previously authorized by Resolution;

WHEREAS, as a next step, the Committees are recommending the purchase of a basketball hoop which is available from JayPro Sports, LLC in Waterford, CT; and

WHEREAS, the Superintendent of Public Works has received an e-mail quote dated June 7, 2022 in the amount of \$1,785.00 including freight; and

WHEREAS, the attached quote is for the materials only and does not include installation; and

WHEREAS, Pennington’s Open Space Trust Fund has been created in accordance with N.J.S.A. 40:12-15.7, which authorizes use of such funds for development and maintenance of lands acquired for recreation purposes, as determined by the governing body of the municipality;

WHEREAS, the Chief Financial Officer has certified that funds are available in the Open Space Trust Fund for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized to issue a purchase order in an amount not to exceed \$1,785.00 and to take such additional steps as necessary to acquire the equipment described and quoted in the attached proposal of JayPro Sports LLC.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	S			
Gnatt	X				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.9, second by Council Member Marciante. Mr. Smith stated that there has been some discussion about moving the half court basketball court and he just wants to be sure that the location is worked out ahead of time. Ms. Gnatt was asked to bring this back to Parks and Recreation to determine the location. Upon a roll call vote all members present voted in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.10**

**RESOLUTION AUTHORIZING CANCELLATION OF
OUTSTANDING CHECKS**

WHEREAS the Chief Financial Officer has requested permission to cancel certain outstanding checks from the Current Fund and the Water/Sewer Operating; and

WHEREAS, said outstanding checks should be cancelled and transferred to the proper statutory accounts – Current Fund - Miscellaneous Revenue Not Anticipated and Water/Sewer Operating – Miscellaneous Revenue Not Anticipated; and

WHEREAS, it is the desire of the Borough Council to cancel said outstanding checks in the Current Fund totaling \$979.00 and Water Sewer Operating Account totaling \$204.00;

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Pennington that the Chief Financial Officer is hereby authorized to cancel outstanding checks of the Borough as set forth on the attached listing.

RECORD OF COUNCIL VOTE ON PASSAGE

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	S			
Gnatt	X				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.10, second by Council Member Marciante with all members present voting in favor.

BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.11

RESOLUTION AUTHORIZING PURCHASE OF SERVER CAGE FOR THE ADMINISTRATION OFFICE FROM CDW-G THROUGH COOPERATIVE PRICING SYSTEM AGREEMENT WITH THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (65MCESCCPS)

WHEREAS, the Mid Jersey Municipal Joint Insurance Fund (JIF) has certain requirements related to Cyber Security that the Borough is required to comply with; and

WHEREAS, the Borough has achieved Tier One status with the JIF and seeks to achieve Tier Two status; and

WHEREAS, in order to achieve Tier Two status, the last requirement is to enclose the Borough computer server in a locked server enclosure; and

WHEREAS, the Borough Clerk has determined that the required equipment is available from CDW-G through the Middlesex Regional Educational Services Commission (65MCESCCPS); and

WHEREAS, Pennington Borough joined the Middlesex Regional Educational Services Commission by Resolution 2013-7.4 in July of 2013; and

WHEREAS, CDW-G located in Cherry Hill, New Jersey is an authorized dealer for the desired equipment and has provided the Borough with quote #MVNT047 for a APC NetShelter SX 24U Deep Server Rack Enclosure – 3006; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase in the Administration budget line item 2-01-20-100-000-225;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the aforesaid purchase of one (1) APC NetShelter XS-24U Deep Server Rack Enclosure-3006 for the Administration Office is hereby authorized in an amount not to exceed \$1,847.89 as per quote MVNT047 dated June 23, 2022 from CDW-G.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	X			
Gnatt	S				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.11, second by Council Member Gnatt with all members present voting in favor.

BOROUGH OF PENNINGTON
RESOLUTION 2022-7.12

RESOLUTION RESCINDING RESOLUTION 2022-5.20 AND SUBSTITUTING THIS RESOLUTION 2022-7.12 AMENDING AUTHORIZING OF GRANT APPLICATION TO GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE THROUGH THE COUNTY OF MERCER

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage

residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program; and

WHEREAS, The Pennington Borough Council of the Borough of Pennington, County of Mercer, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Pennington Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Pennington Borough Council has applied for DMHAS Youth Leadership funding through the Governor’s Council on Alcoholism and Drug Abuse through the County of Mercer;

WHEREAS, by Resolution 2022-5.20, approved by Borough Council on May 2, 2022 authorized submission of a grant application to DMHAS for the amount of \$4,330.00, when the correct amount was \$4,430.00; and

WHEREAS, the purpose of this Resolution 2022-7.12 is to correct this typographical error;

WHEREAS, the Chief Financial Officer certifies that this approval is contingent upon funding in the 2023 Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Pennington, County of Mercer, State of New Jersey as follows:

- 1. The Pennington Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Hopewell Valley Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:

DMHAS Grant Funding **\$4,430.00**

- 2. The Pennington Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
- 3. Resolution 2022-5.20 previously approved by Borough Council on May 2, 2022 is hereby rescinded.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	X			
Gnatt	X				Stern	S			

Council Member Chandler made a motion to approve Resolution 2022-7.12, second by Council Member Stern with all members present voting in favor

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.13**

RESOLUTION AUTHORIZING BLOCK PARTY ON AUGUST 6, 2022 (RAIN DATE AUGUST 7, 2022) FROM 11 AM TO 10 PM ON SKED STREET

WHEREAS, Patrick Marchetti has applied to the Borough of Pennington for permission to close the street known as Sked Street in the Borough on August 6, 2022 (Rain Date August 7, 2022) beginning at 11 AM and ending at 10 PM for a block party on Sked Street (400 Block) for an estimated 50 people;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that this application by Patrick Marchetti is approved subject to the following conditions:

- 1. The road closure on the dates and at the times indicated must be approved by the Pennington Borough Police Department and comply with its directives.
- 2. Each property owner affected by the closure shall be notified in writing substantially in advance of the closure.
- 3. There must be access for emergency vehicles at all times.
- 4. All local noise ordinances must be observed.

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5. The hosts shall ensure compliance with all state and local regulations related to the Covid-19 Pandemic.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	S			
Chandler	X				Marciante	M			
Gnatt	X				Stern	X			

Council Member Marciante made a motion to approve Resolution 2022-7.13, second by Council Member Gross with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022-7.14**

**RESOLUTION APPROVING APPLICATION FOR TEMPORARY
USE OF OUTDOOR SPACE BY THE STRAUBE CENTER**

WHEREAS, the Straube Center has submitted to the Borough an Application for Temporary Use of Outdoor Space, to hold an event in the parking lot of the Straube Center to include vendor tables for arts, crafts, food vendors and local businesses; and

WHEREAS, the event will take place in the parking lot of the Straube Center only; and

WHEREAS, during the ongoing Covid emergency the Borough has permitted use of outdoor space on a temporary basis without site plan approval subject to approval by the Fire Official and any other conditions that may be required for public safety and access;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the application of The Straube Center for Temporary Use of Outdoor Space as described above is hereby approved, subject to such conditions pertaining to public safety as may be imposed by the Fire Official and others with jurisdiction.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	S				Gross	X			
Chandler	X				Marciante	M			
Gnatt	X				Stern	X			

Council Member Marciante made a motion to approve Resolution 2022-7.14, second by Council Member Angarone with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.15**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR
EAST WELLING AVENUE ROAD REHABILITATION PROJECT – NJDOT FY 2020 MUNICIPAL
AID PROJECT (VNHA #44348-551-71)**

WHEREAS, Borough Council approved Resolution 2021-11.15 authorized entering into a contract with Top Line Construction Corp. for East Welling Avenue Road Rehabilitation Project (VNHA #44348-551-71) at the total contract price of \$465,704.35, representing the total of the lowest base bid and lowest bid for Add Alternate #4, installation of speed table; and

WHEREAS, on February 7, 2022, Borough Council approved Resolution 2022-2.5 authorizing Change Order 1 in the amount of \$27,518.20, for Add Alternate 2, which increased the total Contract Price to \$493,222.55; and

WHEREAS, Resolution 2022-2.5 also approved the elimination of Add Alternate 4 in the amount of \$3,097.10, which was approved in the initial award, reducing the contract price to \$490,125.45; and

WHEREAS, upon completion of the resurfacing of East Welling Avenue, it was discovered that a water service line under the repaved surface had been damaged, requiring the excavation of a trench for installation of a new water service line; and

WHEREAS, Top Line Construction Corp. has provided an estimate in the amount of \$9,045.00 to perform the work which includes removal of existing paved surface to approximately 2 feet past the water service trench, new subbase material, base pavement and surface course pavement and sealing of the trench line with emulsified asphalt; and

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NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the aforesaid Change Order No. 2 is hereby approved to authorize the amendment of the contract to include the road repair work as described above, thereby increasing the net contract price by \$9,045.00 producing an amended net contract price of \$499,170.45, is hereby approved.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	X			
Gnatt	X				Stern	S			

Council Member Chandler made a motion to approve Resolution 2022-7.15, second by Council Member Stern with all members present voting in favor

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 7.16**

**RESOLUTION AUTHORIZING PAYMENT REQUEST NO. 2 TO TOP LINE CONSTRUCTION CORP. FOR WORK COMPLETED ON THE EAST WELLING AVENUE ROAD REHABILITATION PROJECT
(VNHA #44348-210-71)**

WHEREAS, Top Line Construction Corp. has completed work pursuant to the contract for the East Welling Avenue Road Rehabilitation Project (VNHA File #:44348-210-71); and

WHEREAS, Van Note Harvey Associates has reviewed Top Line Construction Corp’s attached application for payment and recommends payment of same pursuant to the Contractor’s Request for Payment No.2 in the amount of \$155,373.28 less 2% retainage in the amount of \$3,107.47; and

WHEREAS, this is a partial payment under the contract; and

WHEREAS, funds are available through a grant from the NJDOT under Ordinance 2021-4 in the General Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that payment to Top Line Construction Corp. in the net amount of \$152,265.81 pursuant to payment request No.2 is hereby authorized, upon receipt of fully executed documents and certified payrolls.

Record of Council Vote on Passage									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Gross	X			
Chandler	M				Marciante	S			
Gnatt	X				Stern	X			

Council Member Chandler made a motion to approve Resolution 2022-7.16, second by Council Member Marciante with all members present voting in favor.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 - 7.17**

**RESOLUTION AUTHORIZING CONTRACT WITH
BRIAN KUBIN, D/B/A SCORPION OUTDOORS DEER MANAGEMENT
FOR CONTINUATION OF DEER MANAGEMENT PROGRAM**

Mr. Bliss stated that this resolution was written on Friday after receiving the quote and it needs to be held until further research can be done.

PROFESSIONAL REPORTS

Borough Attorney – Mr. Bliss stated that there is a pending motion in the PILOT litigation that is returnable July 22th relative to the scope of discovery.

Chief Doug Pinelli – Chief Pinelli had nothing further.

Superintendent of Public Works – Mr. Smith stated that the lead service line identification is ongoing, they have done over 300 and have another 200 to go. Mr. Smith stated that another round of letters will be sent. Mr. Smith stated that they have not discovered any lead lines, but they have found some galvanized.

Mr. Gross asked about graffiti that was found at Sked Park. Mr. Smith stated that he has a little more to do but it is mostly cleaned up.

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Ms. Stern asked about the funding for replacement of lead lines. Mr. Smith stated that it is really important to identify where the problems are and then work from there. Mr. Smith stated that in connection with the West Franklin and Knowles Street project it is important to check those connections at the same time so that any replacements can be done while the road is open.

Borough Clerk – Mrs. Sterling had nothing further.

Public Comment

Mayor Davy asked that anyone wishing to speak, please raise your hand so the Borough Clerk can acknowledge you. Please state your name and address for the record. Please limit comments to the Governing Body to a maximum of 3 minutes.

Marjorie Kaplan of Baldwin Street stated that she also serves on the Board of Health and she would like to thank Mayor and Council for their service. Ms. Kaplan stated that she is disheartened to hear a discussion of taking down trees on her street when there has been no public outreach. Ms. Kaplan stated that she understands that an exhaustive discussion with residents on Welling and no discussion has taken place with residents on her street. Ms. Kaplan stated that she is disheartened that prior to the trees coming down on Welling she sent each and every member of Council an e-mail about a discrepancy regarding the meeting minutes and no one responded.

Mr. Ross Gale of 14 Baldwin Street stated that he would like to hear a response as to what is planned for Baldwin Street. Mayor Davy stated that all the Borough Council did tonight was to pass a resolution to authorize a grant application to the NJ Department of Transportation. Mayor Davy stated that there is no project designed as yet, the project will be designed once we know if we have the funding. Mayor Davy stated that if the grant is awarded there will be a meeting with residents of the street prior to design of the project to get input and ideas with respect to the project. Mayor Davy stated that once the project is designed it will be reviewed again with the residents prior to going out to bid for the project. Mayor Davy stated that the project will then go out to bid and come back to Council for award of the project. Mayor Davy stated that at this time there is no project design for Baldwin Street. Mrs. Chandler stated that the timeline is quite long. Mayor Davy stated that the design of the project will likely come in 2024 and there will be a lot of discussion with residents prior to award of the project.

Mayor Davy stated that with regard to East Welling, the Borough Engineer did say the trees would be saved, but in response to notice of litigation from that property owner, an agreement was reached to take down the trees. Mayor Davy stated that the Borough Engineer did not speak out of turn, but an agreement was subsequently reached to remove the trees.

Mr. Gale asked where the agenda is posted as he could not find it on the website. Mrs. Sterling explained that we are using a new software and where to find the agendas on the website. Mrs. Sterling stated that she would work on making it easier to access. Ms. Stern stated that this is a good time to tout the benefits of the new software program and the time that it will save Betty in putting the agendas together and the time it will save the Police Department not having to deliver the packages, not to mention the paper cost savings. Ms. Stern stated that she would like to thank Betty for her hard work in getting the new system up and running and it is definitely an improvement. Ms. Stern stated that she is sorry it did not appear easy to find this time, but we will work on improving that.

Mr. Frank Sweeney of Baldwin Street stated that there is a sign on their street that is covered with a garbage bag and he would like to know what is under the bag. Mayor Davy stated that is a detour sign that was left from the Welling project until the work that was authorized tonight could be done.

Mr. Sweeney stated that the stretch of Welling where the trees were taken down looks very different now. Mayor Davy stated that new trees are being planted. Mayor Davy stated that every member of Council has driven on Welling before, during and after the project.

Mr. Sweeney stated that with regard to lead lines it is important to get information out so that residents can understand who is responsible for the funding and so forth, because property values could be impacted. Mayor Davy stated that we are currently in the process of identification and then we will be able to provide more information. Mayor Davy stated that the letters that went out were to gain access to residences because we don't know where the lead or galvanized lines are and we need to conduct these inspections.

AT, 9:04 PM, with no further business to come before Council Member Marcianti made a motion to adjourn the meeting, second by Council Member Chandler.

Respectfully submitted,

Elizabeth Sterling
Borough Clerk

BOROUGH OF PENNINGTON
ORDINANCE NO. 2022-11

ORDINANCE CONCERNING ECONOMIC DEVELOPMENT COMMISSION MEMBERSHIP AND
AMENDING CHAPTER 13 OF THE CODE OF THE BOROUGH OF PENNINGTON

WHEREAS, Borough Council seeks to amend Article IV, Chapter 13 of the Code of the Borough of Pennington, concerning membership for the Economic Development Commission to add two (2) alternate members;

NOW, THEREFORFE, BE IT ORDAINED, by Borough Council of the Borough of Pennington, that Article IV of Chapter 13 of the Code of the Borough of Pennington, is hereby amended (with new language underlined and deleted language crossed out) as follows:

1. Section 13-23. Membership.

The Commission shall consist of an eight-member board, five of which members shall be appointed by the Mayor for a term of five years with one of the five members being appointed each year. Three of the members shall be appointed for one year each. A majority shall be Borough residents or owners of property in the Borough. Two members shall be owners of businesses located in the Borough. The Mayor shall be an ex-officio member of the board.

The Mayor also shall appoint two alternate members who shall have the right to vote in the place of any member not able to do so. The alternate members shall be appointed for one year.

NOW, THEREFORE, BE IT FURTHER ORDAINED, that this Ordinance shall be adopted and become effective upon passage and publication as required by law.

Introduced	_____
Advertised	_____
Public Hearing	_____
Adopted	_____
Published	_____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON
ORDINANCE NO. 2022-11

**ORDINANCE CONCERNING ECONOMIC DEVELOPMENT COMMISSION MEMBERSHIP AND
AMENDING CHAPTER 13 OF THE CODE OF THE BOROUGH OF PENNINGTON**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

RECORD OF COUNCIL VOTE ON ADOPTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciane				
Gnatt					Stern				

BOROUGH OF PENNINGTON
ORDINANCE #2022 – 9

AN ORDINANCE AMENDING ORDINANCE 2022-3 TO PROVIDE FOR AND DETERMINE THE RATE OF COMPENSATION OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY FOR THE YEAR 2022

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PENNINGTON AS FOLLOWS:

SECTION I: EMPLOYMENT POSITIONS/ANNUAL COMPENSATION

- a. The following officer and employee designations are hereby confirmed; and the rate of compensation of each such officer and employee, whose compensation shall be on an annual basis, is as follows:

Deletions are noted in brackets [] corrections are underlined.

Borough Administrator	\$88,204.86-\$100,000.00
Administrative Intern (part time)	\$35.00/hour
Borough Clerk	\$46,080.04
Assistant CFO	\$78,729.52
Utility Collector	\$31,835.48
Chief Financial Officer (part time)	\$88.98/hour
Tax Collector (part time)	\$88.98/hour
Technical Assistant to Construction (part time)	\$26.53//hour
Tax Assessor (part time)	\$14,059.59
Zoning Officer (part time)	\$9,514.46
Land Use Admin/Admin Asst.	\$55,000.00
Deputy Registrar	\$175.00 / month
Supt. of Public Works	\$89,034.93
Licensed Water Operator	\$49,682.45
Assistant to Superintendent of Public Works	\$41,000.00
Foreman	[\$78,668.75] <u>78,412.50</u>
Judge of Municipal Court	\$13,367.29
Court Administrator (part time)	\$18,570.69
Prosecutor - (Flat Rate per Court Session/per resolution)	\$ 300.00
Public Defender – (Flat Rate per Court Session/per resolution)	\$ 200.00
Court Officer – (Flat Rate per Court Session)	\$76.50
Chief of Police [yearly clothing allowance \$1,500] <u>includes \$3,500 EMT Certification</u>	[\$120,912.50] <u>121,375.00</u>
Administrative Assistant – Police Department	[\$15.61] <u>46.13</u> /hour
Construction Official	\$29,082.87
Plumbing Sub-Code	\$51.25/ hour
Fire Sub-Code	\$43.68/ hour
Electric Sub-Code	\$42.80/ hour

- a. One person may serve in more than one office or position of employment as listed in Section a hereof. The hourly rates for Plumbing Sub-Code and Fire Sub-Code assume these functions are performed by separate people. A person hired to serve in a dual capacity as both Plumbing Sub-code and Fire Sub-code official shall be compensated at the rate of \$51.25 per hour whether the work in question is in one or both capacities.
- b. The amounts shown in Section a. hereof are the maximum amounts to be paid. However, at the discretion of Borough Council, lesser amounts can be paid.

c. The rate of compensation of each employee paid on an hourly basis is as follows:

	Minimum	Maximum
Police Department:		
Crossing Guards	\$ 15.00	\$ 26.53
Special Police	\$ 17.00 per hour	
[Part Time Employees – All Departments:		
Part Time or Temporary	\$ 8.00	\$ 25.00
Part Time/Temporary/Licensed	up to a maximum of	\$ 100.00]

SECTION II: Employee/Personnel Manual.

The terms and conditions of employment as set forth in the Borough Employee or Personnel Manual, as the same may exist and change from time to time, are hereby incorporated herein by reference. The Personnel Manual does not create a contract of employment and except for employees who are tenured; no contract of employment other than “at will” has been expressed or implied. The policies, rules and benefits described in the Manual are subject to change at the sole discretion of the Borough Council at any time.

SECTION III:

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed.

SECTION IV:

Terms and Conditions of employment for Police and Public Works employees are specified in the respective labor agreements.

SECTION V:

This ordinance shall take effect upon final adoption and publication according to law, but the salaries herein provided for shall be retroactive to January 1, 2022 if appropriate.

Introduced: _____

Advertised: _____

Public Hearing: _____

Adopted: _____

Published: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE #2022 –9**

**AN ORDINANCE FURTHER AMENDING AN ORDINANCE TO PROVIDE FOR AND
DETERMINE THE RATE OF COMPENSATION OF OFFICERS AND EMPLOYEES OF
THE BOROUGH OF PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY
FOR THE YEAR 2022**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

RECORD OF COUNCIL VOTE ON ADOPTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

**BOROUGH OF PENNINGTON
ORDINANCE 2022 - 10**

**AN ORDINANCE CHANGING THE SPEED LIMIT ON WEST
DELAWARE AVENUE AND AMENDING CHAPTER 200 OF
THE BOROUGH CODE**

WHEREAS, upon the recommendation of the Borough Public Safety Committee, Borough Council seeks to amend Chapter 200 of the Borough Code to reduce the speed limit from 35 mph to 25 mph on West Delaware Avenue from Route 31 west to the Hopewell Township line;

NOW, THEREFORE, BE IT ORDAINED, by Borough Council of the Borough of Pennington, that Article V, Section 200-23 of Chapter 200 of the Code of the Borough of Pennington, concerning the establishment of speed limits in the Borough, is hereby amended, (with cross-outs indicating deletions and underlining indicating additions), as follows:

1. 200-23. Speed limits established.

Pursuant to statute, the following speed limits are hereby established on the following Borough streets:

Name of Street	Speed limit (mph)	Location
Broemel Place	25	Entire Length
Green Avenue	30	Entire Length
Knowles Street	25	Entire Length
West Delaware Avenue	35 <u>25</u>	From Route 31 west to Hopewell Township line

2. This ordinance shall be effective upon passage and publication as provided by law.

Introduced: _____

Advertised: _____

Public Hearing _____

Adopted: _____

Published: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2022 - 10**

**AN ORDINANCE CHANGING THE SPEED LIMIT ON WEST
DELAWARE AVENUE AND AMENDING CHAPTER 200 OF
THE BOROUGH CODE**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

RECORD OF COUNCIL VOTE ON ADOPTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

PENNINGTON BOROUGH PUBLIC WORKS

TO: Charles Marciante, Council

FROM: Rick Smith, Superintendent

DATE: July 5, 2022

RE: **REPORT FOR THE MONTH OF JUNE 2022**

WATER

6,562,000 gallons were treated and pumped into the distribution system and water tower; this is an average of 218,733 gallons per day. There were 578,000 less gallons pumped in the month of 2022 versus 2021. All required DEP reporting has been performed by the Licensed Operator.

9 House Inspections were performed and 3 water meter were installed/replaced.

DPW performed 56 Utility Markouts per New Jersey One Call.

*See below/second page for quarterly Lead Service Line Replacement (LSLR) Inventory updates.

Most recent lab results for hot topic contaminants are as follows:

ARSENIC: typically dissolves out of certain rock formations

Maximum Contaminant Level (MCL): 5 UG/L

Well 6: 2.87 UG/L

Well 8: 2.2 UG/L

Well 7: 4.3 UG/L

Well 9: 4.35 UG/L

PFOS: typically, Teflon, Stainmaster, Scotchgard, etc...

Maximum Contaminant Level (MCL): 0.013 UG/L

Well 6: 0.007 UG/L

Well 8: 0.01 UG/L

Well 7: 0.0062 UG/L

Well 9: 0.005 UG/L

PFOA: typically, Teflon

Maximum Contaminant Level (MCL): 0.014 UG/L

Well 6: 0.0065 UG/L

Well 8: 0.0078 UG/L

Well 7: 0.0067 UG/L

Well 9: 0.0048 UG/L

PFNA: typically, a processing aid in the manufacture of high performance plastics

Maximum Contaminant Level (MCL): 0.013 UG/L

Well 6: less than 0.002 UG/L

Well 8: 0.003 UG/L

Well 7: less than 0.002 UG/L

Well 9: less than 0.002 UG/L

TRASH

79.11 tons of trash was collected in June, versus 81.66 tons collected for the month of June 2021. This resulted in a 2.55 ton decrease. There were 9 curbside collection days.

2 Weekend Trucks were delivered.

YARD WASTE / CHIPPING

24.86 tons of recyclable yard waste were collected and tipped for a total of \$868.86 versus a trash transfer station charge of \$2,933.48 for a savings of \$2,064.62 in tipping fees. Since its inception in Mid-November of 2014 the diversion of yard waste from the regular trash stream has shown a savings of **\$121,494.66** in tipping fees.

***LEAD SERVICE LINE REPLACEMENT (LSLR) INVENTORY**

Updates since the initial submission to the DEP in January 2022:

1Q:

Lead – 0

Galvanized – 68

Lead Gooseneck – 0

Lead Status Unknown – 632

Non-Lead – 271

2Q:

Lead – 0

Galvanized – 117

Lead Gooseneck – 0

Lead Status Unknown – 293

Non-Lead – 548

There were 330 service line identifications/updates this quarter. Please take the time to look at the updated version of this inventory (updated quarterly) on the Borough website at www.penningtonboro.org/departments-public-works)

Range of Accounts: 2-01-20-100-000-000 to 2-01-50-899-000-255 Include Cap Accounts: Yes As Of: 07/29/22
Current Period: 01/01/22 to 07/29/22 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-20-100-000-000	ADMINISTRATION						
2-01-20-100-000-101	ADMIN: Salaries	108,205.00	0.00	0.00	108,205.00	96,103.54	11
		12,101.46	0.00	0.00	0.00	96,103.54	
		12,101.46		0.00	12,101.46		
2-01-20-100-000-200	OTHER EXPENSE - ADMINISTRATION	40,700.00	0.00	0.00	40,700.00	19,581.58	52
		13,486.61	10,151.81	2,520.00	0.00	29,733.39	
		13,486.61		2,520.00	21,118.42		
Extd: 000	ADMINISTRATION Total	148,905.00	0.00	0.00	148,905.00	115,685.12	22
		25,588.07	10,151.81	2,520.00	0.00	125,836.93	
		25,588.07		2,520.00	33,219.88		
Department: 100	ADMINISTRATION Total	148,905.00	0.00	0.00	148,905.00	115,685.12	22
		25,588.07	10,151.81	2,520.00	0.00	125,836.93	
		25,588.07		2,520.00	33,219.88		
2-01-20-110-000-000	MAYOR AND COUNCIL						
2-01-20-110-000-255	MAYOR/COUNCIL: Misc. Expenses	1,000.00	0.00	0.00	1,000.00	860.00	14
		75.00	65.00	0.00	0.00	925.00	
		75.00		0.00	140.00		
Extd: 000	MAYOR AND COUNCIL Total	1,000.00	0.00	0.00	1,000.00	860.00	14
		75.00	65.00	0.00	0.00	925.00	
		75.00		0.00	140.00		
Department: 110	MAYOR/COUNCIL Total	1,000.00	0.00	0.00	1,000.00	860.00	14
		75.00	65.00	0.00	0.00	925.00	
		75.00		0.00	140.00		
2-01-20-120-000-000	MUNICIPAL CLERK						
2-01-20-120-000-101	MUN. CLERK: Salaries	46,225.00	0.00	0.00	46,225.00	18,812.19	59
		27,412.81	0.00	0.00	0.00	18,812.19	
		27,412.81		0.00	27,412.81		
2-01-20-120-000-200	OTHER EXPENSE - MUNICIPAL CLERK	18,600.00	0.00	0.00	18,600.00	10,101.76	46
		7,216.58	1,281.66	0.00	0.00	11,383.42	
		7,216.58		0.00	8,498.24		
Extd: 000	MUNICIPAL CLERK Total	64,825.00	0.00	0.00	64,825.00	28,913.95	55
		34,629.39	1,281.66	0.00	0.00	30,195.61	
		34,629.39		0.00	35,911.05		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 120	MUNIC. CLERK Total	64,825.00	0.00	0.00	64,825.00	28,913.95	55
		34,629.39	1,281.66	0.00	0.00	30,195.61	
		34,629.39		0.00	35,911.05		
2-01-20-121-000-000	ELECTIONS						
2-01-20-121-000-255	ELECTIONS: Misc. Expenses	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Extd: 000	ELECTIONS Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Department: 121	ELECTIONS Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
2-01-20-130-000-000	FINANCIAL ADMINISTRATION						
2-01-20-130-000-101	FINANCE: Salaries	56,800.00	0.00	0.00	56,800.00	25,179.05	56
		31,620.95	0.00	0.00	0.00	25,179.05	
		31,620.95		0.00	31,620.95		
2-01-20-130-000-200	OTHER EXPENSE - FINANCE	28,725.00	0.00	0.00	28,725.00	5,429.67	81
		24,199.73	1,650.00	2,554.40	0.00	7,079.67	
		24,199.73		2,554.40	23,295.33		
Extd: 000	FINANCIAL ADMINISTRATION Total	85,525.00	0.00	0.00	85,525.00	30,608.72	64
		55,820.68	1,650.00	2,554.40	0.00	32,258.72	
		55,820.68		2,554.40	54,916.28		
Department: 130	FINANCE Total	85,525.00	0.00	0.00	85,525.00	30,608.72	64
		55,820.68	1,650.00	2,554.40	0.00	32,258.72	
		55,820.68		2,554.40	54,916.28		
2-01-20-145-000-000	TAX COLLECTION						
2-01-20-145-000-101	TAX COLLECTIONS: Salaries	25,000.00	0.00	0.00	25,000.00	21,724.56	13
		3,275.44	0.00	0.00	0.00	21,724.56	
		3,275.44		0.00	3,275.44		
2-01-20-145-000-200	OTHER EXPENSE - TAX COLLECTION	8,250.00	0.00	0.00	8,250.00	4,650.01	44
		3,599.99	0.00	0.00	0.00	4,650.01	
		3,599.99		0.00	3,599.99		
Extd: 000	TAX COLLECTION Total	33,250.00	0.00	0.00	33,250.00	26,374.57	21
		6,875.43	0.00	0.00	0.00	26,374.57	
		6,875.43		0.00	6,875.43		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 145	TAX COLLECTION Total						
		33,250.00	0.00	0.00	33,250.00	26,374.57	21
		6,875.43	0.00	0.00	0.00	26,374.57	
		6,875.43		0.00	6,875.43		
2-01-20-146-000-000	TAX MAP MAINTENANCE						
2-01-20-146-000-200	OTHER EXPENSE - TAX MAP MAINT.						
		2,500.00	0.00	0.00	2,500.00	0.00	100
		0.00	2,500.00	0.00	0.00	2,500.00	
		0.00		0.00	2,500.00		
Extd: 000	TAX MAP MAINTENANCE Total						
		2,500.00	0.00	0.00	2,500.00	0.00	100
		0.00	2,500.00	0.00	0.00	2,500.00	
		0.00		0.00	2,500.00		
Department: 146	TAX MAP MAINT. Total						
		2,500.00	0.00	0.00	2,500.00	0.00	100
		0.00	2,500.00	0.00	0.00	2,500.00	
		0.00		0.00	2,500.00		
2-01-20-150-000-000	TAX ASSESSMENT						
2-01-20-150-000-101	TAX ASSESSMENT: Salaries						
		14,070.00	0.00	0.00	14,070.00	5,868.54	58
		8,201.46	0.00	0.00	0.00	5,868.54	
		8,201.46		0.00	8,201.46		
2-01-20-150-000-200	OTHER EXPENSE - TAX ASSESSMENT						
		6,500.00	0.00	0.00	6,500.00	5,275.00	19
		1,225.00	0.00	0.00	0.00	5,275.00	
		1,225.00		0.00	1,225.00		
Extd: 000	TAX ASSESSMENT Total						
		20,570.00	0.00	0.00	20,570.00	11,143.54	46
		9,426.46	0.00	0.00	0.00	11,143.54	
		9,426.46		0.00	9,426.46		
Department: 150	TAX ASSESSMENT Total						
		20,570.00	0.00	0.00	20,570.00	11,143.54	46
		9,426.46	0.00	0.00	0.00	11,143.54	
		9,426.46		0.00	9,426.46		
2-01-20-155-000-000	LEGAL SERVICES						
2-01-20-155-000-200	OTHER EXPENSE - LEGAL						
		100,000.00	0.00	0.00	100,000.00	18,317.50	82
		19,282.00	62,400.50	0.00	0.00	80,718.00	
		19,282.00		0.00	81,682.50		
Extd: 000	LEGAL SERVICES Total						
		100,000.00	0.00	0.00	100,000.00	18,317.50	82
		19,282.00	62,400.50	0.00	0.00	80,718.00	
		19,282.00		0.00	81,682.50		
Department: 155	LEGAL SERVICES Total						
		100,000.00	0.00	0.00	100,000.00	18,317.50	82
		19,282.00	62,400.50	0.00	0.00	80,718.00	
		19,282.00		0.00	81,682.50		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended
2-01-20-165-000-000	ENGINEERING SERVICES					
2-01-20-165-000-200	OTHER EXPENSE - ENGINEERING					
		25,000.00	0.00	0.00	25,000.00	0.00 100
		6,488.00	18,512.00	0.00	0.00	18,512.00
		6,488.00		0.00	25,000.00	
Extd: 000	ENGINEERING SERVICES Total	25,000.00	0.00	0.00	25,000.00	0.00 100
		6,488.00	18,512.00	0.00	0.00	18,512.00
		6,488.00		0.00	25,000.00	
Department: 165	ENGINEERING Total	25,000.00	0.00	0.00	25,000.00	0.00 100
		6,488.00	18,512.00	0.00	0.00	18,512.00
		6,488.00		0.00	25,000.00	
2-01-20-170-000-000	ECONOMIC DEVELOPMENT COMM.					
2-01-20-170-000-255	Economic Development Expenses					
		500.00	0.00	0.00	500.00	0.00 100
		500.00	0.00	0.00	0.00	0.00
		500.00		0.00	500.00	
Extd: 000	ECONOMIC DEVELOPMENT COMM. Total	500.00	0.00	0.00	500.00	0.00 100
		500.00	0.00	0.00	0.00	0.00
		500.00		0.00	500.00	
Department: 170	ECON. DEVELOP. Total	500.00	0.00	0.00	500.00	0.00 100
		500.00	0.00	0.00	0.00	0.00
		500.00		0.00	500.00	
2-01-20-171-000-000	HISTORIC PRESERVATION					
2-01-20-171-000-255	Historic Preservation					
		500.00	0.00	0.00	500.00	240.00 52
		260.00	0.00	0.00	0.00	240.00
		260.00		0.00	260.00	
Extd: 000	HISTORIC PRESERVATION Total	500.00	0.00	0.00	500.00	240.00 52
		260.00	0.00	0.00	0.00	240.00
		260.00		0.00	260.00	
Department: 171	HISTORIC PRESERVATION Total	500.00	0.00	0.00	500.00	240.00 52
		260.00	0.00	0.00	0.00	240.00
		260.00		0.00	260.00	
CAFR: 20	Total	487,575.00	0.00	0.00	487,575.00	237,143.40 51
		158,945.03	96,560.97	5,074.40	0.00	333,704.37
		158,945.03		5,074.40	250,431.60	
2-01-21-180-000-000	PLANNING BOARD					
2-01-21-180-000-101	PLANNING BOARD - salaries					
		64,550.00	0.00	0.00	64,550.00	36,916.55 43
		27,633.45	0.00	0.00	0.00	36,916.55
		27,633.45		0.00	27,633.45	

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-21-180-000-200	OTHER EXPENSE - PLANNING BOARD						
		22,600.00	0.00	0.00	22,600.00	13,500.95	40
		4,476.34	4,622.71	0.00	0.00	18,123.66	
		4,476.34		0.00	9,099.05		
Extd: 000	PLANNING BOARD Total	87,150.00	0.00	0.00	87,150.00	50,417.50	42
		32,109.79	4,622.71	0.00	0.00	55,040.21	
		32,109.79		0.00	36,732.50		
Department: 180	PLANNING BOARD Total	87,150.00	0.00	0.00	87,150.00	50,417.50	42
		32,109.79	4,622.71	0.00	0.00	55,040.21	
		32,109.79		0.00	36,732.50		
CAFR: 21	Total	87,150.00	0.00	0.00	87,150.00	50,417.50	42
		32,109.79	4,622.71	0.00	0.00	55,040.21	
		32,109.79		0.00	36,732.50		
2-01-22-195-000-000	CONSTRUCTION						
2-01-22-195-000-101	CONSTRUCTION: Salaries						
		70,500.00	0.00	0.00	70,500.00	33,963.10	52
		36,536.90	0.00	0.00	0.00	33,963.10	
		36,536.90		0.00	36,536.90		
2-01-22-195-000-200	OTHER EXPENSE - CONSTRUCTION						
		11,550.00	0.00	0.00	11,550.00	3,335.94	71
		8,214.06	0.00	0.00	0.00	3,335.94	
		8,214.06		0.00	8,214.06		
Extd: 000	CONSTRUCTION Total	82,050.00	0.00	0.00	82,050.00	37,299.04	55
		44,750.96	0.00	0.00	0.00	37,299.04	
		44,750.96		0.00	44,750.96		
Department: 195	CONSTRUCTION Total	82,050.00	0.00	0.00	82,050.00	37,299.04	55
		44,750.96	0.00	0.00	0.00	37,299.04	
		44,750.96		0.00	44,750.96		
CAFR: 22	Total	82,050.00	0.00	0.00	82,050.00	37,299.04	55
		44,750.96	0.00	0.00	0.00	37,299.04	
		44,750.96		0.00	44,750.96		
2-01-23-210-000-000	INSURANCE - LIABILITY & OTHER						
2-01-23-210-000-200	INSURANCE: OTHER EXPENSE						
		64,115.00	0.00	0.00	64,115.00	0.88	100
		64,114.12	0.00	0.00	0.00	0.88	
		64,114.12		0.00	64,114.12		
Extd: 000	INSURANCE - LIABILITY & OTHER Total	64,115.00	0.00	0.00	64,115.00	0.88	100
		64,114.12	0.00	0.00	0.00	0.88	
		64,114.12		0.00	64,114.12		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 210	LIAB/OTHER INS Total	64,115.00	0.00	0.00	64,115.00	0.88	100
		64,114.12	0.00	0.00	0.00	0.88	
		64,114.12		0.00	64,114.12		
2-01-23-215-000-000	INSURANCE - WORKER'S COMP.						
2-01-23-215-000-200	WORKERS COMP. - OTHER EXPENSE	36,335.00	0.00	0.00	36,335.00	6,066.40	83
		30,268.60	0.00	0.00	0.00	6,066.40	
		30,268.60		0.00	30,268.60		
Extd: 000	INSURANCE - WORKER'S COMP. Total	36,335.00	0.00	0.00	36,335.00	6,066.40	83
		30,268.60	0.00	0.00	0.00	6,066.40	
		30,268.60		0.00	30,268.60		
Department: 215	WORKERS COMP. Total	36,335.00	0.00	0.00	36,335.00	6,066.40	83
		30,268.60	0.00	0.00	0.00	6,066.40	
		30,268.60		0.00	30,268.60		
2-01-23-220-000-000	GROUP INSURANCE						
2-01-23-220-000-200	OTHER EXPENSE - GROUP INS.	223,000.00	0.00	0.00	223,000.00	97,776.98	56
		106,153.83	19,069.19	0.00	0.00	116,846.17	
		106,153.83		0.00	125,223.02		
Extd: 000	GROUP INSURANCE Total	223,000.00	0.00	0.00	223,000.00	97,776.98	56
		106,153.83	19,069.19	0.00	0.00	116,846.17	
		106,153.83		0.00	125,223.02		
Department: 220	GROUP INSUR. Total	223,000.00	0.00	0.00	223,000.00	97,776.98	56
		106,153.83	19,069.19	0.00	0.00	116,846.17	
		106,153.83		0.00	125,223.02		
2-01-23-225-000-000	UNEMPLOYMENT COMPENSATION INS.						
2-01-23-225-000-285	Unemployment Compensation Ins.	2,500.00	0.00	0.00	2,500.00	2,500.00	0
		0.00	0.00	0.00	0.00	2,500.00	
		0.00		0.00	0.00		
Extd: 000	UNEMPLOYMENT COMPENSATION INS. Total	2,500.00	0.00	0.00	2,500.00	2,500.00	0
		0.00	0.00	0.00	0.00	2,500.00	
		0.00		0.00	0.00		
Department: 225	UNEMPLOYMENT COMPENSATION INS. Total	2,500.00	0.00	0.00	2,500.00	2,500.00	0
		0.00	0.00	0.00	0.00	2,500.00	
		0.00		0.00	0.00		
CAFR: 23	Total	325,950.00	0.00	0.00	325,950.00	106,344.26	67
		200,536.55	19,069.19	0.00	0.00	125,413.45	
		200,536.55		0.00	219,605.74		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-25-240-000-000	POLICE						
2-01-25-240-000-100	POLICE: SALARY & WAGES	680,575.00	0.00	0.00	680,575.00	258,294.80	62
		422,280.20	0.00	0.00	0.00	258,294.80	
		422,280.20		0.00	422,280.20		
2-01-25-240-000-200	POLICE: OTHER EXPENSE	105,300.00	0.00	0.00	105,300.00	42,947.42	59
		23,984.20	38,368.38	0.00	0.00	81,315.80	
		23,984.20		0.00	62,352.58		
Extd: 000	POLICE Total	785,875.00	0.00	0.00	785,875.00	301,242.22	62
		446,264.40	38,368.38	0.00	0.00	339,610.60	
		446,264.40		0.00	484,632.78		
Department: 240	POLICE Total	785,875.00	0.00	0.00	785,875.00	301,242.22	62
		446,264.40	38,368.38	0.00	0.00	339,610.60	
		446,264.40		0.00	484,632.78		
2-01-25-261-000-000	LOSAP - FIRST AID CONTRIBUTION						
2-01-25-261-000-200	LOSAP: OTHER EXPENSE	10,000.00	0.00	0.00	10,000.00	10,000.00	0
		0.00	0.00	0.00	0.00	10,000.00	
		0.00		0.00	0.00		
Extd: 000	LOSAP - FIRST AID CONTRIBUTION Total	10,000.00	0.00	0.00	10,000.00	10,000.00	0
		0.00	0.00	0.00	0.00	10,000.00	
		0.00		0.00	0.00		
Department: 261	LOSAP-FIRST AID Total	10,000.00	0.00	0.00	10,000.00	10,000.00	0
		0.00	0.00	0.00	0.00	10,000.00	
		0.00		0.00	0.00		
2-01-25-265-000-000	DUE TO FIRE DISTRICT						
2-01-25-265-000-200	DUE TO FIRE DISTRICT - OE	915.00	0.00	0.00	915.00	915.00	0
		0.00	0.00	0.00	0.00	915.00	
		0.00		0.00	0.00		
Extd: 000	DUE TO FIRE DISTRICT Total	915.00	0.00	0.00	915.00	915.00	0
		0.00	0.00	0.00	0.00	915.00	
		0.00		0.00	0.00		
Department: 265	DUE TO FIRE DISTRICT Total	915.00	0.00	0.00	915.00	915.00	0
		0.00	0.00	0.00	0.00	915.00	
		0.00		0.00	0.00		
2-01-25-275-000-000	PROSECUTOR						
2-01-25-275-000-200	PROSECUTOR: Other Expense	7,200.00	0.00	0.00	7,200.00	0.00	100
		3,000.00	4,200.00	0.00	0.00	4,200.00	
		3,000.00		0.00	7,200.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Extd: 000	PROSECUTOR Total	7,200.00	0.00	0.00	7,200.00	0.00	100
		3,000.00	4,200.00	0.00	0.00	4,200.00	
		3,000.00		0.00	7,200.00		
Department: 275	PROSECUTOR Total	7,200.00	0.00	0.00	7,200.00	0.00	100
		3,000.00	4,200.00	0.00	0.00	4,200.00	
		3,000.00		0.00	7,200.00		
CAFR: 25	Total	803,990.00	0.00	0.00	803,990.00	312,157.22	61
		449,264.40	42,568.38	0.00	0.00	354,725.60	
		449,264.40		0.00	491,832.78		
2-01-26-290-000-000	STREETS						
2-01-26-290-000-100	STREETS: SALARY & WAGES	285,585.00	0.00	0.00	285,585.00	134,538.46	53
		151,046.54	0.00	0.00	0.00	134,538.46	
		151,046.54		0.00	151,046.54		
2-01-26-290-000-200	STREETS: OTHER EXPENSE	91,550.00	0.00	0.00	91,550.00	62,364.06	32
		17,421.51	13,444.36	1,679.93	0.00	75,808.42	
		17,421.51		1,679.93	29,185.94		
Extd: 000	STREETS Total	377,135.00	0.00	0.00	377,135.00	196,902.52	48
		168,468.05	13,444.36	1,679.93	0.00	210,346.88	
		168,468.05		1,679.93	180,232.48		
Department: 290	STREETS Total	377,135.00	0.00	0.00	377,135.00	196,902.52	48
		168,468.05	13,444.36	1,679.93	0.00	210,346.88	
		168,468.05		1,679.93	180,232.48		
2-01-26-305-000-000	TRASH						
2-01-26-305-000-100	TRASH: SALARY & WAGES	119,885.00	0.00	0.00	119,885.00	51,167.33	57
		68,717.67	0.00	0.00	0.00	51,167.33	
		68,717.67		0.00	68,717.67		
2-01-26-305-000-200	TRASH: OTHER EXPENSE	135,275.00	0.00	0.00	135,275.00	59,555.29	56
		57,293.57	18,426.14	0.00	0.00	77,981.43	
		57,293.57		0.00	75,719.71		
Extd: 000	TRASH Total	255,160.00	0.00	0.00	255,160.00	110,722.62	57
		126,011.24	18,426.14	0.00	0.00	129,148.76	
		126,011.24		0.00	144,437.38		
Department: 305	TRASH Total	255,160.00	0.00	0.00	255,160.00	110,722.62	57
		126,011.24	18,426.14	0.00	0.00	129,148.76	
		126,011.24		0.00	144,437.38		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-26-310-000-000	BOROUGH PROPERTY						
2-01-26-310-000-100	BOROUGH PROPERTY: SALARY & WAGES	12,000.00	0.00	0.00	12,000.00	10,181.65	15
		1,818.35	0.00	0.00	0.00	10,181.65	
		1,818.35		0.00	1,818.35		
2-01-26-310-000-200	BOROUGH PROPERTY: OTHER EXPENSE	96,006.82	0.00	0.00	96,006.82	9,413.34	90
		25,848.32	60,745.16	0.00	0.00	70,158.50	
		25,848.32		0.00	86,593.48		
Extd: 000	BOROUGH PROPERTY Total	108,006.82	0.00	0.00	108,006.82	19,594.99	82
		27,666.67	60,745.16	0.00	0.00	80,340.15	
		27,666.67		0.00	88,411.83		
Department: 310	BOROUGH PROP. Total	108,006.82	0.00	0.00	108,006.82	19,594.99	82
		27,666.67	60,745.16	0.00	0.00	80,340.15	
		27,666.67		0.00	88,411.83		
2-01-26-313-000-000	SHADE TREE						
2-01-26-313-000-200	SHADE TREE: OTHER EXPENSE	27,650.00	0.00	0.00	27,650.00	11,064.26	60
		8,268.04	8,317.70	0.00	0.00	19,381.96	
		8,268.04		0.00	16,585.74		
Extd: 000	SHADE TREE Total	27,650.00	0.00	0.00	27,650.00	11,064.26	60
		8,268.04	8,317.70	0.00	0.00	19,381.96	
		8,268.04		0.00	16,585.74		
Department: 313	SHADE TREE Total	27,650.00	0.00	0.00	27,650.00	11,064.26	60
		8,268.04	8,317.70	0.00	0.00	19,381.96	
		8,268.04		0.00	16,585.74		
2-01-26-325-000-000	MUNICIPAL SERVICES REIMBURSEMENT						
2-01-26-325-000-255	MUNICIPAL SERVICES REIMBURSEMENT-OE	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Extd: 000	MUNICIPAL SERVICES REIMBURSEMENT Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Department: 325	MUNICIPAL SERVICES REIMBURSEMENT Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
CAFR: 26	Total	772,951.82	0.00	0.00	772,951.82	343,284.39	56
		330,414.00	100,933.36	1,679.93	0.00	444,217.75	
		330,414.00		1,679.93	429,667.43		

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BOROUGH OF PENNINGTON
Summary Budget Account Status

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Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-27-330-000-000	BOARD OF HEALTH						
2-01-27-330-000-200	BD OF HEALTH - OTHER EXPENSE						
		500.00	0.00	0.00	500.00	405.00	19
		95.00	0.00	0.00	0.00	405.00	
		95.00		0.00	95.00		
Extd: 000	BOARD OF HEALTH Total	500.00	0.00	0.00	500.00	405.00	19
		95.00	0.00	0.00	0.00	405.00	
		95.00		0.00	95.00		
Department: 330	BD OF HEALTH Total	500.00	0.00	0.00	500.00	405.00	19
		95.00	0.00	0.00	0.00	405.00	
		95.00		0.00	95.00		
2-01-27-335-000-000	ENVIRONMENTAL COMMISSION						
2-01-27-335-000-200	ENVIRONMENTAL COMM - OTHER EXPENSE						
		500.00	0.00	0.00	500.00	100.00	80
		400.00	0.00	0.00	0.00	100.00	
		400.00		0.00	400.00		
Extd: 000	ENVIRONMENTAL COMMISSION Total	500.00	0.00	0.00	500.00	100.00	80
		400.00	0.00	0.00	0.00	100.00	
		400.00		0.00	400.00		
Department: 335	ENV. COMM. Total	500.00	0.00	0.00	500.00	100.00	80
		400.00	0.00	0.00	0.00	100.00	
		400.00		0.00	400.00		
CAFR: 27	Total	1,000.00	0.00	0.00	1,000.00	505.00	50
		495.00	0.00	0.00	0.00	505.00	
		495.00		0.00	495.00		
2-01-28-370-000-000	RECREATION						
2-01-28-370-000-200	RECREATION: OTHER EXPENSE						
		6,400.00	0.00	0.00	6,400.00	1,321.35	79
		4,040.77	1,037.88	0.00	0.00	2,359.23	
		4,040.77		0.00	5,078.65		
Extd: 000	RECREATION Total	6,400.00	0.00	0.00	6,400.00	1,321.35	79
		4,040.77	1,037.88	0.00	0.00	2,359.23	
		4,040.77		0.00	5,078.65		
Department: 370	RECREATION Total	6,400.00	0.00	0.00	6,400.00	1,321.35	79
		4,040.77	1,037.88	0.00	0.00	2,359.23	
		4,040.77		0.00	5,078.65		
CAFR: 28	Total	6,400.00	0.00	0.00	6,400.00	1,321.35	79
		4,040.77	1,037.88	0.00	0.00	2,359.23	
		4,040.77		0.00	5,078.65		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-29-390-000-000	LIBRARY						
2-01-29-390-000-100	LIBRARY: SALARY & WAGES						
		85,289.00	0.00	0.00	85,289.00	34,244.91	60
		47,429.59	3,614.50	0.00	0.00	37,859.41	
		47,429.59		0.00	51,044.09		
2-01-29-390-000-200	LIBRARY: OTHER EXPENSE						
		99,310.00	0.00	0.00	99,310.00	40,408.91	59
		43,554.61	15,346.48	0.00	0.00	55,755.39	
		43,554.61		0.00	58,901.09		
Extd: 000	LIBRARY Total						
		184,599.00	0.00	0.00	184,599.00	74,653.82	60
		90,984.20	18,960.98	0.00	0.00	93,614.80	
		90,984.20		0.00	109,945.18		
Department: 390	LIBRARY Total						
		184,599.00	0.00	0.00	184,599.00	74,653.82	60
		90,984.20	18,960.98	0.00	0.00	93,614.80	
		90,984.20		0.00	109,945.18		
CAFR: 29	Total						
		184,599.00	0.00	0.00	184,599.00	74,653.82	60
		90,984.20	18,960.98	0.00	0.00	93,614.80	
		90,984.20		0.00	109,945.18		
2-01-30-420-000-000	CELEBRATION OF PUBLIC EVENTS						
2-01-30-420-000-200	CELEBRATION OF EVENTS: OTHER EXPENSE						
		4,500.00	0.00	0.00	4,500.00	4,010.38	11
		464.62	25.00	0.00	0.00	4,035.38	
		464.62		0.00	489.62		
Extd: 000	CELEBRATION OF PUBLIC EVENTS Total						
		4,500.00	0.00	0.00	4,500.00	4,010.38	11
		464.62	25.00	0.00	0.00	4,035.38	
		464.62		0.00	489.62		
Department: 420	CEL-PUB EVENTS Total						
		4,500.00	0.00	0.00	4,500.00	4,010.38	11
		464.62	25.00	0.00	0.00	4,035.38	
		464.62		0.00	489.62		
CAFR: 30	Total						
		4,500.00	0.00	0.00	4,500.00	4,010.38	11
		464.62	25.00	0.00	0.00	4,035.38	
		464.62		0.00	489.62		
2-01-31-430-000-000	ELECTRICITY						
2-01-31-430-000-200	ELECTRICITY: OTHER EXPENSE						
		26,500.00	0.00	0.00	26,500.00	17,655.38	33
		7,391.16	1,453.46	0.00	0.00	19,108.84	
		7,391.16		0.00	8,844.62		
Extd: 000	ELECTRICITY Total						
		26,500.00	0.00	0.00	26,500.00	17,655.38	33
		7,391.16	1,453.46	0.00	0.00	19,108.84	
		7,391.16		0.00	8,844.62		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 430	ELECTRICITY Total	26,500.00	0.00	0.00	26,500.00	17,655.38	33
		7,391.16	1,453.46	0.00	0.00	19,108.84	
		7,391.16		0.00	8,844.62		
2-01-31-435-000-000	STREET LIGHTING						
2-01-31-435-000-200	STREET LIGHTING - OTHER EXPENSE	33,000.00	0.00	0.00	33,000.00	14,754.61	55
		15,647.80	2,597.59	0.00	0.00	17,352.20	
		15,647.80		0.00	18,245.39		
Extd: 000	STREET LIGHTING Total	33,000.00	0.00	0.00	33,000.00	14,754.61	55
		15,647.80	2,597.59	0.00	0.00	17,352.20	
		15,647.80		0.00	18,245.39		
Department: 435	ST. LIGHTING Total	33,000.00	0.00	0.00	33,000.00	14,754.61	55
		15,647.80	2,597.59	0.00	0.00	17,352.20	
		15,647.80		0.00	18,245.39		
2-01-31-440-000-000	TELEPHONE						
2-01-31-440-000-200	TELEPHONE: OTHER EXPENSE	27,000.00	0.00	0.00	27,000.00	12,508.91	54
		12,514.98	1,976.11	0.00	0.00	14,485.02	
		12,514.98		0.00	14,491.09		
Extd: 000	TELEPHONE Total	27,000.00	0.00	0.00	27,000.00	12,508.91	54
		12,514.98	1,976.11	0.00	0.00	14,485.02	
		12,514.98		0.00	14,491.09		
Department: 440	TELEPHONE Total	27,000.00	0.00	0.00	27,000.00	12,508.91	54
		12,514.98	1,976.11	0.00	0.00	14,485.02	
		12,514.98		0.00	14,491.09		
2-01-31-446-000-000	GAS - (NATURAL/PROPANE)						
2-01-31-446-000-200	GAS (NATURAL/PROPANE): OTHER EXPENSE	10,000.00	0.00	0.00	10,000.00	4,111.34	59
		4,446.92	1,441.74	0.00	0.00	5,553.08	
		4,446.92		0.00	5,888.66		
Extd: 000	GAS - (NATURAL/PROPANE) Total	10,000.00	0.00	0.00	10,000.00	4,111.34	59
		4,446.92	1,441.74	0.00	0.00	5,553.08	
		4,446.92		0.00	5,888.66		
Department: 446	GAS - (NATURAL/PROPANE) Total	10,000.00	0.00	0.00	10,000.00	4,111.34	59
		4,446.92	1,441.74	0.00	0.00	5,553.08	
		4,446.92		0.00	5,888.66		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-31-460-000-000	GAS, FUEL, LUBRICANTS						
2-01-31-460-000-200	GASOLINE, FUEL: OTHER EXPENSE						
		26,000.00	0.00	0.00	26,000.00	652.98	97
		20,346.26	5,000.76	0.00	0.00	5,653.74	
		20,346.26		0.00	25,347.02		
Extd: 000	GAS, FUEL, LUBRICANTS Total	26,000.00	0.00	0.00	26,000.00	652.98	97
		20,346.26	5,000.76	0.00	0.00	5,653.74	
		20,346.26		0.00	25,347.02		
Department: 460	GAS,FUEL,LUB. Total	26,000.00	0.00	0.00	26,000.00	652.98	97
		20,346.26	5,000.76	0.00	0.00	5,653.74	
		20,346.26		0.00	25,347.02		
2-01-31-461-000-000	Accumulated Sick						
2-01-31-461-000-250	Accumulated Sick						
		5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Extd: 000	Accumulated Sick Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
Department: 461	Accumulated Sick Total	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
CAFR: 31	Total	127,500.00	0.00	0.00	127,500.00	54,683.22	57
		60,347.12	12,469.66	0.00	0.00	67,152.88	
		60,347.12		0.00	72,816.78		
2-01-36-471-000-000	PERS						
2-01-36-471-000-200	PERS: OTHER EXPENSE						
		97,372.80	0.00	0.00	97,372.80	0.00	100
		97,372.80	0.00	0.00	0.00	0.00	
		97,372.80		0.00	97,372.80		
Extd: 000	PERS Total	97,372.80	0.00	0.00	97,372.80	0.00	100
		97,372.80	0.00	0.00	0.00	0.00	
		97,372.80		0.00	97,372.80		
Department: 471	P.E.R.S. Total	97,372.80	0.00	0.00	97,372.80	0.00	100
		97,372.80	0.00	0.00	0.00	0.00	
		97,372.80		0.00	97,372.80		
2-01-36-472-000-000	SOCIAL SECURITY						
2-01-36-472-000-200	SOCIAL SECURITY: OTHER EXPENSE						
		115,000.00	0.00	0.00	115,000.00	53,356.12	54
		61,643.88	0.00	0.00	0.00	53,356.12	
		61,643.88		0.00	61,643.88		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Extd: 000	SOCIAL SECURITY Total	115,000.00	0.00	0.00	115,000.00	53,356.12	54
		61,643.88	0.00	0.00	0.00	53,356.12	
		61,643.88		0.00	61,643.88		
Department: 472	SOC. SECURITY Total	115,000.00	0.00	0.00	115,000.00	53,356.12	54
		61,643.88	0.00	0.00	0.00	53,356.12	
		61,643.88		0.00	61,643.88		
2-01-36-475-000-000	PFRS						
2-01-36-475-000-255	PFRS	125,192.00	0.00	0.00	125,192.00	0.00	100
		125,192.00	0.00	0.00	0.00	0.00	
		125,192.00		0.00	125,192.00		
Extd: 000	PFRS Total	125,192.00	0.00	0.00	125,192.00	0.00	100
		125,192.00	0.00	0.00	0.00	0.00	
		125,192.00		0.00	125,192.00		
Department: 475	P.F.R.S. Total	125,192.00	0.00	0.00	125,192.00	0.00	100
		125,192.00	0.00	0.00	0.00	0.00	
		125,192.00		0.00	125,192.00		
2-01-36-476-000-255	DCRP - Admin / PW Clerical	3,000.00	0.00	0.00	3,000.00	2,848.73	5
		151.27	0.00	0.00	0.00	2,848.73	
		151.27		0.00	151.27		
Extd: 000	DCRP Total	3,000.00	0.00	0.00	3,000.00	2,848.73	5
		151.27	0.00	0.00	0.00	2,848.73	
		151.27		0.00	151.27		
Department: 476	DCRP Total	3,000.00	0.00	0.00	3,000.00	2,848.73	5
		151.27	0.00	0.00	0.00	2,848.73	
		151.27		0.00	151.27		
CAFR: 36	Total	340,564.80	0.00	0.00	340,564.80	56,204.85	84
		284,359.95	0.00	0.00	0.00	56,204.85	
		284,359.95		0.00	284,359.95		
2-01-41-705-000-000	BODY ARMOR						
2-01-41-705-000-255	BODY ARMOR: Expenses	681.57	0.00	0.00	681.57	0.00	100
		681.57	0.00	0.00	0.00	0.00	
		681.57		0.00	681.57		
Extd: 000	BODY ARMOR Total	681.57	0.00	0.00	681.57	0.00	100
		681.57	0.00	0.00	0.00	0.00	
		681.57		0.00	681.57		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 705	BODY ARMOR Total	681.57	0.00	0.00	681.57	0.00	100
		681.57	0.00	0.00	0.00	0.00	
		681.57		0.00	681.57		
2-01-41-712-000-000	CLEAN COMMUNITIES						
2-01-41-712-000-250	Clean Communities	5,676.07	5,698.06	0.00	11,374.13	0.00	100
		11,374.13	0.00	0.00	0.00	0.00	
		11,374.13		0.00	11,374.13		
Extd: 000	CLEAN COMMUNITIES Total	5,676.07	5,698.06	0.00	11,374.13	0.00	100
		11,374.13	0.00	0.00	0.00	0.00	
		11,374.13		0.00	11,374.13		
Department: 712	CLEAN COMMUNITIES Total	5,676.07	5,698.06	0.00	11,374.13	0.00	100
		11,374.13	0.00	0.00	0.00	0.00	
		11,374.13		0.00	11,374.13		
2-01-41-744-000-000	NJDOT - W. FRANKLIN / KNOWLES						
2-01-41-745-000-250	NJ URBAN FORESTRY	10,000.00	0.00	0.00	10,000.00	0.00	100
		10,000.00	0.00	0.00	0.00	0.00	
		10,000.00		0.00	10,000.00		
Extd: 000	NJ URBAN FORESTRY Total	10,000.00	0.00	0.00	10,000.00	0.00	100
		10,000.00	0.00	0.00	0.00	0.00	
		10,000.00		0.00	10,000.00		
Department: 745	NJ URBAN FORESTRY Total	10,000.00	0.00	0.00	10,000.00	0.00	100
		10,000.00	0.00	0.00	0.00	0.00	
		10,000.00		0.00	10,000.00		
CAFR: 41	Total	16,357.64	5,698.06	0.00	22,055.70	0.00	100
		22,055.70	0.00	0.00	0.00	0.00	
		22,055.70		0.00	22,055.70		
2-01-42-102-000-000	SHARED SERVICES - EMERGENCY DISPATCH						
2-01-42-102-000-200	Shared Services - Dispatch	78,227.77	0.00	0.00	78,227.77	0.00	100
		40,863.89	37,363.88	0.00	0.00	37,363.88	
		40,863.89		0.00	78,227.77		
Extd: 000	SHARED SERVICES - EMERGENCY DISPATCH Total	78,227.77	0.00	0.00	78,227.77	0.00	100
		40,863.89	37,363.88	0.00	0.00	37,363.88	
		40,863.89		0.00	78,227.77		
Department: 102	SHARED SERVICES - EMERGENCY DISPATCH Total	78,227.77	0.00	0.00	78,227.77	0.00	100
		40,863.89	37,363.88	0.00	0.00	37,363.88	
		40,863.89		0.00	78,227.77		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-01-42-103-000-000	I/L RECYCLING SERVICES						
2-01-42-103-000-267	Recycling Service	38,301.00	0.00	0.00	38,301.00	0.00	100
		22,342.25	15,958.75	0.00	0.00	15,958.75	
		22,342.25		0.00	38,301.00		
Extd: 000	I/L RECYCLING SERVICES Total	38,301.00	0.00	0.00	38,301.00	0.00	100
		22,342.25	15,958.75	0.00	0.00	15,958.75	
		22,342.25		0.00	38,301.00		
Department: 103	I/L RECYCLING SERVICES Total	38,301.00	0.00	0.00	38,301.00	0.00	100
		22,342.25	15,958.75	0.00	0.00	15,958.75	
		22,342.25		0.00	38,301.00		
2-01-42-104-000-000	I/L MUNICIPAL ALLIANCE						
2-01-42-104-000-267	Municipal Alliance	1,500.00	0.00	0.00	1,500.00	0.00	100
		1,500.00	0.00	0.00	0.00	0.00	
		1,500.00		0.00	1,500.00		
Extd: 000	I/L MUNICIPAL ALLIANCE Total	1,500.00	0.00	0.00	1,500.00	0.00	100
		1,500.00	0.00	0.00	0.00	0.00	
		1,500.00		0.00	1,500.00		
Department: 104	I/L MUNICIPAL ALLIANCE Total	1,500.00	0.00	0.00	1,500.00	0.00	100
		1,500.00	0.00	0.00	0.00	0.00	
		1,500.00		0.00	1,500.00		
2-01-42-105-000-000	I/L BOARD OF HEALTH / ACO						
2-01-42-105-000-200	I/L HEALTH & ACO: OTHER EXPENSE	58,480.00	0.00	0.00	58,480.00	0.00	100
		0.00	58,480.00	0.00	0.00	58,480.00	
		0.00		0.00	58,480.00		
Extd: 000	I/L BOARD OF HEALTH / ACO Total	58,480.00	0.00	0.00	58,480.00	0.00	100
		0.00	58,480.00	0.00	0.00	58,480.00	
		0.00		0.00	58,480.00		
Department: 105	I/L BOARD OF HEALTH / ACO Total	58,480.00	0.00	0.00	58,480.00	0.00	100
		0.00	58,480.00	0.00	0.00	58,480.00	
		0.00		0.00	58,480.00		
2-01-42-109-000-000	INTERLOCAL - BLS SERVICES						
2-01-42-109-000-250	INTERLOCAL - BLS SERVICES	3,000.00	0.00	0.00	3,000.00	3,000.00	0
		0.00	0.00	0.00	0.00	3,000.00	
		0.00		0.00	0.00		
Extd: 000	INTERLOCAL - BLS SERVICES Total	3,000.00	0.00	0.00	3,000.00	3,000.00	0
		0.00	0.00	0.00	0.00	3,000.00	
		0.00		0.00	0.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 109	INTERLOCAL - BLS SERVICES Total	3,000.00	0.00	0.00	3,000.00	3,000.00	0
		0.00	0.00	0.00	0.00	3,000.00	
		0.00		0.00	0.00		
2-01-42-110-000-000	INTERLOCAL - SENIOR SERVICES						
2-01-42-110-000-250	INTERLOCAL - SENIOR SERVICES	5,000.00	0.00	0.00	5,000.00	0.00	100
		5,000.00	0.00	0.00	0.00	0.00	
		5,000.00		0.00	5,000.00		
Extd: 000	INTERLOCAL - SENIOR SERVICES Total	5,000.00	0.00	0.00	5,000.00	0.00	100
		5,000.00	0.00	0.00	0.00	0.00	
		5,000.00		0.00	5,000.00		
Department: 110	MAYOR/COUNCIL Total	5,000.00	0.00	0.00	5,000.00	0.00	100
		5,000.00	0.00	0.00	0.00	0.00	
		5,000.00		0.00	5,000.00		
CAFR: 42	Total	184,508.77	0.00	0.00	184,508.77	3,000.00	98
		69,706.14	111,802.63	0.00	0.00	114,802.63	
		69,706.14		0.00	181,508.77		
2-01-43-490-000-000	MUNICIPAL COURT						
2-01-43-490-000-100	MUNICIPAL COURT: SALARIES & WAGES	36,760.00	0.00	0.00	36,760.00	17,829.41	52
		18,630.59	300.00	0.00	0.00	18,129.41	
		18,630.59		0.00	18,930.59		
2-01-43-490-000-200	MUNICIPAL COURT: OTHER EXPENSE	8,590.00	0.00	0.00	8,590.00	5,972.91	30
		1,748.99	868.10	0.00	0.00	6,841.01	
		1,748.99		0.00	2,617.09		
Extd: 000	MUNICIPAL COURT Total	45,350.00	0.00	0.00	45,350.00	23,802.32	48
		20,379.58	1,168.10	0.00	0.00	24,970.42	
		20,379.58		0.00	21,547.68		
Department: 490	MUNICIPAL COURT Total	45,350.00	0.00	0.00	45,350.00	23,802.32	48
		20,379.58	1,168.10	0.00	0.00	24,970.42	
		20,379.58		0.00	21,547.68		
2-01-43-495-000-000	PUBLIC DEFENDER						
2-01-43-495-000-200	PUBLIC DEFENDER: OTHER EXPENSE	4,800.00	0.00	0.00	4,800.00	0.00	100
		800.00	4,000.00	0.00	0.00	4,000.00	
		800.00		0.00	4,800.00		
Extd: 000	PUBLIC DEFENDER Total	4,800.00	0.00	0.00	4,800.00	0.00	100
		800.00	4,000.00	0.00	0.00	4,000.00	
		800.00		0.00	4,800.00		

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BOROUGH OF PENNINGTON
Summary Budget Account Status

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 495	PUBLIC DEFENDER Total	4,800.00	0.00	0.00	4,800.00	0.00	100
		800.00	4,000.00	0.00	0.00	4,000.00	
		800.00		0.00	4,800.00		
CAFR: 43	Total	50,150.00	0.00	0.00	50,150.00	23,802.32	53
		21,179.58	5,168.10	0.00	0.00	28,970.42	
		21,179.58		0.00	26,347.68		
2-01-44-901-000-000	CAPITAL IMPROVEMENT FUND						
2-01-44-901-000-200	CAPITAL IMPROVEMENT FUND	15,000.00	0.00	0.00	15,000.00	15,000.00	0
		0.00	0.00	0.00	0.00	15,000.00	
		0.00		0.00	0.00		
Extd: 000	CAPITAL IMPROVEMENT FUND Total	15,000.00	0.00	0.00	15,000.00	15,000.00	0
		0.00	0.00	0.00	0.00	15,000.00	
		0.00		0.00	0.00		
Department: 901	CAPITAL IMPROVEMENT FUND Total	15,000.00	0.00	0.00	15,000.00	15,000.00	0
		0.00	0.00	0.00	0.00	15,000.00	
		0.00		0.00	0.00		
2-01-44-902-000-000	DEF CHG TO FUTURE TAX - ORDINANCES						
2-01-44-902-000-200	DEF CHAGE TO FUTURE TAX - ORDINANCES	53,200.00	0.00	0.00	53,200.00	53,200.00	0
		0.00	0.00	0.00	0.00	53,200.00	
		0.00		0.00	0.00		
Extd: 000	DEF CHG TO FUTURE TAX - ORDINANCES Total	53,200.00	0.00	0.00	53,200.00	53,200.00	0
		0.00	0.00	0.00	0.00	53,200.00	
		0.00		0.00	0.00		
Department: 902	DEF CHG TO FUTURE TAX - ORDINANCES Total	53,200.00	0.00	0.00	53,200.00	53,200.00	0
		0.00	0.00	0.00	0.00	53,200.00	
		0.00		0.00	0.00		
CAFR: 44	Total	68,200.00	0.00	0.00	68,200.00	68,200.00	0
		0.00	0.00	0.00	0.00	68,200.00	
		0.00		0.00	0.00		
2-01-45-920-000-000	PAYMENT OF BONDS						
2-01-45-920-000-255	Bond Principa	245,000.00	0.00	0.00	245,000.00	0.00	100
		65,000.00	180,000.00	0.00	0.00	180,000.00	
		65,000.00		0.00	245,000.00		
Extd: 000	PAYMENT OF BONDS Total	245,000.00	0.00	0.00	245,000.00	0.00	100
		65,000.00	180,000.00	0.00	0.00	180,000.00	
		65,000.00		0.00	245,000.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 920	PAYMENT OF BONDS Total	245,000.00	0.00	0.00	245,000.00	0.00	100
		65,000.00	180,000.00	0.00	0.00	180,000.00	
		65,000.00		0.00	245,000.00		
2-01-45-930-000-000	INTEREST ON BONDS AND NOTES						
2-01-45-930-000-200	INTEREST ON BONDS AND NOTES	76,176.63	0.00	0.00	76,176.63	25,431.62	67
		50,745.01	0.00	0.00	0.00	25,431.62	
		50,745.01		0.00	50,745.01		
Extd: 000	INTEREST ON BONDS AND NOTES Total	76,176.63	0.00	0.00	76,176.63	25,431.62	67
		50,745.01	0.00	0.00	0.00	25,431.62	
		50,745.01		0.00	50,745.01		
Department: 930	INTEREST ON BONDS AND NOTES Total	76,176.63	0.00	0.00	76,176.63	25,431.62	67
		50,745.01	0.00	0.00	0.00	25,431.62	
		50,745.01		0.00	50,745.01		
CAFR: 45	Total	321,176.63	0.00	0.00	321,176.63	25,431.62	92
		115,745.01	180,000.00	0.00	0.00	205,431.62	
		115,745.01		0.00	295,745.01		
2-01-50-899-000-000	RESERVE FOR UNCOLLECTED TAXES						
2-01-50-899-000-200	RESERVE FOR UNCOLLECTED TAXES	265,000.00	0.00	0.00	265,000.00	265,000.00	0
		0.00	0.00	0.00	0.00	265,000.00	
		0.00		0.00	0.00		
Extd: 000	RESERVE FOR UNCOLLECTED TAXES Total	265,000.00	0.00	0.00	265,000.00	265,000.00	0
		0.00	0.00	0.00	0.00	265,000.00	
		0.00		0.00	0.00		
Department: 899	RESERVE FOR UNCOLLECTED TAXES Total	265,000.00	0.00	0.00	265,000.00	265,000.00	0
		0.00	0.00	0.00	0.00	265,000.00	
		0.00		0.00	0.00		
CAFR: 50	Total	265,000.00	0.00	0.00	265,000.00	265,000.00	0
		0.00	0.00	0.00	0.00	265,000.00	
		0.00		0.00	0.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Fund: 01	Budgeted Total	4,129,623.66 1,885,398.82 1,885,398.82	5,698.06 593,218.86	0.00 6,754.33 6,754.33	4,135,321.72 0.00 2,471,863.35	1,663,458.37 2,256,677.23	60
Fund: 01	Non-Budgeted Total	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund: 01	Total	4,129,623.66 1,885,398.82 1,885,398.82	5,698.06 593,218.86	0.00 6,754.33 6,754.33	4,135,321.72 0.00 2,471,863.35	1,663,458.37 2,256,677.23	60
Final Budgeted		4,129,623.66 1,885,398.82 1,885,398.82	5,698.06 593,218.86	0.00 6,754.33 6,754.33	4,135,321.72 0.00 2,471,863.35	1,663,458.37 2,256,677.23	60
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		4,129,623.66 1,885,398.82 1,885,398.82	5,698.06 593,218.86	0.00 6,754.33 6,754.33	4,135,321.72 0.00 2,471,863.35	1,663,458.37 2,256,677.23	60

Range of Accounts: 2-05-55-501-000-000 to 2-05-55-511-000-255 Include Cap Accounts: Yes As Of: 07/29/22
Current Period: 01/01/22 to 07/29/22 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-05-55-501-000-000	WATER OPERATING						
2-05-55-501-000-100	WATER OPERATING - Salaries	260,000.00	0.00	0.00	260,000.00	119,127.94	54
		140,872.06	0.00	0.00	0.00	119,127.94	
		140,872.06		0.00	140,872.06		
2-05-55-501-000-200	WATER OPERATING: OTHER EXPENSE	319,593.78	0.00	0.00	319,593.78	80,868.80	75
		57,465.52	181,259.46	0.00	0.00	262,128.26	
		57,465.52		0.00	238,724.98		
Extd: 000	WATER OPERATING Total	579,593.78	0.00	0.00	579,593.78	199,996.74	65
		198,337.58	181,259.46	0.00	0.00	381,256.20	
		198,337.58		0.00	379,597.04		
Department: 501	WATER Total	579,593.78	0.00	0.00	579,593.78	199,996.74	65
		198,337.58	181,259.46	0.00	0.00	381,256.20	
		198,337.58		0.00	379,597.04		
2-05-55-502-000-000	SEWER OPERATING						
2-05-55-502-000-200	SEWER OPERATING: OTHER EXPENSE	66,087.50	0.00	0.00	66,087.50	42,402.41	36
		9,589.23	14,095.86	0.00	0.00	56,498.27	
		9,589.23		0.00	23,685.09		
Extd: 000	SEWER OPERATING Total	66,087.50	0.00	0.00	66,087.50	42,402.41	36
		9,589.23	14,095.86	0.00	0.00	56,498.27	
		9,589.23		0.00	23,685.09		
Department: 502	SEWER Total	66,087.50	0.00	0.00	66,087.50	42,402.41	36
		9,589.23	14,095.86	0.00	0.00	56,498.27	
		9,589.23		0.00	23,685.09		
2-05-55-503-000-000	SBRSA TREATMENT COST						
2-05-55-503-000-255	SBRSA Treatment Costs	420,000.00	0.00	0.00	420,000.00	120,232.00	71
		199,846.00	99,922.00	0.00	0.00	220,154.00	
		199,846.00		0.00	299,768.00		
Extd: 000	SBRSA TREATMENT COST Total	420,000.00	0.00	0.00	420,000.00	120,232.00	71
		199,846.00	99,922.00	0.00	0.00	220,154.00	
		199,846.00		0.00	299,768.00		
Department: 503	SBRSA TREATMENT COST Total	420,000.00	0.00	0.00	420,000.00	120,232.00	71
		199,846.00	99,922.00	0.00	0.00	220,154.00	
		199,846.00		0.00	299,768.00		

July 29, 2022
03:55 PM

BOROUGH OF PENNINGTON
Summary Budget Account Status

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
2-05-55-504-000-000	GROUP INSURANCE						
2-05-55-504-000-200	GROUP INSURANCE: OTHER EXPENSE						
		96,500.00	0.00	0.00	96,500.00	42,832.96	56
		45,494.52	8,172.52	0.00	0.00	51,005.48	
		45,494.52		0.00	53,667.04		
Extd: 000	GROUP INSURANCE Total	96,500.00	0.00	0.00	96,500.00	42,832.96	56
		45,494.52	8,172.52	0.00	0.00	51,005.48	
		45,494.52		0.00	53,667.04		
Department: 504	GROUP INSURANCE Total	96,500.00	0.00	0.00	96,500.00	42,832.96	56
		45,494.52	8,172.52	0.00	0.00	51,005.48	
		45,494.52		0.00	53,667.04		
2-05-55-505-000-000	INSURANCE						
2-05-55-505-000-200	INSURANCE: OTHER EXPENSE						
		38,698.00	0.00	0.00	38,698.00	2,598.12	93
		36,099.88	0.00	0.00	0.00	2,598.12	
		36,099.88		0.00	36,099.88		
Extd: 000	INSURANCE Total	38,698.00	0.00	0.00	38,698.00	2,598.12	93
		36,099.88	0.00	0.00	0.00	2,598.12	
		36,099.88		0.00	36,099.88		
Department: 505	INSURANCE Total	38,698.00	0.00	0.00	38,698.00	2,598.12	93
		36,099.88	0.00	0.00	0.00	2,598.12	
		36,099.88		0.00	36,099.88		
2-05-55-508-000-000	PAYMENT OF WATER BONDS						
2-05-55-508-000-255	Water Bond Principal						
		65,000.00	0.00	0.00	65,000.00	0.00	100
		65,000.00	0.00	0.00	0.00	0.00	
		65,000.00		0.00	65,000.00		
Extd: 000	PAYMENT OF WATER BONDS Total	65,000.00	0.00	0.00	65,000.00	0.00	100
		65,000.00	0.00	0.00	0.00	0.00	
		65,000.00		0.00	65,000.00		
Department: 508	PAYMENT OF WATER BONDS Total	65,000.00	0.00	0.00	65,000.00	0.00	100
		65,000.00	0.00	0.00	0.00	0.00	
		65,000.00		0.00	65,000.00		
2-05-55-509-000-000	INTEREST ON WATER BONDS						
2-05-55-509-000-200	INTEREST ON WATER BONDS						
		62,375.54	0.00	0.00	62,375.54	11,100.42	82
		51,275.12	0.00	0.00	0.00	11,100.42	
		51,275.12		0.00	51,275.12		
Extd: 000	INTEREST ON WATER BONDS Total	62,375.54	0.00	0.00	62,375.54	11,100.42	82
		51,275.12	0.00	0.00	0.00	11,100.42	
		51,275.12		0.00	51,275.12		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 509 INTEREST ON WATER BONDS Total							
		62,375.54	0.00	0.00	62,375.54	11,100.42	82
		51,275.12	0.00	0.00	0.00	11,100.42	
		51,275.12		0.00	51,275.12		
2-05-55-510-000-000	PERS						
2-05-55-510-000-255	PERS Expense						
		41,731.20	0.00	0.00	41,731.20	0.00	100
		41,731.20	0.00	0.00	0.00	0.00	
		41,731.20		0.00	41,731.20		
Extd: 000	PERS Total						
		41,731.20	0.00	0.00	41,731.20	0.00	100
		41,731.20	0.00	0.00	0.00	0.00	
		41,731.20		0.00	41,731.20		
Department: 510 PERS Total							
		41,731.20	0.00	0.00	41,731.20	0.00	100
		41,731.20	0.00	0.00	0.00	0.00	
		41,731.20		0.00	41,731.20		
2-05-55-511-000-000	SOCIAL SECURITY						
2-05-55-511-000-255	Social Security Expense						
		20,000.00	0.00	0.00	20,000.00	9,223.31	54
		10,776.69	0.00	0.00	0.00	9,223.31	
		10,776.69		0.00	10,776.69		
Extd: 000	SOCIAL SECURITY Total						
		20,000.00	0.00	0.00	20,000.00	9,223.31	54
		10,776.69	0.00	0.00	0.00	9,223.31	
		10,776.69		0.00	10,776.69		
Department: 511 SOCIAL SECURITY Total							
		20,000.00	0.00	0.00	20,000.00	9,223.31	54
		10,776.69	0.00	0.00	0.00	9,223.31	
		10,776.69		0.00	10,776.69		
CAFR: 55 Total							
		1,389,986.02	0.00	0.00	1,389,986.02	428,385.96	69
		658,150.22	303,449.84	0.00	0.00	731,835.80	
		658,150.22		0.00	961,600.06		
Fund: 05	Budgeted Total						
		1,389,986.02	0.00	0.00	1,389,986.02	428,385.96	69
		658,150.22	303,449.84	0.00	0.00	731,835.80	
		658,150.22		0.00	961,600.06		
Fund: 05	Non-Budgeted Total						
		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: 05	Total						
		1,389,986.02	0.00	0.00	1,389,986.02	428,385.96	69
		658,150.22	303,449.84	0.00	0.00	731,835.80	
		658,150.22		0.00	961,600.06		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Final Budgeted		1,389,986.02	0.00	0.00	1,389,986.02	428,385.96	69
		658,150.22	303,449.84	0.00	0.00	731,835.80	
		658,150.22		0.00	961,600.06		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,389,986.02	0.00	0.00	1,389,986.02	428,385.96	69
		658,150.22	303,449.84	0.00	0.00	731,835.80	
		658,150.22		0.00	961,600.06		

Draft Pennington Communication Plan

Principles and Goals

Objective

The government of Pennington Borough, including the Mayor, Council, Borough staff and the committees, boards, and commissions, are committed to open and effective communication. To that end, the Borough has developed the following Communications Plan.

Principles

The following are Pennington's guiding principles for maintaining, improving and prioritizing communication between residents and local government.

- **Always be transparent.** Pennington is committed to transparency and the idea that this is the people's Borough.
- **Be a credible and accessible information source for residents and businesses.** The issues the Borough deals with can be complicated and residents have busy lives, so providing accessible and accurate information is both the obligation of local government and essential to an informed and engaged public.
- **Provide ample opportunity to engage.** Municipal government follows the law and serves the public. The best policy is made through robust engagement so that the residents' desires and needs are understood.

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.1**

RESOLUTION AUTHORIZING REFUNDS

BE IT RESOLVED that a refund be issued from the Current Fund to Heritage Abstract, 350 Mt. Kemble Avenue, A1003, Morristown, NJ 07960 for an overpayment of 3rd Quarter taxes for Block 602, Lot 5, 24 Abey Drive in the amount of \$1,273.86.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2022 – 8.2

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 765,988.29 from the following accounts:

Current	\$ 395,923.51
W/S Operating	\$ 165,778.32
General Capital	\$ 184,105.94
Grant Fund	\$ 1,580.63
Open Space Fund	\$ 13,439.24
COAH Trust Fund	\$ 302.25
Animal Control Fund	\$ 2.40
Other Trust Fund	\$ 2,750.00
Developer's Escrow	\$ 2,106.00
TOTAL	\$ 765,988.29

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022-8.3**

**RESOLUTION AUTHORIZING AWARD OF COMP TIME
TO SUPERINTENDENT OF PUBLIC WORKS RICHARD SMITH IN
RECOGNITION OF EXTRAORDINARY CIRCUMSTANCES**

WHEREAS, during the period of May 27, 2022 to June 13, 2022, the Borough experienced two water main breaks which can have serious consequences related the health and public safety of Borough residents;

WHEREAS, because the Public Works Department is currently short-handed, Mr. Smith assisted the Public Works Employees in repairing the water main breaks; and

WHEREAS, during a regular pay period, Mr. Smith attends meetings, performs administrative tasks and communicates with professionals after hours and Mr. Smith is not seeking to be compensated for those hours; and

WHEREAS, Mr. Smith worked a total of 136 hours for the pay period referenced above, 40 hours over the regular 96 hours in the pay period; and

WHEREAS, Mr. Smith submitted a letter dated June 20, 2022 to the Personnel Committee requesting to be awarded Extraordinary Comp Time in the amount of 24 hours; and

WHEREAS, under Policy #4.4 of the Personnel Manual of the Borough, a management employee hired after May 1, 2008 is not eligible for comp time except in extraordinary circumstances upon the approval of both Mayor and Council;

WHEREAS, Mayor Davy consulted with the Personnel Committee and Mr. Smith was permitted to use the 24 hours (3 days) during the month of July;

WHEREAS, Mayor and Council believe that extraordinary circumstances exist in the present case because Mr. Smith worked hours in excess of his regular schedule to meet emergent needs of the Borough created by these unique weather events;

WHEREAS, in the judgment of Mayor and Council authorization of comp time for Mr. Smith in the present case serves the best interests of the Borough;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the award of 24 hours of comp time to Richard Smith is hereby authorized subject to the provisions of the Borough Personnel Manual governing use of comp time and provided that the 24 hours of comp time were used by July 31, 2022.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.4**

**RESOLUTION AUTHORIZING EXTENTION OF CARRY-OVER OF UNUSED
VACATION TIME FOR CHIEF OF POLICE**

WHEREAS, Resolution 2021-12.22 authorized vacation carryover in excess of the allowed carryover for the Chief of Police among others; and

WHEREAS, the basis for the request was that vacation time could not be used due to extraordinary workload demands in a very difficult year;

WHEREAS, the Employment Agreement Between The Borough of Pennington and Douglas M. Pinelli Covering His Services as Chief of Police, at Article IX, sec. 4, provides that up to one-half of one year's vacation allotment in a given year may be carried over into the next year and no more;

WHEREAS, pursuant to Resolution 2021-12.22, the Chief of Police was authorized to carryover into 2022 a total of 304.5 hours of unused vacation time from 2021 on the condition that it be used by June 30, 2022; and

WHEREAS, work demands prevented the Chief from using these hours in their entirety, leaving him with 59.5 hours still unused as of June 30, 2022; and

WHEREAS, Chief Pinelli has asked that the deadline for use of these hours be extended to July 31, 2022; and

WHEREAS, this request was reviewed and approved by the Mayor and determined to be in the best interests of the Borough;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the Chief of Police is hereby granted an extension to July 31, 2022 to use the excess carryover of 59.5 hours with the understanding that if the time is not used by July 31, 2022 it will be forfeited.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Chandler					Marciante				
Gnatt					Mills				
Gross					Semple				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022-8.5**

Item 18.

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH EXCEL
ENVIRONMENTAL RESOURCES, INC. FOR SERVICES IN CONNECTION WITH
TECHNICAL AND STRATEGIC ENVIRONMENTAL SERVICES RELATED TO THE
PENNINGTON SANITARY LANDFILL, BLOCK 206 LOTS 4, 5 AND 13 ON THE BOROUGH
TAX MAP**

WHEREAS, the Pennington Borough Sanitary Landfill on the property known as Block 206, Lots 4, 5 and 13 on the Tax Map of the Borough of Pennington, requires further assessment regarding land use requirements at the site and any potential redevelopment limitations associated with the Lewis Brook Tributary and associated suspected wetland areas; and

WHEREAS, Excel Environmental Resources, Inc. has been conducting Site and Remedial Investigation services as previously authorized under Resolutions 2018-9.3 AND 2021-8.8; and

WHEREAS, Borough Council is committed to completely closing the Sanitary Landfill and the next step in the process is to prepare and submit to the New Jersey Department of Environmental Protection (NJDEP) Freshwater Wetlands (FWW) Letter of Interpretation (LOI) Verification application and a Flood Hazard Area (FHA) Verification Approximation application; and

WHEREAS, Excel Environmental Resources, Inc. has submitted Proposal #P22065 dated July 11, 2022 in the amount of not to exceed \$8,995.00 for preparation and submittal of the aforesaid applications and related tasks; and

WHEREAS, the Chief Financial Officer of the Borough has certified that fund for this contract are available in the Capital Account under Ordinance #2017-4 and Ordinance #2018-9;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the Mayor and Borough Clerk are hereby authorized to issue such purchase orders and contract documents as necessary to retain and pay for these services by Excel Environmental Resources Inc, consistent with the attached proposal, subject to the following conditions:

1. that Excel Environmental Resources, Inc. will conduct these services on a time and materials basis in accordance with the Standard Terms and Conditions included in the Proposal; and
2. should less time and/or effort be required to complete the scope of work, Excel will only bill for the actual hours expended and costs incurred; and
3. Excel will not exceed the cost estimate of \$8,995.00 without prior approval by Borough Council.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.6**

**RESOLUTION AUTHORIZING CONTRACT WITH
BRIAN KUBIN, D/B/A SCORPION OUTDOORS DEER MANAGEMENT
FOR CONTINUATION OF DEER MANAGEMENT PROGRAM IN 2022-23**

WHEREAS, Borough Council seeks to continue its program of deer management designed to control the population of deer in Pennington Borough by entering into a contract with professional deer hunter Brian Kubin, doing business in **Ewing** Township as Scorpion Outdoors Deer Management (hereafter “Scorpion Outdoors”);

WHEREAS, attached to this Resolution are copies of the Proposal by Scorpion Outdoors presented to Pennington in June 2020 describing their methodology and terms of engagement (16 pages);

WHEREAS, services will include a pre-season site survey to designate hunting locations, the establishment of bait stations, camera monitoring, hunting sessions, deer harvest, deer removal and deer donation, among a range of additional activities as described in the attached Proposal;

WHEREAS, the Proposal includes background information on Mr. Kubin which is supplemented in additional information also attached to this Resolution;

WHEREAS, Scorpion Outdoors will charge \$170 for each deer harvested, such that unless deer are harvested, there will be no charge for Scorpion’s activities;

WHEREAS, the \$170 fee per harvested deer shall be an all-inclusive fee and the only compensation paid to Scorpion Outdoors, meaning there shall be no reimbursement for the cost of bait, for the processing of harvested deer, or for any other cost or expense, provided the deer can be donated at no cost;

WHEREAS, Scorpion Outdoors promises to exert best efforts to donate harvested deer without incurring expense, but if it does not succeed in doing so, the contract will be suspended and there shall be no further hunting until an outlet for processing the deer (“Separate Outlet”) can be identified and the Borough enters into a separate contract with it at the Borough’s sole cost and expense;

WHEREAS, if the Borough succeeds in entering into a contract with a Separate Outlet, which shall be at the sole discretion of the Borough, Scorpion Outdoors shall have no obligation in connection with the Separate Outlet except to deliver to it at no expense to the Borough all deer thereafter harvested;

WHEREAS, deer hunting pursuant to Scorpion’s agreement with the Borough shall be conducted only on properties approved in advance by the Borough in writing, and for which permission has been granted by the owner in writing;

WHEREAS, Scorpion Outdoors will be responsible for all record keeping of harvested deer in compliance with State law and will submit monthly invoices to the Borough;

WHEREAS, Mr. Kubin represents that he and Scorpion Outdoors possess all necessary licenses for the activity they propose, he will provide copies of these licenses to the Borough so that they may be kept on file, and he will keep all such licenses in effect for the duration of the contract with the Borough;

WHEREAS, Mr. Kubin and Scorpion Outdoors will supply the Borough with proof of liability insurance with coverage limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, naming the Borough of Pennington as an additional insured;

WHEREAS, Scorpion Outdoors will indemnify and hold harmless the Borough of Pennington for damage to person or property in connection with its contracted activities;

WHEREAS, the total cost of the contracted activities shall not exceed \$17,000 in the 2022-2023 hunting season, representing 100 deer harvested @ **\$17,000**;

WHEREAS, Scorpion Outdoors has demonstrated over the past two years that it is uniquely qualified to fulfill the Borough's needs in connection with its deer management program based on Scorpion's familiarity with Borough lands and deer population as well as its proven safety record and success rate, and qualifies for an award of contract for extraordinary services in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1, et seq.;

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. authorizes the award of this contract without public bidding because the total contract price is below the bid threshold and the contract otherwise qualifies as a contract for the performance of extraordinary, unspecifiable services;

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract from the Borough Open Space Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, as follows:

1. The Mayor, with the prior approval of the Borough Attorney, is hereby authorized to enter into a contract with Brian Kubin, doing business as Scorpion Outdoors, for performance of services in 2022-23, provided the contract shall be substantially in the form attached to this Resolution and incorporate the terms described in this Resolution and the attached Proposal, updated in accordance with the terms for 2022-23:
2. The duration of the contract shall not exceed one (1) year, with hunting activity limited to the 2022-23 hunting season.
3. The total cost of the contract shall not exceed **\$17,000, which shall be all-inclusive**, to be drawn from the Borough Open Space Fund.
4. **Between meetings of Borough Council, should it be necessary to enter into a contract with a Separate Outlet for the processing of harvested deer, the Mayor is hereby authorized to do so in his discretion provided the contract shall be subject to available funds, shall be approved by the Borough Attorney as to form, and shall not exceed \$1,500. in total contract cost without formal prior approval by Borough Council.**

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Chandler					Marciante				
Gnatt					Stern				
Gross					Angarone				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on _____.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.7**

**RESOLUTION AUTHORIZING RETENTION OF CGP&H FOR AFFORDABLE HOUSING
ADMINISTRATIVE SERVICES**

WHEREAS, Borough oversight of the purchase and sale and other matters affecting the titles to Affordable Homes in Pennington require the Borough to retain professional administrative assistance; and

WHEREAS, the Borough has solicited proposals from three recognized firms performing this work and the proposal by the firm of Community Grants, Planning and Housing (CGP&H) of Cranbury, New Jersey 08512, was the least expensive and most advantageous to the Borough; and

WHEREAS, a copy of the CGP&H proposal is attached to this Resolution, reflecting the firm's credentials, the scope of services and compensation proposal; and

WHEREAS, the Borough inventory of affordable housing includes 16 affordable units in Heritage at Pennington and 8 affordable units at Pennington Point and various independent units; and

WHEREAS, CGP&H shall perform services when requested by the Borough and shall bill for its work at the hourly rate of \$145 per hour for senior staff and \$100 per hour for all other staff; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract from the COAH Trust Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the Mayor and the Borough Clerk are hereby authorized to execute such purchase orders as necessary to accept and implement the attached proposal for 2022, with the stipulation that total expenditures for this purpose may not exceed \$4,000 without the prior written approval of Borough Council.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.8**

**RESOLUTION AMENDING RESOLUTION 2022-1.11 - ESTABLISHING COMMITTEES OF
COUNCIL FOR 2022**

WHEREAS, Pennington Borough Council seeks to amend that part of Resolution 2022-1.11 approving Council Assignments for 2022;

WHEREAS, the revised schedule of Council Assignments is attached to this amendatory Resolution;

WHEREAS, all other provisions of Resolution 2022-1.11 remain in full force and effect;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that Resolution 2022-1.11 is hereby amended to the extent of adopting the attached revised schedule of Council Assignments effective this date, leaving all other provisions of Resolution 2022-1.11 in full force and effect; and .

BE IT FURTHER RESOLVED that all appointments on the attached revised schedule are hereby approved.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022– 8.9**

Item 22.

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH OCCUPATIONAL HEALTH, A
PROGRAM OF PENN MEDICINE PRINCETON MEDICAL CENTER FOR ALCOHOL AND
DRUG TESTING SERVICES AND OTHER SERVICES FOR THE BOROUGH OF
PENNINGTON FOR THE REMAINDER OF THE YEAR 2022**

WHEREAS, the Borough is required to provide an alcohol and controlled substances program for CDL (commercial driver's license) drivers and other participants in compliance with 49 CFR 382 and 49 CFR 40; and

WHEREAS, Occupational Health Services, a program of Penn Medicine Princeton Medical Center ("Occupational Health") is experienced in and capable of providing such services and has provided the attached Price Quotation;

WHEREAS, the Borough seeks to enter into a contract with Occupational Health for the provision of specific services through Occupational Health Services in accordance with the Price Quotation;

WHEREAS, the Borough agrees to the annual flat fee of \$1,500.00 for Substance Abuse Testing Randomization Program and agrees to the fees per service (ranging from \$68.00 to \$150.00) for DOT Drug Screen, Breath Alcohol Test and Breath Alcohol Test Confirmation (if required); and

WHEREAS, the Borough also seeks to contract with Occupational Health to provide Return to Work and Fitness for Duty Evaluations and agrees to the Return to Work Evaluation fee of \$115.00 and Fitness for Duty Evaluation Fee of \$175.00 as per the attached proposal; and

WHEREAS, the services authorized by the proposed contract are professional services and the amount of expense expected to be incurred under this contract for these services is in any event substantially below the threshold for public bidding;

WHEREAS, Occupational Health shall complete and submit a sworn Business Entity Disclosure Certification which certifies that neither the group nor any of its members has made or shall make any political contribution prohibited by relevant provisions of N.J.S.A. 19:44A-20.5 or Chapter 15, Article I of the Pennington Borough Code, regarding pay-to-play;

WHEREAS, Occupational Health shall comply with requirements for Anti-Discrimination and Affirmative Action as set forth in the annexed Schedule A;

WHEREAS, total fees of Occupational Health pursuant to the attached Price Quotation, including expenses, shall not exceed \$5,000.00 without the prior written approval of Borough Council; and

WHEREAS, the Chief Financial Officer of the Borough has certified that funds are available for this contract in Account #: 2-01-26-305-000-250;

NOW THEREFORE BE IT HEREBY RESOLVED, that the Mayor of the Borough is hereby authorized to accept the attached Price Quotation and, in accordance with its terms, enter into a contract with Occupational Health on behalf of the Borough for the provision of Alcohol and Drug Testing Services for the remainder of the year 2022.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2022 – 8.10**

RESOLUTION AUTHORIZING PURCHASE OF HANDGUNS FROM EAGLE POINT GUN / T.J. MORRIS & SON UNDER STATE CONTRACT 17-FLEET-00721

WHEREAS, the Chief of Police has identified the need to purchase handguns for the Pennington Borough Police Department; and

WHEREAS, the Chief of Police has determined that the required handguns are available under New Jersey State Contract State (17-FLEET-00721); and

WHEREAS, the Chief of Police has obtained a quote for handguns from Eagle Point Gun / T. J. Morris & Son, 1707 Third Street, Thorofare, NJ 08086; and

WHEREAS, Eagle Point Gun / T. J. Morris & Son is a qualified vendor under the aforesaid State Contract and its proposal is consistent with the State Contract; and

WHEREAS, the proposed purchase of handguns from Eagle Point Gun / T.J. Morris & Son is subject to all the terms and conditions of the aforesaid State Contract; and

WHEREAS, a copy of the proposal from Eagle Point Gun / T. J. Morris & Son in the amount of \$6,330.06, is attached to this Resolution; and

WHEREAS, purchase of the handguns under State Contract as proposed conforms with the Local Public Contracts Law and does not require further public bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the police budget, line item 2-01-25-240-000-242;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the acquisition of handguns for the Pennington Borough Police Department pursuant to the attached proposal from Eagle Point Gun / T.J Morris & Son is hereby authorized, and the Chief Financial Officer and Borough Clerk are further authorized to execute such purchase orders and other documents as are needed to effectuate the purchase.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2022 – 8.11

RESOLUTION APPOINTING JOHN HOLLIDAY AS CONFLICT PUBLIC DEFENDER FOR THE YEAR 2022

WHEREAS, the Court Administrator has indicated that there is a need to hire a Conflict Public Defender and she had recommended the appointment of John Holliday; and

WHEREAS, Borough Council seeks to designate and appoint John Holliday as Conflict Public Defender;

WHEREAS, Mr. Holliday shall comply with Pay to Play regulations and will complete and submit a sworn Business Entity Disclosure Certification which certifies that neither he nor his firm has made or shall make any political contribution prohibited by relevant provisions of N.J.S.A. 19:44A-20.5 or Chapter 15, Article I of the Pennington Borough Code, regarding pay-to-play;

WHEREAS, Mr. Holliday shall comply with requirements for Anti-Discrimination and Affirmative Action as set forth in the annexed Schedule A;

WHEREAS, Mr. Holliday shall be compensated as Public Defender at a rate of \$200.00 for each court session in which he serves;

WHEREAS, the Chief Financial Officer has certified that funds are available in the Trust Fund under Public Defender or in budget account #: 2-01-43-495-000-255;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that John Holliday is hereby designated and appointed Public Defender for Pennington Borough for the year 2022.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.

Elizabeth Sterling, Borough Clerk

**RESOLUTION OPPOSING THE PROPOSED INCREASES TO THE STATE HEALTH
BENEFITS PROGRAM**

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS, subsequent news accounts has Department of Treasury noting “rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year”; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Pennington in the county of Mercer call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOVLED, that the Mayor and Council of the Borough of Pennington in the county of Mercer urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Shirley Turner, Assemblywoman Verlina Reynolds-Jackson, Assemblyman Anthony S. Verrelli and the New Jersey State League of Municipalities.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B
Angarone					Gross				
Chandler					Marciante				
Gnatt					Stern				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 1, 2022.