



REGULAR COUNCIL MEETING - DECEMBER 29, 2025 AGENDA

Monday, December 29, 2025 at 3:00 PM

Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - Betty Sterling

Angarone; Chandler; Marciante; Rubenstein; Stern; Valenza; Mayor 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

The Meeting is now open to the public for comment. 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 2 minutes.

ORDINANCES FOR PUBLIC HEARING AND ADOPTION - Cancelled - Re-Introduction at January Meeting

1. Ordinance 2025-17 - Ordinance Governing Use of the Borough Message Board
2. Ordinance 2025-21 - Ordinance Changing Enforcement Agencies Under the Borough Fire Prevention Code, Amending Chapter 104 of the Code of the Borough of Pennington

NEW BUSINESS

3. Resolution 2025-12.9 - Resolution Authorizing Refunds
4. Resolution 2025-12.10 - Resolution Authorizing Payment of Bills
5. Resolution 2025-12.11 - Resolution Authorizing Refund of Redemption Monies to Outside Lienholder
6. Resolution 2025-12.12 - Resolution Authorizing Budget Transfers
7. Resolution 2025-12.13 - Resolution Authorizing Cancelling Capital Balances

8. Resolution 2025-12.14 - Resolution Authorizing Professional Services Agreement With Martucci Engineering, LLC for PFAS Treatment System Evaluation and Identification of Related Water System Improvement Options
9. Resolution 2025-12.15 - Resolution Amending the Borough Policy and Procedures Manual to Provide for Conditional Borough Funding of Approved Training Programs Leading to Certification of Employees for Need Specialized Functions
10. Resolution 2025-12.16 - Resolution Increasing Authorized Expenditures for Special Labor Counsel and Authorizing Final Payment

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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:

11. Contract Negotiations - EMS Services
12. Contract Renewal - Borough Attorney

ADJOURNMENT

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 12.9**

RESOLUTION AUTHORIZING REFUNDS

BE IT RESOLVED that a refund be issued from the Developer's Escrow Account to Elise Thompson, 132 South Main Street, Pennington, NJ 08534 for a refund of the balance in escrow account 22-005 in the amount of \$70.98.

BE IT RESOLVED that a refund be issued from the Developer's Escrow Account to Jersey Meds, 2566 Pennington Road, Pennington, NJ 08534 for a refund of the balance in escrow account 22-011 in the amount of \$620.10.

BE IT RESOLVED that a refund be issued from the Developer's Escrow Account to Christopher Prendergast, 416 Burd Street, Pennington, NJ 08534 for a refund of the balance in escrow account 23-006 in the amount of \$121.82.

BE IT RESOLVED that a refund be issued from the Current Fund to Cotality (formerly Corelogic for an overpayment of the 1st Quarter 2025 taxes in the amount of \$2,239.94.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Marciano					Valenza				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2025 – 12.10

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 \$ 529,990.43 from the following accounts:

Current	\$ 379,553.34
W/S Operating	\$ 25,896.95
Grant Fund	\$ 113,890.14
Developer's Escrow	\$ 560.00
COAH Trust Fund	\$ 1,145.50
Other Trust Fund	\$ 4,341.04
Unemployment Fund	\$ 4,603.46
TOTAL	\$ 529,990.43

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Marciano					Valenza				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

TO: Mayor & Council
SUBJECT: Time Sensitive Payments
Bank of Princeton
BILL LIST: 29-Dec-25

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Current Fund

CK 20369	25-00897	Counsel Press, Inc.	\$ 1,445.30
CK 20370	25-00904	Christiana T C/F CEI First Trust	\$ 4,775.99
Wire 12575	25-00908	Payroll Account	\$ 82,455.96
Wire 12577	25-00917	Payroll Account - DCRP	\$ 443.49
			<hr/>
			\$ 89,120.74

Water/Sewer Operating

Wire 22576	25-00908	Payroll Account	\$ 14,029.34
			<hr/>
			\$ 14,029.34

Trust Fund

Wire 12576	25-00908	Payroll Account	\$ 3,041.04
CK 1264	25-00904	Christiana T C/F CEI First Trust	\$ 1,300.00
			<hr/>
			\$ 4,341.04

Total \$ 107,491.12

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 12/31/25

Bid: Y **State:** Y **Other:** Y **Exempt:** Y

Open: N **Void:** N **Paid:** N **Heid:** N

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Vendors: All

Ranges		Item Status		Purchase Types		Misc	
P.O. #	Item Description	Name	Description	Acct Description	Contract	PO Type	
Vendor #	PO Date	Amount	Charge Account	Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date
AM LEONA	A.M. Leonard, Inc.						
25-009838	11/04/25	Tools					
1	SAMPSON 18IN GROUND SHARK	\$247.98	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	11/04/25 12/16/25	N
2	TOOLITE SHOVEL 14GA #2 ROUND	\$366.60	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	11/04/25 12/16/25	N
3	SAMPSON 31IN GROUND SHARK	\$272.79	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	11/04/25 12/16/25	N
4	LEONARD STRAIGHT RAKE 16-1/2IN	\$182.37	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	11/04/25 12/16/25	N
5	LEONARD MANURE FORK 5 TINE	\$152.61	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	11/04/25 12/16/25	N
		<u>\$1,222.35</u>					
	Vendor Total:	\$1,222.35					
HOUST005	Ariel Houston						
25-000008	01/17/25	Court Reporter - 2025					
17	Court - 11/6/25	\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services R	06/23/25 12/16/25	N
18	Court - 11/20/25	\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services R	06/23/25 12/16/25	N
19	Court - 12/4/25	\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services R	06/23/25 12/26/25	N
20	Court - 12-18-25	\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services R	06/23/25 12/26/25	N
		<u>\$400.00</u>					
	Vendor Total:	\$400.00					
BAKER	Baker & Taylor - Books						
25-00135	02/07/25	Purchase of Books - 2025					
35 L0757713 - Oct 2025		\$195.84	5-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR	02/07/25 12/16/25	N
	Vendor Total:	\$195.84					
BOROUGH4	Boro of Pennington - Capital						
25-00922	12/18/25	Budget Appropriations 2025					
1 Budget Appropriations 2025		\$30,000.00	5-01-44-902-000-255	B	DEF CHG TO FUTURE TAX - ORDS R	12/18/25 12/18/25	BUD APPR.
25-00925	12/18/25	I/F from Grant Fund					
6	from Grant Fund	\$113,544.17	G-02-44-950-901-901	B	I/F - General Capital Fund	12/18/25 12/18/25	CLEAR IF
	Vendor Total:	\$143,544.17					

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Vendor # P.O. #	Name	PO Date	Description	Contract	PO Type	First Enc Date	Chk/Void Date	Invoice	1099 Excl
Item Description		Amount	Charge Account	Acct Type	Stat/Chk	Rcvd Date			
BOROUGH4									
	Boro of Pennington - Capital								Account Continued
BOROUGH2	Boro of Pennington - Grant Fd	12/18/25	Move Clean Communities	B	INTERFUND - GRANT FUND	R	12/18/25	12/18/25	CLEAN COMM. N
25-00924	1 Move Clean Communities	\$7,199.69	5-01-50-001-000-205	B					
	Vendor Total:	\$7,199.69							
BOROUGH9	Boro of Pennington -Open Space	12/18/25	Open Space Taxes - 2025	B	OPEN SPACE TAX	R	12/18/25	12/18/25	TAX 2025 N
25-00923	1 Open Space Taxes - 2025	\$52,847.87	5-01-50-000-000-218	B					
25-00926	12/18/25	Move Green Acres (Cemetery)	\$126,646.15	B	I/F OPEN SPACE FUND	R	12/18/25	12/18/25	GREEN ACRES N
	Vendor Total:	\$179,494.02							
BRITTON	Britton Industries, Inc.	01/17/25	Brush/Wood Chips - 2025	B		B	11/19/25	12/16/25	1368925-IN N
25-00036	43 Inv. 1368925-IN - Brush/Wood	\$345.97	G-02-44-926-000-250	B	Solid Waste Recycling	R			
	Vendor Total:	\$345.97							
BRTE005	BRT Technologies	12/09/25	Postcard Production/ Postage	B	TAX ASSESSMENT: Printing	R	12/09/25	12/18/25	4774 N
25-00898	1 Inv. 4774- Postcard Production	\$181.90	5-01-20-150-000-205	B	TAX ASSESSMENT: Postage	R	12/09/25	12/18/25	4774 N
	2 Inv. 4774- Postcard Production	\$652.70	5-01-20-150-000-210	B					
		\$834.60							
	Vendor Total:	\$834.60							
CANON005	Canon Financial Services								
25-00011	01/17/25	Canon Copier - Police - 2025							
13 Inv. 42308220 - Dec 2025		\$67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance	B	01/17/25	12/16/25	42308220 N
25-00012	01/17/25	Copier Lease - Admin - 2025							
14 Inv. 42308221 - Dec 2025		\$239.88	5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip MaintR	B	04/28/25	12/16/25	42308221 N
	Vendor Total:	\$307.15							
CENTU005	Century Pest Control								
25-00165	02/19/25	Pest Control - 2025							
21 Inv. 20434 - PW Bldg. - Oct		\$95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR	B	02/19/25	12/16/25	20434
22 Inv. 20434 - Boro Hall - Oct		\$95.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	02/19/25	12/16/25	20434
~ v. 20531 - Boro Hall - Nov		\$95.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	02/19/25	12/16/25	20531

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BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

Vendor #	PO Date	Name	Description	Contract	PO Type	Stat/Chk	First Enc Recd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	Item Description	Amount	Charge Account	Acct Type						
CENTU005		Century Pest Control		Account Continued						
24 Inv. 20531 - PW Bldg. - Nov		\$95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works Bldg		02/19/25	12/16/25	20531	N
			\$380.00							
	Vendor Total:	\$380.00								
CGPHL005	CGP&H LLC	COAH Services - 2025-2026		B						
25-00595	07/25/25	\$215.50	T-03-00-850-853-255	B	Affordable Housing - COAH		07/25/25	12/16/25	55532	N
5 Inv. 55532 - COAH		\$215.50								
	Vendor Total:	\$215.50								
CHAMPION	Champion Tire			B						
25-00055	01/21/25	\$852.22	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance		01/21/25	12/18/25	031-83135	N
6 Inv. 031-83135 - Tires Streets		\$852.22								
	Vendor Total:	\$852.22								
CINTAS01	Cintas Corporation									
25-00888	12/02/25	Uniform Rental - Nov 2025								
1 Inv. 4248858000 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/02/25	12/16/25	4248658000	N
2 Inv. 4249450126 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/02/25	12/16/25	4249450126	N
3 Inv. 4250055619 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/02/25	12/16/25	4250055619	N
4 Inv. 4250754831 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/02/25	12/16/25	4250754831	N
		\$268.24								
25-00889	12/02/25	Janitorial - Public Works								
1 Inv. 4248658052 - Janitorial		\$35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4248658052	N
2 Inv. 4249450154 - Janitorial		\$236.17	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4249450154	N
3 Inv. 4250055790 - Janitorial		\$195.86	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4250055790	N
4 Inv. 4250754914 - Janitorial		\$150.90	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4250754914	N
		\$617.93								
25-00890	12/02/25	Senior Center/Boro Hall - Nov								
1 Inv. 4249450168 - Boro Hall		\$317.50	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4249450168	N
2 Inv. 4249768046 - Sr. Center		\$76.99	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	12/02/25	12/16/25	4249768046	N
		\$394.49								
25-00928	12/26/25	Uniform Rental - Dec 2025								
1 Inv. 4251649277 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/26/25	12/26/25	4251649277	
2 Inv. 4252388481 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/26/25	12/26/25	4252388481	
3 Inv. 4253191237 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/26/25	12/26/25	4253191237	

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BOROUGH OF PENNINGTON
 Purchase Order Listing By Vendor Name

Vendor # P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chek	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<i>Account Continued</i>															
CINTAS01	Cintas Corporation				\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		12/26/25	12/26/25		4253886570	N
4 Inv. 4253886570 - Uniforms			12/26/25		\$268.24										
25-00929	1 Inv. 4252762858 - Sr. Center	Janitorial - Boro Hall/Sr. Ctr		\$76.99	5-01-26-310-000-273	B		BOROUGH PROP: Janitorial Supp.	R		12/26/25	12/26/25		4252762858	N
	2 Inv. 4252388670 - Boro Hall			\$317.50	5-01-26-310-000-273	B		BOROUGH PROP: Janitorial Supp.	R		12/26/25	12/26/25		4252388670	N
					\$394.49										
25-00930	1 Inv. 4251649402 - Janitorial	Janitorial - Public Works	12/26/25	\$35.00	5-01-26-310-000-224	B		BOROUGH PROP - Public Works Bldgr			12/26/25	12/26/25		4251649402	N
	2 Inv. 4252388653 - Janitorial			\$236.17	5-01-26-310-000-224	B		BOROUGH PROP - Public Works Bldgr			12/26/25	12/26/25		4252388653	N
	3 Inv. 4253191342 - Janitorial			\$195.86	5-01-26-310-000-224	B		BOROUGH PROP - Public Works Bldgr			12/26/25	12/26/25		4253191342	N
	4 Inv. 4253886624 - Janitorial			\$150.90	5-01-26-310-000-224	B		BOROUGH PROP - Public Works Bldgr			12/26/25	12/26/25		4253886624	N
					\$617.93										
								Vendor Total:	\$2,561.32						
HUBERTCR	Craig Hubert														
25-00542	9 Court - Sept 26, 2025	Municipal Prosecutor - 2025	07/01/25												
	10 Court - Oct 2, 2025			\$300.00	5-01-25-275-000-201	B		PROSECUTOR: Other Expense	R		07/01/25	12/26/25		9-26-25	N
	11 Court - Nov 6, 2025			\$300.00	5-01-25-275-000-201	B		PROSECUTOR: Other Expense	R		07/01/25	12/26/25		10-2-25	N
	12 Court - Nov 20, 2025			\$300.00	5-01-25-275-000-201	B		PROSECUTOR: Other Expense	R		12/26/25	12/26/25		11-6-25	N
	13 Court - Dec 4, 2025			\$300.00	5-01-25-275-000-201	B		PROSECUTOR: Other Expense	R		12/26/25	12/26/25		11-20-25	N
					\$1,500.00										
								Vendor Total:	\$1,500.00						
CASTALDO	Donald & Josephine Castaldo														
25-00912	1 Medicare Reimb. - D. Castaldo	Medicare Reimbursement 2025	12/16/25												
	2 Medicare Reimb. - J. Castaldo			\$2,220.00	5-01-36-472-000-255	B		Social Security Expense	R		12/16/25	12/16/25		2025	N
				\$2,220.00	5-01-36-472-000-255	B		Social Security Expense	R		12/16/25	12/16/25		2025	N
					\$4,440.00										
EAGLE005	Eagle Janitorial Services														
25-00094	01/24/25	Janitorial Services - 2025													
	Inv. 40184 - Dec 2025			\$1,598.00	5-01-26-310-000-229	B		BOROUGH PROP: Cleaning Service	R		02/07/25	12/16/25		40184	
					\$1,598.00										

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Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Recd Date	Chk/Void Date	Invoice	1099 Excl			
P.O. #			Amount	Charge Account	Acct Description	Type							
Item Description													
EAGLE005	Eagle Janitorial Services			Account Continued									
STERLING	Elizabeth Sterling	12/17/25	Reimb. - Holiday party/Dary										
25-00916	1 Reimb. - Holiday party/Daryl		\$197.38	5-01-20-110-000-255	B	MAYOR/COUNCIL: Misc. Expenses	R		12/17/25 12/17/25	N			
	Vendor Total:		\$197.38										
NUICOR01	Elizabethtown Gas	12/01/25	November Billing - 2025										
25-00876	1 2408049581 - Boro Hall		\$240.74	5-01-31-446-000-201	B	Gas Heat - Borough Hall	R	12/01/25 12/16/25	NOV 2025	N			
	2 2408049581 - Library		\$240.74	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	12/01/25 12/16/25	NOV 2025	N			
	3 2408049581 - Senior Center		\$292.30	5-01-31-446-000-202	B	Gas Heat - Senior Center	R	12/01/25 12/16/25	NOV 2025	N			
	4 2807760962 - Sked St		\$58.81	5-05-55-502-000-264	B	SEWER: Gas & Electric	R	12/01/25 12/16/25	NOV 2025	N			
	5 53732689721 - First Aid Bldg.		\$255.87	5-01-31-446-000-206	B	Heat - First Aid Building	R	12/01/25 12/16/25	NOV 2025	N			
			\$1,088.46										
25-00895	1 0140296831 - Public Works	12/04/25	0140296831 - Public Works										
			\$963.02	5-01-31-446-000-205	B	Heat - Public Works Building	R	12/04/25 12/16/25	NOV 2025	N			
	Vendor Total:		\$2,051.48										
ATTMOBIL	First Net (AT&T)	12/01/25	Nov/Dec Billing 2025										
25-00875	1 Nov/Dec Billing 2025		\$161.96	5-01-31-440-000-264	B	TELEPHONE - Police	R	12/01/25 12/16/25	287290842947X11 N				
	Vendor Total:		\$161.96										
JACKS GR	Jack's Greenhouse and Farm												
25-00894	1 Inv. 1121 - Fall Plants	12/04/25	Fall / Winter Plants										
	2 Inv. 1158 - Winter Plants		\$184.80	5-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/Land/R		12/04/25 12/16/25	1121	N			
			\$401.50	5-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/Land/R		12/04/25 12/16/25	1158	N			
			\$586.30										
	Vendor Total:		\$586.30										
KYLE0005	James Kyle, PP/AICP												
25-00350	04/14/25		4th Round Housing Element & FS										
5 INV. 7783 - Memo/Closed Sess.			\$930.00	T-03-00-850-853-255	B	Affordable Housing - COAH	B	04/14/25 12/16/25	7783	N			
25-00882	12/01/25		Inv. 7784 - Land Use Plan										
1 Inv. 7784 - Land Use Plan			\$2,940.00	5-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN	R	12/01/25 12/17/25	7784				
	Vendor Total:		\$3,870.00										
	10												

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account Type	Acct Description	Contract Type	PO Type Stat/Chk	First Enc Date	Rcv'd Date	Chk/Void Date	Invoice	1099 Excl
SHAGG01 25-00868	11/25/25	Medicare Reimbursement - 2025	\$2,220.00	5-01-36-472-000-255	B	Social Security Expense	R	12/09/25	12/16/25	MED REIMB.	N
1 Medicare Reimbursement - 2025											
		Vendor Total:	\$2,220.00								
MAJES005 25-00855	11/13/25	MAJESTIC OIL COMPANY, INC.									
1 Inv. 662222 - No Lead Gas		Inv. 662222 - No Lead Gas									
2 Inv. 662222 - No Lead Gas		\$451.04	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	11/13/25	12/18/25		662222	N
		\$451.03	5-01-31-460-000-266	B	Gasoline - Police	R	11/13/25	12/18/25		662222	N
		\$902.07									
25-00872	11/25/25	Inv. 666911 - No Lead Gas									
1 Inv. 666911 - No Lead Gas		\$384.42	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	11/25/25	12/16/25		66691	N
2 Inv. 666911 - No Lead Gas		\$384.41	5-01-31-460-000-266	B	Gasoline - Police	R	11/25/25	12/16/25		66691	N
		\$768.83									
		Vendor Total:	\$1,670.90								
MISTR005 25-00913	12/16/25	Mary Mistretta									
1 Medicare Reimb. M. Mistretta		Medicare Reimbursement 2025									
2 Medicare Reimb. S. Mistretta		\$2,220.00	5-01-36-472-000-255	B	Social Security Expense	R	12/16/25	12/16/25		2025 MEDICARE	N
		\$2,220.00	5-01-36-472-000-255	B	Social Security Expense	R	12/16/25	12/16/25		2025 MEDICARE	N
		\$4,440.00									
		Vendor Total:	\$4,440.00								
SCHMIE01 25-00866	01/24/25	Mason, Griffin & Pierson									
15 Inv. 94637 - Legal Planning		Legal - Planning Board - 2025									
16 Inv. 94812 - Legal Planning		\$210.00	5-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R	01/24/25	12/16/25		94637	N
		\$693.00	5-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R	01/24/25	12/26/25		94812	N
		\$903.00									
25-00886	12/02/25	OCTOBER 2025 INVOICES									
1 INV. 94638 - 12 N. MAIN STREET		\$210.00	E-16-25-001-000-250	B	12 N. Main Street LLC	R	12/02/25	12/17/25		94638	N
		Vendor Total:	\$1,113.00								
MCCL0005 25-00777	10/09/25	McCloskey Mechanical Contractor									
1 Service Quote #R1008252		Replace Gas Valve									
		\$832.76	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center	R	10/09/25	12/16/25		SD48299	
		Vendor Total:	\$832.76								

Item 4.

Vendor #	PO #	Item Description	Name	PO Date	Description	Contract	PO Type	First Enc Date	Chk/Void Date	Invoice	1099 Excl
					Amount	Charge Account	Acct Type	Stat/Chk			
MCCLO005		McCloskey Mechanical Contractor									Account Continued
MCMANIMO	25-00884	1 Inv. 251155 - Bond Ordinance	McManimon Scotland Baumann	12/01/25	\$600.00	5-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/Accr	12/01/25	12/16/25	251155
					Vendor Total:	\$600.00					N
MCAUT01	25-00896	1 Inv. 251155 - Bond Ordinance	Mercer County Improvement Auth	12/04/25		Tipping Fees - Nov 2025					
					\$1,050.31	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$1,167.75	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$966.60	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$1,086.75	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$1,142.11	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$1,242.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$804.60	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
					\$765.46	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	12/04/25	12/16/25
								Vendor Total:	\$8,225.58		
MERCWR01	25-00071	15 Inv. 396155- Bulky Waste	Mercer Group International	01/22/25		Bulk Waste - Tipping Fees					
		16 Inv. 398582- Bulky Waste			\$420.28	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/11/25	12/26/25
					\$663.67	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/11/25	12/26/25
								Vendor Total:	\$1,083.95		
MORTON	25-00323	1 Treated Rock Salt - (100 Tons)	Morton Salt, Inc.	04/08/25		Bulk Treated Rock Salt					
					\$6,495.85	5-01-26-290-000-271	B	STREETS: Street System / Salt	R	04/08/25	12/16/25
								Vendor Total:	\$6,495.85		
NORMANS	25-00893	1 Q1068987 - Windshield 402	Norman's Auto Glass	12/04/25		Repairs - Police Vehicles					
		068988 - Windshield 403			\$423.05	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R	12/04/25	12/16/25
					\$266.71	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R	12/04/25	12/16/25
											\$689.76

Vendor # PO # Item Description	Name PO Date	Description Amount	Charge Account Type	Acct Description Type	Contract Stat/Chk	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
NORMANS	Norman's Auto Glass				Account Continued					
OBOYL005 25-00704 1 Window & Door - Well 7	Vendor Total: 09/05/25	\$6,163.28	5-05-55-501-000-227	B	WATER: Build, Maintenance	R	09/05/25	12/16/25	N	
OCCUP005 25-00533 8 Inv. 9400219340825 - Zajdel 9 Inv. 9400219340825 - PR DOT 10 Inv. 9400219341125 - Vastola	Vendor Total: 06/27/25	\$6,163.28			Occupational Health - Penn Med CDL & Other Services - 2025	B	07/03/25	12/18/25	9400219340825	N
					\$152.00 5-01-26-305-000-250	B				
					\$105.00 5-01-26-305-000-250	B				
					\$281.00 5-01-26-305-000-250	B				
					\$538.00					
ONECALLC 25-00215 12 Inv. 5115508 - Nov 2025	Vendor Total: 03/03/25	\$43.70	5-05-55-501-000-275	B	WATER: One Call Messages	B	11/10/25	12/16/25	5115508	N
					One Call Concepts One Call - 2025 (Mark outs)	B				
NJANALYT 25-00140 14 Outstanding credits per Pace 15 Inv. 257132802 -Water Sampling	Vendor Total: 02/07/25	\$43.70			Pace Analytical Services, LLC Water Sampling - 2025	B	02/07/25	12/16/25	257132802	N
					1,529.00- 5-05-55-501-000-256	B				
					\$2,006.00 5-05-55-501-000-256	B				
					\$477.00					
MEMES005 25-00281 3 Court - 2/6/25 4 Court - 10-16-25 5 Court - 11-6-25 6 Court - 11-20-25 7 Court - 12-18-25	Vendor Total: 03/21/25	\$477.00			PATRICK NEMES Public Defender - 2025	B				
					\$200.00 5-01-43-495-000-255	B				
					\$200.00 5-01-43-495-000-255	B				
					\$200.00 5-01-43-495-000-255	B				
					\$200.00 5-01-43-495-000-255	B				
					\$1,000.00					

THE BOROUGH OF PENNINGTON

Purchase Order Listing By Vendor Name

Vendor Total: \$7 883 9

Randi Malkiewicz 235

Deputy/Registrar - 2025 \$175.00 5-01-20-120-000-101 B MUN. CLERK: Salaries

or Total:

DEC 2025

05/01/25 12/16/25

DEC 2025

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BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

Vendor #	Name	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
P.O. #			Amount	Charge Account	Acct Description Type						
Item Description											
HOPEW005	REB333 LLC	12/18/25	Service 2027 Ford Interceptor	B	POLICE: Vehicle Expenses	R	12/18/25	12/26/25	6608	N	
25-00920	1 Service 2027 Ford Interceptor	12/18/25	Service - 2023 Chevrolet	B	POLICE: Vehicle Expenses	R	12/18/25	12/26/25	6954	N	
25-00921	1 Service - 2023 Chevrolet										
	Vendor Total:		\$737.38								
RNDCON01	RnD Consulting, LLC	12/01/25	Inv. 24397 - Camp Maint - Oct	B	ADMIN: Intermedia - E-mail accounts	R	12/01/25	12/16/25	24397	N	
25-00885	1 Inv. 24397 - Intermedia		\$850.75	5-01-20-100-000-243	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	2 Inv. 24397 - Backup Off Site		\$22.94	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	3 Inv. 24397 - Zoom Software		\$87.41	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	4 Inv. 24397 - Zoom - Court		\$18.12	5-01-43-490-000-215	B	MUNICIPAL COURT: Dues/Licenses	R	12/01/25	12/16/25	24397	N
	5 Inv. 24397 - Microsoft Office		\$37.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	6 Inv. 24397 - Adobe Acrobat Pro		\$21.38	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	7 Inv. 24397 - Comp Maint.		\$260.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	8 Inv. 24397 - Managed Backups		\$260.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR	R	12/01/25	12/16/25	24397	N
	Vendor Total:		\$1,558.10								
SPARKLIN	Sparkling Pools, Inc.	01/21/25	Liquid Chlorine - 2025	B							
25-00046	7 Inv. 12-1-25 - Liquid Chlorine		\$859.20	5-05-55-501-000-291	B	WATER: Purification Supplies	R	01/21/25	12/16/25	12-1-25	N
	Vendor Total:		\$859.20								
STAPL005	STAPLES	10/29/25	Supplies - Library								
25-00813	1 We care Masks		\$16.69	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105788	N
	2 Aerosol		\$19.19	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	3 Hammermill - Green		\$16.39	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	4 Hammermill - Pink		\$14.09	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	5 Staples - Rubberbands		\$13.59	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	6 Staples - Paper Clips		\$11.89	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	7 Sharpie - Fine Black		\$17.99	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	8 Correction Tape		\$17.98	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	10/29/25	12/16/25	6044105789	N
	Vendor Total:		\$127.81								

Item 4.

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BOROUGH OF PENNINGTON

Vendor #	P.O. #	Item Description	Name	PO Date	Description	Contract	PO Type	First Enc Rcvd Date	Chk/Void Date	Invoice
					Amount	Charge Account	Acct Description	Stat/Chk	Stat/Chk	
STATE002	28-00911	1 Unemployment - 3rd qtr 2025	State of New Jersey	12/16/25	Unemployment - 3rd qtr 2025	\$4,603.46	T-03-00-850-852-255	B	Unemployment - Expenses	R
					Vendor Total:	\$4,603.46				12/16/25 12/16/25
TRAPRO01	25-00047	3 Inv. 8181183 - Hot Patch	Trap Rock Industries LLC.	01/21/25	Hot Patch Asphalt - 2025	\$172.53	5-05-55-501-000-291	B	WATER: Purification Supplies	B
					Vendor Total:	\$172.53				01/21/25 12/16/25
VALLEY01	25-00883	1 Inv. 44431 - Diesel Fuel	Valley Oil Company	12/01/25	Inv. 44431 - Diesel Fuel	\$1,099.85	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R
					Vendor Total:	\$1,099.85				12/01/25 12/16/25
VANNOT01	25-00087	4 Inv. 1289571 - Gen Planning	Van Note Harvey Associates	01/24/25	Planning Bd Engineering - 2025	\$350.00	5-01-21-180-000-262	B	PLANNING BOARD: Engineering	B
					Vendor Total:	\$149.85	#24-001 Pennoni July 2025			01/24/25 12/17/25
VECTOR01	25-00883	1 INTERACTIVE GOLD - BORO HALL	Vector Security	11/19/25	INTERACTIVE GOLD - BORO HALL	\$149.85	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R
					Vendor Total:	\$149.85				11/19/25 12/16/25
VERIZ001	25-00877	1 609-737-9576 - Public Works	Verizon	12/01/25	609-737-9576 - Public Works	\$350.63	5-01-31-440-000-263	B	Telephone PW	R
					Vendor Total:	\$350.63				12/01/25 12/16/25
VER-NEW	25-00880	1 609-737-9576 - Public Works	Verizon	12/01/25	Library - Oct 2025	\$109.95	5-01-29-390-000-283	B	LIBRARY: Telephone	R
					Vendor Total:	\$109.95	Library - November 2025			12/01/25 12/16/25

BOROUGH OF PENNINGTON

Purchase Order Listing By Vendor Name

Vendor #	P.O. #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
VER-NEW			Verizon						Account Continued							
1 Library - November 2025	25-00902	12/09/25		\$109.95	5-01-29-390-000-263	B	LIBRARY: Telephone			R		12/09/25	12/16/25		6129795049	N
1 November Billing - 2025					November Billing - 2025											
				\$1,110.69	5-01-31-440-000-265	B	TELEPHONE - Administration			R		12/09/25	12/16/25		6129891364	N
			Vendor Total:	\$1,330.59												
VERIZO01	25-00914	1 609-737-0470 - First Aid	Verizon	12/16/25	609-737-0470 - First Aid											
					\$86.25	5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.		R		12/16/25	12/16/25		NOV 2025	N
			Vendor Total:	\$86.25												
VER FIOS	25-00878	1 Internet - Police - Nov 2025	Verizon - FIOS	12/01/25	Internet - Police - Nov 2025											
					\$119.00	5-01-31-440-000-264	B	TELEPHONE - Police		R		12/01/25	12/16/25		NOV 2025	N
25-00879		1 Public Wks - Internet - Nov		12/01/25	Public Wks - Internet - Nov											
					\$79.00	5-01-31-440-000-263	B	Telephone PW		R		12/01/25	12/16/25		NOV 2025	N
26-00881		1 Library - Internet - Nov 2025		12/01/25	Library - Internet - Nov 2025											
					\$159.00	5-01-29-390-000-262	B	LIBRARY: Hub Line		R		12/01/25	12/16/25		NOV 2025	N
			Vendor Total:	\$357.00												
BLISSW01	25-00056	13 Legal Services - Dec 2025	Walter R. Bliss Jr., Esquire	01/22/25	Legal Services - 2025					B						
					\$5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services		R		02/07/25	12/09/25		DEC 2025	N
			Vendor Total:	\$5,000.00												
WATERRES	25-00284	31 Inv. WPN25M01-11 - CCR Report	Water Resource Management	03/21/25	Compliance Officer - 2025											
		32 Inv. WPN25M01-11 - Compliance			\$160.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R				04/10/25	12/16/25		WPN25M01-11	N
		33 Inv. WPN25M01-11 - Ord Review			\$810.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R				04/10/25	12/16/25		WPN25M01-11	N
					\$500.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R				04/10/25	12/16/25		WPN25M01-11	N
			Vendor Total:	\$1,470.00												
WBMAS005	25-00909	1 HP 80A - Toner Cartridge	WB MASON	12/11/25	Supplies											
		1 Glance Wall Calendar			\$177.24	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment R				12/18/25	12/18/25		258810596	
		1 Barking Tape			\$8.42	5-01-20-100-000-240	B	ADMIN: Office Supplies R				12/18/25	12/18/25		258812161	
		17			\$11.88	5-01-20-130-000-240	B	FINANCE: Office Supplies R				12/18/25	12/18/25		258810596	

Vendor Total:	\$940.47
HILLM005 25-00927	Weir & Associates LLC 12/26/25
1 Court Session - Dec 18, 2025	Court Session - Dec 18, 2025 \$300.00 5-01-25-275-000-201 B PROSECUTOR: Other Expense
	R 12/26/25 12/26/25
	12-18-25 N

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Item 4.

Totals by Year-Fund Fund Description		Budget Total	Revenue Total	G/L Total	Total
	Fund				
	5-01	\$290,432.60	\$0.00	\$0.00	\$290,432.60
	5-05	\$11,867.61	\$0.00	\$0.00	\$11,867.61
Year Total:		\$302,300.21	\$0.00	\$0.00	\$302,300.21
E-16		\$560.00	\$0.00	\$0.00	\$560.00
G-02		\$113,890.14	\$0.00	\$0.00	\$113,890.14
T-03		\$5,748.96	\$0.00	\$0.00	\$5,748.96
Total Of All Funds:		\$422,499.31	\$0.00	\$0.00	\$422,499.31

BOROUGH OF PENNINGTON RESOLUTION 2025 – 12.11

RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIENHOLDER

WHEREAS, at the Borough Tax Sale held on December 4, 2025, a lien was sold on Block 701, Lot 30, also known as 214 Hale Street, Pennington, NJ, for 2024 delinquent water and sewer utility payments; and

WHEREAS, this lien, known as Tax Sale Certificate #24-00002, was sold to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5021; and

WHEREAS, Peter M. Tierney, 214 Hale Street, Pennington, NJ 08534 has effected redemption of Certificate #24-00002 in the amount of \$4,775.99;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is authorized to issue a check in the amount of \$4,775.99 from the Current Fund, payable to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5073 for the redemption of Tax Sale Certificate #24-00002; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to issue a check in the amount of \$1,300.00 from the Trust Fund payable to Christiana T C/F CE1/ First Trust at the address indicated above.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 12.12**

RESOLUTION AUTHORIZING BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 provides that during the last two months of the fiscal year or the first three months of the following year, should it become necessary to expend funds for any purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriations transfers may be made; and

WHEREAS, transfers may not be permitted to appropriations for contingent expenses or deferred charges; and

WHEREAS, transfers may not be permitted from appropriations for contingent expenses, deferred charges, cash deficit of the preceding year, reserve for uncollected taxes, down payments, capital improvement fund or interest and redemption charges;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington that transfers be made between the following year 2025 budget appropriations:

<u>Current Fund Appropriations:</u>	<u>To:</u>	<u>From:</u>
Shared Service – First Aid	\$15,000.00	
Municipal Court – Salaries	\$ 1,000.00	
Group Insurance		\$16,000.00
Total Current Fund	\$ \$16,000.00	\$16,000.00

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2025-12.13

RESOLUTION AUTHORIZING CANCELLING CAPITAL ORDINANCES

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended debt authorizations may be cancelled against Deferred Charges to Future Taxation – Unfunded \$1,390,863.54, Reserve for Debt Service \$215,000.00 and Fund Balance \$256,098.48

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Pennington that the below list of unexpended and dedicated balances of General Capital Appropriations be cancelled:

Ordinance 2020-03	Burd Phase 3	\$ 75,007.25 (Fund Bal)
Ordinance 2020-09	Borough Hall	\$215,000.00 (Res for DS)
Ordinance 2022-05	W Franklin / Knowles	\$114,889.43 (Unfunded)
Ordinance 2022-06	Vehicles / Equipment	\$ 17,047.49 (Unfunded)
Ordinance 2023-01	W Franklin / Knowles	<u>\$119,400.00</u> (Unfunded)
		<u><u>\$541,344.17</u></u>

Ordinance 2007-09	Water / Sewer	\$487,417.58 (Unfunded)
Ordinance 2016-04	King George / Park	\$554,780.23 (Fund Bal \$181,091.23 & Unfunded \$373,689)
Ordinance 2016-05	E Curlis / Weidel	<u>\$278,420.04</u> (Unfunded) <u><u>\$1,320,617.85</u></u>

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Stern				
Chandler					Valenza				
Marciano					Rubenstein				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON
RESOLUTION 2025-12.14

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH
MARTUCCI ENGINEERING, LLC FOR PFAS TREATMENT SYSTEM EVALUATION AND
IDENTIFICATION OF RELATED WATER SYSTEM IMPROVEMENT OPTIONS**

WHEREAS, the Borough of Pennington requires professional engineering services for PFAS-related evaluation of its water system and identification of improvement options;

WHEREAS, Borough Council, on the recommendation of the Superintendent of Public Works, has determined that Martucci Engineering, LLC, with a New Jersey office in Flemington, New Jersey, has the expertise required for this undertaking;

WHEREAS, the proposed Scope of Work is described in the attached letter dated December 8, 2025 from Robert Martucci, PE, to the Borough of Pennington and the attention of GP Caminiti, Administrator, and is further described in the attached request for services by the Superintendent, approved by the Administrator;

WHEREAS, the proposed cost of these services is not to exceed \$12,500;

WHEREAS, the Chief Financial Officer of the Borough has certified that these funds are available in account 5-05-55-501-000-262, Water/Sewer Engineering;

WHEREAS, the proposed contract, as a contract for professional services, does not require advertising for bids under the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the proposed professional services agreement with Martucci Engineering on behalf of the Borough, in an amount not to exceed \$12,500 and subject to a form of contract approved by the Borough Attorney.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Stern				
Chandler					Valenza				
Marcante					Rubenstein				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-12.15**

**RESOLUTION AMENDING THE BOROUGH POLICY AND PROCEDURES MANUAL
TO PROVIDE FOR CONDITIONAL BOROUGH FUNDING OF APPROVED TRAINING
PROGRAMS LEADING TO CERTIFICATION OF
EMPLOYEES FOR NEEDED SPECIALIZED FUNCTIONS**

WHEREAS, the Borough of Pennington needs to ensure the ongoing availability of personnel able to perform functions of municipal government for which State law requires specialized training and certification;

WHEREAS, for this purpose Borough Council now seeks to amend the Borough's Policy and Procedures Manual to authorize the funding of such training for qualified candidates in areas of need;

WHEREAS, a material condition of this funding shall be the requirement that any employee selected to receive it shall thereafter be obligated to perform two years of service;

WHEREAS, the new policy is not inconsistent with applicable collective bargaining agreements;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Policy and Procedures Manual be hereby amended to include the following new provision:

"It is the policy of the Borough to authorize funding for the training and certification of personnel intending to serve the Borough in positions requiring certification.

The certification programs eligible for such funding, and the employee or employees qualifying to receive that support, shall be identified as needed by the Borough Administrator subject to the availability of funds and approval by Borough Council. Necessary qualifications shall include demonstrated capacity to perform effectively in the role for which certification is sought and a commitment to serve the Borough.

As a material condition for receiving funded training, the employee shall be obligated to continue employment with Pennington for two years from the date of successful completion. An employee failing to satisfy this condition shall be responsible for reimbursement of the full amount the Borough paid for the program on the employee's behalf.

Before starting a training program covered by this policy, the Borough and the employee shall sign a document stating this condition and making full disclosure of the monies involved.

Employees obtaining certification through this process shall not be guaranteed a promotion or placement in a particular position, which shall require approvals by the Administrator and Borough Council."

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Stern				
Chandler					Valenza				
Marciante					Rubenstein				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON PERSONNEL POLICIES AND PROCEDURES

PROCEDURE #: 6.13

CONDITIONAL BOROUGH FUNDING OF APPROVED TRAINING PROGRAMS LEADING TO CERTIFICATION OF EMPLOYEES FOR NEEDED SPECIALIZED FUNCTIONS

EFFECTIVE: December 29, 2025

PAGE 1 OF 1

6.13 CONDITIONAL BOROUGH FUNDING OF APPROVED TRAINING PROGRAMS LEADING TO CERTIFICATION OF EMPLOYEES FOR NEEDED SPECIALIZED FUNCTIONS

It is the policy of the Borough to authorize funding for the training and certification of personnel intending to serve the Borough in positions requiring certification.

The certification programs eligible for such funding, and the employee or employees qualifying to receive that support, shall be identified as needed by the Borough Administrator subject to the availability of funds and approval by Borough Council. Necessary qualifications shall include demonstrated capacity to perform effectively in the role for which certification is sought and a commitment to serve the Borough.

As a material condition for receiving funded training, the employee shall be obligated to continue employment with Pennington for two years from the date of successful completion. An employee failing to satisfy this condition shall be responsible for reimbursement of the full amount the Borough paid for the program on the employee's behalf.

Before starting a training program covered by this policy, the Borough and the employee shall sign a document stating this condition and making full disclosure of the monies involved.

Employees obtaining certification through this process shall not be guaranteed a promotion or placement in a particular position, which shall require approvals by the Administrator and Borough Council.

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 12.16**

**RESOLUTION INCREASING AUTHORIZED EXPENDITURES FOR
SPECIAL LABOR COUNSEL AND AUTHORIZING FINAL PAYMENT**

WHEREAS, by Resolution 2023-6.9 Borough Council authorized retention of Special Labor Counsel in a pending employee disciplinary matter at the rate of \$200 per hour for attorneys and \$125 per hour for paralegals and a projected total cost of \$30,000; and

WHEREAS, by Resolution 2024-2.15, Borough Council authorized an additional \$35,000 for the services and expenses of Special Labor Counsel, increasing projected total cost to \$65,000;

WHEREAS, by Resolution 2024-5.11, Borough Council authorized an additional \$7,300 for attorney and other professional services relating to this matter; and

WHEREAS, by Resolution 2024-12.11, Borough Council authorized an additional \$6,000 for attorney and other professional services relating to this matter;

WHEREAS, by Resolution 2025-5.14, Borough Council authorized still an additional \$6,000 for attorney and other professional services relating to this matter;

WHEREAS, in September, October and November 2025, Special Labor Counsel submitted invoices for conclusion of the matter totaling \$7,573.80, which exceed by \$4,348.80 the funds previously authorized;

WHEREAS, Borough Council now seeks to authorize by this Resolution that \$4,348.80 in additional funding as well as the total final payment of \$7,573.80;

WHEREAS, the Chief Financial Officer of the Borough has certified that funds are available for this purpose in the Legal Consultants line #5-01-20-155-000-250;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the following actions are hereby authorized: (1) an increase of \$4,348.80 in authorized funding for Special Labor Counsel in 2025: (2) final payment to Special Labor Counsel in the amount of \$7,573.80.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Marcante					Valenza				

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 December 29, 2025.

Elizabeth Sterling, Borough Clerk

Law Offices
WALTER R. BLISS, JR.
310 West State Street
Trenton, New Jersey 08618

Item 12.

Telephone: (609) 695- 2111

E-mail: walter.bliss@gmail.com

December 8, 2025

TO: Betty Sterling, Clerk
RE: 2026 Law Budget (for Borough Attorney)

If I have the good fortune of being re-appointed Borough Attorney, I would ask you to consider the following summary of hours worked in excess of budgeted hours over the past 2 years and 11 months.

2023

Annual Borough Attorney Budget: \$55,000.00

Hours Assumed by Annual Budget @ \$125 per hour: 440 hours

Total Hours Recorded for Year @ \$125: 555 hours

Total Hours Recorded in Excess of Annual Budget @ \$125: **115 hours**

2024

Annual Borough Attorney Budget: \$55,000.00

Hours Assumed by Annual Budget @ \$130 per hour: 423 hours

Total Hours Recorded for Year @ \$130: 497 hours

Total Hours Recorded in Excess of Annual Budget @ \$130: **74 hours**

2025¹

Annual Borough Attorney Budget: \$60,000.00

Hours Assumed by Annual Budget @ \$135 per hour: 444 hours

Total Hours Recorded in 1st 11 months of Year @ \$135: 710 hours

Total Hours Recorded in Excess of Annual Budget @ \$135: **265 hours**

Hours recorded in excess of budgeted hours averaged 151 hours per year for the 3 years.

I ask that total budgeted hours for 2026 be increased by half that average amount, or 75 hours. I ask that the hourly rate be increased by \$5 to \$140 per hour, to begin the steep climb back to market rates. The 2026 budget would therefore increase by \$10,500 for the year, to a total of \$70,500.

. Thank you for your consideration. Walter

¹ The 2025 data do not include hours recorded in connection with the PILOT Petition for Certification or the Pension Appeal