



# **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

### **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.

### **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 1<sup>st</sup> 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				
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 – 12.10

### 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
<b>TOTAL</b>	<b>\$ 529,990.43</b>

#### 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

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

Page 1

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
			\$	89,120.74

Water/Sewer Operating

Wire 22576	25-00908	Payroll Account	\$	14,029.34
			\$	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
			\$	4,341.04

Total \$ 107,491.12

**BOROUGH OF PENNINGTON**  
Purchase Order Listing By Vendor Name

12/26/2025

03:00 PM

Ranges		Item Status		Purchase Types		Misc		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All					
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25		Open: N Void: N Paid: N Held: N Apvr: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y									
Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AM LEONA 25-00838 A.M. Leonard, Inc. 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
Vendor Total:		\$1,222.35											
Vendor Total:		\$1,222.35											
HOUST005 25-00008 Ariel Houston 01/17/25 Court Reporter - 2025													
17	Court - 11/6/25	\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		B		06/23/25	12/16/25		11-6-25	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		11-20-25	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		12-4-25	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		12-18-25	N
Vendor Total:		\$400.00											
Vendor Total:		\$400.00											
BAKER 25-00135 Baker & Taylor - Books 02/07/25 Purchase of Books - 2025													
35	L0757713 - Oct 2025	\$195.84	5-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		B		02/07/25	12/16/25		L0757713	N
Vendor Total:		\$195.84											
Vendor Total:		\$195.84											
BOROUGH4 25-00922 Boro of Pennington - Capital 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.	N
25-00925	from Grant Fund	\$113,544.17	G-02-44-950-901-901	B	I/F - General Capital Fund		R		12/18/25	12/18/25		CLEAR I/F	N
Vendor Total:		\$143,544.17											
Vendor Total:		\$143,544.17											

Item 4.

**BOROUGH OF PENNINGTON**  
Purchase Order Listing By Vendor Name

12/26/2025  
03:00 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
BOROUGH4	Boro of Pennington - Capital												
BOROUGH2 25-00924	Boro of Pennington - Grant Fd 12/18/25 Move Clean Communities												
1 Move Clean Communities		\$7,199.69	5-01-50-901-000-205	B	INTERFUND - GRANT FUND		R		12/18/25	12/18/25		CLEAN COMM.	N
Vendor Total:		\$7,199.69											
BOROUGH9 25-00923	Boro of Pennington -Open Space 12/18/25 Open Space Taxes - 2025												
1 Open Space Taxes - 2025		\$52,847.87	5-01-50-900-000-218	B	OPEN SPACE TAX		R		12/18/25	12/18/25		TAX 2025	N
25-00926	12/18/25 Move Green Acres (Cemetery)												
1 Move Green Acres (Cemetery)		\$126,646.15	5-01-50-901-000-204	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.												
25-00036	01/17/25 Brush/Wood Chips - 2025												
43 Inv. 1368925-IN - Brush/wood		\$345.97	G-02-44-926-000-250	B	Solid Waste Recycling		R		11/19/25	12/16/25		1368925-IN	N
Vendor Total:		\$345.97											
BRTTE005	BRT Technologies												
25-00898	12/09/25 Postcard Production/ Postage												
1 Inv. 4774- Postcard Production		\$181.90	5-01-20-150-000-205	B	TAX ASSESSMENT: Printing		R		12/09/25	12/18/25		4774	N
2 Inv. 4774- Postcard Production		\$652.70	5-01-20-150-000-210	B	TAX ASSESSMENT: Postage		R		12/09/25	12/18/25		4774	N
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		R		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 Maint		R		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 Bldg		R		02/19/25	12/16/25		20434	N
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	N
23 Inv. 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	N

Item 4.

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
CENTU005      Century Pest Control												
24 Inv. 20531 - PW Bldg. - Nov		\$95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			02/19/25	12/16/25	20531		N
		<b>\$380.00</b>										
<b>Vendor Total:</b>		<b>\$380.00</b>										
CGPHL005      CGP&H LLC												
25-00595      07/25/25		COAH Services - 2025-2026										
5 Inv. 55532 - COAH		\$215.50	T-03-00-850-853-255	B	Affordable Housing - COAH	R		07/25/25	12/16/25	55532		N
<b>Vendor Total:</b>		<b>\$215.50</b>										
CHAMPION      Champion Tire												
25-00055      01/21/25		Purchase of Tires - 2025										
6 Inv. 031-83135 - Tires Streets		\$852.22	5-01-26-290-000-277	B	STREET'S: Vehicle Maintenance	R		01/21/25	12/18/25	031-83135		N
<b>Vendor Total:</b>		<b>\$852.22</b>										
CINTAS01      Cintas Corporation												
25-00888      12/02/25		Uniform Rental - Nov 2025										
1 Inv. 4248658000 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/02/25	12/16/25	4248658000		N
2 Inv. 4249450126 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/02/25	12/16/25	4249450126		N
3 Inv. 4250055619 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/02/25	12/16/25	4250055619		N
4 Inv. 4250754831 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/02/25	12/16/25	4250754831		N
		<b>\$268.24</b>										
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
		<b>\$617.93</b>										
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
		<b>\$394.49</b>										
25-00928      12/26/25		Uniform Rental - Dec 2025										
1 Inv. 4251649277 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/26/25	12/26/25	4251649277		N
2 Inv. 4252388481 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/26/25	12/26/25	4252388481		N
3 Inv. 4253191237 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREET'S: Uniforms & Clothing	R		12/26/25	12/26/25	4253191237		N

Item 4.

Item 4.



Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTAS01 Cintas Corporation Account Continued													
4 Inv. 4253886570 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		12/26/25	12/26/25		4253886570	N
		\$268.24											
25-00929	12/26/25	Janitorial - Boro Hall/Sr. Ctr											
1 Inv. 4252762858 - Sr. Center		\$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	12/26/25	Janitorial - Public Works											
1 Inv. 4251649402 - Janitorial		\$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											
HUBERTOR Craig Hubert													
25-00542	07/01/25	Municipal Prosecutor - 2025 B											
9 Court - Sept 26, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	12/26/25		9-26-25	N
10 Court - Oct 2, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	12/26/25		10-2-25	N
11 Court - Nov 6, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		12/26/25	12/26/25		11-6-25	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		11-20-25	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		11-4-25	N
		\$1,500.00											
Vendor Total:		\$1,500.00											
CASTALDO Donald & Josephine Castaldo													
25-00912	12/16/25	Medicare Reimbursement 2025											
1 Medicare Reimb. - D. Castaldo		\$2,220.00	5-01-36-472-000-255	B	Social Security Expense		R		12/16/25	12/16/25		2025	N
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
		\$4,440.00											
Vendor Total:		\$4,440.00											
EAGLE005 Eagle Janitorial Services													
25-00094	01/24/25	Janitorial Services - 2025 B											
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	N
		\$1,598.00											
Vendor Total:		\$1,598.00											

Item 4.

Vendor # P.O. #	Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
EAGLE005		Eagle Janitorial Services											
STERLING		Elizabeth Sterling											
25-00916		12/17/25	Reimb. - Holiday party/Daryl										
	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											
25-00876		12/01/25	November Billing - 2025										
	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 5373269721 - 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		12/04/25	0140296831 - Public Works										
	1 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)											
25-00875		12/01/25	Nov/Dec Billing 2025										
	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		12/04/25	Fall / Winter Plants										
	1 Inv. 1121 - Fall Plants		\$184.80	5-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/LandR			12/04/25	12/16/25		1121	N
	2 Inv. 1158 - Winter Plants		\$401.50	5-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/LandR			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				B						
	5 INV. 7783 - Memo/Closed Sess.		\$930.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		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	N
	Vendor Total:		\$3,870.00										

Item 4.

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHAGGJ01 Jeanne R. Shagg													
25-00868	11/25/25	Medicare Reimbursement - 2025											
1	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
Vendor Total:		\$2,220.00											
MAJES005 MAJESTIC OIL COMPANY, INC.													
25-00855	11/13/25	Inv. 66222 - No Lead Gas											
1	Inv. 66222 - No Lead Gas	\$451.04	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R		11/13/25	12/18/25		66222	N
2	Inv. 66222 - No Lead Gas	\$451.03	5-01-31-460-000-266	B	Gasoline - Police		R		11/13/25	12/18/25		66222	N
		\$902.07											
25-00872	11/25/25	Inv. 66691 - No Lead Gas											
1	Inv. 66691 - 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. 66691 - 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 Mary Mistretta													
25-00913	12/16/25	Medicare Reimbursement 2025											
1	Medicare Reimb. M. 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	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
		\$4,440.00											
Vendor Total:		\$4,440.00											
SCHMIE01 Mason, Griffin & Pierson													
25-00086	01/24/25	Legal - Planning Board - 2025					B						
15	Inv. 94637 - Legal Planning	\$210.00	5-01-21-180-000-261	B	PLANNING BOARD: Legal Services		R		01/24/25	12/16/25		94637	N
16	Inv. 94812 - Legal Planning	\$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											
MCCLO005 McCloskey Mechanical Contrator													
25-00777	10/09/25	Replace Gas Valve											
1	Service Quote #R1008252	\$832.76	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		10/09/25	12/16/25		SD48299	N
Vendor Total:		\$832.76											

11

Item 4.

Item 4.

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

12/26/2025

03:00 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
McCLO005	McCloskey Mechanical Contrator												
McMANIMO 25-00884	McManimon Scotland Baumann 12/01/25	Inv. 251155 - Bond Ordinance											
1	Inv. 251155 - Bond Ordinance	\$600.00	5-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/AccR				12/01/25	12/16/25		251155	N
Vendor Total:		\$600.00											
MCAIUT01 25-00896	Mercer County Improvement Auth 12/04/25	Tipping Fees - Nov 2025											
1	11-3-25 - 02-00566757	\$1,050.31	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00566757	N
2	11-6-25 - 02-00566117	\$1,167.75	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00566117	N
3	11-10-25 - 02-00566320	\$966.60	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00566320	N
4	11-13-25 - 02-00566628	\$1,086.75	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00566628	N
5	11-20-25 - 02-00567182	\$1,142.11	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00567182	N
6	11-21-25 - 02-00567297	\$1,242.00	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00567297	N
7	11-24-25 - 02-00567396	\$804.60	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00567396	N
8	11-26-25 - 02-00567639	\$765.46	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		12/04/25	12/16/25		02-00567639	N
Vendor Total:		\$8,225.58											
MERCWR01 25-00071	Mercer Group International 01/22/25	Bulk Waste - Tipping Fees					B						
15	Inv. 396155- Bulky Waste	\$420.28	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		11/11/25	12/26/25		396155	N
16	Inv. 398582- Bulky Waste	\$663.67	5-01-26-305-000-291	B	TRASH: Tipping Fees		R		11/11/25	12/26/25		398582	N
Vendor Total:		\$1,083.95											
MORTON 25-00323	Morton Salt, Inc. 04/08/25	Bulk Treated Rock Salt											
1	Treated Rock Salt - (100 Tons)	\$6,495.85	5-01-26-290-000-271	B	STREET: Street System / Salt		R		04/08/25	12/16/25		2025	N
Vendor Total:		\$6,495.85											
NORMANS 25-00893	Norman's Auto Glass 12/04/25	Repairs - Police Vehicles											
1	Q1068987 - Windshield 402	\$423.05	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		12/04/25	12/16/25			N
2	Q068988 - Windshield 403	\$266.71	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		12/04/25	12/16/25			N
Vendor Total:		\$689.76											

Item 4.

**BOROUGH OF PENNINGTON**  
Purchase Order Listing By Vendor Name

12/26/2025

03:00 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl Date
<b>NORMANS</b>											
		Norman's Auto Glass									
		<b>Vendor Total:</b>	<b>\$689.76</b>								
<b>OBOYL005</b>											
25-00704	09/05/25	O'BOYLE CONTRACTING AND Window & Door - Well 7									
		1 Window & Door - Well 7	\$6,163.28	5-05-55-501-000-227 B	WATER: Build. Maintenance	R		09/05/25	12/16/25		N
		<b>Vendor Total:</b>	<b>\$6,163.28</b>								
<b>OCCUP005</b>											
25-00533	06/27/25	Occupational Health - Penn Med CDL & Other Services - 2025				B					
		8 Inv. 9400219340825 - Zajdel	\$152.00	5-01-26-305-000-250 B	TRASH: CDL Drug Testing	R		07/03/25	12/18/25	9400219340825	N
		9 Inv. 9400219340825 - PR DOT	\$105.00	5-01-26-305-000-250 B	TRASH: CDL Drug Testing	R		07/03/25	12/18/25	9400219340825	N
		10 Inv. 9400219341125 - Vastola	\$281.00	5-01-26-305-000-250 B	TRASH: CDL Drug Testing	R		07/03/25	12/18/25	9400219341125	N
		<b>Vendor Total:</b>	<b>\$538.00</b>								
<b>ONECALLC</b>											
25-00215	03/03/25	One Call Concepts One Call - 2025 (Mark outs)				B					
		12 Inv. 5115508 - Nov 2025	\$43.70	5-05-55-501-000-275 B	WATER: One Call Messages	R		11/10/25	12/16/25	5115508	N
		<b>Vendor Total:</b>	<b>\$43.70</b>								
<b>NJANALYT</b>											
25-00140	02/07/25	Pace Analytical Services, LLC Water Sampling - 2025				B					
		14 Outstanding credits per Pace	1,529.00-	5-05-55-501-000-256 B	WATER: Water Analysis	R		02/07/25	12/16/25		N
		15 Inv. 257132802 -Water Sampling	\$2,006.00	5-05-55-501-000-256 B	WATER: Water Analysis	R		02/07/25	12/16/25	257132802	N
		<b>Vendor Total:</b>	<b>\$477.00</b>								
<b>MEMES005</b>											
25-00281	03/21/25	PATRICK NEMES Public Defender - 2025				B					
		3 Court - 2/6/25	\$200.00	5-01-43-495-000-255 B	PUBLIC DEFENDER - MISC.	R		03/21/25	12/26/25	2-6-25	N
		4 Court - 10-16-25	\$200.00	5-01-43-495-000-255 B	PUBLIC DEFENDER - MISC.	R		03/21/25	12/26/25	10-16-25	N
		5 Court - 11-6-25	\$200.00	5-01-43-495-000-255 B	PUBLIC DEFENDER - MISC.	R		03/21/25	12/26/25	11-6-25	N
		6 Court - 11-20-25	\$200.00	5-01-43-495-000-255 B	PUBLIC DEFENDER - MISC.	R		03/21/25	12/26/25	11-20-25	N
		7 Court - 12-18-25	\$200.00	5-01-43-495-000-255 B	PUBLIC DEFENDER - MISC.	R		03/21/25	12/26/25	12-18-25	N
		<b>Vendor Total:</b>	<b>\$1,000.00</b>								
		<b>Vendor Total:</b>	<b>\$1,000.00</b>								

Item 4.

## Borough of Pennington

### Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PITTS010	PITTS & SONS CONSULTING LLC															
25-00133		02/07/25		Qual. Purchasing Agent - 2025						B						
3 Inv. 56 - 2nd, 3rd, 4th Qtrs.				\$3,937.50	5-01-20-100-000-246	B	ADMIN: Qualified Purchasing Agent			R		02/07/25	12/26/25		56	N
Vendor Total:				\$3,937.50												
PSEGAS01	PSE&G															
25-00906		12/10/25		7717512807 - First Aid Bldg.												
1 7717512807 - First Aid Bldg.				\$94.99	5-01-31-430-000-266	B	Electric - First Aid Bldg			R		12/10/25	12/16/25		NOV 2025	N
25-00907		12/10/25		65-278-022-18 - Public Works												
1 65-278-022-18 - Public Works				\$254.62	5-01-31-430-000-263	B	Electricity - PW Buildings			R		12/10/25	12/16/25		NOV 2025	N
25-00919		12/18/25		November Billing 2025												
1 7341633107 - Well 6				\$629.06	5-05-55-501-000-264	B	WATER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
2 7341633204 - PW Garage				\$7.95	5-01-31-430-000-263	B	Electricity - PW Buildings			R		12/18/25	12/18/25		NOV 2025	N
3 7341633301 - Street Lights				\$3,366.94	5-01-31-435-000-266	B	Street Lights			R		12/18/25	12/18/25		NOV 2025	N
4 7341633409 - Sewer Sked St				\$100.73	5-05-55-502-000-264	B	SEWER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
5 7341633506 - Street Lights				\$70.64	5-01-31-435-000-266	B	Street Lights			R		12/18/25	12/18/25		NOV 2025	N
6 7341633603 - Kunkel Park				\$9.72	5-01-31-430-000-264	B	Electric - Boro Hall			R		12/18/25	12/18/25		NOV 2025	N
7 7341633700 - PW Garage				\$37.36	5-01-31-430-000-263	B	Electricity - PW Buildings			R		12/18/25	12/18/25		NOV 2025	N
8 7341633808 - Well 8				\$278.30	5-05-55-501-000-264	B	WATER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
9 7341633905 - Well 5				\$7.95	5-05-55-501-000-264	B	WATER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
10 7341634006 - Well 7				\$582.76	5-05-55-501-000-264	B	WATER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
11 7341634103 - Garage				\$7.95	5-01-31-430-000-263	B	Electricity - PW Buildings			R		12/18/25	12/18/25		NOV 2025	N
12 7341634200 - Sr. Center				\$222.50	5-01-31-430-000-265	B	Electric - Sr. Center			R		12/18/25	12/18/25		NOV 2025	N
13 7341634308 - Sewer Curils				\$116.89	5-05-55-502-000-264	B	SEWER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
15 7341634405 - Well 9				\$907.40	5-05-55-501-000-264	B	WATER: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
16 7359443202 - Boro Hall				\$594.10	5-01-31-430-000-264	B	Electric - Boro Hall			R		12/18/25	12/18/25		NOV 2025	N
17 7359443202 - Library				\$594.10	5-01-29-390-000-264	B	LIBRARY: Gas & Electric			R		12/18/25	12/18/25		NOV 2025	N
Vendor Total:				\$7,534.35												
Vendor Total:				\$7,883.96												
RANDI005	Randi Malkiewicz															
25-00382		05/01/25		Deputy Registrar - 2025						B						
13 Deputy Registrar - Dec 2025				\$175.00	5-01-20-120-000-101	B	MUN. CLERK: Salaries			R		05/01/25	12/16/25		DEC 2025	N
Vendor Total:				\$175.00												
14																Item 4.
V005	REB333 LLC															

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
HOPEW005	REB333 LLC											
25-00920	12/18/25	Service 2027 Ford Interceptor										
1 Service 2027 Ford Interceptor		\$592.48	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		12/18/25	12/26/25		6608	N
25-00921	12/18/25	Service - 2023 Chevrolet										
1 Service - 2023 Chevrolet		\$144.90	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		12/18/25	12/26/25		6954	N
Vendor Total:		\$737.38										
RNDCON01	RnD Consulting, LLC											
25-00885	12/01/25	Inv. 24397 - Comp Maint - Oct										
1 Inv. 24397 - Intermedia		\$850.75	5-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	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/WelR			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/WelR			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/WelR			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/WelR			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/WelR			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/WelR			12/01/25	12/16/25		24397	N
Vendor Total:		\$1,558.10										
SPARKLIN	Sparkling Pools, Inc.											
25-00046	01/21/25	Liquid Chlorine - 2025				B						
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											
25-00813	10/29/25	Supplies - Library										
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										
Vendor Total:		\$127.81										

Item 4.

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Accl Type	Description Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued										
STAPL005	STAPLES									
STATEO02	State of New Jersey									
25-00911	12/16/25	Unemployment - 3rd qtr 2025								
1	Unemployment - 3rd qtr 2025	\$4,603.46	T-03-00-850-852-255	B	Unemployment - Expenses	R	12/16/25	12/16/25	3RD QTR 2025	N
Vendor Total:		\$4,603.46								
TRAPRO01	Trap Rock Industries LLC.									
25-00047	01/21/25	Hot Patch Asphalt - 2025				B				
3	Inv. 8181183 - Hot Patch	\$172.53	5-05-55-501-000-291	B	WATER: Purification Supplies	R	01/21/25	12/16/25	8181183	N
Vendor Total:		\$172.53								
VALLEY01	Valley Oil Company									
25-00883	12/01/25	Inv. 44431 - Diesel Fuel								
1	Inv. 44431 - Diesel Fuel	\$1,099.85	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	12/01/25	12/16/25	44431	N
Vendor Total:		\$1,099.85								
VANNOT01	Van Note Harvey Associates									
25-00087	01/24/25	Planning Bd Engineering - 2025				B				
4	Inv. 1289571 - Gen Planning	\$350.00	5-01-21-180-000-262	B	PLANNING BOARD: Engineering	R	01/24/25	12/17/25	1289571	N
25-00887	12/02/25	#24-001 Pennoni July 2025								
1	Inv. 1289571 24-001 Bert Nini	\$350.00	E-16-24-001-000-250	B	UMBERTO NINI - CONSULTANTS	R	12/02/25	12/17/25	1289571	N
Vendor Total:		\$700.00								
VECTOR01	Vector Security									
25-00863	11/19/25	INTERACTIVE GOLD - BORO HALL								
1	INTERACTIVE GOLD - BORO HALL	\$149.85	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	11/19/25	12/16/25	76860973	N
Vendor Total:		\$149.85								
VERIZO01	Verizon									
25-00877	12/01/25	609-737-9576 - Public Works								
1	609-737-9576 - Public Works	\$350.63	5-01-31-440-000-263	B	Telephone PW	R	12/01/25	12/16/25	NOV 2025	N
Vendor Total:		\$350.63								
VER-NEW	Verizon									
25-00880	12/01/25	Library - Oct 2025								
1	Library - Oct 2025	\$109.95	5-01-29-390-000-263	B	LIBRARY: Telephone	R	12/01/25	12/16/25	OCT 2025	N
Vendor Total:		\$109.95								

Item 4.



Vendor # P.O. #	Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
VER-NEW		Verizon										
1 Library - November 2025			\$109.95 5-01-29-390-000-263	B	LIBRARY: Telephone		R	12/09/25	12/16/25		6129795049	N
25-00902		12/09/25	November Billing - 2025									
1 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									
VERIZ001		Verizon										
25-00914		12/16/25	609-737-0470 - First Aid									
1 609-737-0470 - 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		Verizon - FIOS										
25-00878		12/01/25	Internet - Police - Nov 2025									
1 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		12/01/25	Public Wks - Internet - Nov									
1 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
25-00881		12/01/25	Library - Internet - Nov 2025									
1 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		Walter R. Bliss Jr., Esquire										
25-00056		01/22/25	Legal Services - 2025			B						
13 Legal Services - Dec 2025			\$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		Water Resource Management										
25-00284		03/21/25	Compliance Officer - 2025			B						
31 Inv. WPN25M01-11 - CCR Report			\$160.00 5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R		R	04/10/25	12/16/25		WPN25M01-11	N
32 Inv. WPN25M01-11 - Compliance			\$810.00 5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R		R	04/10/25	12/16/25		WPN25M01-11	N
33 Inv. WPN25M01-11 - Ord Review			\$500.00 5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R		R	04/10/25	12/16/25		WPN25M01-11	N
			\$1,470.00									
		Vendor Total:	\$1,470.00									
WBMAS005		WB MASON										
25-00909		12/11/25	Supplies									
1 HP 80A - Toner Cartridge			\$177.24 5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment		R	12/18/25	12/18/25		258810596	N
1a Glance Wall Calendar			\$8.42 5-01-20-100-000-240	B	ADMIN: Office Supplies		R	12/18/25	12/18/25		258842161	N
1 Patch - Packing Tape			\$11.88 5-01-20-130-000-240	B	FINANCE: Office Supplies		R	12/18/25	12/18/25		258810596	N

Item 4.

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
WBMS005	WB MASON												
5 Copy Paper		\$77.80	5-01-20-100-000-240	B	ADMIN: Office Supplies		R		12/18/25	12/18/25		258810596	N
6 BRT-TN820 Toner		\$141.96	5-01-20-100-000-240	B	ADMIN: Office Supplies		R		12/18/25	12/18/25		258810596	N
7 BRT-TN850 Toner		\$219.98	5-01-20-100-000-240	B	ADMIN: Office Supplies		R		12/18/25	12/18/25		258810596	N
8 BRT-DR820 - Drum Unit		\$112.38	5-01-20-100-000-240	B	ADMIN: Office Supplies		R		12/18/25	12/18/25		258810596	N
9 Heavy Duty Bookends		\$10.83	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies		R		12/18/25	12/18/25		258810596	N
10 FEL-00709 - Storage Boxes		\$179.98	5-01-20-130-000-240	B	FINANCE: Office Supplies		R		12/18/25	12/18/25			N
		<b>\$940.47</b>											
		<b>Vendor Total:</b>		<b>\$940.47</b>									
HILLM005	Weir & Associates LLC												
25-00927	12/26/25		Court Session - Dec 18, 2025										
1 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
		<b>Vendor Total:</b>		<b>\$300.00</b>									
WITTKO01	William J. Wittkop												
25-00866	11/23/25		Medicare Part B Reimb. - 2025										
1 Medicare Part B Reimb. - 2025		\$3,108.00	5-01-36-472-000-255	B	Social Security Expense		R		11/23/25	12/16/25		MEDICARE 2025	N
		<b>Vendor Total:</b>		<b>\$3,108.00</b>									
<b>Total Purchase Orders: 77 Total P.O. Line Items: 171 Total List Amount: \$422,499.31 Total Void Amount: \$0.00</b>													

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	5-01	\$290,432.60	\$0.00	\$0.00
	5-05	\$11,867.61	\$0.00	\$0.00
Year Total:		\$302,300.21	\$0.00	\$0.00
	E-16	\$560.00	\$0.00	\$0.00
	G-02	\$113,890.14	\$0.00	\$0.00
	T-03	\$5,748.96	\$0.00	\$0.00
Total Of All Funds:		\$422,499.31	\$0.00	\$0.00
				\$290,432.60
				\$11,867.61
				\$302,300.21
				\$560.00
				\$113,890.14
				\$5,748.96
				\$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 1911-5073 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:

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

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</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	\$119,400.00 (Unfunded)
		<u>\$541,344.17</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 (Unfunded)</u>
		<u>\$1,320,617.85</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				
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  
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				
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  
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				
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

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**

2025<sup>1</sup>

Annual Borough Attorney Budget: \$60,000.00  
Hours Assumed by Annual Budget @ \$135 per hour: 444 hours  
Total Hours Recorded in 1<sup>st</sup> 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

---

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