



# **REGULAR COUNCIL MEETING - OCTOBER 6, 2025**

## **AGENDA**

**Monday, October 06, 2025 at 7:00 PM**

**Online via Zoom**

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### **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.

### **MAYOR'S BUSINESS**

1. Hopewell Fire Department & Emergency Medical Unit - Jason Read
2. Request to Address Council - Guy Lanciano
3. Proclamation - Communities of Light
4. Acknowledgement of Receipt - Submission of Community Response Letter - Senior Center Redevelopment Proposal

### **PRESENTATIONS**

5. Best Practices Inventory

### **APPROVAL OF MINUTES**

6. Regular Meeting - September 2, 2025
7. Work Session - September 29, 2025

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

8. Closed Session - September 2, 2025

## **ORDINANCES FOR PUBLIC HEARING AND ADOPTION**

- [9.](#) Ordinance 2025-13 - An Ordinance Amending Ordinance 2025-8 to Provide for and Determine the Rate of Compensation of Officers and Employees of the Borough of Pennington, County of Mercer, State of New Jersey

## **COMMITTEE REPORTS**

10. **Personnel / Economic Development** - Ms. Angarone
11. **Public Works / Planning Board / Historic Preservation** - Ms. Stern
12. **Finance / Public Safety / Arboretum / Landfill** - Mrs. Chandler
13. **Environmental Commission / Library / Shade Tree** - Mr. Rubenstein
14. **Parks & Recreation** - Mr. Marciante
15. **Board of Health / Net Zero Subcommittee** - Mr. Valenza
16. **Senior Advisory** - Ms. Angarone/Mr. Marciante

## **NEW BUSINESS**

- [17.](#) Resolution 2025-10.1 - Resolution Authorizing Refunds
- [18.](#) Resolution 2025-10.2 - Resolution Authorizing Payment of Bills
- [19.](#) Resolution 2025-10.3 - Resolution Authorizing Preparation of Supplemental HDSRF Grant Application and Related Professional Services Agreement with Excel Environmental Resources, Inc in Connection with Supplemental Remedial Investigation for Block 205 / Lots 2, 4 and 5
- [20.](#) Resolution 2025-10.4 - Resolution Authorizing Change to Delta Dental Benefit Plans for Vision and Dental Coverages Available to Borough Employees on a Voluntary Basis
- [21.](#) Resolution 2025-10.5 - Resolution Authorizing Shared Services Agreement and Addendum Between the Borough of Pennington and the Board of Fire Commissioners of Hopewell Township Fire District No. 1 (2025-2026)
- [22.](#) Resolution 2025-10.6 - Resolution Authorizing Completion and Execution of Grant Agreement for Awarded BPU Community Energy Plan Grant
- [23.](#) Resolution 2025-10.7 - Resolution Authorizing Purchase of 2026 New Labrie Automizer Right Hand 24 Cubic Yard Side Loader to be Mounted on 2026 Kenworth L770 Cab Over Chassis for the Pennington Public Works Department in Accordance with Quotation by Sanitation Equipment Corp. Through Sourcewell (Contract 091521-NAF)
- [24.](#) Resolution 2025-10.8 - Resolution Requesting Permission for the Dedication by Rider for Storm Recovery Reserve Trust Fund

- [25.](#) Resolution 2025-10.9- Resolution Authorizing Cancellation of Outstanding Checks
- [26.](#) Resolution 2025-10.10 - Resolution Requesting Extension of Award Date From the New Jersey Department of Transportation For Improvements to Abey Drive, Mallard Place and Queens Lane Under the NJDOT-FY2024 Municipal Aid Program
- [27.](#) Resolution 2025-10.11 - Resolution Authorizing Municipal Clerk to Endorse ABC Application by the Pennington School for Social Affair Event on October 25, 2025
- [28.](#) Resolution 2025-10.12 - Resolution In Support of Elizabeth Sterling Pension Appeal
- 29.** Resolution 2025-10.13 - Resolution Authorizing Reimbursement of County of Mercer for the Cost of Asphalt Needed to Pave Certain Borough Streets

### **PROFESSIONAL REPORTS**

Borough Administrator - GP Caminiti

Borough Attorney - Walter Bliss

Borough Clerk - Betty Sterling

Chief Financial Officer - Sandy Webb

Superintendent of Public Works - Rick Smith

Police - Sergeant Burroughs / Sergeant Thomas

### **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:

- 30.** Contract Negotiations - EMS Services / Fire Safety

### **ADJOURNMENT**

## 2025 Communities of Light Proclamation

**WHEREAS**, it is the policy of Pennington Borough to recognize organizations that have contributed to the overall benefit of the community; and

**WHEREAS**, Younity (formerly Womanspace), founded in 1977, has demonstrated a unique ability to provide comfort, support services, crisis intervention and safety to women, men and children who are victims of domestic violence, sexual assault and strangulation; and

**WHEREAS**, Younity (formerly Womanspace), in the belief that “peace begins at home”, has asked the Mercer County Community to join them in their struggle against family violence by participating in their annual Communities of Light project; and

**WHEREAS**, Younity (formerly Womanspace) has provided emergency shelter in secure locations and comprehensive services for victims of domestic violence since 1977, sexual assault since 2002 and strangulation since 2024, for more than 130,204 women, 17,782 children and 9,397 men. Additionally, Younity (formerly Womanspace) has assisted more than 332,296 hotline callers over the last 48 years; and

**WHEREAS**, Pennington Borough commends Younity (formerly Womanspace) for their efforts to bring an end to the cycle of interpersonal violence imposed on women, men, and children; and

**WHEREAS**, as Mayor of Pennington Borough I urge that each and every household demonstrate their support of the concept that “peace begins at home” by placing luminaries along their driveways and sidewalks on Monday, October 27, 2025, as a visible symbol of that support; and

**WHEREAS**, the proceeds from Communities of Light 2025 will be used to fund vital services for victims of domestic violence, sexual assault, strangulation and human trafficking.

**NOW, THEREFORE**, I, James Davy, Mayor of the Borough of Pennington, County of Mercer, State of New Jersey, do hereby proclaim October 27, 2025, as

## ***COMMUNITIES OF LIGHT DAY***

and hereby honor Younity (formerly Younity) on its many accomplishments and wish them continued success with Communities of Light in the years to come.

***"Peace Begins at Home. It Shines Through Our Communities."***

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Date

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Mayor

BOROUGH OF PENNINGTON  
ORDINANCE #2025 – 13

AN ORDINANCE AMENDING ORDINANCE 2025-8 TO PROVIDE FOR AND  
DETERMINE THE RATE OF COMPENSATION OF OFFICERS AND EMPLOYEES OF  
THE BOROUGH OF PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY  
FOR THE YEAR 2025

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

1. Ordinance 2025-8, known and referred to as the Borough Salary ordinance, is hereby amended to increase by three dollars (\$3) the hourly compensation of the Borough’s part-time Technical Assistant to Construction (deleted language crossed out and new language underlined) as follows:

SECTION I: EMPLOYMENT POSITIONS/ANNUAL COMPENSATION

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

Borough Administrator	\$150,000.00
Borough Clerk	\$49,621.98
Assistant CFO	\$119,063.59
Chief Financial Officer (part time)	\$95.81/hour
Tax Collector (part time)	\$95.81/hour
Technical Assistant to Construction (part time)	<del>\$28.56</del> <u>\$31.56</u> /hour
Tax Assessor (part time)	\$15,140.28
Zoning Officer (part time)	\$10,000.00
Land Use Admin/Admin Asst.	\$68,500.00
Deputy Registrar	\$175.00 / month
Supt. of Public Works	\$95,878.60
Licensed Water Operator	\$53,501.29
Assistant to Superintendent of Public Works	\$44,151.47
Foreman	\$84,715.63
Judge of Municipal Court	\$14,394.77
Court Administrator (part time)	\$19,998.13
Prosecutor - (Flat Rate per Court Session/per resolution)	\$ 300.00
Public Defender – (Flat Rate per Court Session/per resolution)	\$ 200.00
Court Officer – (Flat Rate per Court Session)	\$75.00
Chief of Police	\$149,383.00
Administrative Assistant – Police Department	\$49.68/hour
Construction Official / Fire Sub-Code	\$31,318.32
Plumbing Sub-Code	\$10,000.00
Electric Sub-Code	\$10,000.00

- a. One person may serve in more than one office or position of employment as listed in Section a hereof.
- b. The amounts shown in Section a. hereof are the maximum amounts to be paid. However, at the discretion of Borough Council, lesser amounts can be paid.
- c. The rate of compensation of each employee paid on an hourly basis is as follows:

	Minimum	Maximum
<b>Police Department:</b>		
Crossing Guards	\$ 15.13	\$ 29.29
Crossing Guard – Special Events	\$ 40.00 per hour	
Special Police	\$ 17.00 per hour	
<b>Part Time Employees – All Departments:</b>		
Part Time or Temporary	\$ 15.13	\$ 25.00
Part Time/Temporary/Licensed	up to a maximum of	\$ 100.00

**SECTION II: Employee/Personnel Manual.**

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

**SECTION III:**

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

**SECTION IV:**

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

**SECTION V:**

This ordinance shall take effect upon final adoption and publication according to law, but the salaries herein provided for shall be retroactive to January 1, 2025 if appropriate, except the hourly increase for the Technical Assistant to Construction shall be retroactive to August 5, 2025.

Introduced: \_\_\_\_\_

Advertised: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

ATTEST:

APPROVED:

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

\_\_\_\_\_  
James Davy, Mayor

**BOROUGH OF PENNINGTON**  
**ORDINANCE #2025-13**

**AN ORDINANCE AMENDING ORDINANCE 2025-8 TO PROVIDE FOR AND DETERMINE  
THE RATE OF COMPENSATION OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF  
PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY  
FOR THE YEAR 2025**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone				absent	Rubenstein	M			
Chandler	X				Stern	X			
Marciante				abstain	Valenza	X			

**RECORD OF COUNCIL VOTE ON ADOPTION**

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.1**

**RESOLUTION AUTHORIZING REFUNDS**

**BE IT RESOLVED** that a refund be issued from the Other Trust Fund to Tara Ribeca, 675 Montgomery Road, Hillsborough, NJ 08844, for a refund of Security Deposit for Kunkel Park reservation on 9/27/25 in the amount of \$500.00.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk



## BOROUGH OF PENNINGTON RESOLUTION 2025 – 10.2

### AUTHORIZING PAYMENT OF BILLS

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 1,786,298.34 from the following accounts:

Current	\$ 1,167,404.06
W/S Operating	\$ 485,984.65
General Capital	\$ 90,847.75
Grant Fund	\$ 736.27
Open Space Fund	\$ 5,890.00
COAH Trust Fund	\$ 364.00
Developer's Escrow	\$ 4,921.61
Other Trust Fund	\$ 30,150.00
<b>TOTAL</b>	<b>\$ 1,786,298.34</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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

TO: Mayor & Council  
 SUBJECT: Time Sensitive Payments  
 Bank of Princeton  
 BILL LIST: 6-Oct-25

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Current Fund

CK 20094		Void	\$	(134.03)
Ck 20219	25-00750	Treasurer, State of NJ - DVRCC	\$	50.00
Ck 20220	25-00749	Mercer County Soil Conservation Service	\$	1,085.00
Wire 12547	25-00687	Payroll Account - Health Ben Active & Retired	\$	26,562.35
Wire 12549	25-00713	Payroll Account	\$	74,197.48
Wire 12551	25-00717	Payroll Account - DCRP - 9/15/25	\$	435.67
	25-00454	Hopewell Valley Regional School District	\$	830,013.50
	25-00723	Payroll Account - Health Ben - Active/Retired	\$	26,562.35
Wire 12552	25-00751	Payroll Account	\$	75,053.00
Wire 12555	25-00752	Payroll Account - DCRP - 9/30/25	\$	441.21
			\$	1,034,266.53

Water/Sewer Operating

CK 6100		VOID	\$	(600.00)
Wire 22547	25-00687	Payroll Account - Health Ben Active & Retired	\$	11,155.26
Wire 22550	25-00713	Payroll Account	\$	14,088.34
	25-00723	Payroll Account - Health Ben Active & Retired	\$	11,155.26
Wire 22553	25-00751	Payroll Account	\$	12,962.81
			\$	48,761.67

Trust Fund

CK 1260	25-00692	Tricia Krajunas - Kunkel Park Security	\$	500.00
CK 1261	25-00693	Megan Riddlesberger	\$	500.00
Wire 12550	25-00713	Payroll Account	\$	16,350.00
Wire 12553	25-00751	Payroll Account	\$	12,800.00
			\$	30,150.00

Escrow Fund

CK 3347	25-00690	Frontier Development	\$	500.37
CK 3346	25-00691	Jay Neary	\$	2,250.24
			\$	2,750.61

Total \$ 1,115,928.81

Ranges													
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25													
Item Status			Purchase Types			Misc							
Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y			Bid: Y State: Y Other: Y Exempt: Y			P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All							
Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTION UNIFORM COMPANY													
ACTIO010	08/02/25	UNIFORMS - TREVOR CARLTON											
25-00610		1 UNIFORMS - TREVOR CARLTON	\$1,326.00	5-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		08/02/25	09/16/25		81612	N
Vendor Total:			\$1,326.00										
ANJEC													
25-00686	09/02/25	2025 Conference - Rubenstein											
1 2025 Conference - Rubenstein		\$115.00	5-01-27-335-000-255	B	ENVIRONMENTAL COMM. EXPENSE	R			09/02/25	09/19/25		2025 CONF.	N
25-00724	09/16/25	Registrations - Congress 2025											
1 Registrations - Congress 2025		\$345.00	5-01-27-335-000-255	B	ENVIRONMENTAL COMM. EXPENSE	R			09/16/25	10/02/25			N
Vendor Total:			\$460.00										
DICOCCOA													
25-00620	08/06/25	Repair Sandbox at Kunkel Park											
1 Repair Sandbox at Kunkel Park		\$5,890.00	T-03-00-850-850-255	B	Open Space Reserves	R			08/06/25	09/16/25			N
Vendor Total:			\$5,890.00										
HOUST005													
25-00008	01/17/25	Court Reporter - 2025											
14 Court - 9/18/25		\$100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services	R			06/23/25	09/19/25		9-18-25	N
Vendor Total:			\$100.00										
BAKER													
25-00135	02/07/25	Purchase of Books - 2025											
30 L5210893 - Aug 2025		\$40.56	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R			02/07/25	09/15/25		L5210893	N
31 L0757713 - Aug 2025		\$60.79	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R			02/07/25	09/15/25		L0757713	N
Vendor Total:			\$101.35										
Vendor Total:			\$101.35										
Bish Sales & Service													
01/21/25		Equipment Supplies - 2025											
Vendor Total:			\$101.35										
Item 18.													

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

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
Account Continued													
BISHSALE	Bish Sales & Service												
7 Inv. 6801 - Oil		\$75.00	5-01-26-313-000-226	B	SHADE TREE: Equip. Maintenance		R		08/26/25	09/16/25	6801		N
Vendor Total:		\$75.00											
BOROUGH4	Boro of Pennington - Capital												
25-00728	09/16/25	Move Cap Impr Fund to Gen Cap											
1 Move Cap Impr Fund to Gen Cap		\$15,000.00	5-01-44-901-000-255	B	Capital Improvement Fund		R		09/16/25	09/16/25		BUDGET 2025	N
Vendor Total:		\$15,000.00											
BOROUGH8	Boro of Pennington - Trust Fd.												
25-00727	09/16/25	Move Accum Sick to Trust											
1 Move Accum Sick to Trust		\$5,000.00	5-01-31-470-000-250	B	ACCUMULATED SICK LEAVE		R		09/16/25	09/16/25		BUDGET 2025	N
Vendor Total:		\$5,000.00											
BOROUGH5	Boro of Pennington - Unemploy.												
25-00726	09/16/25	Move Budget Appropriation 2025											
1 Move Budget Appropriation 2025		\$5,000.00	5-01-23-225-000-285	B	Unemployment Compensation Ins.		R		09/16/25	09/16/25		BUDGET 2025	N
Vendor Total:		\$5,000.00											
BOROUGH6	Boro of Pennington - W/S Cap.												
25-00729	09/16/25	Move Capital Outlay to w/s Cap											
1 Move Capital Outlay to w/s Cap		\$307,000.00	5-05-55-507-000-255	B	Capital Outlay		R		09/16/25	09/16/25		BUDGET 2025	N
Vendor Total:		\$307,000.00											
BRITTON	Britton Industries, Inc.												
25-00036	01/17/25	Brush/Wood Chips - 2025											
35 Inv. 1322724-IN - Brush		\$148.21	G-02-44-926-000-250	B	Solid Waste Recycling		R		01/17/25	09/15/25		1322724-IN	N
36 Inv. 1325485-IN - Brush		\$145.82	G-02-44-926-000-250	B	Solid Waste Recycling		R		08/29/25	09/15/25		1325485-IN	N
37 Inv. 1330287-IN - Brush		\$213.33	G-02-44-926-000-250	B	Solid Waste Recycling		R		08/29/25	09/19/25		1330287-IN	N
38 Inv. 1335831-IN - Brush/wood		\$228.91	G-02-44-926-000-250	B	Solid Waste Recycling		R		01/17/25	10/01/25		1335831-IN	N
Vendor Total:		\$736.27											
CANON005	Canon Financial Services												
25-00011	01/17/25	Canon Copier - Police - 2025											
10 Inv. 41787556 - SEpt 2025		\$67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance		R		01/17/25	09/16/25		41787556	N
12	01/17/25	Copier Lease - Admin - 2025											
13	01/17/25	\$239.88	5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip Maint		R		04/28/25	09/15/25		41787557	N

Item 18.

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name10/02/2025  
11:39 AM

Vendor # P.O. #	Vendor Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl Date
Account Continued												
CANON005	Canon Financial Services											
	Vendor Total:	\$307.15										
CENTU005	Century Pest Control											
25-00165	02/19/25	Pest Control - 2025				B						
15 Inv. 20139 - Boro Hall - July		\$95.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/19/25	09/16/25		20139	
16 Inv. 20139 - PW Bldg. - July		\$95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			02/19/25	09/16/25		20139	
17 Inv. 20231 - PW Bldg. - Aug		\$95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			02/19/25	09/16/25		20231	
18 Inv. 20231 - Boro Hall - Aug		\$95.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/19/25	09/16/25		20231	
		\$380.00										
	Vendor Total:	\$380.00										
CGPHL005	CGP&H LLC											
25-00595	07/25/25	COAH Services - 2025-2026				B						
2 Inv. 54701 - COAH		\$364.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		07/25/25	09/15/25		54701	
		\$364.00										
	Vendor Total:	\$364.00										
CHAMPION	Champion Tire											
25-00447	05/21/25	Tires for Police Vehicles				B						
7 Inv. 031-80075 - 2021 Ford		\$305.89	5-01-26-240-000-277	B	POLICE: Vehicle Expenses	R		06/27/25	09/15/25		031-80075	
		\$305.89										
	Vendor Total:	\$305.89										
CINTAS01	Cintas Corporation											
25-00639	08/12/25	Janitorial - Boro/Sr. Center										
1 Inv. 4237607577 - Boro Hall		\$243.98	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/12/25	09/16/25		4237607577	
2 Inv. 4237952152 - Sr. Center		\$76.99	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center	R		08/12/25	09/16/25		4237952152	
		\$320.97										
	Vendor Total:	\$320.97										
25-00719	09/15/25	Uniform Rental - Aug 2025										
1 Inv. 4239096124 - Uniforms		\$45.64	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		09/15/25	09/16/25		4239096124	
2 Inv. 4239096124 - Janitorial		\$25.04	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			09/15/25	09/16/25		4239096124	
3 Inv. 4239829469 - Janitorial		\$25.04	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			09/15/25	09/16/25		4239829469	
4 Inv. 4239829469 - Uniforms		\$45.64	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		09/15/25	09/16/25		4239829469	
5 Inv. 4240577309 - Uniforms		\$67.44	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		09/15/25	09/16/25		4240577309	
6 Inv. 4240577309 - Janitorial		\$25.04	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			09/15/25	09/16/25		4240577309	
7 Inv. 4241370139 - Janitorial		\$25.04	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			09/15/25	09/16/25		4241370139	
8 Inv. 4241370139 - Uniforms		\$48.08	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			09/15/25	09/16/25		4241370139	
		\$306.96										
	Vendor Total:	\$306.96										

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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													
CINTAS01	Cintas Corporation												
25-00720	09/15/25	Public Works - August 2025											
1 Inv. 4239096116 - Public Work		\$0.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		09/15/25	09/16/25		4239096116	N
2 Inv. 4239829652 - Public Work		\$0.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		09/15/25	09/16/25		4239829652	N
3 Inv. 4240577405 - Public Work		\$138.96	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		09/15/25	09/16/25		4240577405	N
4 Inv. 4241370209 - Public Work		\$195.86	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		09/15/25	09/16/25		4241370209	N
		<b>\$334.82</b>											
25-00721	09/15/25	Inv. 4240933152 - Sr. Center											
1 Inv. 4240933152 - Sr. Center		\$76.99	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		09/15/25	09/16/25		4240933152	N
25-00722	09/15/25	Janitorial Supplies - Boro											
1 Inv. 4220030322 - Boro Hall		\$460.82	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		09/15/25	09/25/25		4220030322	N
2 Inv. 4240577358 - Boro Hall		\$317.50	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		09/15/25	09/25/25		4240577358	N
3 Inv. 4222246134 - Uniforms		\$115.50	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		09/15/25	09/25/25		4222246134	N
		<b>\$893.82</b>											
25-00734	09/19/25	Inv. 4232085968 - Sr. Center											
1 Inv. 4232085968 - Sr. Center		\$73.52	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		09/19/25	09/19/25		4232085968	N
25-00740	09/23/25	First Aid Supplies - Pub Wks.											
1 Inv. 5288335102 - First Aid		\$1,744.15	5-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies		R		09/23/25	09/24/25		5288335102	N
		<b>Vendor Total: \$3,751.23</b>											
CMDPE005	CMD Performance & Hydraulics												
25-00708	09/09/25	9/2/25 - 2015 Leaf Machines											
1 9/2/25 - 2015 Leaf Machines		\$1,315.96	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance		R		09/09/25	09/16/25		9-2-25	N
		<b>Vendor Total: \$1,315.96</b>											
HUBERTCR	Craig Hubert												
25-00542	07/01/25	Municipal Prosector - 2025					B						
5 Court - July 17, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	09/19/25		7/17/25	N
6 Court - Aug 14, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	09/19/25		8/14/25	N
7 Court - Sept 16, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	09/19/25		9-16-25	N
8 Court - Sept 18, 2025		\$300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R		07/01/25	09/19/25		9-18-25	N
		<b>\$1,200.00</b>											
		<b>Vendor Total: \$1,200.00</b>											

BOROUGH OF PENNINGTON  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued										
DEER CAR		Deer Carcass Removal Service								
1 Inv. 5069 - Deer Removal -		\$55.00 5-01-26-290-000-275	B	STREETS: Deer Carcass Removal	R	08/26/25	09/15/25	5069		N
Vendor Total:		\$55.00								
DUKEF005		DUKE FARMS								
25-00657	08/25/25	Dendrology Workshop 11/7/25								
1 Dendrology Workshop 11/7/25		\$70.00 5-01-26-313-000-215	B	SHADE TREE: Dues/Licenses/ Educat	R	08/25/25	09/15/25	2522		N
Vendor Total:		\$70.00								
EAGLE005		Eagle Janitorial Services								
25-00094	01/24/25	Janitorial Services - 2025		B						
11 Inv. 39565 - Sept 2025		\$1,598.00 5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R	02/07/25	09/15/25	39565		N
Vendor Total:		\$1,598.00								
NUICOR01		Elizabethtown Gas								
25-00697	09/04/25	August Billing - 2025								
1 5373269721 - First Aid Bldg.		\$47.00 5-01-31-446-000-206	B	Heat - First Aid Building	R	09/04/25	09/15/25	AUG 2025		N
2 2807760962 - Sked Street		\$0.00 5-05-55-502-000-250	B	SEWER: Consultants (Audit)	R	09/04/25	09/15/25	AUG 2025		N
3 6764364361 - Senior Center		\$49.52 5-01-31-446-000-202	B	Gas Heat - Senior Center	R	09/04/25	09/15/25	AUG 2025		N
4 2408049581 - Boro Hall		\$23.82 5-01-31-446-000-201	B	Gas Heat - Borough Hall	R	09/04/25	09/15/25	AUG 2025		N
5 2408049581 - Library		\$23.82 5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	09/04/25	09/15/25	AUG 2025		N
		\$144.16								
25-00706	09/05/25	0140296831 - Public Works								
1 0140296831 - Public Works		\$59.49 5-01-31-446-000-205	B	Heat - Public Works Building	R	09/05/25	09/15/25	AUG 2025		N
Vendor Total:		\$203.65								
EXCEL005		Excel Environmental Resources								
25-00261	03/17/25	Supp. Remediation - Landfill		B						
8 Inv #25195 - Progress Billing		\$26,314.17 C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR		03/17/25	09/15/25	25195		N
Vendor Total:		\$26,314.17								
ATTMOBIL		First Net (AT&T)								
25-00688	09/03/25	MDT Service - Aug 2025								
1 MDT Service - Aug 2025		\$161.96 5-01-31-440-000-264	B	TELEPHONE - Police	R	09/03/25	09/15/25	287290842947X08		N
25-00766	10/02/25	MDT Service - Sept 2025								
1 MDT Service - Sept 2025		\$161.96 5-01-31-440-000-264	B	TELEPHONE - Police	R	10/02/25	10/02/25	287290842947X09		
Vendor Total:		\$323.92								

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**BOROUGH OF PENNINGTON**  
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Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
LYNCH005 Frank Lynch													
25-00735	09/19/25	Medicare Reimbursement 2025											
1 Medicare Reimbursement 2025		\$555.00	5-01-36-472-000-255	B	Social Security Expense		R		09/19/25	10/02/25		AUG-OCT 2025	N
2 Medicare Reimbursement 2025		\$740.00	5-01-36-472-000-255	B	Social Security Expense		R		09/19/25	10/02/25		JULY-OCT 2025	N
		<u>\$1,295.00</u>											
Vendor Total:		\$1,295.00											
GANNLA01 Gann Law Books													
25-00586	07/23/25	2026 NJ COURT RULES ANNOTATED											
1 2026 NJ COURT RULES ANNOTATEC		\$212.00	5-01-43-490-000-235	B	MUNICIPAL COURT: Publications		R		07/23/25	09/15/25			N
2 SHIPPING		\$13.00	5-01-43-490-000-235	B	MUNICIPAL COURT: Publications		R		07/23/25	09/15/25			N
		<u>\$225.00</u>											
Vendor Total:		\$225.00											
GENER025 General Fire Equipment Co.													
25-00168	02/20/25	Annual Fire Ext. Inspections											
1 Annual Fire Ext. Inspections		\$113.50	5-01-29-390-000-227	B	LIBRARY: Building Maint. - HVAC		R		02/20/25	09/23/25			N
25-00234	03/10/25	Fire Extinguisher Inspections											
1 Fire Extinguisher Inspections		\$36.50	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		03/10/25	09/23/25		INV-210783	N
2 Fire Extinguisher Inspections		\$299.75	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		03/10/25	09/23/25		INV-210783	N
3 Fire Extinguisher Inspections		\$53.00	5-05-55-501-000-227	B	WATER: Build. Maintenance		R		03/10/25	09/23/25		INV-210783	N
4 Fire Extinguisher Inspections		\$1,149.50	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR		R		03/10/25	09/23/25		INV-210783	N
5 Fire Extinguisher Inspections		\$210.00	5-01-26-310-000-230	B	BOROUGH PROP: FIRST AID BUILDIR		R		03/10/25	09/23/25		INV-210783	N
		<u>\$1,748.75</u>											
Vendor Total:		\$1,862.25											
HOVALCAR Hopewell Valley Car Wash													
25-00689	09/03/25	Police Vehicles - July/Aug											
1 Police Vehicles - July		\$90.00	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		09/03/25	09/16/25		JULY 2025	N
2 Police Vehicles - August		\$105.00	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		09/03/25	09/16/25		JULY 2025	N
		<u>\$195.00</u>											
Vendor Total:		\$195.00											
HARTEL HTS Tree Care Professionals													
25-00744	08/26/25	Inv. 8274 - Bucket Truck											
1 8274 - Supply Bucket		\$250.00	5-05-55-502-000-227	B	SEWER: Bldg. Maintenance		R		08/26/25	09/15/25		8274	N
		<u>\$250.00</u>											
Vendor Total:		\$250.00											

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Purchase Order Listing By Vendor Name

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Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date													
Item Description														
HTS Tree Care Professionals														
Account Continued														
Vendor Total: \$250.00														
IPD														
IPDIPD01	09/15/25	Webinars - Sterling												
25-00716		1 Understanding Procurement &	\$50.00	5-01-20-120-000-220	B	MUN. CLERK: Education		R		09/15/25	09/15/25		10125	N
		2 Preventing Fraud & Embezzlemen	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		10825	N
		3 Budget & Fast Update for 2026	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		102925	N
		4 Long Term Tax Exemption Law	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		112525	N
		5 Ethics - Holiday Edition	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		12325	N
		6 Legislative Update Webinar	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		121025	N
		7 Year-End Journal Entry Review	\$50.00	5-01-20-130-000-220	B	FINANCE: Education		R		09/15/25	09/15/25		121725	N
			\$350.00											
Vendor Total: \$350.00														
James Kyle, PP/AICP														
KYLE0005	03/11/25	Borough Planner - 2025												
25-00235		9 Inv. 7387 - MP SubCommittee	\$210.00	5-01-21-180-000-250	B	PLANNING BOARD: Consultants		R		03/13/25	09/15/25		7387	N
			Vendor Total: \$210.00											
JPMonzo Municipal Consult LLC														
JPMON005	09/15/25	Webinar - Election 8/14/25												
25-00715		1 Webinar - Election 8/14/25	\$50.00	5-01-20-120-000-220	B	MUN. CLERK: Education		R		09/15/25	09/15/25			N
			Vendor Total: \$50.00											
Mason, Griffin & Pierson														
SCHMIE01	01/24/25	Legal - Planning Board - 2025												
25-00086		13 Inv. 94212 - Legal Planning	\$630.00	5-01-21-180-000-261	B	PLANNING BOARD: Legal Services		R		01/24/25	09/19/25		94212	N
25-00665	08/26/25	MGP July 2025 Invoices												
1 APP#25-001 - 12 N. MAIN ST LLC			\$126.00	E-16-25-001-000-250	B	12 N. Main Street LLC		R		08/26/25	09/15/25		93941	N
			Vendor Total: \$756.00											
McCloskey Mechanical Contrator														
MCCLO005	07/14/25	Emergency Repairs - Sr Center												
25-00565		1 Emergency Repairs - Sr Center	\$3,938.99	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		07/14/25	09/15/25			N
			Vendor Total: \$3,938.99											
McManimon Scotland Baumann														
NIMO														
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**BOROUGH OF PENNINGTON**  
Purchase Order Listing By Vendor Name

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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
McManimon Scotland Baumann												
Account Continued												
MCMANIMO												
25-00655	08/24/25	Bond Counsel Services - 2025										
1 Inv. 246959 - Ord Garbage Trk		\$600.00	5-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/AccR			08/24/25	09/15/25		246959	N
2 Inv. 247017 -Lead Service Line		\$607.50	5-05-55-501-000-250	B	WATER: Consultants (Audit)		R	08/24/25	09/15/25		247017	N
		<b>\$1,207.50</b>										
<b>Vendor Total:</b>		<b>\$1,207.50</b>										
Mercer County Improvement Auth												
MCAUTO1												
25-00076	01/22/25	Recycling - 2025				B						
11 Inv. 108977 - Oct 2025		\$7,118.00	5-01-42-103-000-267	B	Recycling Service		R	01/22/25	09/15/25		108977	N
25-00696	09/04/25	Tipping Fees - Aug 2025										
1 8/4/25 - 02-00558844		\$918.00	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00558844	N
2 8/7/25 - 02-00559199		\$1,210.95	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00559199	N
3 8/11/25 - 02-00559368		\$1,013.86	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00559368	N
4 8/14/25 - 02-00559680		\$1,105.66	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00559680	N
5 8/18/25 - 02-00559863		\$919.35	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00559863	N
6 8/21/25 - 02-00560197		\$1,177.20	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00560197	N
7 8-25-25 - 02-00560409		\$969.31	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00560409	N
8 8/28/25 - 02-00560741		\$1,116.46	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	09/04/25	09/15/25		02-00560741	N
		<b>\$8,430.79</b>										
<b>Vendor Total:</b>		<b>\$15,548.79</b>										
Mercer Group International												
MERCWR01												
25-00071	01/22/25	Bulk Waste - Tipping Fees				B						
13 Inv. 393249 - Bulky Waste		\$708.60	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	08/25/25	09/25/25		393249	N
<b>Vendor Total:</b>		<b>\$708.60</b>										
NJ Division of Alcoholic and												
NJDIV010												
25-00575	07/21/25	Maint & Prep of Liquor License										
1 Maint & Prep of Liquor License		\$3.00	5-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses		R	07/21/25	09/15/25		2025-26	N
<b>Vendor Total:</b>		<b>\$3.00</b>										
NJ State League of Municipalit												
NJSLOW01												
25-00705	09/05/25	Annual Conf. - R. Tillou										
1 Annual Conf. - Robin Tillou		\$70.00	5-01-21-180-000-215	B	PLANNING BOARD: Dues/Licenses		R	09/05/25	09/19/25		1031827681	N
<b>Vendor Total:</b>		<b>\$70.00</b>										

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Purchase Order Listing By Vendor Name

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													
NV500005	NV5												
20-00864	10/21/20	Streetscape Preliminary Design											
16 Inv. 473538 - Progress Billing		\$23,454.33	C-04-23-015-000-201	B	ORD 2023-15 STREETSCAPE		B	R	10/16/24	10/01/25		473538	N
Vendor Total:		\$23,454.33											
OCCUP005	Occupational Health - Penn Med												
25-00533	06/27/25	CDL & Other Services - 2025											
6 Inv. 9400219340925 - CDL Smith		\$71.00	5-01-26-305-000-250	B	TRASH: CDL Drug Testing		B	R	07/03/25	10/02/25		9400219340925	N
Vendor Total:		\$71.00											
ONECALLC	One Call Concepts												
25-00215	03/03/25	One Call - 2025 (Mark outs)											
9 Inv. 5085508 - Aug 2025		\$76.60	5-05-55-501-000-275	B	WATER: One Call Messages		B	R	03/03/25	09/15/25		5085508	N
10 Inv. 5095508 - Sept 2025		\$45.60	5-05-55-501-000-275	B	WATER: One Call Messages		B	R	03/03/25	10/01/25		5095508	N
Vendor Total:		\$122.20											
Vendor Total:		\$122.20											
ONEWA005	ONE WATER CONSULTING, LLC												
25-00409	05/07/25	Stonybrook Watershed Mgmt Plan											
5 Inv. 2277 - Progress Invoice		\$762.17	5-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR		B		05/07/25	09/16/25		2277	N
Vendor Total:		\$762.17											
NJANALYT	Pace Analytical Services, LLC												
25-00140	02/07/25	Water Sampling - 2025											
9 Credit Memo PYMNT1829761		2,298.08	5-05-55-501-000-256	B	WATER: Water Analysis		B	R	02/07/25	09/15/25		PYMNT1829761	N
10 Inv. 257124255 - Aug 2025		\$2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis		B	R	02/07/25	09/15/25		257124255	N
Vendor Total:		292.08 -											
Vendor Total:		292.08 -											
PACKETPU	Packet Media LLC												
25-00459	05/23/25	LEGAL AD - PB 05-14-25 ACTIONS											
1 LEGAL AD - PB 05-14-25 ACTIONS		\$41.51	5-01-21-180-000-201	B	PLANNING BOARD: Advertising		B	R	05/23/25	06/10/25		IN59854	N
25-00490	06/09/25	Legal Notice - 6/6/25											
1 Ord 2025-1 - Introduction		\$51.01	5-01-20-120-000-201	B	MUN. CLERK: Advertising		B	R	06/09/25	06/23/25		IN60480	N
25-00504	06/13/25	LEGAL AD -HOUSING PLAN 6-24-25											
LEGAL AD -HOUSING PLAN 6-24-25		\$41.67	5-01-21-180-000-201	B	PLANNING BOARD: Advertising		B	R	06/13/25	09/15/25		106633	N
Vendor Total:		\$134.19											

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Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Payroll Account														
PAYROL01														
25-00752		09/30/25	DCRP - Pd end 9/26 - Pd 9/30											
3 DCRP - Pd end 9/26 - Pd 9/30			\$188.08	5-01-29-390-000-287	B	LIBRARY: DCRP	R			09/30/25	09/30/25		PD 9/30/25	N
4 DCRP - Pd end 9/26 - Pd 9/30			\$253.13	5-01-36-476-000-255	B	DCRP - Admin / PW Clerical	R			09/30/25	09/30/25		PD 9/30/25	N
			<b>\$441.21</b>											
<b>Vendor Total:</b>			<b>\$441.21</b>											
Pedroni Fuel Company														
PEDRON01														
25-00654		08/24/25	Ref #: 599013 - No Lead Gas											
1 Ref #: 599013 - No Lead Gas			\$532.80	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R			08/24/25	09/15/25		599013	N
2 Ref #: 599013 - No Lead Gas			\$532.80	5-01-31-460-000-266	B	Gasoline - Police	R			08/24/25	09/15/25		599013	N
			<b>\$1,065.60</b>											
25-00711		09/09/25	Ref #: 598159 - No Lead Gas											
1 Ref #: 598159 - No Lead Gas			\$419.02	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R			09/09/25	09/19/25		598159	N
2 Ref #: 598159 - No Lead Gas			\$419.02	5-01-31-460-000-266	B	Gasoline - Police	R			09/09/25	09/19/25		598159	N
			<b>\$838.04</b>											
25-00718		09/15/25	Ref #: 598341 - No Lead Gas											
1 Ref #: 598341 - No Lead Gas			\$466.24	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R			09/15/25	09/23/25		598341	N
2 Ref #: 598341 - No Lead Gas			\$466.24	5-01-31-460-000-266	B	Gasoline - Police	R			09/15/25	09/23/25		598341	N
			<b>\$932.48</b>											
<b>Vendor Total:</b>			<b>\$2,836.12</b>											
PENN MEDICINE PRINCETON EAP														
PENNM005														
25-00162		02/19/25	Inv. 6306 - Annual Fee - EAP					B						
5 Inv. 6469 - Annual Fee - EAP			\$225.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeR				03/13/25	10/01/25		6469	N
			<b>\$225.00</b>											
<b>Vendor Total:</b>			<b>\$225.00</b>											
Pennoni Associates, Inc.														
PENNO005														
25-00207		02/28/25	General Engineering - 2025					B						
6 Inv. 1294528 - Railroad Place			\$262.50	5-01-20-165-000-262	B	ENGINEERING: Eng. Services	R			02/28/25	10/01/25		1294528	N
25-00496		06/10/25	Escrow Invoices - April 2025											
1 INV. 1276254 - 12 N. MAIN ST			\$175.00	E-16-25-001-000-250	B	12 N. Main Street LLC	R			06/10/25	09/23/25		1276254	N
2 INV. 1276255- PETERS 319 HALE			\$612.50	E-16-25-002-000-250	B	MARY PETERS - CONSULTANTS	R			06/10/25	09/23/25		1276255	N
			<b>\$787.50</b>											
<b>Vendor Total:</b>			<b>\$787.50</b>											
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**BOROUGH OF PENNINGTON**  
Purchase Order Listing By Vendor Name

10/02/2025  
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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	1099 Excl
PENNO005 Pennoni Associates, Inc. Account Continued												
1 APP#25-001 - 12 N. MAIN ST LLC		\$1,257.50	E-16-25-001-000-250	B	12 N. Main Street LLC	R		09/03/25	09/16/25	1289572		N
Vendor Total:		\$2,307.50										
PITNEY Pitney Bowes, Inc.												
25-00023	01/17/25	Postage Meter Lease - 2025				B						
5 Inv. 3321237002 - 4th Qtr.		\$474.30	5-01-20-100-000-226	B	ADMIN: Equip Maint (Copier/Post MetR			01/17/25	09/15/25	3321237002		N
Vendor Total:		\$474.30										
PMCAS005 PMC Associates												
25-00712	09/09/25	CRADLEPOINT MODEM ANNUAL FEE										
1 RENEWAL NETCLOUD MOBILE PLAT		\$817.92	5-01-25-240-000-226	B	POLICE: Equip. Maintenance	R		09/09/25	09/25/25			N
Vendor Total:		\$817.92										
PRIOR01 Prior-Nami												
25-00743	09/23/25	Copier Contract - Library										
1 Copier Contract - Library		\$670.00	5-01-29-390-000-229	B	LIBRARY: Maintenance Contracts	R		09/23/25	10/02/25	0000737397		N
Vendor Total:		\$670.00										
PSEGAS01 PSE&G												
25-00662	08/25/25	August Billing - 2025										
32 7341633107 - Well 6		\$1,264.25	5-05-55-501-000-264	B	WATER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
33 7341633204 - PW Garage		\$7.95	5-01-31-430-000-263	B	Electricity - PW Buildings	R		09/15/25	09/15/25	AUG 2025		N
34 7341633301 - Street Lights		\$3,080.44	5-01-31-435-000-266	B	Street Lights	R		09/15/25	09/15/25	AUG 2025		N
35 7341633409 - Sewer Sked St.		\$126.99	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
36 7341633506 - Street Lights		\$84.47	5-01-31-435-000-266	B	Street Lights	R		09/15/25	09/15/25	AUG 2025		N
37 7341633603 - Kunkel Park		\$26.92	5-01-31-430-000-264	B	Electric - Boro Hall	R		09/15/25	09/15/25	AUG 2025		N
38 7341633700 - PW Garage		\$52.27	5-01-31-430-000-263	B	Electricity - PW Buildings	R		09/15/25	09/15/25	AUG 2025		N
39 7341633808 - Well 8		\$1,172.35	5-05-55-501-000-264	B	WATER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
40 7341633905 - Well 5		\$7.95	5-05-55-501-000-264	B	WATER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
41 7341634006 - Well 7		\$1,482.48	5-05-55-501-000-264	B	WATER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
42 7341634103 - Garage		\$15.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R		09/15/25	09/15/25	AUG 2025		N
43 7341634200 - Sr. Center		\$490.33	5-01-31-430-000-265	B	Electric - Sr. Center	R		09/15/25	09/15/25	AUG 2025		N
44 7341634308 - Sewer Curils		\$192.89	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
45 7341634405 - Well 9		\$1,324.01	5-05-55-501-000-264	B	WATER: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
46 7359443202 - Boro Hall		\$1,165.19	5-01-31-430-000-264	B	Electric - Boro Hall	R		09/15/25	09/15/25	AUG 2025		N
359443202 - Library		\$1,165.19	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		09/15/25	09/15/25	AUG 2025		N
Vendor Total:		\$11,659.58										

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

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
PSEGAS01	PSE&G											
25-00709	09/09/25	77-175-128-07 - First Aid										
1 77-175-128-07 - First Aid		\$349.78	5-01-31-430-000-266	B	Electric - First Aid Bldg	R		09/09/25	09/15/25		AUG 2025	N
25-00710	09/09/25	65-278-022-18 - Public Works										
1 65-278-022-18 - Public Works		\$477.91	5-01-31-430-000-263	B	Electricity - PW Buildings	R		09/09/25	09/15/25		AUG 2025	N
Vendor Total:		\$12,487.27										
PUMPSE01	Pumping Services, Inc.											
25-00669	08/26/25	Pump Watch - 2 Yr Service										
1 Pump Watch - 2 Yr Service		\$4,320.00	5-05-55-501-000-226	B	WATER: Equip. Maintenance	R		08/26/25	09/15/25			N
Vendor Total:		\$4,320.00										
RANDI005	Randi Malkiewicz											
25-00382	05/01/25	Deputy Registrar - 2025				B						
10 Deputy Registrar - Sept 2025		\$175.00	5-01-20-120-000-101	B	MUN. CLERK: Salaries	R		05/01/25	09/16/25		SEPT 2025	N
Vendor Total:		\$175.00										
RARIT005	Raritan Pipe & Supply Co.											
25-00564	07/14/25	Hydrant & Water Supplies										
1 525-00013200-003 - 1" 525		\$429.79	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
2 1 X 100' Copper Type K Soft		\$2,181.40	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
3 3/4 Brass Comp X FPT Low Lead		\$600.80	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
4 3/4 Brass Comp x MNPT Adapt Lo		\$560.80	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
5 H15072N - 3/4 Mueller IPS		\$1,035.82	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
6 B25209N3/4 - 3/4 Comp X Ball		\$2,508.60	5-05-55-501-000-271	B	WATER: Street System	R		07/14/25	10/02/25		3192678	N
Vendor Total:		\$7,317.21										
RNDCON01	RnD Consulting, LLC											
25-00745	09/25/25	Computer Maintenance -Aug 2025										
1 Inv. 24360 - Cloud Backup		\$22.94	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Weir			09/25/25	09/25/25		24360	N
2 Inv. 24360 - Intermedia email		\$817.39	5-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	R		09/25/25	09/25/25		24360	N
3 Inv. 24360 - Zoom Software		\$105.53	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Weir			09/25/25	09/25/25		24360	N
4 Inv. 24360 - Microsoft Office		\$37.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Weir			09/25/25	09/25/25		24360	N
5 Inv. 24360 - Adobe Acrobat		\$21.38	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Weir			09/25/25	09/25/25		24360	N
6 Inv. 24360 - Computer Maint.		\$292.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Weir			09/25/25	09/25/25		24360	N

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

10/02/2025  
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Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Slat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RNDCON01		RnD Consulting, LLC				Account Continued								
7 Inv. 24360 - Manage Backup			\$195.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR				09/25/25	09/25/25	24360		N
			<b>\$1,492.24</b>											
		<b>Vendor Total:</b>	<b>\$1,492.24</b>											
RUTGERSU		Rutgers - Cook College												
25-00399	05/06/25	CORE Basic Pesticide Training	\$175.00	5-01-26-290-000-220	B	STREETS: Education		R		05/06/25	10/02/25			N
		<b>Vendor Total:</b>	<b>\$175.00</b>											
SPARKLIN		Sparkling Pools, Inc.												
25-00046	01/21/25	Liquid Chlorine - 2025	\$678.08	5-05-55-501-000-291	B	WATER: Purification Supplies		R		01/21/25	10/01/25	9-29-25		N
		<b>Vendor Total:</b>	<b>\$678.08</b>											
SPEED010		SpeedPro Imaging												
25-00622	08/06/25	2025 Ford F750 Logo on Doors	\$276.00	5-01-26-290-000-225	B	STREETS: Equipment / EQUIPMENT	R			08/06/25	09/15/25			N
		<b>Vendor Total:</b>	<b>\$276.00</b>											
STERI005		Stericycle / Shred it												
25-00590	07/23/25	Shred Truck for Boro Documents	\$275.00	5-01-20-120-000-250	B	MUN. CLERK: Consultants		R		07/23/25	10/01/25			N
1 Shred Truck for Boro Documents			\$76.00	5-01-20-120-000-250	B	MUN. CLERK: Consultants		R		07/23/25	10/01/25			N
2 Additional Boxes (Approx 10)			\$52.65	5-01-20-120-000-250	B	MUN. CLERK: Consultants		R		09/15/25	10/01/25			N
3 Fuel Surcharge			\$14.04	5-01-20-120-000-250	B	MUN. CLERK: Consultants		R		09/15/25	10/01/25			N
4 Environmental Surcharge			\$48.79	5-01-20-120-000-250	B	MUN. CLERK: Consultants		R		09/15/25	10/01/25			N
5 Recycling Recovery Surcharge			<b>\$466.48</b>											
		<b>Vendor Total:</b>	<b>\$466.48</b>											
GUARI005		STEVEN GUARINO												
25-00702	09/05/25	Concert - 9/5/25	\$600.00	5-01-28-370-000-289	B	RECREATION: Concerts		R		09/05/25	09/16/25		CONCERT 9/5/25	N
1 Concert - 9/5/25			<b>\$600.00</b>											
		<b>Vendor Total:</b>	<b>\$600.00</b>											
SBRSAU01		Stony Brook Reg. Sewerage Auth												
60	10/01/25	4th Qtr. Billing - 2025	\$107,401.00	5-05-55-503-000-255	B	SBRSA Treatment Costs		R		10/01/25	10/01/25		I2500197	
23		Qtr. Billing - 2025												

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BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name10/02/2025  
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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
SBRSAU01	Stony Brook Reg. Sewerage Auth	Account Continued										
Vendor Total: \$107,401.00												
STRAHLES	Strahle's Pavement, Striping											
25-00381	04/29/25	Line Striping - West Side										
1 Line Striping - West Side		\$2,418.00	5-01-26-290-000-271	B	STREETS: Street System / Salt	R		04/29/25	09/23/25		ST-910	N
Vendor Total: \$2,418.00												
TWPHOPEW	Township of Hopewell											
25-00157	02/19/25	Police Dispatch - 2025				B						
3 Inv. 25-DISPATCH-2 - July-Dec		\$41,283.00	5-01-42-102-000-267	B	Police Dispatch Service	R		02/19/25	09/16/25		25-DISPATCH-2	N
Vendor Total: \$41,283.00												
TREASU02	Treasurer, State of NJ											
25-00731	09/16/25	NJ Safe Drinking Water										
1 NJ Safe Drinking Water		\$720.00	5-05-55-501-000-215	B	WATER: Dues/Licenses/Permits	R		09/16/25	09/16/25		251371090	N
Vendor Total: \$720.00												
JOHNNY	United Site Services											
25-00352	04/16/25	Handicap Restroom - Kunkel Pk				B						
7 Inv-5581031- 9/4/25-10/1/2025		\$206.00	5-01-28-370-000-288	B	RECREATION: Portapot Rental	R		04/16/25	09/15/25		INV-5581031	N
Vendor Total: \$206.00												
USABLU01	USA Blue Book											
25-00315	04/02/25	QUOTE - 1137914-2										
2 Reed Spring-Loaded C Cutters		\$37.98	5-05-55-501-000-270	B	WATER: Hardware/Minor Tools	R		04/02/25	09/15/25		INV00702067	N
25-00667	08/26/25	Water Supplies / Equipment										
1 44171 - Inverted Paint White		\$63.41	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
2 21079 - 1" curb Stop No Lead		\$215.34	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		00824511	N
3 21078 - 3/4 Curb Stop No Lead		\$143.27	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
4 89197 - 4" WIKA Gauge		\$130.45	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811537	N
5 89463 - PlantPro 5 LB Bio Blk		\$479.16	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
6 301824 - Duracell AAA 24 Pack		\$28.82	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
7 301823 - Duracell AA 24 Pack		\$28.82	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
8 87890 - Hach DR 300 Chlorine		\$711.00	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
9 32840 - Hach DPD 1 (free)		\$127.00	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
OWDER50		\$0.00	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N
24	Weight Charge	\$39.90	5-05-55-501-000-225	B	WATER: Equipment	R		08/26/25	09/15/25		INV00811512	N

Item 18.



[illegible]

Borough of Pennington  
Purchase Order Listing By Vendor Name

10/02/2025

11:39 AM

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												
VERIZO01	Verizon											
25-00725	09/16/25	609-737-0470 - First Aid										
1 609-737-0470 - First Aid		\$87.87	5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.	R		09/16/25	09/16/25	AUG 2025		N
Vendor Total:		\$87.87										
VER-NEW	Verizon											
25-00742	09/23/25	Library - Telephone - Aug 2025										
1 Library - Telephone - Aug 2025		\$109.52	5-01-29-390-000-263	B	LIBRARY: Telephone	R		09/23/25	09/23/25	6122322672		N
Vendor Total:		\$109.52										
VERIZO01	Verizon											
25-00753	10/01/25	Court 609-737-2014 - Sept 2025										
1 Court 609-737-2014 - Sept 2025		\$228.31	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R		10/01/25	10/01/25	SEPT 2025		N
25-00754	10/01/25	609-737-9576 - Pub Wks- Sept										
1 609-737-9576 - Pub Wks- Sept		\$403.71	5-01-31-440-000-263	B	Telephone PW	R		10/01/25	10/01/25	SEPT 2025		N
Vendor Total:		\$632.02										
VER FIOS	Verizon - FIOS											
25-00698	09/04/25	Police - Internet - Aug 2025										
1 Police - Internet - Aug 2025		\$119.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		09/04/25	09/15/25	AUG 2025		N
25-00701	09/04/25	Public Wks - Internet - Aug										
1 Public Wks - Internet - Aug		\$79.00	5-01-31-440-000-263	B	Telephone PW	R		09/04/25	09/15/25	AUG 2025		N
25-00746	09/25/25	Library - Internet - Sept 2025										
1 Library - Internet - Sept 2025		\$159.00	5-01-29-390-000-262	B	LIBRARY: Hub Line	R		09/25/25	09/25/25	SEPT 2025		N
25-00747	09/25/25	Police - Internet - Sept 2025										
1 Police - Internet - Sept 2025		\$124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		09/25/25	09/25/25	SEPT 2025		N
25-00755	10/01/25	Police - Internet - Sept 2025										
1 Police - Internet - Sept 2025		\$119.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		10/01/25	10/01/25	SEPT 2025		N
25-00756	10/01/25	Pub Wks - Internet- Sept 2025										
1 Pub Wks - Internet- Sept 2025		\$79.00	5-01-31-440-000-263	B	Telephone PW	R		10/01/25	10/01/25	SEPT 2025		N
Vendor Total:		\$679.00										
BLISSW01	Walter R. Bliss Jr., Esquire											
25-00056	01/22/25	Legal Services - 2025										
10 Legal Services - Sept 2025		\$5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services	R		02/07/25	09/16/25	SEPT 2025		N
Vendor Total:		\$5,000.00										
Water Resource Management												
Item 18.												

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
WATERRES											
Water Resource Management											
Account Continued											
25-00284	03/21/25	Compliance Officer - 2025									
22 Inv. WPN25M01-8 - Compliance		\$810.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R	04/10/25	09/23/25		WPN25M01-8	N
23 Inv. WPN25M01-8 - CCR Report		\$160.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R	04/10/25	09/23/25		WPN25M01-8	N
24 Inv. WPN25M01-8 - Ord Review		\$500.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R	04/10/25	09/23/25		WPN25M01-8	N
		<u>\$1,470.00</u>									
Vendor Total:		\$1,470.00									
ZOE GRAP											
Zoe Graphics											
25-00680	08/28/25	Business Cards - Plan/Zoning									
1 Business Cards		\$140.00	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R	08/28/25	09/15/25		2500680	N
Vendor Total:		\$140.00									

Total Purchase Orders: 112 Total P.O. Line Items: 209 Total List Amount: \$670,369.53 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	\$133,137.53	\$0.00	\$0.00	\$133,137.53
	5-05	\$437,222.98	\$0.00	\$0.00	\$437,222.98
Year Total:		\$570,360.51	\$0.00	\$0.00	\$570,360.51
	C-04	\$90,847.75	\$0.00	\$0.00	\$90,847.75
	E-16	\$2,171.00	\$0.00	\$0.00	\$2,171.00
	G-02	\$736.27	\$0.00	\$0.00	\$736.27
	T-03	\$6,254.00	\$0.00	\$0.00	\$6,254.00
Total Of All Funds:		\$670,369.53	\$0.00	\$0.00	\$670,369.53

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.3**

**RESOLUTION AUTHORIZING PREPARATION OF SUPPLEMENTAL HDSRF  
GRANT APPLICATION AND RELATED PROFESSIONAL SERVICES  
AGREEMENT WITH EXCEL ENVIRONMENTAL RESOURCES, INC.  
IN CONNECTION WITH SUPPLEMENTAL REMEDIAL INVESTIGATION  
FOR BLOCK 205 / LOTS 2, 4 AND 5**

**WHEREAS**, Excel Environmental Resources, Inc. (“Excel”) seeks to apply to the State of New Jersey on behalf of the Borough for supplemental grant funds from the Hazardous Discharge Site Remediation Fund (HDSRF) to install two additional bedrock wells in place of well DEP-2 at the Borough Sanitary Landfill on Delaware Avenue in the Borough and will perform related services funded by these funds;

**WHEREAS**, Excel has spoken to the NJDEP about the need for the additional wells and they have indicated that they will issue a Supplemental HDSRF Grant to cover the costs;

**WHEREAS**, Excel has advised the Borough that it will prepare a supplemental HDSRF application in the amount of \$57,492 for execution by the Borough to cover these costs; but Excel will not wait for the funds to be issued because it is confident that NJDEP and EDA will approve the work, essentially correcting a problem that NJDEP created;

**WHEREAS**, in order to proceed immediately with installation of the additional wells, because the data are essential to completion of Excel’s remedial investigation of the site, Excel agrees to proceed with the well installation at its own risk, with no cost or exposure to the Borough;

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

1. Excel Environmental Resources, Inc. (“Excel”) is hereby authorized to proceed with preparation of the above described Supplemental HDSRF Grant application;
2. the Mayor, with the attestation of the Borough Clerk as needed, is hereby authorized (a) to execute that Grant Application; and (b) to enter into the attached Professional Services Agreement with Excel, subject to such amendments as approved by the Borough Attorney to hold the Borough harmless if in Excel’s sole judgment it proceeds with the construction of the new wells before official approval of the related funding by NJDEP and EDA.

**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					Marciante				
Chandler					Stern				
Gnatt					Valenze				

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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-10.4**

**RESOLUTION AUTHORIZING CHANGE TO DELTA DENTAL BENEFIT  
PLANS FOR VISION AND DENTAL COVERAGES AVAILABLE TO  
BOROUGH EMPLOYEES ON A VOLUNTARY BASIS**

**WHEREAS**, Pennington Borough has entered into an Indemnity and Trust Agreement with NJ Solutions Joint Health Insurance Fund (“Fund”) by which, effective September 1, 2025, the Borough will be a member of the Fund and participate in the health insurance coverages and prescription drug coverages offered by the Fund;

**WHEREAS**, Borough Council also seeks to offer Borough employees and retirees the option of obtaining vision and dental coverages but these coverages are not offered by the Fund at this time;

**WHEREAS**, Resolution 2025-8.4 authorized Capital Benefits, LLC to arrange for vision and dental coverages to be available to Borough employees and retirees on an optional, voluntary basis, effective September 1, 2025, through Principal Life Insurance Company of Des Moines, Iowa (“Principal Life”);

**WHEREAS**, Capital Benefits has advised that these benefits are no longer available through Principal Life and recommends that comparable coverages be obtained through Delta Dental of Connecticut, Inc. of Glastonbury, Connecticut 06033, a subsidiary of Delta Dental of New Jersey, Inc. of Parsippany, New Jersey 07054 (“Delta Dental”), under plans approved by the New Jersey Department of Banking and Insurance;

**WHEREAS**, copies of the vision and dental plans available to Borough employees and retirees through Delta Dental via Capital Benefits, LLC are attached to this Resolution;

**WHEREAS**, employees and retirees may elect one or both or none of the coverages at applicable premiums, which shall be payable entirely by the insured without contribution from the Borough;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that the Borough Administrator is hereby authorized and directed to take such steps as necessary to ensure that, effective September 1, 2025 or as soon thereafter as practicable, Borough employees and retirees are offered the vision and dental coverages available to them through Delta Dental via Capital Benefits, LLC as described above; and

**BE IT FURTHER RESOLVED** that Resolution 2025-8.4 is hereby rescinded and of no further force or effect.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-10.5**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT AND ADDENDUM  
BETWEEN THE BOROUGH OF PENNINGTON AND THE BOARD OF FIRE  
COMMISSIONERS OF HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1 (2025-2026)**

**WHEREAS**, the Pennington First Aid Squad, which provided emergency BLS medical services to Pennington Borough for almost 70 years, terminated its operations effective March 1, 2023;

**WHEREAS**, Pennington Borough and Hopewell Township Fire District No. 1 (“HTFD”) then entered into successive shared services agreements for 2023-2024 and 2024-2025 by which Pennington became a beneficiary of an agreement between HTFD and Capital Health in which Capital Health agreed to be the primary provider of emergency BLS services to Hopewell Valley, including Hopewell Township, Pennington Borough, and Hopewell Borough, for one year commencing on April 3, 2023;

**WHEREAS**, the Capital Health Contract provides that HTFD will be pay Capital Health an annual fee of \$200,000. to be reimbursed by the three municipalities;

**WHEREAS**, the reimbursement paid by Pennington Borough under the 2023-2024 shared services agreement was \$25,730, based on Pennington’s proportionate share of the combined population of the three municipalities;

**WHEREAS**, the Capital Health Contract is automatically renewable at the discretion of HTFD each year for five years, and HTFD renewed as well for the 2025-2026 contract years;

**WHEREAS**, Pennington Borough had the benefit of the Capital Health Contract during the 2024-2025 contract period and the Capital Health services have continued in the 2025-2026 contract year;

**WHEREAS**, earlier this year, in connection with finalizing the 2024-2025 shared services agreement, Pennington Borough and HTFD agreed to the elements of a reimbursement formula that would require Pennington to pay (a) a percentage of the \$200,000 Capital Health fee determined by dividing total emergency calls from Pennington Borough by total emergency calls from the three municipalities combined, and (b) some additional amount to be agreed upon for the next contract year based on independent professional analysis of **costs incurred by HTFD as the result of Pennington Borough participating in the Capital Health Contract (“costs allocable to HTFD”)**;

**WHEREAS**, Pennington Borough and HTFD entered into the shared services agreement for the 2024-2025 contract year (April to April) (“Shared Services Agreement 2024-2025”) incorporating to the extent possible at that time the new payment formula, retroactive to the beginning of that contract year;

**WHEREAS**, a credible sampling of Capital Health data for 2024 indicates that Pennington’s proportionate share of calls was 16.37% in the 2024-2025 contract year, implying by that criterion a share of the Capital Health annual fee equal to \$32,740;

**WHEREAS**, because the desired independent professional calculation of HTFD costs allocable to Pennington Borough could not be performed until the next contract year, Pennington agreed to pay HTFD the additional amount of \$7,260 but only as a credit against Pennington’s reimbursement obligation in the 2025-2026 contract year and without prejudice to the parties’ future good faith negotiation of that obligation;

**WHEREAS**, Pennington Borough’s total payment to HTFD under the Shared Services Agreement 2024-2025 amounted to \$40,000.00 including the \$7,260 credit:

**WHEREAS**, HTFD has recently presented to Pennington Borough a proposed Shared Services Agreement for 2025-2026 (to be effective April 3, 2025) but neither the negotiation of costs allocable to HTFD nor the independent financial analysis intended to be the basis for that negotiation has occurred to date;

**WHEREAS**, the Borough has prepared an Addendum (“Addendum”) to the proposed Shared Services Agreement for 2025-2026 (“Proposed Agreement”) incorporating and carrying forward the payment formula in the Shared Services Agreement 2024-2025 and making other amendments restoring provisions of the 2024-2025 Agreement;

**WHEREAS**, payment for 2025-2026 under the amendments contained in the Addendum will therefore total \$40,000, consisting of a \$32,740 payment for Pennington’s share of Capital Health calls and \$7,260 to be credited against future costs allocable to HTFD still to be negotiated based on independent financial analysis;

**WHEREAS**, the Addendum also carries forward the unused \$7,260 credit generated under the 2024-2025 Agreement creating a total combined credit of \$14,520;

**WHEREAS**, the Chief Financial Officer of the Borough has certified that the required funds are available;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that (1) the Mayor with the attestation of the Borough Clerk is hereby authorized to execute and enter into the attached Addendum with Proposed Agreement attached; and (2) upon execution of the Addendum with Proposed Agreement attached by both parties, the Borough Clerk is hereby directed to take such steps as necessary to disburse to HTFD the full amount of \$40,000. as provided in the Addendum. .

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk



**BOROUGH OF PENNINGTON  
RESOLUTION 2025-10.6**

**RESOLUTION AUTHORIZING COMPLETION AND EXECUTION  
OF GRANT AGREEMENT FOR AWARDED BPU COMMUNITY  
ENERGY PLAN GRANT**

**WHEREAS**, the New Jersey Board of Public Utilities has awarded the Borough of Pennington a Community Energy Plan Grant in the amount of \$10,000 to assist the Borough in developing a Community Energy Plan aligned with goals and strategies in the New Jersey Energy Master Plan;

**WHEREAS**, a copy of the BPU award letter dated September 16, 2025 and specifying the terms of the grant is attached;

**WHEREAS**, receipt of the grant requires completion and approval of the attached Grant Agreement between the Board of Public Utilities and Pennington in accordance with instructions prepared by the BPU's Office of Clean Energy Equity;

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

1. the BPU Community Energy Plan Grant in the amount of \$10,000 is hereby accepted in accordance with its terms;
2. the Mayor, with the attestation of the Clerk, is hereby authorized to enter into the attached Grant Agreement upon completion in accordance with BPU instructions.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.7**

**RESOLUTION AUTHORIZING PURCHASE OF 2026 NEW LABRIE AUTOMIZER RIGHT  
HAND 24 CUBIC YARD SIDE LOADER TO BE MOUNTED ON 2026 KENWORTH L770 CAB  
OVER CHASSIS FOR THE PENNINGTON PUBLIC WORKS DEPARTMENT IN  
ACCORDANCE WITH QUOTATION BY SANITATION EQUIPMENT CORP. THROUGH  
SOURCEWELL (CONTRACT 091521-NAF)**

**WHEREAS**, the Superintendent of the Pennington Public Works Department has identified the need to purchase a new 2026 Kenworth L770 garbage truck and related equipment; and

**WHEREAS**, the Superintendent of Public Works has determined that the required equipment is available from Sanitation Equipment Corp. through Sourcewell (formerly the National Joint Powers Alliance); and

**WHEREAS**, Pennington Borough joined the National Joint Powers Alliance (now Sourcewell) by Resolution 2017-6.5 in June of 2017; and

**WHEREAS**, the National Joint Powers Alliance (now Sourcewell) accepted Pennington Borough's request to join and assigned Member # 132214 to the Borough; and

**WHEREAS**, Sanitation Equipment Corp. ("Dealer") located in Totowa, New Jersey is an authorized dealer for the desired vehicle and has provided the Borough with a Quote dated July 23, 2025, by which it would sell to the Borough one (1) 2026 Kenworth L770 Cab over chassis with new Labrie Automizer Right Hand 24 cubic yard side loader and equipment as outlined in the attached quote for the price of \$443,412.62;

**WHEREAS**, purchase of the equipment through Sourcewell (formerly the National Joint Powers Alliance) conforms with the Local Public Contracts Law and does not require further public bidding; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this purchase at the revised price under General Capital Ordinance 2022-6 as amended by Ordinance 2025-11;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington (a) that the purchase of one (1) 2026 Kenworth L770 Cab Over Chassis with new Labrie Automizer Right Hand 24 Cubic Yard Side Loader with related equipment for the Pennington Borough Public Works Department pursuant to the attached proposal from Sanitation Equipment Corp. (Quote and related specifications dated July 23, 2025) is hereby authorized; and (b) the Borough Clerk and Chief Financial Officer are authorized to execute such purchase orders and other documents as are needed to effectuate this purchase.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.8**

**RESOLUTION REQUESTING PERMISSION FOR DEDICATION BY RIDER OF  
STORM RECOVERY RESERVE FUND**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a county or municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, PL 2013, c.271 and NJS 40A: 4-62.1 provide for establishment of a Storm Recovery Reserve Fund by the municipality to provide for the operating costs to administer this act; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides that dedicated revenues anticipated from the Storm Recovery are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to establish a Storm Recovery Reserve Fund as provided by law.
2. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures from the Storm Recovery Reserve Fund as provided by law.
3. The Municipal Clerk of the Borough of Pennington, County of Mercer is hereby directed to forward a certified copy of this Resolution to the Director of the Division of Local Government Services.

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.9**

**RESOLUTION AUTHORIZING CANCELLATION OF  
OUTSTANDING CHECKS**

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

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

**WHEREAS**, it is the desire of the Borough Council to cancel said outstanding checks in the Current Fund totaling \$1,061.58, Water/Sewer Operating totaling \$435.02 and Other Trust Fund totaling \$1,000.00;

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

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
30 NORTH MAIN STREET  
PENNINGTON, NJ 08534**

Date: October 2, 2025

To: Mayor and Council

From: Sandra Webb, Chief Financial Officer

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The following checks were written but never cashed and therefore should be cancelled:

**Current Fund**

Ck #: 18632	\$240.00
Ck #: 19116	\$406.58
Ck #: 19119	\$145.00
Ck #: 19667	\$270.00

Total	\$1,061.58
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**Water/Sewer Operating**

Ck #: 5720	\$171.00
Ck #: 5937	\$122.89
Ck #: 5947	\$141.13

Total	\$435.02
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**Other Trust Fund**

Ck # 1248	\$500.00
Ck#: 1249	\$500.00

Total	\$1,000.00
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**BOROUGH OF PENNINGTON  
RESOLUTION 2025-10.10**

**RESOLUTION REQUESTING EXTENSION OF AWARD  
DATE FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR  
IMPROVEMENTS TO BALDWIN STREET AND ABEY DRIVE, MALLARD  
PLACE AND QUEENS LANE UNDER THE NJDOT - FY2024 MUNICIPAL AID  
PROGRAM**

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) awarded funding for the 2024 fiscal year to the Borough of Pennington for a project consisting of improvements to Abey Drive, Mallard Place and Queens Lane in the amount of \$478,710.00; and

**WHEREAS**, the NJDOT has advised that the construction contract must be awarded within 24 months from the date of the execution of the grant agreement, establishing a deadline of October 31, 2025, and that failure to award a construction contract by that date would jeopardize the use of State funds on this project; and

**WHEREAS**, the Borough has been working on securing the required permits, finalizing the design and advertising for bids to award a contract; and

**WHEREAS**, the Borough plans to complete the project in 2026;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington that for the foregoing reasons, the Borough Council requests from the New Jersey Department of Transportation a six-month extension, to April 30 2026, for award of a construction contract for the above described Improvements to Abey Drive, Mallard Place and Queens Lane.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 10.11**

**RESOLUTION AUTHORIZING MUNICIPAL CLERK TO ENDORSE ABC  
APPLICATION BY THE PENNINGTON SCHOOL FOR  
SOCIAL AFFAIR EVENT ON OCTOBER 25, 2025**

**WHEREAS**, The Pennington School, located at 1 North Main Street in Pennington (“Applicant”) is applying to the State Division of Alcoholic Beverage Control (ABC) for a Social Affair Permit (File #816417) authorizing a reunion social event on October 25, 2025 (from 7:00 pm to 9:00 pm);

**WHEREAS**, the proposed event will be a Social Affair sponsored by the Pennington School for which tickets will be sold with proceeds going to the Pennington School, a private school;

**WHEREAS**, the proposed location of the Applicant’s one-day event is Rush Precious Metals, LLC at 1 North Main Street in Pennington;

**WHEREAS**, the proposed hours of the Applicant’s event are from 7:00pm to 9:00 pm;

**WHEREAS**, the Applicant’s event will dispense wine in 6-ounce cups and malt alcoholic beverage in 14-ounce cups and distilled spirits in an 8-ounce cup inside the building as depicted in the Applicant’s attached sketch;

**WHEREAS**, ABC requires the Applicant to address age verification to prevent underage consumption; security personnel; prevention of intoxication; and other relevant subjects pertaining to the event;

**WHEREAS**, Applicant represents that for security they will be checking attendees identification and no minors will be permitted to attend;

**WHEREAS**, approximately 30 people are expected to attend the event;

**WHEREAS**, ABC requires that the application for this permit be endorsed by the Officer in Charge (Pennington’s highest ranking Police official) and the Borough Clerk;

**WHEREAS**, the purpose of this Resolution is to authorize that endorsement by the Borough Clerk subject to conditions;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized to endorse the above-described application of The Pennington School on the following conditions:

1. that the application be endorsed by the Officer in Charge of the Pennington Police Department (Pennington’s highest ranking Police Officer), subject to assignment of such paid detail police personnel as may be designated by him;
2. that the Applicant provide a certificate of liability insurance confirming adequate general liability, liquor law liability and automobile liability insurance with minimum limits of \$1 million per occurrence, employer’s liability insurance with minimum \$500,000 per occurrence, and workers compensation coverage as required by law;
3. that Applicant’s application be approved by ABC ; and

4. that Applicant complies with all representations made in support of its application and such additional requirements as may be imposed by the ABC.

**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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk



**BOROUGH OF PENNINGTON  
RESOLUTION 2025-10.12**

**RESOLUTION IN SUPPORT OF ELIZABETH  
STERLING PENSION APPEAL**

**WHEREAS**, Elizabeth Sterling is the Borough Clerk and Assistant CFO for the Borough of Pennington;

**WHEREAS**, as part of her job as Assistant CFO, from the beginning, Ms. Sterling has been responsible for collecting, depositing and accounting for the full range of Borough revenues, either directly or as a backup to others as needed;

**WHEREAS**, in November 2018, the Utility Collector for the Borough resigned on short notice and Ms. Sterling immediately picked up his responsibilities;

**WHEREAS**, in the Spring of 2019, after Ms. Sterling had absorbed these extra responsibilities as part of her regular workday, she was asked and she agreed to take them on permanently in exchange for a raise in salary;

**WHEREAS**, Borough Council memorialized this agreement in Resolution 2019-6.15 (copy attached) assigning her the additional responsibilities but mistakenly assigning to her as well the extra title of Utility Collector, effective July 1, 2019;

**WHEREAS**, assignment of the extra title to Ms. Sterling by Resolution 2019-6.15 was solely for budgeting purposes, to facilitate allocating the extra compensation to the Borough water/sewer utility;

**WHEREAS**, when Resolution 2019-6.15 was adopted there was no formal job description for the Assistant CFO title or the Utility Collector title or numerous other Borough titles, but in August 2023 Council Resolution 2023-8.9 approved job descriptions for 25 titles;

**WHEREAS**, Resolution 2023-8.9 (copy attached) approved a job description for “Assistant Chief Financial Officer” but not for “Utility Collector” because the latter functions were part of the Assistant CFO’s job;”

**WHEREAS**, the job description approved for “Assistant Finance Officer” (copy attached), which continues in effect, included at least four responsibilities, pertaining to collection, deposit and accounting for Borough funds:

“7. Daily receipt and deposit of Borough funds”

“8. Maintain accounts receivable and accounts payable for all Borough accounts”

”11. Maintain internal control and safeguards for receipt of revenue, costs, and program budgets and actual expenditures”

“12. Performs monthly account analysis and reconciliation of Balance Sheet accounts and subsidiary account”;

**WHEREAS**, in January 2024, as the result of an audit by the Division of Pensions and Benefits (DOPB), Ms. Sterling was notified by DOPB that the additional compensation for utility-collection responsibilities was not creditable for pension purposes in accordance with

N.J.S.A. 43:15A-25.2, which provides that anyone who becomes employed in more than one position after the 2010 effective date of the amended statute shall be eligible for membership in the retirement system based upon only one of the positions held concurrently;

**WHEREAS**, in response to this determination, even while Ms. Sterling was appealing it to DOPB staff, Borough Council introduced in March and adopted on April 4, 2024 an amended salary ordinance, Ordinance No. 2024-4, deleting the title of “Utility Collector” from the ordinance and assigning related compensation to the position of Assistant CFO, compared to Ordinance 2023-9 listing the Utility Collector as a separate title (copies of both ordinance also attached);

**WHEREAS**, on July 1, 2024, Borough Council adopted Resolution 2024-7.4 which confirmed elimination of the Utility Collector title “with the understanding that Assistant CFO/Borough Clerk Elizabeth Sterling shall continue to have responsibility for utility collections in her capacity as Assistant CFO, and that nothing will change in that respect except elimination of the extra title.”

**WHEREAS**, the intent of Borough Council in taking these corrective actions was to avoid conflict with the statute while confirming elimination of the title Utility Collector and the expectation that Ms. Sterling would continue to perform utility-collection responsibilities as part of her job as Assistant CFO;

**WHEREAS**, Ms. Sterling’s appeals to DOPB staff resulted in a hearing before the Board of Trustees of the Public Employees Retirement System (PERS) on September 17, 2025 and a decision by the Board memorialized in the attached letter by the Board Secretary dated September 26, 2025 ;

**WHEREAS**, at the core of Ms. Sterling’s appeal to the Board was application of the remedial statute N.J.S.A. 43:15A-54, which permits the Board to correct mistakes made by the employer which are not the fault of the employee;

**WHEREAS**, the Board decided that effective July 1, 2024 (coinciding with Council’s adoption of Resolution 2024-7.4), the extra compensation earned by Ms. Sterling for her utility-collection responsibilities shall be creditable for pension purposes; but the additional compensation for these responsibilities before that, dating back to June 2019, shall not;

**WHEREAS**, the decision by the Board permits Ms. Sterling to appeal that part of the determination with which she disagrees back to the Board by submitting a written statement setting forth in detail the reasons for her disagreement and any relevant documentation supporting her claim;

**WHEREAS**, Borough Council adopts this resolution to support that appeal by officially setting the record straight as to its intentions and pertinent related facts;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that Council hereby declares as follows:

1. that the intent of Resolution 2019-6.15, effective July 1, 2019, was to permanently assign utility-collection responsibilities to Elizabeth Sterling as part of her job as Assistant CFO in exchange for an increase in salary;

2. that this assignment of additional responsibilities was appropriate because the responsibilities were entirely compatible with Ms. Sterling's other revenue-collecting duties as Assistant CFO, and she had proven that she could perform them as part of her regular work day;
3. that the additional step of assigning Ms. Sterling the title of Utility Collector for budgetary purposes was unnecessary and a mistake for which she was not responsible.
4. that Borough Council supports Ms. Sterling's efforts to restore pension credit for her full salary under N.J.S.A. 43:15A-54 or other authority, and Council hereby authorize her to present this Resolution to DOPB, the PERS Board and others as needed for this purpose.

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 October 6, 2025.

\_\_\_\_\_  
Elizabeth Sterling, Borough Clerk