



# **REGULAR COUNCIL MEETING - DECEMBER 1, 2025**

## **AGENDA**

**Monday, December 01, 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. There will be no December Work Session

Year-end close out Meeting - December 29, 2025 at 3:00 pm.

### **APPROVAL OF MINUTES**

2. Work Session Meeting - October 27, 2025
3. Regular Meeting - November 3, 2025

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

4. Closed Session - October 27, 2025
5. Closed Session - November 3, 2025

### **ORDINANCES FOR INTRODUCTION**

6. Ordinance 2025-21 - Ordinance Changing Enforcement Agencies Under the Borough Fire Prevention Code, Amending Chapter 104 of the Code of the Borough of Pennington

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

7. Ordinance 2025-14 - Ordinance Providing Standards and Procedures for Approval of Block Parties
8. Ordinance 2025-15 - Bond Ordinance Providing a Supplemental Appropriation of \$60,000 for Preliminary Planning, Environmental and Investigative Analysis and any Necessary Work or Improvements in Connection with the Borough Owned Landfill and Any Other Related Properties for Potential Redevelopment in and by the Borough of Pennington, in the County of Mercer, New Jersey and Authorizing the Issuance of \$2,508 Bonds or Notes of the Borough to Finance Part of the Cost Thereof.
9. Ordinance 2025-16 - Ordinance Approving Employment Agreement Between the Borough of Pennington and Daryl Burroughs, Jr. in his Capacity as Lieutenant in the Pennington Borough Police Department
10. Ordinance 2025-17 - Ordinance Governing Use of the Borough Message Board
11. Ordinance 2025-18 - Ordinance Amending Fee Requirements for Temporary Food Licenses
12. Ordinance 2025-19 - Ordinance Amending Chapter 46 of the Borough Code Concerning the Responsibilities of the Police Lieutenant, Clarifying the Absence of an Age Requirement for Promotion to Lieutenant, and Making Other Technical Changes
13. Ordinance 2025-20 - An Ordinance Further 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

### **OATH OF OFFICE (BOROUGH ATTORNEY)**

14. Lieutenant Daryl Burroughs

### **COMMITTEE REPORTS**

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

### **NEW BUSINESS**

22. Resolution 2025-12.2- Authorizing Payment of Bills

- [23.](#) Resolution 2025-12.3- Authorizing Budget Transfers
- [24.](#) Resolution 2025-12.4 - Resolution Accepting the Community Forestry Management Plan, 2026-2035, as Prepared by the Borough Shade Tree Committee
- [25.](#) Resolution 2025-12.6 - Resolution Authorizing Agreement Between Borough of Pennington and Ivan Lee Permitting Construction of Fence in Drainage and Sanitary Sewer Easement at 16 Queens Lane
- [26.](#) Resolution 2025-12.7 - Resolution Appointing Borough Engineer for the Remainder of 2025
- [27.](#) Resolution 2025-12.8 - Borough Engineer

### **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:

- 28. Contract Negotiations - EMS

### **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:

### **ADJOURNMENT**

**BOROUGH OF PENNINGTON  
ORDINANCE 2025-21**

**ORDINANCE CHANGING ENFORCEMENT AGENCIES UNDER THE BOROUGH  
FIRE PREVENTION CODE, AMENDING  
CHAPTER 104 OF THE CODE OF THE BOROUGH OF PENNINGTON**

**WHEREAS**, the Borough of Pennington (“Borough”) is responsible for certain fire inspection services under the Uniform Fire Safety Act (N.J.S.A. 52:27D-192, et seq.), including respectively life-hazard uses and non-life hazard uses as defined in the Act and related regulations;

**WHEREAS**, Borough Council seeks to reorganize its enforcement activities to defer to the Division of Fire Safety in the Department of Community Affairs for inspection of life-hazard uses while bringing inspection services for non-life-hazard uses in house by employing a Borough fire official;

**WHEREAS**, pending the appointment of a properly qualified fire official under the Fire Safety Act, the Borough will defer to the Division of Fire Safety for inspection services for both life-hazard and non-life-hazard uses;

**NOW, THEREFORE, BE IT ORDAINED**, by Borough Council of the Borough of Pennington, that Chapter 104 of the Borough Code is hereby amended (with new language underlined and deleted language crossed out) as follows:

1. Section 104-1. Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983,c. 1983; N.J.S.A. 52:27D-202; and N.J.A.C. 5:71-2.3), the New Jersey Uniform Fire Code shall be enforced with respect to life-hazard uses in the Borough of Pennington by the Division of Fire Safety in the New Jersey Department of Community Affairs locally ~~within the established limits of the Borough of Pennington.~~ Enforcement with respect to non-life-hazard uses within the jurisdiction of the Borough of Pennington shall be performed locally by a properly qualified fire official employed by the Borough for that purpose. When the Borough has not appointed such an official, or there is a vacancy in the position, the Borough shall defer to the Division of Fire Safety in the Department of Community Affairs for inspection services relating to non-life-hazard use as well.

2. Section 104-2. Agency Designation.

The ~~local~~-enforcing agency for the Borough of Pennington shall be the ~~Hopewell Township Fire Commissioners Bureau of Fire Safety~~ New Jersey Department of Community Affairs except the enforcing agency for non-life-hazard uses shall be the Borough of Pennington subject to its appointment of a properly qualified fire official under the Uniform Fire Safety Act.

3. Section 104-3. Duties.

The ~~local~~-enforcing ~~agencies~~ agency for the Borough of Pennington shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the jurisdiction of the Borough of Pennington, other than owner-occupied one and two family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code.

4. Section 104-4. Life-hazard uses.

In accordance with Section 104-2 of this chapter, the Division of Fire Safety in the New Jersey Department of Community Affairs ~~The local enforcing agency established by Section 104-22 of this article~~ shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code ~~on behalf of the Commissioner of the Department of Community Affairs of the State of New Jersey.~~

5. Section 104-5. Non-life-hazard uses.

The Fire Official appointed by the Borough of Pennington in accordance with Section

~~104-2 of this chapter The local enforcing agency established by Section 104-2 of this article shall carry out the inspections of inspection services for non-life-hazard uses as defined by the Uniform Fire Code on behalf of the Commissioner of the Department of Community Affairs of the State of New Jersey. When the Borough has not appointed a fire official or there is a vacancy in that position, these services shall be performed by the New Jersey Department of Community Affairs as above provided.~~

6. Section 104-6. Fees.

The fees authorized by the Uniform Fire Safety Code (P.L. 1983, c.383, N.J.S.A. 52:27D-192, et seq.) and N.J.A.C. 5:70-2.9(c) are set forth in Chapter 98 of this Code. The payment of required fees for life-hazard uses and other industrial and commercial uses shall be the responsibility of the occupant of the premises. The payment of fees required for multifamily dwellings shall be the responsibility of the owner of the premises. The above-described fees shall be paid by the responsible party on or before the date specified in the notice served upon said party by the Fire Official, which date shall be at least 30 days from the date of the notice.

104-7 Appointment of Fire Official, inspectors and employees.

- A. Appointment of Fire Official. The local enforcing agency, when charged with inspection of non-life-hazard uses, shall be under the supervision of a the Fire Official who shall be appointed by the Pennington Borough Council subject to applicable legal requirements Hopewell Township Board of Fire Commissioners, Fire District No. 1, under the authority of an interlocal services agreement.
- B. Term of office. The Fire Official shall serve for a term of one year.
- C. Inspectors and employees. Such inspectors and other employees as may be necessary in the local enforcing agency shall be appointed by the Pennington Borough Council Hopewell Township Board of Fire Commissioners, Fire District No. 1, under the authority of an interlocal services agreement upon the recommendation of the Fire Official.
- D. ~~Removal from office. Inspectors and other employees of the enforcing agency shall be subject to removal by the Hopewell Township Board of Fire Commissioners, Fire District No. 1, for inefficiency or misconduct. Each inspector or employee to be so removed shall be afforded an opportunity to be heard by the appointing authority or a designated hearing officer.~~

7. Section 104-8. Appeals.

Pursuant to Section 15 and 17 of the Uniform Fire Safety Act (N.J.S.A. 52:27D-206 and 27D-208), any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Mercer County.

**AND BE IT FURTHER ORDAINED**, that this Ordinance shall be effective upon its passage and publication as provided by law.

Introduced: \_\_\_\_\_  
Advertised: \_\_\_\_\_  
Public Hearing: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

APPROVED: \_\_\_\_\_  
James Davy, Mayor

**BOROUGH OF PENNINGTON**  
**ORDINANCE 2025-21**

**ORDINANCE CHANGING ENFORCEMENT AGENCIES UNDER THE BOROUGH**  
**FIRE PREVENTION CODE, AMENDING**  
**CHAPTER 104 OF THE CODE OF THE BOROUGH OF PENNINGTON**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**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  
ORDINANCE 2025-14**

**ORDINANCE PROVIDING STANDARDS AND PROCEDURES FOR  
APPROVAL OF BLOCK PARTIES**

**WHEREAS**, it is the policy of Borough Council to facilitate applications by residents to hold block parties, consistent with public health and safety and the requirements set forth herein;

**NOW, THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Pennington, that the Code of the Borough of Pennington is hereby amended by the addition of a new Chapter 74, Block Parties, which shall read as follows:

1. Borough policy favors the conduct of neighborhood block parties consistent with public health and safety. Residents may conduct gatherings of this kind on the streets of the Borough subject to satisfaction of the conditions set forth in this ordinance.
2. The person or persons hosting the party must submit a timely application to the Borough Clerk on a form supplied by the Borough providing the following information: (a) their name(s) and address(es) and necessary contact information; (b) identification of the proposed location of the party and the street or part thereof asked to be closed; (c) the date of the party and any proposed rain date; (d) the times the party will begin and end; and (e) an estimate of the number of people expected to attend the party. The hosts may also be required to supplement this application with relevant additional information as may be required by the Pennington Borough Administrator or Police Department.
3. The host or hosts of the party must own a residence bordering on the part of the street to be closed for the party. They must be reachable by telephone on the day of the party and be reachable and present on location during the party.
4. The beginning and ending times for the party must be reasonable in keeping with the rights of neighborhood and area residents not participating in the party.
5. The road closure on the dates and at the times indicated must be approved by the Pennington Borough Police Department and comply with its directives.
6. Each property owner affected by the closure shall be notified in writing substantially in advance of the closure.
7. There must be access for emergency vehicles at all times.
8. All local noise ordinances must be observed.
9. The application for the block party must receive final approval by the Pennington Borough Administrator.

**AND BE IT FURTHER ORDAINED** that this Ordinance shall be effective upon passage and publication as required by law.

Introduced: \_\_\_\_\_  
Advertised: \_\_\_\_\_  
Public Hearing: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_

ATTEST:

APPROVED:

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

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

**BOROUGH OF PENNINGTON**  
**ORDINANCE 2025-14**  
**ORDINANCE PROVIDING STANDARDS AND PROCEDURES FOR**  
**APPROVAL OF BLOCK PARTIES**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**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  
ORDINANCE 2025-15**

**BOND ORDINANCE PROVIDING A SUPPLEMENTAL  
APPROPRIATION OF \$60,000 FOR PRELIMINARY  
PLANNING, ENVIRONMENTAL AND INVESTIGATIVE  
ANALYSIS AND ANY NECESSARY WORK OR  
IMPROVEMENTS IN CONNECTION WITH THE BOROUGH-  
OWNED LANDFILL AND ANY OTHER RELATED  
PROPERTIES FOR POTENTIAL REDEVELOPMENT IN AND  
BY THE BOROUGH OF PENNINGTON, IN THE COUNTY OF  
MERCER, NEW JERSEY, AND AUTHORIZING THE  
ISSUANCE OF \$2,508 BONDS OR NOTES OF THE BOROUGH  
TO FINANCE PART OF THE COST THEREOF.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:**

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Borough of Pennington, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$60,000, such sum being in addition to the \$125,000 appropriated therefor by Bond Ordinance #2017-4, finally adopted March 6, 2017 ("Bond Ordinance #2017-4"), the \$225,000 appropriated by supplemental Bond Ordinance #2018-9, finally adopted July 2, 2018 ("Bond Ordinance #2018-9"), and the \$403,000 appropriated by supplemental Bond Ordinance #2023-13, finally adopted September 5, 2023 ("Bond Ordinance #2023-13"), and including a grant from the State of New Jersey Department of Environmental Protection in the amount of \$57,492 (the "State Grant"). No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as the improvement or purpose referred to in Section 3(a) is being partially funded by the State Grant.

Section 2. In order to finance the additional cost of the improvement or purpose not covered by the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,508 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is preliminary planning, environmental and investigative analysis and any necessary work or improvements in connection with the Borough-owned landfill and any other related properties for potential redevelopment purposes, including all work and materials necessary therefor and incidental thereto, as originally described in Bond Ordinance #2017-4, as supplemented by Bond Ordinance #2018-9 and Bond Ordinance #2023-13.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$755,508, including the \$125,000 authorized by Bond Ordinance #2017-4, the \$225,000 authorized by Bond Ordinance #2018-9, the \$403,000 authorized by Bond Ordinance #2023-13 and the \$2,508 bonds or bond anticipation notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$813,000, including the \$125,000 appropriated by Bond Ordinance #2017-4, the \$225,000 appropriated by Bond Ordinance #2018-9, the \$403,000 appropriated by Bond Ordinance #2023-13 and the \$60,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:



**BOROUGH OF PENNINGTON  
ORDINANCE 2025-15**

**BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$60,000 FOR PRELIMINARY PLANNING, ENVIRONMENTAL AND INVESTIGATIVE ANALYSIS AND ANY NECESSARY WORK OR IMPROVEMENTS IN CONNECTION WITH THE BOROUGH-OWNED LANDFILL AND ANY OTHER RELATED PROPERTIES FOR POTENTIAL REDEVELOPMENT IN AND BY THE BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$2,508 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**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  
ORDINANCE 2025-16**

**ORDINANCE APPROVING EMPLOYMENT AGREEMENT BETWEEN THE  
BOROUGH OF PENNINGTON AND DARYL BURROUGHS, JR. IN HIS CAPACITY AS  
LIEUTENANT IN THE PENNINGTON BOROUGH POLICE DEPARTMENT**

**WHEREAS**, Daryl Burroughs, Jr. is about to be appointed Lieutenant in the Pennington Borough Police Department effective upon his execution of the attached Employment Agreement;

**WHEREAS**, the Agreement provides for an annual salary of \$134,997, representing a 2.5% increase over current salary;

**WHEREAS**, the position of Lieutenant is not part of the bargaining unit represented by the Pennington Borough Police Association;

**NOW, THEREFORE, BE IT ORDAINED**, by Borough Council of the Borough of Pennington, that the attached Employment Agreement be and the same is hereby approved and the Mayor, with the attestation of the Borough Clerk, is hereby authorized to sign and enter into the Agreement on behalf of the Borough; and

**BE IT FURTHER ORDAINED**, that this Ordinance shall be effective upon passage and publication as provided by law.

Introduced: \_\_\_\_\_  
Advertised: \_\_\_\_\_  
Public Hearing: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_

ATTEST:

APPROVED:

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

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

**BOROUGH OF PENNINGTON  
ORDINANCE 2025-16**

**ORDINANCE APPROVING EMPLOYMENT AGREEMENT BETWEEN THE  
BOROUGH OF PENNINGTON AND DARYL BURROUGHS, JR. IN HIS CAPACITY AS  
LIEUTENANT IN THE PENNINGTON BOROUGH POLICE DEPARTMENT**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**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  
ORDINANCE 2025-17**

**ORDINANCE GOVERNING USE OF THE  
BOROUGH MESSAGE BOARD**

**WHEREAS**, Borough Council seeks to establish rules governing access to the Borough's mobile electronic message board to ensure its effectiveness in facilitating direct communication of governmental information to the public as well as in promoting events and activities sponsored by governmental and 501c3 non-profit organizations;

**NOW, THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Pennington, that the Code of the Borough of Pennington is hereby amended by the addition of a new Chapter 129, Message Board, which shall read as follows:

1. The Borough has acquired a mobile electronic message board to permit direct communication of governmental information and messaging to the public while serving as well to promote events and activities of governmental and 501c3 non-profit organizations. Use of the message board shall be limited to these purposes.
2. Access to the Message Board will be granted upon application to the Superintendent of Public Works, on a first-come first-served basis, with the exception that governmental messages and Borough-sponsored events and activities will be given priority.
3. Except in the case of public emergencies, as determined by the Mayor or Administrator, all posts on the message board shall require approval by Borough Council. An application for approval must be delivered to Borough Hall, 30 North Main Street, at least five (5) business days before the first Monday of the month (the date of the regular monthly meeting of Borough Council) in advance of the requested posting.
4. An acceptable post shall consist of three (3) displays of up to three (3) lines each with a maximum of nine to ten (9-10) characters per line. The post will be displayed up to seven (7) consecutive days. All proposed postings are subject to editing to accommodate space limitations.
5. The location of the Message Board shall vary to suit conditions and maximize its effectiveness in the discretion of the Superintendent. Typically, the Board will be illuminated from 7 am to 10 pm.
6. Non-governmental organizations shall be charged an application fee in accordance with Chapter 98 of the Borough Code.to cover the cost of processing the application and messaging for the post. Each post will require a separate application.

**AND BE IT FURTHER ORDAINED** that Chapter 98, Article VI of the Borough Code, concerning Miscellaneous Non-Land Use Fees, at Section 98-30, is hereby amended by adding a new subsection 98-30H requiring a \$100 fee for each application for use of the Borough message board by a 501c3 non-profit organization, in accordance with Chapter 129 of the Code, the amended Section 98-30 to read as follows (with new language underlined):

98-30. Miscellaneous Fees.

The following miscellaneous fees shall be collected as required by the applicable sections of this Code:

- A. Annual license fee for body art establishments, as required by Section 76-1 of this Code: \$500.
- B. Peddler's permit as required by Section 147-6 of this Code: \$100.
- C. Registration of vacant building, as required by Chapter 136, Art. II, initially and annually: \$250.
- D. Annual fee for electronic smoking device establishment license: \$600.
- E. Fee for Memorial Tree: \$500.
- F. Fee for Adopt A Flag: \$50.
- G. Fees for registration as a participant in the annual yard sale including use of yard sign advertising participation: \$25.

H. Fee for each application for use of Borough Message Board pursuant to Chapter 129 of the Code: \$100.

**AND BE IT FURTHER ORDAINED** that this Ordinance shall be effective upon its passage and publication as provided by law

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON  
ORDINANCE 2025-17

ORDINANCE GOVERNING USE OF THE  
BOROUGH MESSAGE BOARD

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

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  
ORDINANCE NO. 2025-18

AN ORDINANCE AMENDING FEE REQUIREMENTS FOR  
TEMPORARY FOOD LICENSES

**WHEREAS**, Borough Council seeks to relieve temporary food vendors of multiple license fees for appearing at more than one event per year in the Borough.

**WHEREAS**, this ordinance amends Chapter 98 of the Borough Code concerning fees, to make the fee for a temporary food license payable only one time per year provided the vendor continues to submit a license application for each event;

**NOW, THEREFORE, BE IT ORDAINED**, by Borough Council of the Borough of Pennington, that Chapter 98, Section 98-31 of the Borough Code, in particular Subsection E thereof, is hereby amended [with deleted language crossed out and new language underlined] as follows:

98-31. Retail food establishments.

License fees and related charges for retail food establishments as provided in § **112-1** of this Code shall be:

- A.** Retail food establishments at a permanent location that prepare food: \$200 per year or any part thereof for establishments with fewer than 25 seats; \$250 per year or any part thereof for establishments with 25 or more seats.
- B.** Retail food establishments at a permanent location that sell only prepackaged food items: \$75 per year or any part thereof.
- C.** Mobile food vendors: \$75 per year or any part thereof.
- D.** Retail food establishments owned by charitable and/or nonprofit organizations: \$30 per year or any part thereof.
- E.** Establishments for temporary events and not licensed as permanent establishment: \$50 per ~~event~~ year or any part thereof provided a license application is submitted for each event.
- F.** Plan review fee required for all retail food establishments except those owned by charitable and/or nonprofit organizations: \$150.

**AND BE IT FURTHER ORDAINED**, that this Ordinance shall be effective upon passage and publication as provided by law.

Introduced: \_\_\_\_\_  
Advertised: \_\_\_\_\_  
Public Hearing: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Elizabeth Sterling, Borough Clerk

APPROVED: \_\_\_\_\_  
James Davy, Mayor

BOROUGH OF PENNINGTON  
ORDINANCE NO. 2025-18

AN ORDINANCE AMENDING FEE REQUIREMENTS FOR  
TEMPORARY FOOD LICENSES

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

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  
ORDINANCE 2025-19**

**ORDINANCE AMENDING CHAPTER 46 OF THE BOROUGH CODE CONCERNING THE  
RESPONSIBILITIES OF THE POLICE LIEUTENANT, CLARIFYING THE ABSENCE OF AN  
AGE REQUIREMENT FOR PROMOTION TO LIEUTENANT, AND MAKING OTHER  
TECHNICAL CHANGES**

**WHEREAS**, Chapter 46 of the Code of the Borough of Pennington, at Section 46-26, defines responsibilities and qualifications for the position of Lieutenant in the Pennington Police Department;

**WHEREAS**, Borough Council seeks to amend the responsibilities of the Lieutenant to require the person in that position to assume responsibility as Officer in Charge of the Department when there is a vacancy in the position of Chief of Police or Public Safety Director (hereafter “Head of Department”);

**WHEREAS**, Borough Council seeks also to clarify the ordinance to eliminate any interpretation that promotion to Lieutenant is age-restricted, contrary to law;

**WHEREAS**, an additional change is needed in Section 46-27 to update the language;

**NOW, THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Pennington, that Chapter 46 of the Code of the Borough of Pennington is hereby amended (with deleted language crossed out and new language underlined) as follows:

**1. Section 46-26. Lieutenant.**

- A. A position of Lieutenant shall be and hereby is established effective upon the adoption hereof.
- B. Under the supervision of the Chief of Police or Public Safety Director ~~during an assigned tour of duty~~, the Lieutenant has charge of a police platoon or performs specialized supervisory police duties, such as:
  - (1) Gives suitable police assignments and instructions to sergeants and police officers, provides them with needed advice and assistance when difficult problems or maneuvers arise, checks their work to see that proper procedures are followed, reasonable standards of workmanship, conduct and output are maintained and that desired police objectives are achieved.
  - (2) Directs criminal and noncriminal investigations and sees that appropriate police action is taken.
  - (3) Takes fingerprints for classified records and filed.
  - (4) When on desk duty, keeps a desk blotter, arrest book and a property book.
  - (5) When necessary, apprehends, warns or takes into custody violators of the law.
  - (6) Sees that needed police protection is provided when large sums of money are in transit, when there are fires, outbreaks and other conditions which might result in disorder and when large numbers of people congregate for any reason.
  - (7) Makes thorough investigations, prepares suitable reports and keeps needed records and files.
  - (8) Will be required to learn to utilize various types of electronic and/or manual recording and computerized information systems used by the agency, office or related units.
  - (9) Assists in preparation of or prepares Police Department activities report on a monthly and annual basis.
- C. The Lieutenant is expected to assume the responsibilities of the Officer in Charge of the Department, without additional compensation, when there is a vacancy in the position of Chief of Police or Director of Public Safety, as applicable, while also continuing to perform the duties of Lieutenant. When serving as Officer in Charge, the responsibilities of the Lieutenant will be adjusted subject to the direction of the Borough Administrator and Borough Council as appropriate.
- D. Lieutenant shall be eligible to hold the position of Emergency Management Coordinator or Deputy Emergency Management Coordinator for the Borough. This activity entails no additional compensation. The Emergency Management Coordinator is responsible for planning, responding to and coordinating efforts of all municipal departments and First Responder organizations during major emergency events in Pennington.
- ~~C-E.~~ Requirements for appointment are as follows:
  - (1) Education: graduation from high school or vocational high school or possession of an approved high school equivalency certificate. Graduation from an accredited college or university with a B.A. or B.S. degree is preferred.

(2) Experience: two years of supervisory police experience involving the providing of assistance and protection of persons, the safeguarding of property, the observance of the law and the apprehension of lawbreakers.

~~(3) (Age: not less than 18 nor more than 35 years of age, at the announced closing date for filing applications for the position. (Note: when an applicant has reached his/her 35th birthday, he/she is considered to be over 35 years old.)~~

~~(4)~~ (3) Citizenship: must be a citizen of the United States.

~~(5)~~ (4) Medical examination: As a prerequisite for appointment, appointees may be required to pass a thorough medical and psychological examination to be administered by the appointing authority. Any psychological, medical or physical condition or defect which could prevent efficient performance of the duties of the position, cause the appointee to be a hazard to himself/ herself or others or become aggravated as a result of performance of these duties will be cause for rejection. Failure to demonstrate sufficient capacity to perform the duties of this position may be cause for rejection.

~~(6)~~ (5)License: Appointees will be required to possess a driver's license valid in New Jersey only if the operation of a vehicle, rather than employee mobility, is necessary to perform the essential duties of the position.

~~(7)~~ (6)Knowledge and abilities:

- a. Knowledge of the laws and ordinances which are significant from the police point of view.
- b. Knowledge of the problems and procedures involved in working out the internal organization and formulating rules and regulations for the Police Department.
- c. Knowledge of the methods likely to be useful in providing citizens and others with proper police information, service and protection.
- d. Ability to communicate in written and spoken forms of the English language.

**§ 46-27. Sergeant First Class. [Added 12-5-2011 by Ord. No. 2011-19]**

- A. A position of Sergeant First Class is hereby established in the Police Department of the Borough of Pennington.
- B. The duties of the Sergeant First Class shall be determined by the Chief of Police, Director of Public Safety, or Officer in Charge, as applicable, and the rules and regulations of the Police Department as may be amended from time to time.

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

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

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

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

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

ATTEST:

APPROVED:

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

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

**BOROUGH OF PENNINGTON**  
**ORDINANCE 2025-19**

**ORDINANCE AMENDING CHAPTER 46 OF THE BOROUGH CODE CONCERNING  
THE RESPONSIBILITIES OF THE POLICE LIEUTENANT, CLARIFYING THE  
ABSENCE OF AN AGE REQUIREMENT FOR PROMOTION TO LIEUTENANT, AND  
MAKING OTHER TECHNICAL CHANGES**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**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  
ORDINANCE #2025 – 20

AN ORDINANCE FURTHER 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)	\$31.56/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
<b><u>Coordinator of Emergency Management</u></b>	<b><u>\$30.00/hr *</u></b>

**\*capped at \$9,000/year**

- 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.

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON**  
**ORDINANCE #2025-20**

**AN ORDINANCE FURTHER 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					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

**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 – 12.2

### 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 \$ 337,232.12 from the following accounts:

Current	\$ 247,324.45
W/S Operating	\$ 54,571.76
General Capital	\$ 25,486.83
Grant Fund	\$ 337.58
Open Space Fund	\$ 2,210.00
COAH Trust Fund	\$ 3,125.50
Other Trust Fund	\$ 3,600.00
Animal Control Fund	\$ 576.00
<b>TOTAL</b>	<b>\$ 337,232.12</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 1, 2025.

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

TO: Mayor & Council  
 SUBJECT: Time Sensitive Payments  
 Bank of Princeton  
 BILL LIST: 1-Dec-25

Page 1

Current Fund

Wire 12566	25-00853	Payroll Account	\$	74,944.97
Wire 12568	25-00865	Payroll Account - HB - December 2025	\$	26,940.25
Wire 12570	25-00867	Payroll Account	\$	73,154.69
Wire 12574	25-00873	State Bureau Of Identification	\$	<u>20.00</u>
			\$	<b>175,059.91</b>

Water/Sewer Operating

Wire 12567	25-00853	Payroll Account	\$	13,046.70
Wire 22568	25-00865	Payroll Account - HB - Dec 2025	\$	11,545.82
Wire 22571	25-00867	Payroll Account	\$	<u>12,915.51</u>
			\$	<b>37,508.03</b>

Trust Fund

Wire 12568	25-00853	Payroll Account	\$	2,450.00
Wire 12571	25-00867	Payroll Account	\$	<u>1,150.00</u>
			\$	<b>3,600.00</b>

**Total \$ 216,167.94**

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Ranges				Item Status		Purchase Types		Misc			
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 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		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTIO010 ACTION UNIFORM COMPANY											
25-00826	10/31/25	Academy Uniforms - Carlton									
1	Academy Uniforms - Carlton	\$242.00	5-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R	10/31/25	11/24/25		83645	N
Vendor Total:		\$242.00									
BISHSALE Bish Sales & Service											
25-00807	10/28/25	MAX Leaf Blaster									
1	MAX Leaf Blaster 350iB w/out	\$225.00	5-01-26-310-000-275	B	BOROUGH PROP: Grounds Maintena	R	10/28/25	11/14/25			N
Vendor Total:		\$225.00									
SCORP005 Brian Kubin											
25-00633	08/11/25	Deer Management - 2025-2026				B					
2	Inv. 173 - 6 Deer - Sept 2025	\$1,020.00	T-03-00-850-850-255	B	Open Space Reserves	R	08/11/25	11/14/25		173	N
3	Inv. 173 - 7 Deer - Oct 2025	\$1,190.00	T-03-00-850-850-255	B	Open Space Reserves	R	08/11/25	11/14/25		173	N
		\$2,210.00									
Vendor Total:		\$2,210.00									
BRITTON Britton Industries, Inc.											
25-00036	01/17/25	Brush/Wood Chips - 2025				B					
41	Inv. 1357870-IN - Brush/wood	\$109.86	G-02-44-926-000-250	B	Solid Waste Recycling	R	10/01/25	11/14/25		1357870-IN	N
42	Inv. 1361175-IN - Brush/wood	\$227.72	G-02-44-926-000-250	B	Solid Waste Recycling	R	10/01/25	11/19/25		1361175-IN	N
		\$337.58									
Vendor Total:		\$337.58									
CANON005 Canon Financial Services											
25-00011	01/17/25	Canon Copier - Police - 2025				B					
12	Inv. 42133974 - Nov 2025	\$67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance	R	01/17/25	11/14/25		42133974	N
25-00012	01/17/25	Copier Lease - Admin - 2025				B					
13	Inv. 42133975 - Nov 2025	\$239.88	5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip Maint	R	04/28/25	11/14/25		42133975	N
Vendor Total:		\$307.15									

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BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CGPHL005 CGP&H LLC											
25-00595	07/25/25	COAH Services - 2025-2026				B					
4 Inv. 55257 - COAH		\$2,315.50	T-03-00-850-853-255	B	Affordable Housing - COAH	R	07/25/25	11/25/25		55257	N
Vendor Total:		\$2,315.50									
CINTAS01 Cintas Corporation											
25-00823	10/30/25	Janitorial - Public Works									
1 Inv. 4245736147 - Public Wks		\$35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4245736147	N
2 Inv. 4246474995 - Public Wks		\$236.17	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4246474995	N
3 Inv. 4247262907 - Public Wks		\$195.86	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4247262907	N
4 Inv. 4248001190 - Public Wks		\$150.90	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4248001190	N
		\$617.93									
25-00824	10/30/25	Janitorial - Boro Hall/Sr. Ctr									
1 Inv. 4246475042 - Boro Hall		\$317.50	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4246475042	N
2 Inv. 4246786277 - Sr. Ctr		\$76.99	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/30/25	11/14/25		4246786277	N
		\$394.49									
25-00825	10/30/25	Uniform Rental - Oct 2025									
1 Inv. 4245736144 - Uniforms		\$68.79	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	10/30/25	11/14/25		4245736144	N
2 Inv. 4246475032 - Uniforms		\$130.04	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	10/30/25	11/14/25		4246475032	N
3 Inv. 4247262943 - Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	10/30/25	11/14/25		4247262943	N
4 Inv. 4248001138- Uniforms		\$67.06	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	10/30/25	11/14/25		4240001138	N
		\$332.95									
Vendor Total:		\$1,345.37									
CIOCCA010 CIOCCAAUTOMOTIVE											
25-00703	09/05/25	POLICE FORD REPAIR C405									
1 DIAGNOSTIC FEE FOR CHECK ENG		\$199.95	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R	09/05/25	11/25/25		OFCS180106	N
2 PERFORMED SAFETY RECALL		\$0.00	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R	09/05/25	11/25/25		OFCS180106	N
		\$199.95									
Vendor Total:		\$199.95									
CMDPE005 CMD Performance & Hydraulics											
25-00820	10/30/25	Inv. 10-29-25 - 2006 Ford F350									
1 Inv. 10-29-25 - 2006 Ford F350		\$360.00	5-05-55-501-000-277	B	WATER: Vehicle Expenses	R	10/30/25	11/14/25		10-29-25	N
25-00860	11/19/25	Repairs to Garbage Truck									

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BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor #	Name						Contract	PO Type					
P.O. #	PO Date	Description											
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CMDPE005	CMD Performance & Hydraulics			Account Continued									
1 Repairs to Garbage Truck		\$5,046.27	5-01-26-305-000-277	B	TRASH: Vehicle Expenses		R	11/19/25	11/25/25		1480		N
Vendor Total:		\$5,406.27											
DRAGER	Drager Safety Diagnostics												
25-00815	10/29/25	POLICE ALCOTEST 9510 TEST SOL											
1 DRY GAS 105L .10%		\$420.00	5-01-25-240-000-260	B	POLICE: Other Services		R	10/29/25	11/25/25				N
Vendor Total:		\$420.00											
EAGLE005	Eagle Janitorial Services												
25-00094	01/24/25	Janitorial Services - 2025					B						
13 Inv. 39996 - Nov 2025		\$1,598.00	5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R		02/07/25	11/19/25		39996		N
Vendor Total:		\$1,598.00											
EARLE005	Earle Asphalt Company												
25-00806	10/28/25	Inv. 6206 - Street Repairs											
1 Inv. 6206 - Street Repairs		\$173.60	5-01-26-290-000-271	B	STREETS: Street System / Salt		R	10/28/25	11/14/25		6206		N
Vendor Total:		\$173.60											
NUICOR01	Elizabethtown Gas												
25-00841	11/07/25	October Billing - 2025											
1 2408049581 - Boro Hall		\$52.35	5-01-31-446-000-201	B	Gas Heat - Borough Hall		R	11/07/25	11/14/25		OCT 2025		N
2 2408049581 - Library		\$52.36	5-01-29-390-000-264	B	LIBRARY: Gas & Electric		R	11/07/25	11/14/25		OCT 2025		N
3 6764364361 - Sr. Center		\$182.38	5-01-31-446-000-202	B	Gas Heat - Senior Center		R	11/07/25	11/14/25		OCT 2025		N
4 2807760962 - Sked Street		\$55.71	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	11/07/25	11/14/25		OCT 2025		N
5 5373269721 - First Aid Bldg.		\$156.39	5-01-31-446-000-206	B	Heat - First Aid Building		R	11/07/25	11/14/25		OCT 2025		N
		\$499.19											
25-00845	11/10/25	0140296831 - Public Works											
1 0140296831 - Public Works		\$255.31	5-01-31-446-000-205	B	Heat - Public Works Building		R	11/10/25	11/14/25		OCT 2025		N
Vendor Total:		\$754.50											
EXCEL005	Excel Environmental Resources												
25-00261	03/17/25	Supp. Remediation - Landfill					B						
9 Inv #25271 - Progress Billing		\$18,619.66	C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR			03/17/25	11/14/25		25271		N
Vendor Total:		\$18,619.66											
KYLE0005	James Kyle, PP/AICP												
25-00235	03/11/25	Borough Planner - 2025					B						

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Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KYLE0005 James Kyle, PP/AICP Account Continued											
11 Inv. 7652 - Plan Bd Meeting		\$375.00	5-01-21-180-000-250	B	PLANNING BOARD: Consultants	R	03/13/25	11/14/25		7652	N
12 Inv. 7656- Plan Bd Meeting		\$225.00	5-01-21-180-000-250	B	PLANNING BOARD: Consultants	R	03/13/25	11/14/25		7656	N
		\$600.00									
25-00350	04/14/25	4th Round Housing Element & FS				B					
4 INV. 7654 - Council Meeting		\$180.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R	04/14/25	11/14/25		7654	N
25-00847	11/10/25	Inv. 7655 - Land Use Plan									
1 Inv. 7655 - Land Use Plan		\$705.00	5-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN	R	11/10/25	11/18/25		7655	N
25-00848	11/10/25	Inv. 7653 - Redev. Blackwell									
1 Inv. 7653 - Redev. Blackwell		\$270.00	5-01-21-180-000-253	B	PLANNING BOARD: REDEVELOPMEIR		11/10/25	11/18/25		7653	N
Vendor Total:		\$1,755.00									
VAGGOTJ John Vaggot											
25-00269	03/17/25	Uniform Allow. 2025 - Vagott									
1 Uniform Allow. 2025 - Vagott		\$400.00	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	03/17/25	11/25/25		2025	N
Vendor Total:		\$400.00									
SCHMIE01 Mason, Griffin & Pierson											
25-00322	04/08/25	Special Counsel - COAH				B					
7 Inv. 94636 - COAH - Sp Counsel		\$630.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R	07/14/25	11/19/25		94636	N
25-00846	11/10/25	Inv 91870 (Dec 2024) Gen Legal									
1 Inv 91870 (Dec 2024) Gen Legal		\$1,414.50	4-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R	11/10/25	11/25/25		91870	N
Vendor Total:		\$2,044.50									
MCCLO005 McCloskey Mechanical Contrator											
25-00785	10/16/25	DPW Hanging Heaters									
1 Per Quote #R1008257		\$1,364.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	10/16/25	11/25/25		SD47904	N
Vendor Total:		\$1,364.00									
MCIAUT01 Mercer County Improvement Auth											
25-00076	01/22/25	Recycling - 2025				B					
13 Inv. 109014 - Dec 2025		\$7,118.00	5-01-42-103-000-267	B	Recycling Service	R	01/22/25	11/14/25		109014	N
25-00778	10/09/25	Tipping Fees - Sept 2025									
1 9/2/25 - 02-00560956		\$1,131.31	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00560956	N
2 9-4-25 - 02-00561218		\$1,167.75	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00561218	N
3 9-8-25 - 02-00561447		\$874.80	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00561447	N
4 9-11-25 - 02-00561773		\$1,104.31	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00561773	N

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Vendor #	Name	Description		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
MCAUT01	Mercer County Improvement Auth	Account Continued									
5 9-15-25 - 02-00561961		\$1,016.55	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00561961	N
6 9-18-25 - 02-00562295		\$1,134.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00562295	N
7 9-22-25 - 02-00562488		\$918.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00562488	N
8 9-25-25 - 02-00562826		\$1,094.86	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-000562826	N
9 9-29-25 - 02-00563024		\$920.71	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	10/09/25	11/18/25		02-00563024	N
		\$9,362.29									
25-00842	11/07/25	Tipping Fees - Oct 2025									
1 10/2/25 - 02-00563377		\$1,063.80	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00563377	N
2 10-6-25 - 02-00563600		\$907.20	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00563600	N
3 10-9-25 - 02-00563938		\$1,081.35	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00563938	N
4 10-13-25 - 02-00564130		\$839.71	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00564130	N
5 10-16-25 - 02-00564456		\$1,036.80	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00564456	N
6 10-20-25 - 02-00564662		\$1,035.46	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00564662	N
7 10-23-25 - 02-00565006		\$1,097.55	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00565006	N
8 10-27-25 - 02-00565216		\$976.06	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00565216	N
9 10-30-25 - 02-00565571		\$1,047.60	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	11/07/25	11/23/25		02-00565571	N
		\$9,085.53									
Vendor Total:		\$25,565.82									
MERCWR01	Mercer Group International										
25-00071	01/22/25	Bulk Waste - Tipping Fees				B					
14 Inv. 396155 - Bulky Waste		\$410.80	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	08/25/25	11/18/25		396155	N
Vendor Total:		\$410.80									
MGLFOR01	MGL Printing Solutions										
25-00828	10/31/25	Dog/Cat Licenses - 2026									
1 Dog/Cat Licenses - 2026		\$576.00	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES	R	10/31/25	11/14/25		218870	N
Vendor Total:		\$576.00									
NEWJE010	New Jersey Future										
25-00862	11/19/25	Conference - N. Stern									
1 Conference Registration		\$100.00	5-05-55-501-000-220	B	WATER: Education	R	11/19/25	11/19/25			N
Vendor Total:		\$100.00									
TRENTI01	NJ Advance Media-Trenton Times										
25-00864	11/19/25	Borough Auction - Dec 2025									

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Vendor #	Name	Description		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRENTI01	NJ Advance Media-Trenton Times			Account Continued							
1 Borough Auction - Dec 2025		\$63.54	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/19/25	11/25/25		11046352	N
Vendor Total:		\$63.54									
NV500005	NV5										
20-00864	10/21/20	Streetscape Preliminary Design				B					
17 Inv. 485351 - Progress Billing		\$2,614.37	C-04-23-015-000-201	B	ORD 2023-15 STREETSCAPE	R	10/16/24	11/25/25		485351	N
Vendor Total:		\$2,614.37									
ONECALLC	One Call Concepts										
25-00215	03/03/25	One Call - 2025 (Mark outs)				B					
11 Inv. 5105508 - Oct 2025		\$77.90	5-05-55-501-000-275	B	WATER: One Call Messages	R	03/03/25	11/14/25		5105508	N
Vendor Total:		\$77.90									
NJANALYT	Pace Analytical Services, LLC										
25-00140	02/07/25	Water Sampling - 2025				B					
12 Inv. 257118621 - Oct 2025		\$2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis	R	02/07/25	11/14/25		257118621	N
13 Inv. 257130348 - Nov 2025		\$2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis	R	02/07/25	11/14/25		257130348	N
		\$4,012.00									
Vendor Total:		\$4,012.00									
PACKETPU	Packet Media LLC										
25-00834	11/04/25	Legal Notices - 11/7/25									
1 Ord 2025-14 - Introduction		\$27.78	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109463	N
2 Ord 2025-15 - Introduction		\$59.35	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109464	N
3 Ord 2025-16 - Introduction		\$28.34	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109466	N
4 Ord 2025-17 - Introduction		\$27.11	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109467	N
5 Ord 2025-18 - Introduction		\$27.67	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109470	N
6 Ord 2025-19 - Introduction		\$29.89	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109468	N
7 Ord 2025-20 - Introduction		\$29.34	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/04/25	11/25/25		109469	N
		\$229.48									
25-00839	11/04/25	Tax Sale Notice									
1 Tax Sale Notice		\$316.08	5-01-20-145-000-201	B	TAX COLLECTION: Advertising	R	11/04/25	11/25/25		109488	N
25-00859	11/19/25	Borough Auction - Dec 2025									
1 Borough Auction - Dec 2025		\$51.51	5-01-20-120-000-201	B	MUN. CLERK: Advertising	R	11/19/25	11/25/25		109762	N
Vendor Total:		\$597.07									
PEDRON01	Pedroni Fuel Company										

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BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PEDRON01 Pedroni Fuel Company Account Continued											
25-00822	10/30/25	Inv. 589284 - No Lead Gas									
1 Inv. 589284 - No Lead Gas		\$439.16	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	10/30/25	11/14/25		589284	N
2 Inv. 589284 - No Lead Gas		\$439.16	5-01-31-460-000-266	B	Gasoline - Police	R	10/30/25	11/14/25		589284	N
		\$878.32									
Vendor Total:		\$878.32									
PHOENIX Phoenix Advisors, LLC											
25-00142	02/07/25	Continuing Disclosure - 2025				B					
2 Inv. 17844 - Prof Services		\$1,850.00	5-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/AccR		02/07/25	11/14/25		17844	N
Vendor Total:		\$1,850.00									
PITNEY Pitney Bowes, Inc.											
25-00161	02/19/25	Lease of Folding Machine				B					
5 Inv. 3321560249 - Oct7 to Jan6		\$521.88	5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip MaintR		02/19/25	11/18/25		3321560249	N
Vendor Total:		\$521.88									
PMCAS005 PMC Associates											
25-00774	10/09/25	POLICE MOBILE RADIO									
1 TAIT TM9400 UHF MOBILE RADIO		\$1,002.40	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
2 TAIT P25 TRUNKING PH2		\$1,125.60	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
3 TAIT AES ENCRYPTION		\$729.60	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
4 TAIT P25 OTAR		\$534.40	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
5 TAIT KIT MOBILE INSTALL		\$64.80	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
6 TAIT TCH3 LOCAL CH 8KEY BLK		\$256.00	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
7 TAIT TM STANDARD MIC TDMA		\$77.60	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
8 TAIT IGNITION SENSE CABLE		\$52.00	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
9 TAIT EXTERNAL SPEAKER 10W		\$69.60	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R	10/09/25	11/19/25		INV-001050	N
		\$3,912.00									
25-00775	10/09/25	POLICE BASE STATION RADIO									
1 TAIT TM9400 UHF MOBILE RADIO		\$1,002.40	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
2 TAIT P25 TRUNKING PH2		\$1,125.60	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
3 TAIT AES ENCRYPTION		\$729.60	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
4 TAIT P25 OTAR		\$534.40	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
5 TAIT DESKTOP INSTALL KIT		\$144.00	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
6 TAIT TCH3 LOCAL CH 8KEY BLK		\$256.00	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
7 TAIT TM DESKTOP MIC TDMA		\$179.20	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N

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Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PMCAS005	PMC Associates	Account Continued									
8 TAIT DESKTOP POWER SUPPLY		\$281.60	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	10/09/25	11/19/25		INV-001051	N
		\$4,252.80									
	Vendor Total:	\$8,164.80									
PROPI005	PROPIO LS, LLC										
25-00160	02/19/25	Blanket PO - 2025 -Interpretor				B					
7 Inv. 0105521025- Remote Inter		\$81.25	5-01-43-490-000-268	B	MUNICIPAL COURT: Interpretor	R	02/19/25	11/14/25		0105521025	N
	Vendor Total:	\$81.25									
PSEGAS01	PSE&G										
25-00843	11/10/25	6527802218 - Public Works									
1 6527802218 - Public Works		\$217.95	5-01-31-430-000-263	B	Electricity - PW Buildings	R	11/10/25	11/14/25		OCT 2025	N
25-00844	11/10/25	7717512807 - First Aid Bldg.									
1 7717512807 - First Aid Bldg.		\$219.54	5-01-31-430-000-266	B	Electric - First Aid Bldg	R	11/10/25	11/14/25		OCT 2025	N
25-00856	11/13/25	Aug/Oct Billing 2025									
1 7341633107 Well 6 Aug/Oct 2025		\$1,667.75	5-05-55-501-000-264	B	WATER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
2 7341633204 PW Aug/Oct 2025		\$15.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R	11/13/25	11/18/25		AUG/OCT 2025	N
3 7341633301 St lgt Aug/Oct 2025		\$6,082.93	5-01-31-430-000-264	B	Electric - Boro Hall	R	11/13/25	11/18/25		AUG/OCT 2025	N
4 7341633409 Sked Aug/Oct 2025		\$207.85	5-05-55-502-000-264	B	SEWER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
5 7341633506 St lg Aug/Oct 2025		\$133.97	5-01-31-435-000-266	B	Street Lights	R	11/13/25	11/18/25		AUG/OCT 2025	N
6 7341633603 Kunkel Aug/Oct 2025		\$7.95	5-01-31-430-000-264	B	Electric - Boro Hall	R	11/13/25	11/18/25		AUG/OCT 2025	N
7 7341633700 PW Gar Aug/Oct 2025		\$83.40	5-01-31-430-000-263	B	Electricity - PW Buildings	R	11/13/25	11/18/25		AUG/OCT 2025	N
8 7341633808 Well 8 Aug/Oct 2025		\$269.24	5-05-55-501-000-264	B	WATER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
9 7341633905 Well 5 Aug/Oct 2025		\$15.90	5-05-55-501-000-264	B	WATER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
10 7341634006 Well 7 Aug/Oct 2025		\$2,183.28	5-05-55-501-000-264	B	WATER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
11 7341634103 Garage Aug/Oct 2025		\$7.95	5-01-31-430-000-263	B	Electricity - PW Buildings	R	11/13/25	11/18/25		AUG/OCT 2025	N
12 7341634200 Sr Ctr Aug/Oct 2025		\$578.07	5-01-31-430-000-265	B	Electric - Sr. Center	R	11/13/25	11/18/25		AUG/OCT 2025	N
13 7341634308 Curlis Aug/Oct 2025		\$227.88	5-05-55-502-000-264	B	SEWER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
14 7341634405 Well 9 Aug/Oct 2025		\$2,258.89	5-05-55-501-000-264	B	WATER: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
15 7359443202 Boro Aug/Oct 2025		\$2,442.37	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
16 7359443202 Libr Aug/Oct 2025		\$2,442.37	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	11/13/25	11/18/25		AUG/OCT 2025	N
		\$18,625.70									
	Vendor Total:	\$19,063.19									
PUMPSE01	Pumping Services, Inc.										
25-00786	10/16/25	PM Curlis & Sked									

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Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PUMPSE01	Pumping Services, Inc.	Account Continued									
1 24 Point Preventative Maint		\$1,228.12	5-05-55-502-000-225	B	SEWER: Equipment / Equipment Main	R	10/16/25	11/14/25		1154606	N
2 Contingency for small repairs		\$1,066.53	5-05-55-502-000-225	B	SEWER: Equipment / Equipment Main	R	10/16/25	11/14/25		1154605	N
		\$2,294.65									
Vendor Total:		\$2,294.65									
PYRZWATE	PYRZ Water Supply										
25-00106	02/03/25	Water Supplies									
1 Well 9 Per Quote #64144		\$757.40	5-05-55-501-000-226	B	WATER: Equip. Maintenance	R	02/03/25	11/23/25		50036	N
2 Well 8 Per Quote #64144		\$804.35	5-05-55-501-000-226	B	WATER: Equip. Maintenance	R	02/03/25	11/23/25		50036	N
3 Shipping		\$125.01	5-05-55-501-000-226	B	WATER: Equip. Maintenance	R	02/03/25	11/23/25		50036	N
		\$1,686.76									
Vendor Total:		\$1,686.76									
RANDI005	Randi Malkiewicz										
25-00382	05/01/25	Deputy Registrar - 2025				B					
12 Deputy Registrar - Nov 2025		\$175.00	5-01-20-120-000-101	B	MUN. CLERK: Salaries	R	05/01/25	11/13/25		NOV 2025	N
Vendor Total:		\$175.00									
RUTGERSU	Rutgers - Cook College										
25-00852	11/11/25	Municipal Shade Tree Mgt.									
1 Municipal Shade Tree Mgt.		\$195.00	5-01-26-313-000-215	B	SHADE TREE: Dues/Licenses/ Educat	R	11/11/25	11/25/25			N
Vendor Total:		\$195.00									
THEGA005	THE GARLAND COMPANY, INC.										
25-00668	08/26/25	UNI-Bond St - Skylight Repair									
1 UNI-Bond St - Skylight Repair		\$851.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	08/26/25	11/14/25		FC-GUS103813	N
Vendor Total:		\$851.00									
VALLEY01	Valley Oil Company										
25-00765	10/02/25	Inv. 38578 - Diesel Fuel									
1 Inv. 38578 - Diesel Fuel		\$691.02	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	10/02/25	11/04/25		38578	N
25-00802	10/23/25	Inv. 40579 - Diesel Fuel									
1 Inv. 40579 - Diesel Fuel		\$547.63	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	10/23/25	11/14/25		40579	N
25-00840	11/07/25	Inv. 41935 - Diesel Fuel									
1 Inv. 41935 - Diesel Fuel		\$665.86	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R	11/07/25	11/23/25		41935	N
Vendor Total:		\$1,904.51									

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BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description			Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO01		Verizon									
25-00835	11/04/25	609-737-2014 - Court Fax									
1	609-737-2014 - Court Fax	\$230.19	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R	11/04/25	11/14/25		OCT 2025	N
Vendor Total:		\$230.19									
VER-NEW		Verizon									
25-00849	11/11/25	October Billing - 2025									
1	October Billing - 2025	\$1,110.69	5-01-31-440-000-265	B	TELEPHONE - Administration	R	11/11/25	11/14/25		6127390087	N
Vendor Total:		\$1,110.69									
VERIZO01		Verizon									
25-00858	11/18/25	609-737-0470 - First Aid Squad									
1	609-737-0470 - First Aid Squad	\$86.25	5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.	R	11/18/25	11/18/25		OCT 2025	N
Vendor Total:		\$86.25									
VER FIOS		Verizon - FIOS									
25-00869	11/25/25	Police Internet - Nov 2025									
1	Police Internet - Nov 2025	\$124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R	11/25/25	11/25/25		NOV 2025	N
Vendor Total:		\$124.00									
BLISSW01		Walter R. Bliss Jr., Esquire									
25-00056	01/22/25	Legal Services - 2025				B					
12	Legal Services - Nov 2025	\$5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services	R	02/07/25	11/26/25		NOV 2025	N
Vendor Total:		\$5,000.00									
WATERRES		Water Resource Management									
25-00284	03/21/25	Compliance Officer - 2025				B					
28	Inv. WPN25M01-10 - Compliance	\$810.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR	R	04/10/25	11/14/25		WPN25M01-10	N
29	Inv. WPN25M01-10 - Ord Review	\$500.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR	R	04/10/25	11/14/25		WPN25M01-10	N
30	Inv. WPN25M01-10 - CCR Report	\$160.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR	R	04/10/25	11/14/25		WPN25M01-10	N
		\$1,470.00									
Vendor Total:		\$1,470.00									
WBMAS005		WB MASON									
25-00763	10/01/25	Supply Order									
1	UNV10210 - Med Binder Clips	\$21.96	5-01-20-130-000-240	B	FINANCE: Office Supplies	R	10/01/25	11/14/25		257289541	N
2	CNM3017C001 - Yellow Cart.	\$157.21	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	10/01/25	11/14/25		257318958	N

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Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMAS005	WB MASON	Account Continued									
3 CNM3019C001 - Cyan Cart.		\$157.21	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	10/01/25	11/14/25		257319858	N
4 CNM3018C001 - Magenta Cart.		\$157.21	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	10/01/25	11/14/25		257318958	N
5 CNM3020C001 - Black Cart.		\$151.98	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	10/01/25	11/14/25		257289541	N
6 CSMWPSSOUPSWHNB - Spoons		\$5.16	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	10/01/25	11/14/25		257289541	N
7 ATXP1743 - Key Cabinet		\$72.79	5-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies	R	10/01/25	11/14/25		257289541	N
8 WBM21200 - Copy Paper		\$38.90	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R	10/01/25	11/14/25		257289541	N
9 WBM21200 - Copy Paper		\$77.80	5-01-20-145-000-240	B	TAX COLLECT: Office Supplies	R	10/01/25	11/14/25		257289541	N
10 AAGSD38913 - Standard Diary		\$175.92	5-05-55-501-000-240	B	WATER: Office supply/equip.	R	10/01/25	11/14/25		257289541	N
11 BLS111288 - Planners		\$113.88	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R	10/01/25	11/14/25		257289541	N
12 AAG89701 - Desk Calendar		\$23.98	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R	10/01/25	11/14/25		257289541	N
13 AAG89701 - Desk Calendar		\$47.96	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R	10/01/25	11/14/25		257289541	N
14 RACT74828 - Lysol		\$11.68	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R	10/01/25	11/14/25		257289541	N
15 HOD1646 - Desk Calendars		\$8.22	5-01-20-145-000-240	B	TAX COLLECT: Office Supplies	R	10/01/25	11/14/25		257289541	N
16 AAGPM550B28 - Wall Calendar		\$6.35	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R	10/01/25	11/14/25		257289541	N
17 BRTDR820 - Drum		\$112.38	5-01-20-145-000-240	B	TAX COLLECT: Office Supplies	R	10/01/25	11/14/25		257289541	N
18 BICOTAPP21 - White Out Tape		\$2.77	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R	10/01/25	11/14/25		257289541	N
		\$1,343.36									
25-00809	10/28/25	Blanket PO - Water Delivery				B					
2 Inv. 257685588 - Rental/Water		\$35.97	5-01-25-240-000-240	B	POLICE: Office Supplies	R	10/28/25	11/14/25		257685588	N
3 Inv. CM3269211 - Bottle Return		18.00-	5-01-25-240-000-240	B	POLICE: Office Supplies	R	10/28/25	11/25/25		CM3269211	N
4 Inv. 258210194 - Rental/Water		\$47.96	5-01-25-240-000-240	B	POLICE: Office Supplies	R	10/28/25	11/25/25		258210194	N
5 Inv. 258355248 - Rental/Water		\$6.39	5-01-25-240-000-240	B	POLICE: Office Supplies	R	10/28/25	11/25/25		258355248	N
		\$72.32									
25-00861	11/19/25	Office Supplies									
1 At a Glance - Monthly Desk Pad		\$5.74	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	11/19/25	11/25/25		258230937	N
2 At a Glance - Daily Reminder		\$7.23	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R	11/19/25	11/25/25		258263133	N
3 Envelopes		\$21.49	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R	11/19/25	11/25/25		258230937	N
4 Envelopes		\$35.09	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R	11/19/25	11/25/25		258230937	N
5 Dry Erase Markers		\$5.82	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	11/19/25	11/25/25		258230937	N
6 Stapler		\$36.33	5-01-20-130-000-240	B	FINANCE: Office Supplies	R	11/19/25	11/25/25		258352043	N
7 Swingline Staples		\$8.64	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	11/19/25	11/25/25		258230937	N
8 Swingline Staples		\$4.32	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R	11/19/25	11/25/25		258230937	N
9 Rubber Bands		\$4.67	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R	11/19/25	11/25/25		258230937	N
10 HOD - Calender		\$8.32	5-01-20-130-000-240	B	FINANCE: Office Supplies	R	11/19/25	11/25/25		258230937	N
11 Copy Paper		\$77.80	5-01-20-100-000-240	B	ADMIN: Office Supplies	R	11/19/25	11/25/25		258230937	N

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Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMAS005	WB MASON	Account Continued									
12 Sharpie Markers		\$9.98	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R	11/19/25	11/25/25		258230937	N
		\$225.43									
	Vendor Total:	\$1,641.11									
Total Purchase Orders: 66    Total P.O. Line Items: 171    Total List Amount: \$121,064.18    Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	\$1,414.50	\$0.00	\$0.00	\$1,414.50
	5-01	\$70,850.04	\$0.00	\$0.00	\$70,850.04
	5-05	\$17,063.73	\$0.00	\$0.00	\$17,063.73
	Year Total:	\$87,913.77	\$0.00	\$0.00	\$87,913.77
	C-04	\$25,486.83	\$0.00	\$0.00	\$25,486.83
	G-02	\$337.58	\$0.00	\$0.00	\$337.58
	T-03	\$5,911.50	\$0.00	\$0.00	\$5,911.50
Total Of All Funds:		\$121,064.18	\$0.00	\$0.00	\$121,064.18

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 12.3**

**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>
Legal Consultants	\$ 7,500.00	
Electricity	\$ 7,000.00	
Gas (Natural/Propane)	\$ 5,000.00	
DCRP	\$ 2,500.00	
Trash – Other Expense	\$12,000.00	
Recreation – Other Expense		\$ 5,000.00
Gas, Fuel, Lubricants		\$10,000.00
Planning Board – Salaries		\$ 4,000.00
Planning Board – Other Expense		\$ 7,500.00
Group Insurance		\$ 7,500.00
<b>Total Current Fund</b>	<b>\$34,000.00</b>	<b>\$34,000.00</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 1, 2025.

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



**BOROUGH OF PENNINGTON  
RESOLUTION 2025-12.4**

**RESOLUTION ACCEPTING THE COMMUNITY FORESTRY MANAGEMENT PLAN, 2026  
THROUGH 2035, AS PREPARED BY THE BOROUGH SHADE TREE COMMITTEE**

**WHEREAS**, the Borough's Community Forestry Management Plan is due to expire on December 31, 2025;

**WHEREAS**, to maintain accreditation in the Urban and Community Forestry Program of the New Jersey Department of Environmental Protection, the Borough must submit a new Community Forestry Management Plan for approval by December 31, 2026;

**WHEREAS**, the Pennington Borough Shade Tree Committee is charged with advising the Borough in the crafting and implementation of its Community Forestry Management Plan, as set forth in Section 13-5.D of the Borough Code;

**WHEREAS**, the Shade Tree Committee has presented to Borough Council its Community Forestry Management Plan for 2026 through 2035 ("Plan");

**WHEREAS**, the stated mission is to ensure the viability and sustainability of Pennington's forests and shade trees for the economic, aesthetic, health and environmental benefits they provide to Borough residents;

**WHEREAS**, the Plan further states the Shade Tree Committee's commitment to expend resources prudently to reduce tree-related accidents in the Borough and otherwise increase public safety;

**WHEREAS**, the Plan includes, among other things an informative Community Overview and provisions relating to Tree Inventory and Assessment, Tree Risk Assessment, Planting, Maintenance and Overall Program Goals;

**WHEREAS**, the Plan discusses as well the capacities of the Community Forestry Program, Required Training and budgetary considerations, concluding with Community Engagement and details for Plan implementation;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that it accepts with gratitude, the excellent work of the Shade Tree Committee as reflected in the Community Forestry Management Plan, 2026 through 2035, for the submission to NJDEP.

**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					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 1, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-12.6**

**RESOLUTION AUTHORIZING AGREEMENT BETWEEN BOROUGH OF  
PENNINGTON AND IVAN LEE PERMITTING CONSTRUCTION  
OF FENCE IN DRAINAGE AND SANITARY SEWER EASEMENT AT  
16 QUEENS LANE**

**WHEREAS**, Ivan Lee is the sole owner of real property known as 16 Queens Lane in the Borough of Pennington, also known as Lot 38 Block 601 on the Borough Tax Map (“Property”);

**WHEREAS**, a 30-foot wide storm and sanitary sewer easement owned by the Borough of Pennington runs along the northerly boundary of the Property as shown on the attached plan of survey (“Borough Easement”);

**WHEREAS**, Mr. Lee wishes to construct a 6-foot fence with a 48-inch gate in the Borough Easement crossing the Easement at a right angle to the northerly property line as also shown on the attached plan of survey;

**WHEREAS**, Mr. Lee therefore seeks to enter into an agreement with the Borough permitting the fence and gate to be constructed in the Borough Easement as proposed, subject to conditions;

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

1. The Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into an agreement on behalf of the Borough of Pennington, in a form that complies with this Resolution and is approved by the Borough Attorney, granting permission to Ivan Lee to install and maintain the proposed fence in the Borough Easement as substantially described in the annexed plan, subject to the following conditions:

- (a) The proposed fence and gate shall not obstruct the Borough Easement.
- (b) If for any reason in its sole judgment the Borough must remove all or any portion of the fence or gate to address any obstruction or otherwise gain access to the Easement, or the Borough otherwise damages the fence or gate, the Borough shall not be responsible for replacing, repairing or rebuilding the fence or gate. Any such removal of the fence or gate by the Borough shall not require prior approval by Mr. Lee;

- (c) The Borough shall be held harmless by Ivan Lee from all costs and other liabilities (including reasonable attorneys' fees) arising from the presence of the fence or gate in the Borough Easement.
- (d) This agreement permitting the fence and gate in the Borough Easement shall be personal to Ivan Lee, shall not be transferable by him, shall be revocable at will by the Borough, shall not run with the land, shall not be recorded, and shall expire upon change in ownership of the Property.

2. Notwithstanding authorization of the aforesaid agreement by Borough Council, construction of the fence and gate shall be subject to applicable zoning and related approvals.

**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 1, 2025.

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Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-12.7**

**RESOLUTION APPOINTING BOROUGH ENGINEER  
FOR THE REMAINDER OF 2025**

**WHEREAS**, by Borough Council Resolution 2023-1.8, Brandon Fetzer of Van Note-Harvey Associates (now a division of Pennoni Associates, Inc.) was appointed Municipal Engineer of the Borough of Pennington for a term of three years expiring on December 31, 2025;

**WHEREAS**, Resolution 2023-1.8 further authorized a three-year professional services agreement with Brandon Fetzer and Van Note-Harvey Associates, of which a copy is annexed;

**WHEREAS**, Brandon Fetzer has resigned as Borough Engineer and left Van Note-Harvey and Pennoni Associates, Inc. effective November 30, 2025;

**WHEREAS**, Borough Council now seeks to fill the position of Borough Engineer for the remaining month of the term;

**WHEREAS**, Ralph Petrella, Jr., a Senior Vice President of Pennoni Associates, Inc., supported by Mark Mayhew, P.E., C.M.E., is willing and able to serve as Borough Engineer through December 31, 2025;

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

1. Ralph Petrella, Jr., supported by Mark Mayhew and Pennoni Associates, Inc., is hereby appointed Municipal Engineer of the Borough of Pennington through December 31, 2025; and
2. the Mayor, with the approval of the Borough Attorney, shall take such steps as necessary to ensure that the attached agreement between the Borough and Brandon Fetzer/Van Note-Harvey Associates shall, with the substitution of Ralph Petrella, Jr. for Mr. Fetzer, remain in full force and effect through December 31, 2025.

**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 1, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION #2025-12.8**

**RESOLUTION AUTHORIZING ISSUANCE OF REQUEST FOR  
PROPOSALS FOR ENGINEERING SERVICES**

**WHEREAS**, the Borough of Pennington seeks to fill the position of Municipal Engineer and to enter into a related professional services agreement for a three-year term from January 2026 through December 2028;

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that the Borough Administrator is hereby authorized to:

1. prepare with the approval of the Personnel Committee of Borough Council a request for proposals (RFP) for engineering services;
2. advertise the RFP and mail it to area engineering firms; and
3. in consultation with the Personnel Committee, provide for the evaluation of responsive proposals and report same to Council.

**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 Pennington Borough Council at a meeting on December 1, 2025.

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