



# **REGULAR COUNCIL MEETING - JUNE 2, 2025 AGENDA**

**Monday, June 02, 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.** Mayor's Proclamation - Sergeant Burroughs
- 2.** Mayor's Proclamation - Pennington Fire Company Auxiliary
- 3.** Mayor's Proclamation - Gun Violence

## **MAYOR'S APPOINTMENTS**

- 4.** Rafael Ponce de Leon (La Unica) - Economic Development - Alternate 2 - Unexpired Term ending December 31, 2025

## **APPROVAL OF MINUTES**

- 5.** Special Meeting Minutes - February 6, 2025
- 6.** Work Session Meeting - April 28, 2025

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

7. Closed Session - April 7, 2025
8. Special Closed Session - April 16, 2025
9. Closed Session - May 5, 2025

### **ORDINANCES FOR INTRODUCTION**

- [10.](#) Ordinance 2025-10 - Bond Ordinance Providing for Milling and Overlaying of Various Streets in and by the Borough of Pennington, in the County of Mercer, New Jersey, Appropriating \$135,000 Therefor and Authorizing the Issuance of \$128,250 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

### **COMMITTEE REPORTS**

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

### **COUNCIL DISCUSSION**

18. Affordable Housing Plan Element Update - Jim Kyle

### **NEW BUSINESS**

- [19.](#) Resolution 2025-6.1 - Resolution Authorizing Refunds
- [20.](#) Resolution 2025-6.2 - Resolution Authorizing Payment of Bills
- [21.](#) Resolution 2025-6.3 - Resolution Authorizing Agreement with Jay C.S. Neary Concerning Sewer Connection for 115 Lewis Brook Road in Hopewell Township
- [22.](#) Resolution 2025-6.4 - Resolution Approving Renewal of Plenary Retail Consumption License #1103-33-001-001 for 2025-2026
- [23.](#) Resolution 2025-6.5 - Resolution Approving Raffle License RA:3.25 for Trenton Cyrus Foundation
- [24.](#) Resolution 2025-6.6 - Public Works Laborer
- [25.](#) Resolution 2025-6.7 - McCloskey Mechanical
- [26.](#) Resolution 2025-6.8 - Resolution Authorizing Submission of Application to Governor's Council on Substance Use Disorder for Fiscal Year Grant July 1, 2025 to June 30, 2026

## **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:

27. Open Space Acquisition - Green Acres

28. Litigation - Hopewell PILOT

## **ADJOURNMENT**

**BOROUGH OF PENNINGTON  
MAYOR'S PROCLAMATION  
MAYOR'S AWARD FOR EXCELLENCE IN PUBLIC SERVICE**

**WHEREAS**, Sergeant First Class Daryl Burroughs Jr. has served the Borough of Pennington with distinction since November 2008, demonstrating exceptional dedication to the safety and wellbeing of our community; and

**WHEREAS**, Sergeant Burroughs brought valuable experience to our department, having previously served as a Class II Special Police Officer for Point Pleasant Beach Police Department and as a Class I Police Officer for Long Branch Township, New Jersey; and

**WHEREAS**, through his commitment to professional development, including graduating from the Ocean County New Jersey Police Academy and obtaining certification as a Police Officer by the New Jersey Police Training Commission, as well as earning an Associate Degree from Raritan Valley Community College and a Bachelor's Degree in Criminal Justice from Thomas Edison College in 2016, receiving FBI LEEDA Certification, and maintaining certification as an Emergency Medical Technician, Sergeant Burroughs has consistently exemplified the highest standards of law enforcement; and

**WHEREAS**, Sergeant Burroughs has risen through the ranks of the Pennington Borough Police Department, being appointed Senior Patrol Officer, promoted to Sergeant in November 2021, and advanced to Sergeant First Class in November 2022, each time demonstrating exceptional leadership and competence; and

**WHEREAS**, upon the retirement of Chief Douglas Pinelli on February 1, 2025, Sergeant Burroughs was appointed Officer-In-Charge of the Pennington Borough Police Department, assuming all roles, responsibilities, and departmental decision-making authority; and

**WHEREAS**, in his capacity as Officer-In-Charge, Sergeant Burroughs has skillfully administered and enforced the rules, regulations, and standard operating procedures of the Department while maintaining the highest levels of public safety and community service; and

**WHEREAS**, Sergeant Burroughs' commitment to excellence, professionalism, and dedication to the Borough of Pennington exemplifies the finest traditions of public service;

**NOW, THEREFORE, I, James Davy, Mayor of the Borough of Pennington, New Jersey, do hereby proclaim and bestow upon –**

**SERGEANT AND OIC DARYL BURROUGHS JR.**

**The Mayor's Award for Excellence in Public Service in recognition of his outstanding service, exceptional leadership, and unwavering dedication to the safety and wellbeing of the residents of Pennington Borough.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Borough of Pennington to be affixed this 2<sup>nd</sup> day of June, 2025.

\_\_\_\_\_  
James Davy  
Mayor, Borough of Pennington

\_\_\_\_\_  
Betty Sterling  
Borough Clerk

**BOROUGH OF PENNINGTON MAYOR'S PROCLAMATION  
MAYOR'S AWARD FOR EXCELLENCE IN PUBLIC SERVICE**

**WHEREAS**, the Pennington Fire Company Auxiliary has served as a critical part of our community's emergency response system for decades, demonstrating unwavering dedication to public safety and community service; and

**WHEREAS**, the Auxiliary comprises over 20 volunteers including spouses and partners of firefighters, friends, supporters, and current firefighters who dedicate their time and energy to support the fire company and community; and

**WHEREAS**, originally formed as the Ladies Auxiliary, this organization has evolved to embrace all community members committed to supporting first responders and enhancing public safety; and

**WHEREAS**, the Auxiliary performs essential fundraising through springtime flower sales, using proceeds to purchase needed equipment and firehouse items, while hosting community events including Breakfast with Santa, Fire Officers Potluck Dinner, pancake breakfasts, holiday walks, Halloween events, and Operation Santa; and

**WHEREAS**, most importantly, the Auxiliary provides critical emergency support by being present at fire scenes to provide water and food for first responders and staffing the firehouse to support returning firefighters; and

**WHEREAS**, the Auxiliary's dedication was exemplified during the Poor Farm Road Forest Fire in March 2025, Mercer County's largest forest fire consuming 300 acres and requiring hundreds of firefighters from multiple counties in New Jersey and Pennsylvania; and

**WHEREAS**, throughout the three-day emergency, the Auxiliary staffed the firehouse providing food, drink, rest areas, and coordinating supplies including apparatus fuel, truly embodying their motto "Whatever You Need"; and

**WHEREAS**, the Pennington Fire Company could not effectively serve our community without the steadfast support of the Auxiliary, whose members embody the finest traditions of volunteerism and community service;

**NOW, THEREFORE, I, James Davy, Mayor of the Borough of Pennington, New Jersey, do hereby proclaim and bestow upon the**

**PENNINGTON FIRE COMPANY AUXILIARY**

**The 2025 Mayor's Award for First Responders in recognition of their Excellence in Public Service, unwavering dedication to community safety, and exceptional support of our firefighters and emergency responders.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Borough of Pennington to be affixed this 2nd day of June, 2025.

\_\_\_\_\_  
James Davy  
Mayor, Borough of Pennington

\_\_\_\_\_  
Betty Sterling  
Borough Clerk

**BOROUGH OF PENNINGTON PROCLAMATION DECLARING  
THE FIRST FRIDAY IN JUNE TO BE NATIONAL GUN VIOLENCE AWARENESS DAY**

**WHEREAS**, every day, 125 people in the United States are killed by gun violence and more than 260 are shot and wounded, with an average of more than 19,000 gun homicides every year; and

**WHEREAS**, people in the United States are 26 times more likely to die by gun homicide than people in other high-income countries; and

**WHEREAS**, New Jersey has an average of 437 gun deaths every year, with a rate of 4.8 deaths per 100,000 people, a crisis that costs the state \$5.3 billion each year, of which \$168.9 million is paid by taxpayers. New Jersey has the 37<sup>th</sup> highest rate of gun deaths in the US; and

**WHEREAS**, gun homicides and assaults are concentrated in cities, with more than half of all gun homicides in the nation occurring in 42 cities; and

**WHEREAS**, cities across the nation, including in Pennington Borough, are working to end the senseless violence with evidence-based solutions; and

**WHEREAS**, protecting public safety in the communities they serve is mayors' highest responsibility; and

**WHEREAS**, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from those who are a danger to themselves or others; and

**WHEREAS**, mayors, councilmembers, and law enforcement officers in partnership with local violence intervention activists and resources know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

**WHEREAS**, gun violence prevention is more important than ever as we see gun violence continue to impact communities across the country;

**WHEREAS**, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 6, 2025 to recognize the 28th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

**WHEREAS**, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods, and orange is a color that symbolizes the value of human life; and

**WHEREAS**, anyone can join this campaign by pledging to wear orange on June 6th, the first Friday in June 2025, to help raise awareness about gun violence; and

**WHEREAS**, by wearing orange on June 6, 2025 people across the United States will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

**WHEREAS**, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of people who should not have access to them and encourage responsible gun ownership to help keep our families and communities safe.

**NOW, THEREFORE BE IT RESOLVED**, that on this 2<sup>nd</sup> day of June, I, Mayor James hereby declare the first Friday in June, June 6, 2025, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

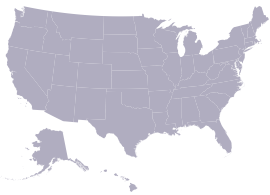
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James Davy  
Mayor

# Gun Violence in New Jersey

## OVERVIEW

In an average year, **437** people die and **1,265** are wounded by guns in New Jersey. New Jersey has the **5th-lowest** rate of gun violence in the US.



Data on states and counties:  
[EveryStat.org](https://www.everystat.org)

### SOURCES:

Gun deaths: CDC, WONDER, five-year average: 2019–2023.

Gun violence trends: CDC, WONDER, 2014–2023.

Gun injuries: Everytown analysis of Healthcare Cost and Utilization Project (HCUP) data, 2020.

Cost of gun violence: Ted R. Miller and Bruce Lawrence analysis of CDC fatal injury: 2019 and HCUP nonfatal injury: 2019.

Rankings are based on the 50 states and Washington, DC, with first being highest, 51st lowest. Death and injury rankings are based on rates, economic cost rankings are based on average societal per-resident cost. Overall state gun violence rankings are calculated by adding count of gun deaths plus count of nonfatal gun injuries divided by population.

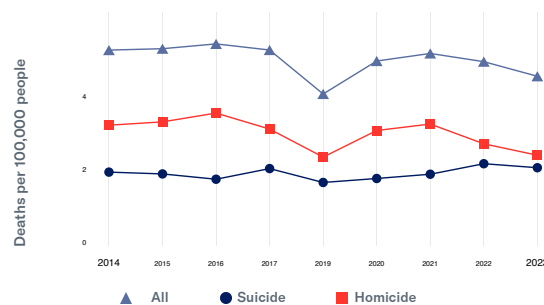
Totals do not always sum to 100% due to rounding.

[EveryStat.org](https://www.everystat.org)

Updated: May 2025

## GUN DEATHS OVER TIME

In New Jersey, the rate of gun deaths decreased **13%** from 2014 to 2023, compared to a **33%** increase nationwide. The rate of gun suicides increased **6%** and gun homicides decreased **25%**, compared to a **20%** increase and a **57%** increase nationwide, respectively.

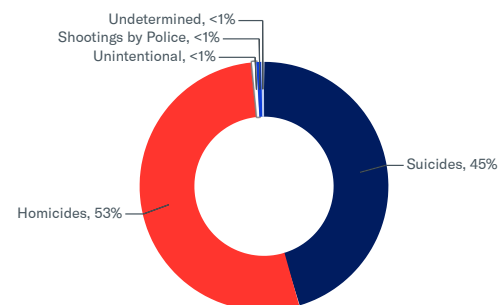


## COST OF GUN VIOLENCE

New Jersey has the **3rd-lowest** societal cost of gun violence in the US at **\$594** per resident each year. Gun violence costs New Jersey **\$5.3 billion** each year, of which **\$168.9 million** is paid by taxpayers.

## GUN DEATHS BY INTENT

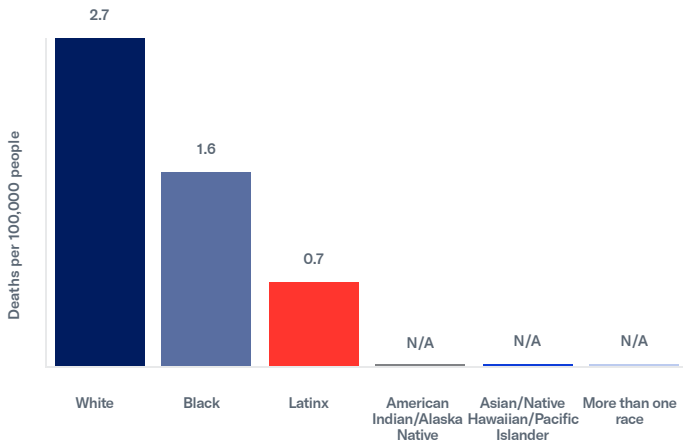
In New Jersey, **45%** of gun deaths are suicides and **53%** are homicides. This is compared to **56%** and **40%** nationwide, respectively.



## GUN SUICIDES AND SUICIDE ATTEMPTS

Every year, an average of **198** people in New Jersey die by gun suicides and **13** are wounded by gun suicide attempts—a rate of **2.0** suicides and **0.1** suicide attempts per 100,000 people. New Jersey has the **3rd-lowest** rate of gun suicides and gun suicide attempts in the US.

### Gun Suicides By Race/Ethnicity in New Jersey



## CHILDREN AND TEENS GUN DEATHS

Guns are the **3rd-leading** cause of death among children and teens in New Jersey. In New Jersey, an average of **38** children and teens die by guns every year, of which **15%** of these deaths are suicides and **83%** are homicides. In the US, **30%** of all gun deaths among children and teens are suicides and **65%** are homicides.

#### SOURCES:

Gun suicides and gun homicides: CDC, WONDER, five-year average: 2019–2023. Homicides include shootings by police.

Gun suicide attempts and gun assaults: Everytown analysis of Healthcare Cost and Utilization Project (HCUP) data, 2020.

Children and teens gun deaths: CDC, WONDER, five-year average: 2019–2023, ages 0–19; Leading causes of death: CDC, WONDER, 2023, ages 1–19.

Intimate partner homicides: CDC, National Violent Death Reporting System, three-year average: 2020–2022.

Note: Gun violence data on EveryStat and in this fact sheet includes individuals who die or are wounded by guns and visit a hospital for care. The impact of gun violence extends far beyond those who are killed or physically injured, but data on those who witness gun violence, are threatened with a gun, or know or care for someone wounded or killed is not systematically collected at this time.

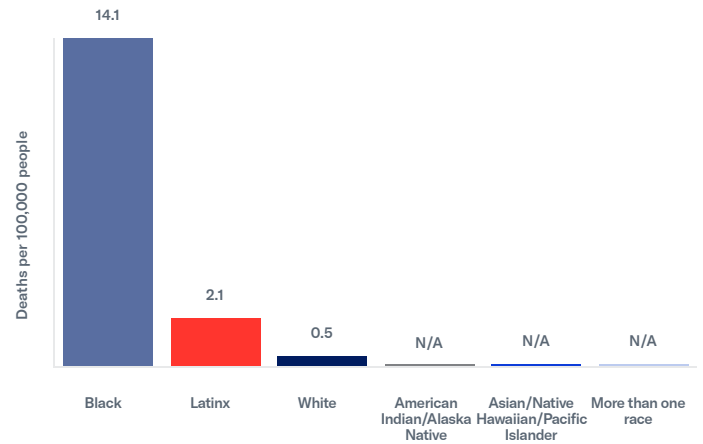
[EveryStat.org](https://everystat.org)

Updated: May 2025

## GUN HOMICIDES AND ASSAULTS

Every year, an average of **235** people in New Jersey die by gun homicides and **540** are wounded by gun assaults—a rate of **2.8** homicides and **5.8** assaults per 100,000 people. New Jersey has the **37th-highest** rate of gun homicides and gun assaults in the US. In New Jersey, **69%** of all homicides involve a gun, compared to **79%** nationwide.

### Gun Homicides By Race/Ethnicity in New Jersey



## INTIMATE PARTNER HOMICIDES

Every year, an average of **fewer than 10** women are fatally shot by an intimate partner in New Jersey. **36%** of female intimate partner homicide victims are killed with a gun, compared to **69%** nationwide.



**BOROUGH OF PENNINGTON  
ORDINANCE 2025-10**

**BOND ORDINANCE PROVIDING FOR MILLING AND  
OVERLAYING OF VARIOUS STREETS IN AND BY THE  
BOROUGH OF PENNINGTON, IN THE COUNTY OF  
MERCER, NEW JERSEY, APPROPRIATING \$135,000  
THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$128,250 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 is hereby 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 sum of \$135,000, including the sum of \$6,750 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$128,250 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 hereby authorized and the purpose for the financing of which the bonds are to be issued is milling and overlaying of various streets, including, but not limited to, Green Street, Broemel Place, Curlis Avenue and Railroad Place and further including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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 are permitted to 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:

- (a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

- (d) An aggregate amount not exceeding \$10,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

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

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

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

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON  
ORDINANCE 2025-10

BOND ORDINANCE PROVIDING FOR MILLING AND  
OVERLAYING OF VARIOUS STREETS IN AND BY THE  
BOROUGH OF PENNINGTON, IN THE COUNTY OF  
MERCER, NEW JERSEY, APPROPRIATING \$135,000  
THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$128,250 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  
RESOLUTION 2025 – 6.1**

**RESOLUTION AUTHORIZING REFUNDS**

**BE IT RESOLVED** that a refund be issued from the Other Trust Fund to Guruswami Hubballimath, 1914 Scenic Drive, Ewing, NJ 08628 for a security deposit for use of Kunkel Park on May 11, 2025 in the amount of \$500.00.

**BE IT RESOLVED** that a refund be issued from the Other Trust Fund to Alexander M. Goodman, 1 Rumson Court, Pennington, NJ 08534 for a security deposit for use of Kunkel Park on May 18, 2025 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 June 2, 2025.

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Elizabeth Sterling, Borough Clerk

## BOROUGH OF PENNINGTON RESOLUTION 2025 – 6.2

### 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 \$ 2,270,711.73 from the following accounts:

Current	\$ 2,131,024.99
W/S Operating	\$ 73,666.90
General Capital	\$ 34,799.67
Grant Fund	\$ 8,074.11
Developer's Escrow	\$ 6,227.50
COAH Trust Fund	\$ 661.00
Other Trust Fund	\$ 11,884.76
Animal Control Trust	\$ 10.20
Unemployment Trust	\$ 4,362.60
<b>TOTAL</b>	<b>\$ 2,270,711.73</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 June 2, 2025.

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

TO: Mayor & Council  
 SUBJECT: Time Sensitive Payments  
 Bank of Princeton  
 BILL LIST: 2-Jun-25

Page 1

Current Fund

Ck 19951		VOID	\$	(8,339.68)	
CK 19999	25-00410	ECS Holding LLC	\$	24,384.45	
Wire 12495	25-00413	County of Mercer - County Tax	\$	921,860.37	
Wire 12496	25-00413	County of Mercer - Open Space Tax	\$	50,621.55	
Wire 12497	25-00425	Payroll Account	\$	90,371.10	
Wire 12499	25-00403	Payroll Account - HB Active	\$	22,467.09	
Wire 12500	25-00404	Payroll Account - HB Retired	\$	7,961.38	
Wire 12501	25-00433	Payroll Acct - DCRP 5/15/25	\$	772.37	
Wire 12502	25-00467	Payroll Account	\$	72,093.08	
	25-00042	Hopewell Valley Regional School District	\$	813,260.00	Due 6/1/25
			\$	1,995,451.71	

Water/Sewer Operating

Wire 22498	25-00425	Payroll Account	\$	17,551.68	
Wire 22499	25-00403	Payroll Account - HB Active	\$	9,628.75	
Wire 22500	25-00404	Payroll Account - HB Retired	\$	3,210.16	
Wire 22503	25-00467	Payroll Account	\$	13,861.36	
			\$	44,251.95	

Trust Fund

Wire 12498	25-00425	Payroll Account	\$	8,050.00	
Wire 12503	25-00467	Payroll Account	\$	3,834.76	
			\$	11,884.76	

Total \$ 2,051,588.42

Ranges		Item Status		Purchase Types		Misc									
Range: First to Last		Open: N		Bid: Y		P.O. Type: All									
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Format: Detail without Line Item Notes									
Encumbrance Date Range: First to 12/31/25		Paid: N		Other: Y		Include Non-Budgeted: Y									
		Held: N		Exempt: Y		Vendors: All									
		Apv: N													
		Rcvd: Y													
Vendor #	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
ABBY ROS	Abby Rose Memorial Stones														
25-00445	Memorial Stone - Heinzel	05/19/25	Memorial Stone - Heinzel	650.00	5-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses		R		05/19/25	05/30/25			
Vendor Total:				650.00											
ACCLAIM	Acclaim Inventory, LLC														
25-00378	Fixed Asset Inventory - 2025	04/29/25	Fixed Asset Inventory - 2025	1,900.00	5-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/AccR				04/29/25	05/21/25		1824	
Vendor Total:				1,900.00											
HOUST005	Ariel Houston														
25-00008	Court Reporter - 2025	01/17/25	Court Reporter - 2025	100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	05/23/25		5-1-25	
9 Court - 5/1/25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	05/23/25		5-15-25	
10 Court - 5/15/25				200.00											
Vendor Total:				200.00											
ASSOC NJ	Association of NJ Recyclers														
25-00031	2025 Sustainability in Motion	01/17/25	2025 Sustainability in Motion	770.00	G-02-44-926-000-250	B	Solid Waste Recycling		R		01/17/25	05/21/25		1229	
1 2025 Sustainability in Motion				770.00											
Vendor Total:				770.00											
BAKER	Baker & Taylor - Books														
25-00135	Purchase of Books - 2025	02/07/25	Purchase of Books - 2025	50.76	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	05/21/25		75023385	
14 750233385 - April 2025				294.33	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	05/21/25		L5216443	
15 L5216443 - April 2025				268.06	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	05/21/25		L5210893	
16 L5210893 - April 2025				13.88	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	05/21/25		L4222473	
17 L4222473 - April 2025				433.43	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	05/21/25		L0757713	
49 L0757713 - April 2025				1,060.46											
Vendor Total:				1,060.46											

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

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Vendor # P.O. # Item Description	PO Date	Name	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														
BAKER		Baker & Taylor - Books												
BRITTON		Britton Industries, Inc.												
25-00036	01/17/25	Brush/Wood Chips - 2025			B									
14 Inv. 1263665-IN - Brush		245.29		G-02-44-926-000-250	B	Solid Waste Recycling			R	01/17/25	05/21/25		1263665-IN	N
15 Inv. 1270683-IN - Brush		281.65		G-02-44-926-000-250	B	Solid Waste Recycling			R	01/17/25	05/21/25		1270683-IN	N
16 Inv. 1273252-IN - Brush		179.38		G-02-44-926-000-250	B	Solid Waste Recycling			R	01/17/25	05/22/25		1273252-IN	N
17 Inv. 1277602-IN - Brush		190.56		G-02-44-926-000-250	B	Solid Waste Recycling			R	01/17/25	05/29/25		1277602-IN	N
			<b>896.88</b>											
		<b>Vendor Total:</b>	<b>896.88</b>											
BRTTE005		BRT Technologies												
25-00376	04/28/25	CAMAMod IV-Apr 2025- Mar 2026			B									
1 Inv. 3718 - CAMA & Mod IV for		1,590.00		5-01-20-150-000-226	B	TAX ASSESSMENT: Contract - BRT			R	04/28/25	05/28/25		3718	N
			<b>1,590.00</b>											
		<b>Vendor Total:</b>	<b>1,590.00</b>											
CANON005		Canon Financial Services												
25-00011	01/17/25	Canon Copier - Police - 2025			B									
6 Inv. 40531971 - May 2025		67.27		5-01-25-240-000-226	B	POLICE: Equip. Maintenance			R	01/17/25	05/21/25		40531971	N
25-00012	01/17/25	Copier Lease - Admin - 2025			B									
7 Inv. 40531972 - May 2025		239.88		5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip MaintR				04/28/25	05/21/25		40531972	N
			<b>307.15</b>											
		<b>Vendor Total:</b>	<b>307.15</b>											
CGPHL005		CGP&H LLC												
24-00814	10/22/24	COAH Agent -2024-2025			B									
11 Inv. 53731 - Monthly Fee		100.00		T-03-00-850-853-255	B	Affordable Housing - COAH			R	10/22/24	05/21/25		53731	N
12 Inv. 53731 - AHMS Monitoring		561.00		T-03-00-850-853-255	B	Affordable Housing - COAH			R	10/22/24	05/21/25		53731	N
			<b>661.00</b>											
		<b>Vendor Total:</b>	<b>661.00</b>											
CHAMPION		Champion Tire												
25-00447	05/21/25	Tires for Police Vehicles			B									
2 Inv. 031-76621-2023Tahoe		958.00		5-01-25-240-000-277	B	POLICE: Vehicle Expenses			R	05/21/25	05/29/25		031-76621	N
3 Inv. 031-76675-2023Tahoe		930.50		5-01-25-240-000-277	B	POLICE: Vehicle Expenses			R	05/21/25	05/29/25		031-76675	N
			<b>1,888.50</b>											
		<b>Vendor Total:</b>	<b>1,888.50</b>											
		Cintas Corporation												



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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
CINTAS01												
Cintas Corporation												
Account Continued												
25-00434	05/15/25	Janitorial - March/April 2025										
1 Inv. 4222933327 - Janitorial		175.07	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4222933327	N
2 Inv. 4223699810 - Janitorial		165.34	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4223699810	N
3 Inv. 4224438152- Janitorial		138.69	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4224438152	N
4 Inv. 4225203036- Janitorial		35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4225203036	N
5 Inv. 4226015488- Janitorial		152.08	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226015488	N
6 Inv. 4226603902- Janitorial		163.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226603902	N
7 Inv. 4227434220- Janitorial		102.42	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4227434220	N
8 Inv. 4228157003- Janitorial		35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4228157003	N
9 Inv. 4228817215- Janitorial		152.08	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4228817215	N
		1,118.86										
25-00435	05/15/25	Senior Center - Janitorial										
1 Inv. 4223296153 - Janitorial		90.80	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4223296153	N
2 Inv. 4223699812 - Janitorial		125.62	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4223699812	N
3 Inv. 4226195055- Janitorial		613.52	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226195055	N
4 Inv. 4229213665- Janitorial		73.52	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4229213665	N
		903.46										
25-00436	05/15/25	Uniforms - March/April 2025										
1 Inv. 42229333248 - Janitorial		76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		42229333248	N
2 Inv. 42229333248 - Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		42229333248	N
3 Inv. 4224437970 - Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4224437970	N
4 Inv. 4224437970 - Janitorial		76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4224437970	N
5 Inv. 4225202938- Janitorial		60.90	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		422520938	N
6 Inv. 4225202938- Uniforms		118.26	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		422520938	N
7 Inv. 4226015499- Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4226015499	N
8 Inv. 4226015499- Janitorial		12.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226015499	N
9 Inv. 4226603808- Janitorial		12.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226603808	N
10 Inv. 4226603808- Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4226603808	N
11 Inv. 4227434188- Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4227434188	N
12 Inv. 4227434188- Janitorial		12.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4227434188	N
13 Inv. 4228156883- Janitorial		12.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4228156883	N
14 Inv. 4228156883- Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4228156883	N
15 Inv. 4228817153- Uniforms		49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		05/15/25	05/30/25		4228817153	N
4228817153- Janitorial		12.18	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4228817153	N
		737.20										

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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
Cintas Corporation												
Account Continued												
CINTAS01												
25-00437	05/15/25	Boro Hall - March/April 2025										
1 Inv. 4222933284 - Janitorial		355.39	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4222933284	N
2 Inv. 4226015505- Janitorial		682.29	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4226015505	N
3 Inv. 4228817134 - Janitorial		412.29	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		05/15/25	05/30/25		4228817134	N
		1,449.97										
Vendor Total:		4,209.49										
CIVICPLUS												
CIVIC005												
25-00283	03/21/25	Inv. 330208 - Municode Annual										
1 Inv. 330208 - Municode Annual		4,400.00	5-01-20-120-000-250	B	MUN. CLERK: Consultants	R		03/21/25	05/22/25		330208	N
25-00342	04/14/25	Website Upgrade										
1 Website Upgrade as per		4,819.99	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR			04/14/25	05/02/25			N
Vendor Total:		9,219.99										
CMD Performance & Hydraulics												
CMDPE005												
25-00371	04/23/25	Preventative Maintenance 2025				B						
3 Inv 5/6/25 - 2019 Ford F450		355.20	5-05-55-501-000-277	B	WATER: Vehicle Expenses	R		04/23/25	05/21/25		5-6-25	N
4 Inv. 5-1-25 - 2021 Ford F450		172.21	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance	R		04/23/25	05/21/25		5-1-25	N
5 Inv. 5-8-25 - 2015 Ford F450		181.22	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance	R		04/23/25	05/21/25		5-8-25	N
		708.63										
Vendor Total:		708.63										
Cooper Electric												
COOPE005												
25-00049	01/21/25	Electrical Supplies - 2025				B						
2 Inv. S057828548.001 - Supplies		69.00	5-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies	R		01/21/25	05/21/25		S057828548.001	N
Vendor Total:		69.00										
David Stout												
STOUTDAV												
25-00268	03/17/25	Uniform Allow. 2025 - Stout				B						
3 Carhart Pocket Tees		79.96	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		03/17/25	05/21/25		REIMB 2025	N
Vendor Total:		79.96										
Eagle Janitorial Services												
EAGLE005												
25-00094	01/24/25	Janitorial Services - 2025				B						
7 Inv. 38887 - May 2025		1,598.00	5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R		02/07/25	05/21/25		38887	N
Vendor Total:		1,598.00										

**BOROUGH OF PENNINGTON**  
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Vendor # P.O. # Item Description	PO Date	Name	Description Amount Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EAGLE015 25-00361 1 FBI Q CB Targets (10 Bundles)	04/21/25	Eagle Point Gun/T.J Morris & S FBI Q CB Targets	773.30 5-01-25-240-000-242 773.30	B	POLICE: Police Supplies / Ammunition	R		04/21/25	05/21/25	158686		N
Vendor Total: 773.30												
NUICOR01 25-00393 1 6764364361 - Sr Center	05/02/25	Elizabethtown Gas April Billing - 2025	315.77 5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center	R		05/02/25	05/21/25		APRIL 2025	N
2 2408049581 - Boro Hall			263.22 5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		05/02/25	05/21/25		APRIL 2025	N
3 2408049581 - Library			263.22 5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		05/02/25	05/21/25		APRIL 2025	N
4 5373269721 - First Aid			344.88 5-01-26-310-000-230	B	BOROUGH PROP: FIRST AID BUILDIR	R		05/02/25	05/21/25		APRIL 2025	N
			1,187.09									
25-00401 1 2807760962 - Sked Street	05/06/25		2807760962 - Sked Street									
25-00419 1 0140296831 - Public Works	05/08/25		54.56 5-05-55-502-000-264 0140296831 - Public Works	B	SEWER: Gas & Electric	R		05/06/25	05/21/25		APRIL 2025	N
			258.74 5-01-31-446-000-205	B	Heat - Public Works Building	R		05/08/25	05/21/25		APRIL 2025	N
			Vendor Total: 1,500.39									
AARON005 25-00053 2 Inv. 2333417 - Pre Rep Tank	01/21/25	Ferguson	Supplies - 2025			B						
			335.45 5-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies	R		01/21/25	05/21/25	2333417		N
			Vendor Total: 335.45									
ATTMOBIL 25-00387 1 MDT Service - April 2025	05/02/25	First Net (AT&T)	MDT Service - April 2025									
			161.96 5-01-31-440-000-264	B	TELEPHONE - Police	R		05/02/25	05/21/25	287290842947X04		N
			Vendor Total: 161.96									
GTBM 25-00448 1 ANNUAL INFOCOP MAINTENANCE	05/21/25	G.T.B.M., Inc.	POLICE MDT ANNUAL LICENSE									
			1,670.45 5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		05/21/25	05/28/25	I-07213		N
			Vendor Total: 1,670.45									
KYLE0005 25-00235 5 021 - General Board Bus.	03/11/25	James Kyle, PP/AICP	Borough Planner - 2025			B						
			150.00 5-01-21-180-000-250	B	PLANNING BOARD: Consultants	R		03/13/25	05/21/25	7021		N
			Inv 7018 - Redevelopment Mtg									
			05/05/25									

**BOROUGH OF PENNINGTON**  
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Vendor # P.O. # Item Description	PO Date	Name	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													
KYLE0005		James Kyle, PP/AICP											
1 Inv 7018 - Redevelopment Mtg			300.00	5-01-21-180-000-253	B	PLANNING BOARD: REDEVELOPME			05/05/25	05/21/25		7018	N
25-00427	05/13/25		INV 7019	25-001 12 N MAIN ST									
1 INV 7019 25-001 12 N MAIN ST			660.00	E-16-25-001-000-250	B	12 N. Main Street LLC		R	05/13/25	05/28/25		7019	N
25-00428	05/13/25		INV 7020	25-002 PETERS									
1 INV 7020 25-002 PETERS			90.00	E-16-25-002-000-250	B	MARY PETERS - CONSULTANTS		R	05/13/25	05/28/25		7020	N
Vendor Total:			1,200.00										
JEFFR005		Jeffrey Rubin											
25-00363	04/21/25		Court Prosecutor - 4/17/25										
1 Court Prosecutor - 4/17/25			300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense		R	04/21/25	05/30/25		4-17-25	N
Vendor Total:			300.00										
KSSTA005		KS STATE BANK											
25-00430	05/14/25		Lease Pymt 2 - 2023 Durango										
1 Lease Pymt #2 - Durango			17,655.52	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	05/14/25	05/30/25			N
Vendor Total:			17,655.52										
LEXIP005		LEXIPOL											
25-00472	05/30/25		Police Policy & Training 2025										
1 TRG Policy Maintenance			7,019.44	5-01-25-240-000-220	B	POLICE: Dues / Licenses / Education		R	05/30/25	05/30/25		INVLHI11252618	N
2 TRG Online Training			1,320.48	5-01-25-240-000-220	B	POLICE: Dues / Licenses / Education		R	05/30/25	05/30/25		INVLHI11250568	N
Vendor Total:			8,339.92										
SCHMIE01		Mason, Griffin & Pierson											
25-00458	05/23/25		Escrow Invoices - April 2025										
1 Inv. 93136 - 12 N. MAIN STREET			660.00	E-16-25-001-000-250	B	12 N. Main Street LLC		R	05/23/25	05/30/25		93136	N
2 Inv. 93137 -PETERS 319 HALE ST			90.00	E-16-25-002-000-250	B	MARY PETERS - CONSULTANTS		R	05/23/25	05/30/25		93137	N
Vendor Total:			750.00										
MCI COMM		MCI											
25-00398	05/06/25		609-737-2014-CourtFax										
1 609-737-2014-CourtFax			40.62	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone		R	05/06/25	05/21/25		409138191	
Vendor Total:			40.62										
Mercer County Improvement Auth													
Item 20.													

BOROUGH OF PENNINGTON  
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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
Mercer County Improvement Auth														
Account Continued														
MCI AUT01														
25-00076	01/22/25	Recycling - 2025	7,118.00	5-01-42-103-000-267	B	Recycling Service		B						
7 Inv. 108908 - June 2025														
25-00400	05/06/25	Tipping Fees - April 2025												
1 4-3-25-02-00549046			1,009.80	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
2 4-7-25-02-00549276			920.71	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
3 4-10-25-02-00549638			1,074.60	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
4 4-14-25-02-00549837			954.46	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
5 4-17-25-02-00550217			1,086.75	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
6 4-21-25-02-00550408			1,015.20	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
7 4-24-25-02-00550778			1,156.95	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
8 4-28-25-02-00551007			1,013.86	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
			8,232.33											
Vendor Total:			15,350.33											
Mercer Group International														
MERCWR01														
25-00071	01/22/25	Bulk Waste - Tipping Fees	460.18	5-01-26-305-000-291	B	TRASH: Tipping Fees		B						
6 Inv. 384459 - Bulky Waste														
7 Inv. 385373 - Bulky Waste			408.31	5-01-26-305-000-291	B	TRASH: Tipping Fees		R						
			868.49											
Vendor Total:			868.49											
Mid Jersey Municipal JIF														
MIDJERSE														
25-00432	05/14/25	4th Installment - Due 6/15/25	1,715.96	5-01-23-210-000-285	B	INSURANCE: Liability/Other		R						
1 4th Installment - Due 6/15/25														
2 4th Installment - Due 6/15/25			13,808.20	5-01-23-215-000-285	B	Worker's Comp. Insurance		R						
3 4th Installment - Due 6/15/25			4,836.92	5-05-55-505-000-285	B	Liability and Other		R						
4 4th Installment - Due 6/15/25			5,918.40	5-05-55-505-000-255	B	Workers Compensation		R						
5 4th Installment - Due 6/15/25			14,357.52	5-01-29-390-000-285	B	LIBRARY: Insurance / Medicare Reimbr		R						
			40,637.00											
Vendor Total:			40,637.00											
NJ Dept of Health & Sr. Serv.														
NJDEPTOF														
25-00412	05/08/25	Dog Report - April 2025	10.20	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES		R						
1 Dog Report - April 2025														
			10.20											
Vendor Total:			10.20											

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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	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJ Planning Officials												
NJPLOF01		CASEY UPSON NJPO TRAINING										
25-00380	04/29/25	95.00	5-01-21-180-000-220	B	PLANNING BOARD: Education		R	04/29/25	05/21/25	082027160		N
Vendor Total:		95.00										
NV5												
NV500005		Streetscape Preliminary Design										
20-00864	10/21/20	1,254.43	C-04-23-015-000-201	B	ORD 2023-15 STREETSCAPE		R	10/16/24	05/23/25	449499		N
Vendor Total:		1,254.43										
One Call Concepts												
ONECALLC		One Call - 2025 (Mark outs)										
25-00215	03/03/25	81.60	5-05-55-501-000-275	B	WATER: One Call Messages		R	03/03/25	05/21/25	5045507		N
Vendor Total:		81.60										
ONE WATER CONSULTING, LLC												
ONEWA005		Stonybrook Watershed Mgmt Plan										
25-00409	05/07/25	531.07	5-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR		B	05/07/25	05/23/25	2087		N
Vendor Total:		531.07										
Pace Analytical Services, LLC												
NJANALYT		Water Sampling - 2025										
25-00140	02/07/25	2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis		R	02/07/25	05/21/25	257112127		N
Vendor Total:		2,006.00										
Packet Media LLC												
PACKETPU		Legal Notices - Feb 7, 2025										
25-00121	02/05/25	25.56	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
1 Ord. 2025-1 - Adoption		32.51	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
2 Ord. 2025-2 - Carry Pub Hear		30.84	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
3 Ord. 2025-3 - Introduction		31.67	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
4 Ord. 2025-4 - Introduction		50.56	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
5 Ord. 2025-5 - Introduction		50.56	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
6 Ord. 2025-6 - Introduction		221.70	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	02/05/25	05/21/25			N
Vendor Total:		221.70										
Legal Notices - 3-7-25												
25-00226	03/05/25	26.11	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	03/05/25	05/21/25			N
2025-2 - Adoption		26.11	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	03/05/25	05/21/25			N
2025-3 - Adoption		26.11	5-01-20-120-000-201	B	MUN. CLERK: Advertising		R	03/05/25	05/21/25			N

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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														
Packet Media LLC														
Account Continued														
PACKETPU														
3 Ord. 2025-4 - Adoption		26.67	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		03/05/25	05/21/25			N
4 Ord. 2025-5 - Adoption		45.01	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		03/05/25	05/21/25			N
5 Ord. 2025-6 - Adoption		45.01	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		03/05/25	05/21/25			N
6 Ord 2025-7 - Introduction		28.34	5-01-20-130-000-201	B	FINANCE: Advertising			R		03/05/25	05/21/25			N
7 Budget Intro - Summary		63.01	5-01-20-130-000-201	B	FINANCE: Advertising			R		03/05/25	05/21/25			N
		<b>260.26</b>												
25-00326	04/08/25	Legal Notices - 4/11/25												
1 Ord. 2025-9 - Introduction		27.23	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		04/08/25	05/21/25			N
2 Ord. 2025-8 - Introduction		31.51	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		04/08/25	05/21/25			N
3 Ord. 2025-7 - Adoption		26.00	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		04/08/25	05/21/25			N
		<b>84.74</b>												
25-00368	04/23/25	Legal Ad -PB04-09-25Actions												
1 Legal Ad -PB04-09-25Actions		37.34	5-01-21-180-000-201	B	PLANNING BOARD: Advertising			R		04/23/25	05/21/25		IN58236	N
25-00406	05/07/25	Legal Notices - May 9, 2025												
1 Prof. Services - Montrose		28.01	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		05/07/25	05/21/25			N
2 Ord. 2025-9 - Adoption		26.00	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		05/07/25	05/21/25			N
3 Ord. 2025-8 - Adoption		26.00	5-01-20-120-000-201	B	MUN. CLERK: Advertising			R		05/07/25	05/21/25			N
4 Audit Synopsis - 2024		415.13	5-01-20-130-000-201	B	FINANCE: Advertising			R		05/07/25	05/21/25			N
		<b>495.14</b>												
Vendor Total:		1,099.18												
Pedroni Fuel Company														
PEDRON01														
25-00372	04/23/25	Ref #: 594914 - No Lead Gas												
1 Ref #: 594914 - No Lead Gas		329.36	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW			R		04/23/25	05/21/25		594914	N
2 Ref #: 594914 - No Lead Gas		329.37	5-01-31-460-000-266	B	Gasoline - Police			R		04/23/25	05/21/25		594914	N
		<b>658.73</b>												
25-00468	05/29/25	Inv. 595252 - No Lead Gas												
1 Inv. 595252 - No Lead Gas		400.51	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW			R		05/29/25	05/29/25		595252	N
2 Inv. 595252 - No Lead Gas		400.50	5-01-31-460-000-266	B	Gasoline - Police			R		05/29/25	05/29/25		595252	N
		<b>801.01</b>												
Vendor Total:		1,459.74												
Pennoni Associates, Inc.														
PENNO005														
1 07	02/28/25	General Engineering - 2025												
2 271929 - PW Bldg As-Built		875.00	5-01-20-165-000-262	B	ENGINEERING: Eng. Services			R		02/28/25	05/21/25		1271929	N

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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
PENNO005		Pennoni Associates, Inc.			Account Continued								
4 Inv 1276258 - MS4 Mapping		525.00	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R		02/28/25	05/23/25		1276258	N
		<b>1,400.00</b>											
25-00208	02/28/25	Attendance at Meetings - 2025			B								
3 Inv. 1271930 - Redev. Meeting		262.50	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R		02/28/25	05/21/25		1271930	N
4 Inv. 1276259 - Redev Mtg		516.50	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R		02/28/25	05/23/25		1276259	N
		<b>779.00</b>											
25-00210	02/28/25	General Engineering W/S -2025			B								
2 Inv. 1271932 - W/S Gen Eng.		1,225.00	5-05-55-501-000-262	B	WATER: Engineering Services		R		02/28/25	05/21/25		1271932	N
3 Inv. 1276261 - W/S Gen Eng.		612.50	5-05-55-501-000-262	B	WATER: Engineering Services		R		02/28/25	05/23/25		1276261	N
		<b>1,837.50</b>											
25-00211	02/28/25	Stormwater Management - 2025			B								
3 Inv. 1271931 - Stormwater		437.50	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R		02/28/25	05/21/25		1271931	N
4 Inv. 1276260 - Stormwater		350.00	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R		02/28/25	05/23/25		1276260	N
		<b>787.50</b>											
25-00240	03/11/25	NJDEP - Water Conserv & Dr Mgt			B								
2 Inv. 1276263 - W/S Cons Plan		4,397.50	5-05-55-501-000-262	B	WATER: Engineering Services		R		03/11/25	05/23/25		1276263	N
25-00242	03/11/25	Water Utilization/DRBC Audit			B								
2 Inv. 1271933 - W/S Util Report		1,925.00	5-05-55-501-000-262	B	WATER: Engineering Services		R		03/11/25	05/21/25		1271933	N
3 Inv. 1276262- W/S Util Report		875.00	5-05-55-501-000-262	B	WATER: Engineering Services		R		03/11/25	05/23/25		1276262	N
		<b>2,800.00</b>											
25-00370	04/23/25	PLANNING-ZONING BOARD											
1 App#25-001-12N.MAINSTLLC		1,627.50	E-16-25-001-000-250	B	12 N. Main Street LLC		R		04/23/25	05/21/25		1270609	N
2 APP#22-009 STARBUCKS		3,100.00	E-16-22-009-000-250	B	5 Pennington LLC (Starbucks)		R		04/23/25	05/21/25		1263034	N
		<b>4,727.50</b>											
<b>Vendor Total:</b>		<b>16,729.00</b>											
POSTAGE		Pitney Bowes - Reserve Acct											
25-00414	05/08/25	Postage for Meter											
1 Postage for Meter		1,000.00	5-01-20-145-000-210	B	TAX COLLECTION: Env./Postage		R		05/08/25	05/21/25			N
2 Postage for Meter		1,000.00	5-05-55-501-000-210	B	WATER: Postage		R		05/08/25	05/21/25			N
3 Postage for Meter		750.00	5-05-55-502-000-210	B	SEWER: Postage		R		05/08/25	05/21/25			N
		<b>2,750.00</b>											
<b>Vendor Total:</b>		<b>2,750.00</b>											
		PKF O'CONNOR DAVIES											

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Vendor # P.O. #	Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
HODULI01			PKF O'CONNOR DAVIES										
25-00385		05/02/25		Inv., 925323 - Library (Addnl)									
1	Inv., 925323 - Library (Addnl)			119.70	5-01-29-390-000-250	B	LIBRARY: Consultant (Auditor)		R	05/02/25	05/23/25	925323	N
Vendor Total:				119.70									
PROPI005			PROPIO LS, LLC										
25-00160		02/19/25		Blanket PO - 2025 - Interpreter				B					
2	Inv. 0105520425 - Remote Inter			18.85	5-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter		R	02/19/25	05/21/25	0105520425	N
Vendor Total:				18.85									
PSEGAS01			PSE&G										
25-00422		05/12/25		65-278-022-18-PublicWorks									
1	65-278-022-18-PublicWorks			292.00	5-01-31-430-000-263	B	Electricity - PW Buildings		R	05/12/25	05/21/25	APRIL 2025	N
2	65-278-022-18-PublicWorks			236.63	5-01-31-430-000-263	B	Electricity - PW Buildings		R	05/12/25	05/21/25	MARCH 2025	N
				528.63									
25-00423		05/12/25		77-175-128-07-FirstAidBldg									
1	77-175-128-07-FirstAidBldg			220.80	5-01-31-430-000-266	B	Electric - First Aid Bldg		R	05/12/25	05/21/25	APRIL 2025	N
25-00446		05/19/25		April Billing - 2025									
1	7341633107 - Well 6			778.57	5-05-55-501-000-264	B	WATER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
2	7341633204 - PW Garage			7.90	5-01-31-430-000-263	B	Electricity - PW Buildings		R	05/19/25	05/21/25	APRIL 2025	N
3	7341633301 - St Lights			3,253.87	5-01-31-435-000-266	B	Street Lights		R	05/19/25	05/21/25	APRIL 2025	N
4	7341633409 - Sewer Sked St.			145.95	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
5	7341633506 - Street Lgts			66.71	5-01-31-435-000-266	B	Street Lights		R	05/19/25	05/21/25	APRIL 2025	N
6	7341633603 - Kunkel Park			16.38	5-01-31-430-000-264	B	Electric - Boro Hall		R	05/19/25	05/21/25	APRIL 2025	N
7	7341633700 - PW Garage			40.25	5-01-31-430-000-263	B	Electricity - PW Buildings		R	05/19/25	05/21/25	APRIL 2025	N
8	7341633808 - Well 8			403.44	5-05-55-501-000-264	B	WATER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
9	7341633905 - Well 5			7.90	5-05-55-501-000-264	B	WATER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
10	7341634006 - Well 7			866.01	5-05-55-501-000-264	B	WATER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
11	7341634103 - Garage			7.90	5-01-31-430-000-263	B	Electricity - PW Buildings		R	05/19/25	05/21/25	APRIL 2025	N
12	7341634200 - Sr. Center			236.31	5-01-31-430-000-265	B	Electric - Sr. Center		R	05/19/25	05/21/25	APRIL 2025	N
13	7341634308 - Sewer Curls			222.08	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
14	7341634405 - Well 9			981.10	5-05-55-501-000-264	B	WATER: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
15	7359443202 - Boro Hall			533.25	5-01-31-430-000-264	B	Electric - Boro Hall		R	05/19/25	05/21/25	APRIL 2025	N
16	7359443202 - Library			533.25	5-01-29-390-000-264	B	LIBRARY: Gas & Electric		R	05/19/25	05/21/25	APRIL 2025	N
Vendor Total:				8,100.87									
				8,850.30									

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

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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													
RANDI005	Randi Malkiewicz												
25-00382	05/01/25	Deputy Registrar - 2025	175.00	5-01-20-120-000-101	B	MUN. CLERK: Salaries	B	R	05/01/25	05/21/25		MAY 2025	N
6 Deputy Registrar - May 2025			175.00										
	Vendor Total:												
HOPEW005	REB333 LLC												
25-00153	02/18/25	Oil Change - 2023 Dodge	120.29	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	02/18/25	05/21/25			N
1 Oil Change - 2023 Dodge													
25-00154	02/18/25	Service - 2014 Interceptor	1,603.91	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	02/18/25	05/21/25		5218	N
1 Service - 2014 Interceptor			1,724.20										
	Vendor Total:												
REMIN005	Remington & Vernick Engineers												
24-00538	07/02/24	PFAS Settlement Assistance	192.50	4-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	B		07/02/24	05/21/25		1108T001-3	N
4 Inv. 1108T001-3 - PFAS Claims													
25-00345	04/14/25	PFAS Claims - Supplemental	247.50	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	B		04/14/25	05/21/25		1108T001-3	N
2 Inv. 1108T001-3 - PFAS Claims			440.00										
	Vendor Total:												
RNDCON01	RnD Consulting, LLC												
25-00474	05/30/25	Computer Maint. - April 2025	22.94	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			05/30/25	05/30/25		24286	N
1 Inv. 24286 - Backup			631.73	5-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	R		05/30/25	05/30/25		24286	N
2 Inv. 24286 - Intermedia e-mail			102.33	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			05/30/25	05/30/25		24286	N
3 Inv. 24286 - Zoom			25.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			05/30/25	05/30/25		24286	N
4 Inv. 24286 - Microsoft Office			1,267.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			05/30/25	05/30/25		24286	N
5 Inv. 24286 - Computer Maint.			325.00	5-01-26-290-000-226	B	STREETS: Equip. Maintenance	R		05/30/25	05/30/25		24286	N
6 Inv. 24286 - Computer Maint.			390.00	5-01-25-240-000-250	B	POLICE: Consultants	R		05/30/25	05/30/25		24286	N
7 Inv. 24286 - Computer Maint.			260.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			05/30/25	05/30/25		24286	N
8 Inv. 24286 - Managed Backups			195.00	5-01-43-490-000-226	B	MUNICIPAL COURT: Equip. Maint.	R		05/30/25	05/30/25		24286	N
9 Inv. 24286 - Zoom for Court			3,219.50										
	Vendor Total:												
ROSEDA01	Rosedale Mills												
25-00051	01/21/25	Shop Supplies - 2025	6.99	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	B		01/21/25	05/29/25		513922	N
4 13922 - Caution Tape			6.99										
	Vendor Total:												

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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
ROSEDA01	Rosedale Mills				Account Continued							
RUTGE010 25-00426	Rutgers, Center for Govm't 05/13/25	ROBIN TILLOU P&Z CONF 6-12-25										
1	ROBIN TILLOU P&Z CONF 6-12-25	245.00	5-01-21-180-000-220	B	PLANNING BOARD: Education	R		05/13/25	05/28/25			N
	Vendor Total:	245.00										
SINCLA01 25-00172	Sinclair Supply Inc. 02/20/25	Inv. 408650 - LED STROBE										
1	Inv. 408650 - LED STROBE	80.79	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR			02/20/25	05/21/25		408650	N
	Vendor Total:	80.79										
SPARKLIN 25-00046	Sparkling Pools, Inc. 01/21/25	Liquid Chlorine - 2025				B						
4	Inv. 5-20-25-LiquidChlorine	1,094.72	5-05-55-501-000-291	B	WATER: Purification Supplies	R		01/21/25	05/23/25		5-20-25	N
	Vendor Total:	1,094.72										
STATEO02 25-00470	State of New Jersey 05/29/25	Unemployment - 3rd qtr 2024										
1	Unemployment - 3rd qtr 2024	4,362.60	T-03-00-850-852-255	B	Unemployment - Expenses	R		05/29/25	05/29/25		3RD QTR 2024	N
	Vendor Total:	4,362.60										
TRIMP005 25-00438	THE CHILLA BUSINESS COUNSEL 05/16/25	Addn'l Legal Fees - Police				B						
3	Inv. 11069 - Progress Inv.	2,515.00	5-01-20-155-000-250	B	LEGAL: Consultants	R		05/16/25	05/29/25		11069	N
	Vendor Total:	2,515.00										
TREASU02 25-00444	Treasurer, State of NJ 05/16/25	NJPDES Permit - Stormwater										
1	NJPDES Permit - Stormwater	1,050.00	5-01-26-290-000-273	B	STREETS: NUDEP PERMITS	R		05/16/25	05/21/25		250456020	N
	Vendor Total:	1,050.00										
UNCLE ED 25-00431	Uncle Ed's Creamery 05/14/25	Italian Ice - Memorial Day										
1	Italian Ice - Memorial Day	129.00	5-01-30-420-000-255	B	MEMORIAL DAY	R		05/14/25	05/28/25		506	N
	Vendor Total:	129.00										
	United Site Services 04/16/25	Handicap Restroom - Kunkel Pk				B						

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

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOHNNY													
United Site Services													
3 Inv-5329134- 5/15/25-6/11/25			206.00	5-01-28-370-000-288	B	RECREATION: Portapot Rental	R		04/16/25	05/29/25		INV-5329134	N
Vendor Total:			206.00										
VALLEY01													
Valley Oil Company													
25-00408	05/07/25		Inv. 27601 - Diesel Fuel										
1 Inv. 27601 - Diesel Fuel			809.32	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		05/07/25	05/21/25		27601	N
Vendor Total:			809.32										
VANNO01													
Van Note Harvey Associates													
23-00746	09/07/23		Storm Sewer Mapping MS4				B						
3 Inv. 1271927 - Stormwater Map			6,144.73	G-02-44-976-000-250	B	NJ STORMWATER ASSISTANCE GRAR			09/07/23	05/21/25		1271927	N
4 Inv. 1276257 - Stormwater Map			262.50	G-02-44-976-000-250	B	NJ STORMWATER ASSISTANCE GRAR			09/07/23	05/23/25		1276257	N
			6,407.23										
24-00230													
Tax Map Maintenance - 2024													
3 Inv. 1271926 - Tax Maps	03/08/24		2,120.50	4-01-20-146-000-255	B	Tax Map Maintenance	R		03/08/24	05/21/25		1271926	N
24-00231													
NJDOT - Rockwell Etc - Constr.													
12 Inv. 1271928 - Progress Inv.	03/08/24		350.00	C-04-23-002-000-250	B	ORD 2023-2 SECTION 20 COSTS	R		03/08/24	05/21/25		1271928	N
25-00238													
Water/Sewer Connections - 2025													
2 Inv. 1271934 - 13 Brookside	03/11/25		175.00	5-05-55-501-000-262	B	WATER: Engineering Services	R		03/11/25	05/21/25		1271934	N
3 Inv. 1276264 - 13 Brookside			262.50	5-05-55-501-000-262	B	WATER: Engineering Services	R		03/11/25	05/23/25		1276264	N
			437.50										
25-00420													
Construction Eng. - Baldwin													
3 Inv. 1276265 - Progress	05/12/25		24,061.74	C-04-25-005-000-250	B	ORD 2025-5 SECTION 20 COSTS	R		05/12/25	05/23/25		1276265	N
25-00421													
Design Eng. - Abey Drive													
2 Inv. 1276279 - Design Work	05/12/25		9,133.50	C-04-25-006-000-250	B	ORD 2025-6 SECTION 20 COSTS	R		05/12/25	05/23/25		1276279	N
Vendor Total:			42,510.47										
VECTOR01													
Vector Security													
25-00392	05/02/25		Alarm Monitoring										
1 Interactive Gold			44.85	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		05/02/25	05/21/25		75902949	N
2 Monitoring - Intrusion			75.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		05/02/25	05/21/25		75902949	N
3 Service Agmt - Intrusion			30.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		05/02/25	05/21/25		75902949	N
			149.85										
Vendor Total:			149.85										
Verizon													
Item 20.													

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
VERIZO01	Verizon	Account Continued									
25-00388	05/02/25	Court - April 2025									
1 Court - April 2025		224.63 5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone		R	05/02/25	05/21/25		APRIL 2025	N
25-00391	05/02/25	609-737-9576-PublicWks									
1 609-737-9576-PublicWks		377.65 5-01-31-440-000-263	B	Telephone PW		R	05/02/25	05/21/25		APRIL 2025	N
Vendor Total:		602.28									
VER-NEW	Verizon										
25-00415	05/08/25	Library - March 2025									
1 Library - March 2025		109.71 5-01-29-390-000-263	B	LIBRARY: Telephone		R	05/08/25	05/21/25		MARCH 2025	N
25-00418	05/08/25	Library - April 2025									
1 Library - April 2025		109.66 5-01-29-390-000-263	B	LIBRARY: Telephone		R	05/08/25	05/21/25		6112297763	N
25-00424	05/12/25	April Billing - 2025									
1 Inv. 6112392652 - April 2025		1,152.97 5-01-31-440-000-265	B	TELEPHONE - Administration		R	05/12/25	05/21/25		6112392652	N
Vendor Total:		1,372.34									
VERIZO01	Verizon										
25-00429	05/14/25	609-737-0470-FirstAid									
1 609-737-0470-FirstAid		88.71 5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.		R	05/14/25	05/21/25		APRIL 2025	N
Vendor Total:		88.71									
VER FIOS	Verizon - FIOS										
25-00389	05/02/25	Police - Internet - April 2025									
1 Police - Internet - April 2025		119.00 5-01-31-440-000-264	B	TELEPHONE - Police		R	05/02/25	05/21/25		APRIL 2025	N
25-00390	05/02/25	P Wks - Internet - April 2025									
1 P Wks - Internet - April 2025		79.00 5-01-31-440-000-263	B	Telephone PW		R	05/02/25	05/21/25		APRIL 2025	N
25-00416	05/08/25	Library - Internet - April									
1 Library - Internet - April		159.00 5-01-29-390-000-262	B	LIBRARY: Hub Line		R	05/08/25	05/21/25		0411825	N
25-00417	05/08/25	Police - Internet - April									
1 Police - Internet - April		124.00 5-01-31-440-000-264	B	TELEPHONE - Police		R	05/08/25	05/21/25		APRIL 2025	N
25-00457	05/23/25	Library - Internet - May 2025									
1 Library - Internet - May 2025		159.00 5-01-29-390-000-262	B	LIBRARY: Hub Line		R	05/23/25	05/23/25		0511825	N
25-00461	05/23/25	Police - Internet - May 2025									
1 Police - Internet - May 2025		124.00 5-01-31-440-000-264	B	TELEPHONE - Police		R	05/23/25	05/23/25		MAY 2025	N
Vendor Total:		764.00									

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

05/30/2025  
12:17 PM

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
BLISSW01												
Walter R. Bliss Jr., Esquire												
Account Continued												
6 Legal Services - May 2025		5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services	R		02/07/25	05/30/25		MAY 2025	N
Vendor Total:		5,000.00										
WBMA005												
WB MASON												
25-00095	01/27/25	Supply Order										
1 WBM21200 - Paper		65.64	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		01/28/25	05/21/25		251951517	N
2 BICBL11YW - Highlighters		4.60	5-01-20-130-000-240	B	FINANCE: Office Supplies	R		01/28/25	05/21/25		251951517	N
3 TOP80220 - Steno Books		11.13	5-01-43-490-000-240	B	MUNICIPAL COURT: Office Supplies	R		01/28/25	05/21/25		251951517	N
4 UNV40100- 9x12 Envelopes		25.83	5-01-20-120-000-240	B	MUN. CLERK: Office Supplies	R		01/28/25	05/21/25		251951517	N
5 CNM3013C001 - Toner		111.98	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/28/25	05/21/25		251951517	N
6 CNM3015C001 - Toner		111.98	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/28/25	05/21/25		251951517	N
7 FEL00709 - Storage Boxes		154.98	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/28/25	05/21/25		251951517	N
8 DURMN2400B20Z - AAA Batteries		17.99	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		01/28/25	05/21/25		251951517	N
9 CNM3014C001 - Toner		111.98	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/28/25	05/21/25		251951517	N
		616.11										
25-00181	02/24/25	Supply Order										
1 Brother TN850 Toner		215.34	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		02/24/25	05/21/25		252557407	N
2 Adesso Cyber Track Webcam		49.99	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		02/24/25	05/21/25		252617817	N
3 Binder Clips Large		15.99	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		02/24/25	05/21/25		252565685	N
4 Binder Clips Medium		5.99	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		02/24/25	05/21/25		252565685	N
5 Binder Clips Small		10.29	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		02/24/25	05/21/25		252565685	N
		297.60										
25-00246	03/13/25	Supply Order										
1 2000 Plus Custom Print Pro 40		31.99	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R		03/13/25	05/21/25		253022749	N
2 2000 Plus Custom Print Pro 40		31.99	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R		03/13/25	05/21/25		253022749	N
3 Brady Non Conductive Nylon		89.99	5-01-26-290-000-287	B	STREETS: JIF SAFETY INCENTIVE FR	R		03/13/25	05/21/25		253480051	N
4 Universal Binder Clips Med.		19.96	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
5 Universal Standard Staples		6.24	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
6 Flagship Copy Paper		65.64	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
7 Flagship Copy Paper		32.82	5-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		03/13/25	05/21/25		252965358	N
8 Highland Notes 3 x 3 Yellow		5.99	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
9 Post it Notes 1 7/8 x 1 7/8		5.05	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
10 Universal Paper Clips Jumbo		9.95	5-01-20-100-000-240	B	ADMIN: Office Supplies	R		03/13/25	05/21/25		252965358	N
thworth Business Paper		118.70	5-01-20-120-000-240	B	MUN. CLERK: Office Supplies	R		03/13/25	05/21/25		252965358	N
stcott Scissors		8.17	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R		03/13/25	05/21/25		252965358	N

Item 20.

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

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMA005	WB MASON				Account Continued								
13 Wireless Mouse		10.55	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			03/13/25	05/21/25		252965358	N
		<b>437.04</b>											
25-00354	04/11/25	Supply Order											
1 KMWK97602WW - Headphones		13.98	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			04/17/25	05/21/25		253571716	N
2 PAP3030131 - Pencil		3.29	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			04/17/25	05/21/25		253571716	N
4 SPR01876 - Magnifier Round		12.99	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R			04/17/25	05/21/25		253571716	N
5 NUD15815 - Oak Frame		30.76	5-01-20-100-000-240	B	ADMIN: Office Supplies	R			04/17/25	05/21/25		253571716	N
6 SPR01877 - Magnifier		14.99	5-01-22-195-000-240	B	CONSTRUCTION: Office Supplies	R			04/17/25	05/21/25		253571716	N
7 SPR01877 - Magnifier		14.99	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			04/17/25	05/21/25		253571716	N
8 Credit-CM3710551 - Magnifier		12.99	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			05/21/25	05/21/25		CM3710551	N
		<b>78.01</b>											
25-00394	05/02/25	Supply Order											
1 UNV31750 - Letter Opener		1.90	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			05/02/25	05/23/25		254104604	N
2 DURMN24RT12Z - AAA Batteries		14.98	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			05/02/25	05/23/25		254104604	N
3 TRPMR1411MRZ1 - Monitor Riser		31.99	5-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R			05/02/25	05/23/25		254134795	N
4 SJN668006 - Raid Spray		8.99	5-01-20-100-000-240	B	ADMIN: Office Supplies	R			05/02/25	05/23/25		254104604	N
5 BRTTN8502 - BRT850 Toner 2 Pk		215.34	5-01-20-100-000-240	B	ADMIN: Office Supplies	R			05/02/25	05/23/25		254104604	N
6 BRTDR820 - Drum		112.38	5-01-20-100-000-240	B	ADMIN: Office Supplies	R			05/02/25	05/23/25		254104604	N
7 WBM21200 - Copy Paper		65.64	5-01-20-100-000-240	B	ADMIN: Office Supplies	R			05/02/25	05/23/25		254104604	N
		<b>451.22</b>											
<b>Vendor Total:</b>		<b>1,879.98</b>											
HILLM005	Weir & Associates LLC												
25-00464	05/23/25	Court Session - 5/15/25											
1 Court Session - 5/15/25		300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense	R			05/23/25	05/23/25		5-15-25	N
<b>Vendor Total:</b>		<b>300.00</b>											

**Total Purchase Orders: 109 Total P.O. Line Items: 256 Total List Amount: 219,123.31 Total Void Amount: 0.00**

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
4-01		2,120.50	0.00	0.00	2,120.50
4-05		192.50	0.00	0.00	192.50
Year Total:		2,313.00	0.00	0.00	2,313.00
5-01		133,452.78	0.00	0.00	133,452.78
5-05		29,222.45	0.00	0.00	29,222.45
Year Total:		162,675.23	0.00	0.00	162,675.23
C-04		34,799.67	0.00	0.00	34,799.67
E-16		6,227.50	0.00	0.00	6,227.50
G-02		8,074.11	0.00	0.00	8,074.11
T-03		5,033.80	0.00	0.00	5,033.80
Total Of All Funds:		219,123.31	0.00	0.00	219,123.31



**BOROUGH OF PENNINGTON  
RESOLUTION 2025-6.3**

**RESOLUTION AUTHORIZING AGREEMENT WITH JAY C. S. NEARY  
CONCERNING SEWER CONNECTION FOR 115 LEWIS BROOK ROAD  
IN HOPEWELL TOWNSHIP**

**WHEREAS**, Jay C. S. Neary is the owner of a single-family house at 115 Lewis Brook Road in Hopewell Township;

**WHEREAS**, the house at 115 Lewis Brook Road is served by a functioning septic system;

**WHEREAS**, Mr. Neary seeks to have this house at 115 Lewis Brook Road connected to the Pennington sewer collection system;

**WHEREAS**, Mr. Neary and the Borough have come to an agreement by which the house at 115 Lewis Brook Road will be connected to the Pennington sewer collection system, subject to conditions;

**WHEREAS**, Borough Council agrees to permit this house to be connected to the Pennington sewer collection system based solely on the unique circumstances of this property explained in the attached written Agreement;

**WHEREAS**, the attached Agreement also sets forth the terms and conditions agreed upon affecting this property;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to execute and enter into the attached Agreement on behalf of the Borough, which shall be recorded and run with the land.

**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 June 2, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 - 6.4**

**RESOLUTION APPROVING RENEWAL OF PLENARY RETAIL  
CONSUMPTION LICENSE #1108-33-001-001 FOR 2025-2026**

**WHEREAS**, Plenary Retail Consumption License #1108-33-001-001 is due for renewal on or before June 30, 2025; and

**WHEREAS**, the Borough has received an application for renewal but that application is yet unaccompanied by payment of the required Borough renewal fee;

**WHEREAS**, the Borough of Pennington Health Department has consequently not yet inspected the licensed premises for compliance with requirements under their purview;

**WHEREAS**, these matters are being addressed and it is anticipated that they will be resolved shortly;

**WHEREAS**, it is therefore the intent of Borough Council to approve the owner's application for renewal of licensure subject to receipt of payment of the Borough fee and satisfactory completion of all required inspections;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that the application for renewal of License #1108-33-001-001 for the year 2025-2026 is hereby approved subject to the following conditions;

1. payment of \$2,500.00 renewal fee to the Borough of Pennington; and
2. completion of all required inspections as confirmed by the Borough Clerk;

**BE IT FURTHER RESOLVED** that the Borough Clerk of the Borough of Pennington, County of Mercer, is hereby authorized and instructed to issue and deliver said license when these conditions are satisfied and then notify the Division of Alcoholic Beverage Control accordingly, on or before June 30, 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 June 2, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-6.5**

**RESOLUTION APPROVING RAFFLE LICENSE RA: 3.25 FOR  
TRENTON CYRUS FOUNDATION**

**WHEREAS**, Trenton Cyrus Foundation submitted raffle application RA: 3.25 on May 14, 2025 for a raffle to take place on October 11, 2025 or October 12, 2025 (rain date) at Trenton Cyrus Lodge #5, 131 Burd Street, Pennington, NJ 08534 and a copy of that application is attached to this resolution; and

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

**WHEREAS**, the required waiting period was satisfied on May 21, 2025; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington that raffle license RA: 3.25 for Trenton Cyrus Foundation be approved; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk will forward the annexed Application and Findings and Determinations for RA: 3.25 to the Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-4.1, et seq.

**Record of Council Vote on Passage**

<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 June 2, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-6.6**

**RESOLUTION AUTHORIZING THE HIRING OF KACPER MILESZ ZAJDEL  
AS LABORER IN THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Borough of Pennington has need for a qualified person to fill the position of Laborer in the Department of Public Works;

**WHEREAS**, the position was advertised and the Superintendent of Public Works and the Borough Administrator reviewed applications for the position, interviewed two of the applicants, and recommended the hiring of the one person believed to be qualified for this position;

**WHEREAS**, the Superintendent of Public Works has identified Kacper Milesz Zajdel as having the qualifications for the position; and

**WHEREAS**, Mr. Zajdel has been interviewed by the Superintendent and the Borough Administrator, and they have recommended that Mr. Zajdel be hired to fill the vacancy;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington that Kacper Milesz Zajdel be hired as Laborer I in the Department of Public Works, subject to successful completion of all pre-employment procedures including verification of pre-employment information, employment physical and satisfactory background check in accordance with Borough Personnel Policy 1.21;

**BE IT FURTHER RESOLVED**, that Mr. Zajdel's salary and other terms and conditions of employment shall be governed by the contract between the Borough and Teamsters Local 35, and his start date shall be determined by the Superintendent of Public Works.

**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 June 2, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 6.7**

**RESOLUTION AUTHORIZING HVAC MAINTENANCE AGREEMENTS WITH McCLOSKEY  
MECHANICAL CONTRACTORS FOR BOROUGH FACILITIES THROUGH COOPERATIVE  
PRICING SYSTEM AGREEMENT WITH THE HUNTERDON COUNTY EDUCATIONAL  
SERVICES COMMISSION**

**WHEREAS**, the Superintendent of Public Works has identified the need for HVAC preventative maintenance agreements for Borough Hall, Public Works and the Senior Center; and

**WHEREAS**, the Superintendent has determined that the necessary HVAC preventive maintenance services are available through McCloskey Mechanical Contractors, located at 445 Lower Landing Road, Blackwood, NJ 08012 through the Hunterdon County Educational Services Commission; and

**WHEREAS**, Pennington Borough joined the Hunterdon Council Educational Services Commission by Resolution 2021-9.8 and approval was granted September 21, 2022; and

**WHEREAS**, McCloskey Mechanical Contractors is an authorized dealer for the desired HVAC preventive maintenance services and has presented the Borough with the three attached contracts for maintenance of equipment and facilities in Borough Hall, in the Public Works Building and in the Senior Center respectively;

**WHEREAS**, the duration of each contract is one year, the equipment and facilities to be serviced in each of the three buildings are listed in the applicable contract document, and the frequency of preventive inspections and services and related annual prices are as follows:

Borough Hall: 3 times per year at \$1,705.00 each, or \$5,115.00 annual total  
Public Works Building: 2 times per year at \$852.00 each, or \$1,704.00 annual total  
Senior Center: 2 times per year at \$852.00 each, or \$1,704.00 annual total

**WHEREAS**, hourly rates are provided for services not covered by the scheduled inspections and maintenance but in the event such extra services and maintenance are required the contractor must first present a proposal for the work which shall require prior approval of Borough Council;

**WHEREAS**, the prices for services provided under these contracts are consistent with the published bid prices available through the Hunterdon County Educational Services Commission in conformance with the Local Public Contracts Law;

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this purchase in the 2025 Borough Property budget line 5-01-26-310-000-227 and 5-01-26-310-000-228;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington that the aforesaid HVAC preventive maintenance agreements for Borough buildings through the Hunterdon County Educational Services Commission are hereby authorized in an amount not to exceed \$8,523.00.

**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 June 2, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 6.8**

**RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION TO GOVERNOR'S  
COUNCIL SUBSTANCE USE DISORDER (GCSUD) FOR FISCAL  
GRANT JULY 1, 2025 TO JUNE 30, 2026**

**WHEREAS**, the Governor's Council on Substance Use Disorder (GCSUD) has established the Municipal Alliances for the Prevention of Substance Use Disorder to educate and engage residents, local government and law enforcement officials, schools, non-profit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey;

**WHEREAS**, the Governing Bodies of the Township of Hopewell and the Boroughs of Pennington and Hopewell, County of Mercer, State of New Jersey recognize that substance abuse disorder is a serious problem in our society among people of all ages, and therefore have established a Municipal Alliance Committee known as the Hopewell Valley Municipal Alliance; and

**WHEREAS**, the Governing Bodies of the Township of Hopewell and the Boroughs of Pennington and Hopewell further recognize that it is incumbent on not only public officials but upon the entire community to take action to prevent substance abuse disorder in our community; and

**WHEREAS**, the governing bodies of the Township of Hopewell and the Boroughs of Pennington and Hopewell have applied for funding to the Governor's Council on Substance Use Disorder through the County of Mercer;

**WHEREAS**, Mercer County has issued a letter of intent allocating \$17,058.00 to the Hopewell Valley Municipal Alliance Communities for this grant year requiring a 25% cash match equal to \$4,264.50 and a 75% in-kind match valued at \$12,793.50;

**WHEREAS**, Pennington's share of the cash match shall be \$1,500.00;

**WHEREAS**, the Borough CFO has certified that funds for Pennington's share of the cash match is available in line #5-01-42-104-000-267;

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

1. Application for and acceptance of the aforesaid grant funds by and on behalf of the Borough of Pennington is hereby authorized and approved, with the understanding that the grant in the total amount of \$17,058, including \$4,264.50 cash match and \$12,793.50 in-kind, will entail a Borough cash share of \$1,500; and
2. The terms and conditions for administering the grant, including administrative compliance and audit requirements are hereby acknowledged; and
3. This Resolution replaces and supersedes Borough Council Resolution 2025-5.10; and
4. The Mayor is hereby authorized to sign this Resolution on behalf of Pennington in compliance with grant requirements.

**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				

I, Elizabeth Sterling, Municipal Clerk of the Borough of Pennington, County of Mercer, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 5<sup>th</sup> Day of May 2025.

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

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