



REGULAR COUNCIL MEETING - DECEMBER 28, 2023
AGENDA
Thursday, December 28, 2023 at 3:00 PM
Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - Betty Sterling

Angarone; Chandler; Gnatt; Marciante; 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.

APPROVAL OF MINUTES

1. Regular Meeting Minutes - October 2, 2023
2. Work Session Minutes - October 30, 2023
3. Regular Meeting Minutes - November 6, 2023
4. Work Session Minutes - November 27, 2023

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

5. Closed Session Minutes - October 30, 2023

COUNCIL DISCUSSION

NEW BUSINESS

6. Resolution 2023-12.7 - Resolution Authorizing Payment of Bills

7. Resolution 2024-12.8 - Resolution Authorizing Carry-Over of Unused Vacation Time for Named Employees

8. Resolution 2023-12.9 - Resolution Authorizing Budget Transfers

ADMINISTRATOR REPORT

OPEN TO THE PUBLIC

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CLOSED SESSION

AT, PM, BE IT RESOLVED, that Mayor and Council shall hereby convene in closed session for the purposes of discussing a subject or subjects permitted to be discussed in closed session by the Open Public Meetings Act, to wit:

Negotiations Stonybrook Sewer Authority update

Negotiations - Beigene update

Negotiations/Attorney Client (Jim Kyle)

AT, PM, Mayor and Council returned to open session.

ADJOURNMENT

**BOROUGH OF PENNINGTON
RESOLUTION 2024-12.7**

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 \$ 300,862.52 from the following accounts:

Current	\$ 218,729.54
W/S Operating	\$ 42,484.94
Grant Fund	\$ 289.24
General Capital	\$ 30,353.80
Escrow	\$ 885.00
Other Trust Fund	\$ 5,230.00
Open Space Fund	\$ 2,890.00
TOTAL	\$ 300,862.52

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on December 28, 2023.

Elizabeth Sterling, Borough Clerk

TO: Mayor & Council
SUBJECT: Time Sensitive Payments
Bank of Princeton
BILL LIST: 28-Dec-23

Current Fund

Wire 12245	23-00971	Payroll Account	\$	68,942.12
Wire 12247	23-00952	Payroll Account - Health Ben. Active	\$	13,044.57
Wire 12248	23-00952	Payroll Account - Health Ben. Retired	\$	4,943.04
Wire 12250	23-00981	Payroll Account - DCRP - 12/15/23	\$	221.31
Wire 12251	23-00990	Payroll Account	\$	71,774.65
Wire 12252	23-00991	Payroll Account	\$	202.91
			\$	<u>159,128.60</u>

Water/Sewer Operating

Wire 22246	23-00971	Payroll Account	\$	11,555.58
Wire 22247	23-00951	Payroll Account - Health Ben. Active	\$	5,590.53
Wire 22248	23-00952	Payroll Account - Health Ben. Retired	\$	1,953.71
Wire 22252	23-00990	Payroll Account	\$	14,223.70
			\$	<u>33,323.52</u>

Trust Fund

Wire 12246	23-00971	Payroll Account	\$	1,380.00
Wire 12252	23-00990	Payroll Account	\$	3,850.00
			\$	<u>5,230.00</u>

TOTAL \$ 197,682.12

P.O. Type: A11
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/23
 Vendors: A11
 Rcvd Batch Id Range: First to Last
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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AMIPR005 AMI Property Services, Inc.	23-00941 11/29/23 Debris removal-132 w. welling		2,720.00	3-01-26-305-000-291	B TRASH: Tipping Fees	R	11/29/23	12/21/23		230291	N
	Vendor Total:		2,720.00								

HOUST005 Ariel Houston	23-00020 01/23/23 Court Reporter - 2023	B									
	18 Court Reporter - Dec 7, 2023		100.00	3-01-43-490-000-267	B MUNICIPAL COURT: Other Services	R	11/20/23	12/22/23		12-7-23	N
	19 Court Reporter - Dec 21, 2023		100.00	3-01-43-490-000-267	B MUNICIPAL COURT: Other Services	R	11/20/23	12/22/23		12-21-23	N
	Vendor Total:		200.00								

BAKER Baker & Taylor - Books	23-00902 11/10/23 Purchase of Books - Oct 2023										
	1 L0757713 - 5018572760		165.17	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018572760	N
	2 L0757713 - 5018581477		134.80	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018581477	N
	3 L0757713 - 5018595811		102.48	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018595811	N
	4 L0757713 - 5018607177		22.36	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018607177	N
	5 L4065523 - 5018572774		59.42	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018572774	N
	6 L5210893 - 5018561692		58.03	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018561692	N
	7 L5210893 - 5018579423		113.16	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018579423	N
	8 L5210893 - 5018597897		38.70	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018597897	N
	9 L5216443 - 5018570180		12.35	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		5018570180	N
	10 L40010293 - H66546700		80.48	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		H66546700	N
	11 L40010293 - H66500600		340.87	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		H66500600	N
	12 L40010293 - H66529560		28.59	3-01-29-390-000-242	B LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23		H66529560	N

Vendor Total: 200.00

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	1099	
Item Description																		EXC]
BAKER	Baker & Taylor - Books			Continued														
23-00902	11/10/23 Purchase of Books - Oct 2023			Continued														
13	L40010293 - H666310CM				B		9.00-	3-01-29-390-000-242	B	LIBRARY: Books/Materials/Publications	R	11/10/23	12/14/23	H666310CM				N
							1,147.41											
	Vendor Total:						1,147.41											
BISHSALE	Bish Sales & Service																	
23-00003	01/20/23 Equipment Supply - 2023				B													
8	Inv. 3580 - Shop Supplies						234.00	3-01-26-290-000-226	B	STREETS: Equip. Maintenance	R	01/20/23	12/13/23	3580				N
9	Inv. 29016 - Shop Supplies						125.00	3-01-26-290-000-226	B	STREETS: Equip. Maintenance	R	01/20/23	12/13/23	29016				N
							359.00											
	Vendor Total:						359.00											
BLACKO20	BLACKSTONE PUBLISHING																	
23-00914	11/17/23 Inv. 2122350 - Audio Books																	
1	Inv. 2122350 - Audio Books				B		82.40	3-01-29-390-000-242	B	LIBRARY: Books/Materials/Publications	R	11/17/23	12/14/23	2122350				N
							82.40											
	Vendor Total:						82.40											
SCORP005	Brian Kubin																	
23-00780	09/20/23 Deer Management - 2023-24				B													
4	Inv. 151 - 17 Deer Harvested						2,890.00	T-03-00-850-850-255	B	Open Space Reserves	R	09/20/23	12/08/23	151				N
							2,890.00											
	Vendor Total:						2,890.00											
BRITTON	Britton Industries, Inc.																	
23-00004	01/20/23 Tripping Fees-Wood Chips/Brush				B													
35	Inv. 1053593-IN - Brush						289.24	G-02-44-926-000-250	B	Solid Waste Recycling	R	11/01/23	11/20/23	1053593-IN				N
							289.24											
	Vendor Total:						289.24											
CENTU005	Century Pest Control																	
23-00115	02/03/23 Pest Control Services - 2023				B													
12	Inv. 18667 - Nov - Service						190.00	3-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	03/28/23	12/14/23	18667				
							190.00											
	Vendor Total:						190.00											

Item 6.

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTAS01	Cintas Corporation															
23-00804	09/30/23 Uniforms/Janitorial - Pub Wks															
1	Inv. 4166882230 - Janitorial				83.22	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	09/30/23	12/14/23		4166882230	N
2	Inv. 4166882230 - Uniforms				81.06	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	09/30/23	12/14/23		4166882230	N
3	Inv. 4167501605 - Uniforms				81.06	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	09/30/23	12/14/23		4167501605	N
4	Inv. 4167501605 - Janitorial				15.29	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	09/30/23	12/14/23		4167501605	N
5	Inv. 4168266710 - Janitorial				83.22	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	09/30/23	12/14/23		4168266710	N
6	Inv. 4168266710 - Uniforms				511.86	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	09/30/23	12/14/23		4168266710	N
7	Inv. 4168925366 - Uniforms				67.35	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	09/30/23	12/14/23		4168925366	N
8	Inv. 4168925366 - Janitorial				15.29	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	09/30/23	12/14/23		4168925366	N
9	Credit - Inv. 4168266710 per				444.51	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	12/14/23	12/14/23		4168266710	N
					493.84											
23-00943	11/30/23 Uniform Rental - Nov 2023															
1	Inv. 4173180155 - Janitorial				29.80	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4173180155	N
2	Inv. 4173180155 - Uniforms				86.56	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	11/30/23	12/19/23		4173180155	N
3	Inv. 4173902494 - Uniforms				98.23	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	11/30/23	12/19/23		4173902494	N
4	Inv. 4173902494 - Janitorial				189.17	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4173902494	N
5	Inv. 4174730294 - Janitorial				39.73	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4174730294	N
6	Inv. 4174730294 - Uniforms				98.23	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	11/30/23	12/19/23		4174730294	N
7	Inv. 4175232854 - Uniforms				98.23	3-01-26-290-000-286			B	STREETS: Uniforms & Clothing	R	11/30/23	12/19/23		4175232854	N
8	Inv. 4175232854 - Janitorial				189.17	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4175232854	N
					829.12											
23-00944	11/30/23 Janitorial - Boro/Center															
1	Inv. 4173902370 - Boro Hall				260.22	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4173902370	N
2	Inv. 4175232816 - Boro Hall				37.69	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4175232816	N
3	Inv. 4174232786 - Janitorial				228.58	3-01-26-310-000-228			B	BOROUGH PROP: Maint. Sr Center	R	11/30/23	12/19/23		4174232786	N
					526.49											
23-00945	11/30/23 Janitorial - Public Works															
1	Inv. 4136074000 - Janitorial				38.71	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4136074000	N
2	Inv. 4173902516 - Janitorial				242.27	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4173902516	N
3	Inv. 4174730473 - Janitorial				143.14	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4174730473	N
4	Inv. 4175232886 - Janitorial				41.67	3-01-26-310-000-273			B	BOROUGH PROP: Janitorial Supp.	R	11/30/23	12/19/23		4175232886	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	1099	
CINTAS01	Cintas Corporation			Continued														
		23-00945	11/30/23	Janitorial - Public works		Continued												
		5	Inv.	4173180253 - Janitorial		35.00	3-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		11/30/23	12/19/23		4173180253		N	
						500.79												
				Vendor Total:		2,350.24												
CIVIC005	CIVICPLUS																	
		23-00905	11/10/23	Inv. 282998 - Annual Fee														
		1	Inv.	282998 - Annual Fee		3,519.69	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/Website)	R		11/10/23	12/14/23		282998		N	
				Vendor Total:		3,519.69												
HUBERTCR	Craig Hubert																	
		23-00287	03/21/23	Prosecutor - 2023														
		7	Court	- July 20, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		07/20/2023		N	
		8	Court	- August 17, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		08/17/2023		N	
		9	Court	- Sept 21, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		9/21/23		N	
		10	Court	- Sept 19, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		9/19/23		N	
		11	Court	- Oct 3, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		10-3-23		N	
		12	Court	- Oct 17, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		10-17-23		N	
		13	Court	- Nov 7, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		11-7-23		N	
		14	Court	- Nov 16, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		11-16-23		N	
		15	Court	- Dec 21, 2023		300.00	3-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/23	12/22/23		12-21-23		N	
				Vendor Total:		2,700.00												
				Vendor Total:		2,700.00												
STOUTDAY	David Stout																	
		23-00968	12/13/23	Work Boots														
		1	Reimbursement	- Work Boots		114.95	3-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		12/13/23	12/20/23		REIMB 2023		N	
				Vendor Total:		114.95												

Vendor #	Name	PO #	PO date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099	
														Date	Invoice	Exc1
DEER CAR Deer Carcass Removal Service																
23-00958	12/08/23	Inv. 3615	- Deer Removal				135.00	3-01-26-290-000-275	B	STREETS: Deer Carcass Removal	R	12/08/23	12/20/23			N
			1 Inv. 3615 - Deer Removal				135.00									
			Vendor Total:				135.00									
DEMCO DEMCO, INC.																
23-00986	12/21/23	Inv. 7406522	- Library Signage				170.85	3-01-29-390-000-240	B	LIBRARY: Office Supplies	R	12/21/23	12/21/23	7406522		N
			1 Inv. 7406522 - Library Signage				170.85									
			Vendor Total:				170.85									
CASTALDO Donald & Josephine Castaldo																
23-00946	11/30/23	Medicare Reimb. - 2024					1,978.80	3-01-36-472-000-255	B	Social Security Expense	R	11/30/23	12/14/23	2024 REIMB.		N
			1 Medicare Reimb. - D. Castaldo				1,978.80	3-01-36-472-000-255	B	Social Security Expense	R	11/30/23	12/14/23	2024 REIMB.		N
			2 Medicare Reimb. - J. Castaldo				3,957.60									
			Vendor Total:				3,957.60									
DRAGER Drager Safety Diagnostics																
23-00142	02/13/23	Alcotest 9510					19,305.00	C-04-21-010-000-201	B	ORD 2021-10 - POLICE CAPITAL	R	02/13/23	12/22/23	5951684690		N
			1 Alcotest 9510 Evidential				19,305.00									
			Vendor Total:				19,305.00									
NUICOR01 Elizabethtown Gas																
23-00964	12/11/23	5373269721	- First Aid				50.10	3-01-31-446-000-205	B	Heat - Public Works Building	R	12/11/23	12/19/23	NOV 2023		N
			1 5373269721 - First Aid				50.10									
23-00966	12/13/23	0140296831	- Public Works				255.92	3-01-31-446-000-205	B	Heat - Public Works Building	R	12/13/23	12/13/23	NOV 2023		N
			1 0140296831 - Public Works				255.92									
23-00982	12/19/23	November Billing - 2023					365.65	3-01-31-446-000-201	B	Gas Heat - Borough Hall	R	12/19/23	12/19/23	NOV 2023		N
			1 2408049581 - Boro Hall				365.66	3-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	12/19/23	12/19/23	NOV 2023		N
			2 2408049581 - Library													

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099	
																	Excl
NUICOR01	Elizabethtown Gas				Continued												
23-00982	12/19/23	3 6764364361	12/19/23	November Billing - 2023	Continued		281.22	3-01-31-446-000-202	B	Gas Heat - Senior Center	R	12/19/23	12/19/23		NOV 2023		N
							1,012.53										
							Vendor Total:	1,318.55									
ESSEN005	Essence Pest Control LLC																
23-00852	10/16/23	1 Full	10/16/23	Rodent Infestation/w. welling			400.00	3-01-27-330-000-255	B	BOARD OF HEALTH EXPENSES	R	10/16/23	12/21/23				N
							Vendor Total:	400.00									
ATTMOBIL	First Net (AT&T)																
23-00957	12/08/23	1 MDT	12/08/23	MDT Service - Nov 2023			161.96	3-01-31-440-000-264	B	TELEPHONE - Police	R	12/08/23	12/14/23		287290842947X11		N
							Vendor Total:	161.96									
VAGGOTJ	John Vaggot																
23-00978	12/19/23	1	12/19/23	Reimbursement per contract			250.00	3-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R	12/19/23	12/21/23		REIMB. 2023		N
							Vendor Total:	250.00									
LAWYERS	Lawyer's Diary & Manual																
23-00610	07/19/23	1	07/19/23	2024 Lawyers Diary & Manual			130.25	3-01-43-490-000-235	B	MUNICIPAL COURT: Publications	R	07/19/23	12/14/23				N
							Vendor Total:	130.25									
MISTRO05	Mary Mistretta																
23-00988	12/22/23	1	12/22/23	Medicare Reimbursement 2023			1,978.80	3-01-36-472-000-255	B	Social Security Expense	R	12/22/23	12/22/23		REIMB.		N
							Vendor Total:	1,978.80									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099	
Item Description													Date	Date		Excl	
MISTR005	Mary Mistretta			Continued													
23-00988	12/22/23 Medicare Reimbursement 2023			Continued													
2	Medicare Reimb.- S. Mistretta		1,978.80		3-01-36-472-000-255			B Social Security Expense			R	12/22/23	12/22/23		REIMB.		N
			3,957.60														
	Vendor Total:		3,957.60														
SCHMIE01	Mason, Griffin & Pierson																
23-00936	11/28/23 Inv #88735 Escrow Penn School																
1	Inv #88735 Escrow Penn School		885.00		E-16-22-003-000-250			B Pennington School - MP Review			R	11/28/23	12/14/23		88735		N
	Vendor Total:		885.00														
MCIAUT01	Mercer County Improvement Auth																
23-00953	12/04/23 Tipping Fees - Nov 2023																
1	11/2/23 - 02-00506039		856.91		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00506039		N
2	11/6/23 - 02-00506254		804.11		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00506254		N
3	11/9/23 - 02-00506609		920.70		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00506609		N
4	11/13/23 - 02-00506783		741.41		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00506783		N
5	11/16/23 - 02-00507151		864.61		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00507151		N
6	11/20/23 - 02-00507386		455.41		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00507386		N
7	11/20/23 - 02-00507407		764.51		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00507407		N
8	11/22/23 - 02-00507651		498.30		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00507651		N
9	11/27/23 - 02-00507912		904.21		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00507912		N
10	11/30/23 - 02-00508270		973.50		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-00508270		N
11	11/30/23 - 02-005808313		337.71		3-01-26-305-000-291			B TRASH: Tipping Fees			R	12/04/23	12/19/23		02-005808313		N
	Vendor Total:		8,121.38														
MGLFOR01	MGL Printing Solutions																
23-00925	11/22/23 Purchase Orders																
1	Purchase Orders (2,000)		924.00		3-01-20-130-000-240			B FINANCE: Office Supplies			R	11/22/23	12/14/23				N
2	Purchase Orders (2,000)		94.00		3-01-20-130-000-240			B FINANCE: Office Supplies			R	11/22/23	12/14/23				N
	Vendor Total:		1,018.00														

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	Excl
MIDST005 Mid-State Equipment Co., Inc.														
	23-00937	11/28/23 Emergency Leaf Vacuum Repair												
		1 Labor - 8 Hours	1,000.00		3-01-26-290-000-226	B STREETS: Equip. Maintenance	R	11/28/23	12/14/23				N	
		2 Cap, Fuel #	29.32		3-01-26-290-000-226	B STREETS: Equip. Maintenance	R	11/28/23	12/14/23				N	
		3 Fuel Filter	40.76		3-01-26-290-000-226	B STREETS: Equip. Maintenance	R	11/28/23	12/14/23				N	
		4 7/32-5/8 CL	7.60		3-01-26-290-000-226	B STREETS: Equip. Maintenance	R	11/28/23	12/14/23				N	
		5 Fuel	132.00		3-01-26-290-000-226	B STREETS: Equip. Maintenance	R	11/28/23	12/14/23				N	
			<u>1,209.68</u>											
		Vendor Total:	1,209.68											
MOTOROLA Motorola Solutions, Inc.														
	23-00918	11/20/23 Inv. 1187110020 - Year 2												
		1 Inv. 1187110020 - Year 2	11,048.80		C-04-21-015-000-201	B ORD 2021-15 - BODY WORN CAMERAS	R	11/20/23	12/22/23			1187110020		N
		Vendor Total:	11,048.80											
NEWJED10 New Jersey Future														
	23-00959	12/08/23 Seminar Registration -N. Stern												
		1 NJ Waterworks Conference	45.00		3-05-55-501-000-220	B WATER: Education	R	12/08/23	12/20/23					N
		Vendor Total:	45.00											
TRENTI01 NJ Advance Media-Trenton Times														
	23-00826	10/04/23 Adv. for Bids - Rockweil Green												
		1 Adv. for Bids - Rockweil Green	127.50		3-01-20-120-000-201	B MUN. CLERK: Advertising	R	10/04/23	12/14/23					N
		Vendor Total:	127.50											
ONECALC One Call Concepts														
	23-00094	02/01/23 One Call Markouts - 2023												
		12 Inv. 3115504 - Nov 2023	35.75		3-05-55-501-000-275	B WATER: One Call Messages	R	02/01/23	12/04/23			3115504		N
		Vendor Total:	35.75											

Vendor # Name	PO # PO date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void Date	Invoice	1099 Excl
NJANALYT Pace Analytical Services, LLC											
	23-00076 01/30/23	Water Analysis - 2023		B							
	13 Inv. M17702-71 - Nov		1,868.50	3-05-55-501-000-256	B WATER: Water Analysis	R	01/30/23	12/14/23		M17702-71	N
	Vendor Total:		1,868.50								
PACKETPU Packet Media LLC											
	23-00894 11/07/23	Tax Sale Notice									
	1 Tax Sale Notice		249.72	3-01-20-145-000-201	B TAX COLLECTION: Advertising	R	11/07/23	12/14/23			N
	23-00935 11/28/23	Legal Ad-Public Hearing									
	1 Campaign #92750		78.02	3-01-21-180-000-201	B PLANNING BOARD: Advertising	R	11/28/23	12/19/23		IN33940	N
	Vendor Total:		327.74								
MEMES005 Patrick Memes											
	23-00285 03/21/23	Public Defender - 2023		B							
	9 Court - Nov 16, 2023		200.00	3-01-43-495-000-255	B PUBLIC DEFENDER - MISC.	R	06/26/23	12/19/23		NOV 16, 2023	N
	10 Court - Dec 7, 2023		200.00	3-01-43-495-000-255	B PUBLIC DEFENDER - MISC.	R	06/26/23	12/19/23		DEC 7, 2023	N
			400.00								
	Vendor Total:		400.00								
PEDRON01 Pedroni Fuel Company											
	23-00924 11/22/23	No Lead Gas									
	1 Ref #: 586424 - No Lead Gas		605.72	3-01-31-460-000-265	B Gasoline, Motor Fuels & Oil PW	R	11/22/23	12/14/23		586424	N
	2 Ref #: 586424 - No Lead Gas		605.71	3-01-31-460-000-266	B Gasoline - Police	R	11/22/23	12/14/23		586424	N
			1,211.43								
	Vendor Total:		1,211.43								
PITNEY Pitney Bowes, Inc.											
	23-00920 11/21/23	Lease of Folder - 4th Qtr 2023									
	1 Inv. 3318269144 - Folder		521.88	3-01-20-100-000-225	B ADMIN: Office Equipment	R	11/21/23	12/20/23		3318269144	N
	Vendor Total:		521.88								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
								Date	Date	Date	Excl
PITTS010 PITTS & SONS CONSULTING LLC											
	23-00276 03/16/23	Qualified Purchasing Agent		B							
	6 QPA Services - May-Dec 2023	3,333.36	3,333.36	3-01-20-100-000-246	B ADMIN: Qualified Purchasing Agent	R	03/16/23	12/08/23		MAY-DEC 2023	N
	Vendor Total:		3,333.36								
POSIT005 POSITIVE PROMOTIONS											
	23-00756 09/08/23	Halloween Supplies									
	1 OSA-8112 - Custom Shield	160.00	160.00	3-01-30-420-000-258	B HALLOWEEN	R	09/08/23	12/21/23		07250536	N
	2 Set up Charge	35.00	35.00	3-01-30-420-000-258	B HALLOWEEN	R	09/08/23	12/21/23		07250536	N
	3 OSA-7963 - Premium 4" Glow	294.00	294.00	3-01-30-420-000-258	B HALLOWEEN	R	09/08/23	12/21/23		07250536	N
	4 Set up Charge	65.00	65.00	3-01-30-420-000-258	B HALLOWEEN	R	09/08/23	12/21/23		07250536	N
	5 NT-1912-189.95X2 - Halloween	199.95	199.95	3-01-30-420-000-258	B HALLOWEEN	R	09/08/23	12/21/23		07250536	N
	6 Shipping	75.20	75.20	3-01-30-420-000-258	B HALLOWEEN	R	12/21/23	12/21/23		07250536	N
	Vendor Total:		829.15								
PSEGAS01 PSE&G											
	23-00967 12/13/23	Public Works - Nov 2023									
	1 6527802218 - Public Works	302.25	302.25	3-01-31-430-000-263	B Electricity - PW Buildings	R	12/13/23	12/19/23		NOV 2023	N
	23-00979 12/19/23	November Billing - 2023									
	1 7341633107 - well 6	1,222.44	1,222.44	3-05-55-501-000-264	B WATER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	2 7341633204 - PW Garage	5.06	5.06	3-01-31-430-000-263	B Electricity - PW Buildings	R	12/19/23	12/20/23		NOV 2023	N
	3 7341633301 - St. Lights	2,962.60	2,962.60	3-01-31-435-000-266	B Street Lights	R	12/19/23	12/20/23		NOV 2023	N
	4 7341633409 - Sewer Sked St.	124.23	124.23	3-05-55-502-000-264	B SEWER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	5 7341633506 - Street Lights	91.93	91.93	3-01-31-435-000-266	B Street Lights	R	12/19/23	12/20/23		NOV 2023	N
	6 7341633603 - Kunkel Park	0.00	0.00	3-01-31-430-000-264	B Electric - Boro Hall	R	12/19/23	12/20/23		NOV 2023	N
	7 7341633700 - PW Garage	31.81	31.81	3-01-31-430-000-263	B Electricity - PW Buildings	R	12/19/23	12/20/23		NOV 2023	N
	8 7341633808 - well 8	780.11	780.11	3-05-55-501-000-264	B WATER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	9 7341633905 - well 5	0.00	0.00	3-05-55-501-000-264	B WATER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	10 7341633905 - well 7	717.89	717.89	3-05-55-501-000-264	B WATER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	11 7341634103 - Garage Office	0.00	0.00	3-01-31-430-000-263	B Electricity - PW Buildings	R	12/19/23	12/20/23		NOV 2023	N
	12 7341634200 - Sr Center	186.23	186.23	3-01-31-430-000-265	B Electric - Sr. Center	R	12/19/23	12/20/23		NOV 2023	N
	13 7341634308 - Sewer Cur'is	247.24	247.24	3-05-55-502-000-264	B SEWER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	14 7341634405 - well 9	669.12	669.12	3-05-55-501-000-264	B WATER: Gas & Electric	R	12/19/23	12/20/23		NOV 2023	N
	7359443202 - Boro Hall	546.45	546.45	3-01-31-430-000-264	B Electric - Boro Hall	R	12/19/23	12/20/23		NOV 2023	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099	
														Date	Invoice	Exc]
PSEGAS01	PSE&G				Continued											
23-00979	12/19/23	November Billing - 2023			Continued											
16	7359443202	- Library	546.45	3-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	12/19/23	12/20/23					NOV 2023		N
			8,131.56													
		Vendor Total:	8,433.81													
RANDI005	Randi Malkiewicz															
23-00167	02/21/23	Deputy Registrar - 2023			B											
13	Deputy Registrar - Dec 2023		175.00	3-01-20-120-000-250	B	MUN. CLERK: Consultants	R	02/21/23	12/14/23					NOV 2023		N
		Vendor Total:	175.00													
RNDCON01	RND Consulting, LLC															
23-00811	09/30/23	Computer for Tax Assessor														
1	Computer for Tax Assessor		1,020.00	3-01-20-150-000-250	B	TAX ASSESSMENT: Consultants	R	09/30/23	12/22/23					23218		N
23-00976	12/14/23	Inv. 23218 - Computer Maint.														
1	Inv. 23218 - Backblaze Backup		9.99	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/website)	R	12/14/23	12/27/23					23218		N
2	Inv. 23218 - Crashplan Backup		9.95	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/website)	R	12/14/23	12/27/23					23218		N
3	Inv. 23218 - Intermedia		478.60	3-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	R	12/14/23	12/27/23					23218		N
4	Inv. 23218 - Managed Backups		390.00	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/website)	R	12/14/23	12/27/23					23218		N
5	Inv. 23218 - Zoom Accounts		58.63	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/website)	R	12/14/23	12/27/23					23218		N
6	Inv. 23218 - Computer Maint.		910.00	3-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/website)	R	12/14/23	12/27/23					23218		N
7	Inv. 23218 - Set up Assessor		325.00	3-01-20-150-000-250	B	TAX ASSESSMENT: Consultants	R	12/14/23	12/27/23					23218		N
			2,182.17													
		Vendor Total:	3,202.17													
RUTUNIV	Rutger's University															
23-00921	11/21/23	Class Registration - C. Webb														
1	Class Registration - C. Webb		195.00	3-01-26-290-000-220	B	STREETS: Education	R	11/21/23	12/19/23							N
		Vendor Total:	195.00													

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
	Item Description							Date	Date	Excl
REED SHA Sharon Reed										
	23-00932 11/27/23 Medicare Reimb. - 2023									
	1 Medicare Reimb. - 2023	1,978.80		3-01-36-472-000-255	B Social Security Expense	R		11/27/23	12/14/23	MEDICARE REIMB. N
	Vendor Total:	1,978.80								
SINCLAIR01 Sinclair Supply Inc.										
	23-00012 01/20/23 Shop Supplies - 2023									
	10 Inv. 395993 - Battery/Core Dep	193.79		3-01-26-290-000-270	B B STREETS: Hardware /Tools/ Shop Supplies R	R		07/26/23	12/13/23	395993 N
	Vendor Total:	193.79								
SPARKLIN Sparkling Pools, Inc.										
	23-00013 01/20/23 Liquid Chlorine - 2023									
	6 12/13/23 - Liquid Chlorine	988.80		3-05-55-501-000-291	B WATER: Purification Supplies	R		09/20/23	12/19/23	12/13/23 N
	Vendor Total:	988.80								
USABLU01 USA Blue Book										
	23-00899 11/10/23 water Equipment									
	1 (OR) Free Chlorine Reagent Set	450.00		3-05-55-501-000-225	B WATER: Equipment	R		11/10/23	12/14/23	N
	2 Schonstedt GA-92XTd Retractable	1,127.00		3-05-55-501-000-225	B WATER: Equipment	R		11/10/23	12/14/23	N
	3 Freight	35.34		3-05-55-501-000-225	B WATER: Equipment	R		11/10/23	12/14/23	N
		1,612.34								
	Vendor Total:	1,612.34								
VALLEY01 Valley Oil Company										
	23-00955 12/08/23 Inv. 86029 - Diesel Fuel									
	1 Inv. 86029 - Diesel Fuel	1,315.37		3-01-31-460-000-265	B Gasoline, Motor Fuels & Oil PW	R		12/08/23	12/20/23	86029 N
	23-00984 12/21/23 Acct 609355 - Diesel Fuel									
	1 Acct 609355 - Diesel Fuel 12/5	877.78		3-01-31-460-000-265	B Gasoline, Motor Fuels & Oil PW	R		12/21/23	12/27/23	609355 N
	2 Acct 609355 - Diesel Fuel 12/15	498.28		3-01-31-460-000-265	B Gasoline, Motor Fuels & Oil PW	R		12/21/23	12/27/23	609355 N
		1,376.06								
	Vendor Total:	2,691.43								

Vendor #	Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VER-NEW	Verizon	23-00956	12/08/23	Internet - Library - Nov 2023		109.07	3-01-29-390-000-263	B	LIBRARY: Telephone	R	12/08/23	12/19/23		NOV 2023	N
				Vendor Total:		109.07									
VERIZ001	Verizon	23-00960	12/08/23	609-737-2014 - Court Fax		168.85	3-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R	12/08/23	12/08/23		NOV 2023	N
				Vendor Total:		168.85									
VER-NEW	Verizon	23-00973	12/14/23	November Billing - 2023		1,071.24	3-01-31-440-000-265	B	TELEPHONE - Administration	R	12/14/23	12/14/23		9950630116	N
				Vendor Total:		1,071.24									
VERIZ001	Verizon	23-00985	12/21/23	609-737-0470 - First Aid		87.25	3-01-31-440-000-265	B	TELEPHONE - Administration	R	12/21/23	12/21/23		NOV 2023	N
				Vendor Total:		87.25									
BLISSW01	Walter R. Bliss Jr., Esquire	23-00989	12/27/23	Pilot Litigation - Appeal	B	3,900.00	3-01-20-155-000-250	B	LEGAL: Consultants	R	12/27/23	12/27/23		12-27-23	N
				Vendor Total:		3,900.00									
WATERRES	Water Resource Management	23-00141	02/13/23	Compliance Officer - 2023	B	425.00	3-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. Serv	R	02/13/23	12/08/23		WPN23M01-10	N
				Vendor Total:		850.00								WPN23M01-11	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract P0 Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099	Excl
NEWTON01	23-00919	11/20/23	Supply Order										
		1 HOD-262092 - 2 Yr Planner	78.12	3-01-25-240-000-240	B POLICE: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		2 AAG-PW928 - wall Calendar	30.95	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		3 MMM-600K12 - Tape	27.98	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		4 UNV-10220VP - Binder Clips	5.98	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		5 UNV-10200 - Binder Clips	3.36	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		6 BIC-W0C12WE - Correction Fluid	1.18	3-01-26-290-000-240	B STREETS: Office Supplies/ Equipment		R	11/30/23	12/08/23	885723-0		N	
		7 SAN-30001 - Sharpie Fine Pt.	9.98	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		8 BIC-BLMGP41ASST - Highlighter	4.40	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		9 UNV-35603 - Easel Pad	27.98	3-01-25-240-000-240	B POLICE: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
		10 New Catalog	0.01	3-01-20-100-000-240	B ADMIN: Office Supplies		R	11/30/23	12/08/23	885723-0		N	
			189.94										

Vendor Total: 189.94

Total Purchase Orders:	62	Total P.O. Line Items:	165	Total List Amount:	103,180.40	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	59,600.94	0.00	0.00	59,600.94
	3-05	9,161.42	0.00	0.00	9,161.42
Year Total:		68,762.36	0.00	0.00	68,762.36
	C-04	30,353.80	0.00	0.00	30,353.80
	E-16	885.00	0.00	0.00	885.00
	G-02	289.24	0.00	0.00	289.24
	T-03	2,890.00	0.00	0.00	2,890.00
Total of All Funds:		103,180.40	0.00	0.00	103,180.40

**BOROUGH OF PENNINGTON
RESOLUTION 2023 - 12.8**

**RESOLUTION AUTHORIZING CARRY-OVER OF UNUSED
VACATION TIME FOR NAMED EMPLOYEES**

WHEREAS, the Chief of Police, one police officers and the Borough Clerk have submitted requests that they be permitted to carry into the year 2024 unused vacation hours that they will not have used as of the end of the calendar year;

WHEREAS, the shared basis for these requests is that vacation time could not be used due to extraordinary workload demands and staff shortages;

WHEREAS, the affected employees are identified in the attached Schedule together with their respective Total Vacation Balance (in hours), Total Carryover of Right (in hours) and Extra Carryover Requested (in hours);

WHEREAS, the Employment Agreement Between The Borough of Pennington and Douglas M. Pinelli Covering His Services as Chief of Police, at Article IX, sec. 4, and the agreement between the Borough and the Pennington Borough Police Association, in Article XXI, par. 4, provide that up to one-half of one year’s vacation allotment in a given year may be carried over into the next year and no more;

WHEREAS, the Borough Personnel Manual also provides, in Article V, Section E, par.2, that up to one-half of vacation time earned in a particular year may be carried over to the subsequent year and no more, except the Personnel Manual provides further that exceptions may be made in highly extraordinary circumstances upon approval of the full authorized membership of Borough Council;

WHEREAS, these requests have been reviewed by the Personnel Committee and it has been determined that the exceptions permitted by the Personnel Manual are in the best interest of the Borough and ought to be granted in each case, subject to the requirement that the additional carried-over vacation time be used by March 31, 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the Borough employees named in the attached Schedule are hereby authorized to carry-over into 2024, in addition to the carryover to which they are otherwise entitled, up to the unused Extra Carryover Requested as specified in the Schedule, provided they use up all such time on or before March 31, 2024 or forfeit the time.

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on December 28, 2023.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2023 – 12.9**

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 2022 budget appropriations:

<u>Current Fund Appropriations:</u>	<u>To:</u>	<u>From:</u>
Legal Consultants	\$ 3,500.00	
Health Benefits Active		\$ 3,500.00
Total Current Fund	\$ 3,500.00	\$3,500.00

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on December 28, 2023.

Elizabeth Sterling, Borough Clerk