



REGULAR COUNCIL MEETING - APRIL 7, 2025 AGENDA

Monday, April 07, 2025 at 7:00 PM

Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - Betty Sterling

Angarone; Chandler; Marciante; Rubenstein; Stern; Valenza; Mayor Davy

OPEN PUBLIC MEETINGS STATEMENT

Notice of this meeting has been given to the Hopewell Valley News, Trenton Times and was posted on the bulletin board at Borough Hall at 30 North Main Street and on the Borough website according to the regulations of the Open Public Meetings Act.

OPEN TO THE PUBLIC

The Meeting is now open to the public for comment. In an effort to provide everyone interested an opportunity to address his or her comments to the Governing Body, a public comment time limit has been instituted for each speaker. Please raise your hand and when the Borough Clerk acknowledges you state your name and address for the record. Please limit comments to the Governing Body to a maximum of 2 minutes.

MAYOR'S BUSINESS

- 1.** Proclamation - Food Pantry
- 2.** Proclamation - Arbor Day
- 3.** Resignation - Emma Rosenberg - Economic Development
- 4.** Resignation - Chris Webb - Public Works Department

PRESENTATIONS

- 5.** Presentation - Shade Tree Committee

APPOINTMENTS (WITH COUNCIL APPROVAL)

- 6.** Historic Preservation Commission - Craig Wallace - Class C Alternate 2 - 2 year term ending 12/31/2026
- 7.** Shade Tree Committee - James Meader - Unexpired term ending 12/31/2027

APPROVAL OF MINUTES

8. Work Session Meeting - February 24, 2025
9. Regular Council Meeting - March 3, 2025

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

10. Closed Session Meeting - January 27, 2025
11. Closed Session - February 24, 2025

ORDINANCES FOR INTRODUCTION

- [12.](#) Ordinance 2025-8 - An Ordinance to Provide for and Determine the Rate of Compensation of Officers and Employees of the Borough of Pennington, County of Mercer, State of New Jersey for the Year 2025
- [13.](#) Ordinance 2025-9 - Ordinance Amending Chapter 98 of the Code of the Borough of Pennington to Clarify Mechanical Subcode Fees

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

- [14.](#) Ordinance 2025-7 - An Ordinance to exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank in Accordance with N.J.S.A. 40A:4-45.14 in the Borough of Pennington, New Jersey

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

- [15.](#) Resolution 2025-4.4 - Resolution to Adopt Budget for 2025

COMMITTEE REPORTS

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

NEW BUSINESS

- [23.](#) Resolution 2025-4.1 - Lien Redemption
- [24.](#) Resolution 2025-4.2 - Resolution Authorizing Payment of Bills
- [25.](#) Resolution 2025-4.3 - Resolution Authorizing Refunds

- [26.](#) Resolution 2025-4.5 - Resolution Amending Remote Public Meeting Procedures
- [27.](#) Resolution 2025-4.6 - Block Party Request
- [28.](#) Resolution 2025-4.7 - Purchase of Bulk Salt - Cooperative Purchasing
- [29.](#) Resolution 2024-4.8 - Resolution Authorizing Borough Planner to Prepare Fourth Round Housing Plan Element and Fair Share Plan and Related Documents
- [30.](#) Resolution 2025-4.9 - Resolution Authorizing Additional Fees for Special Affordable Housing Counsel
- [31.](#) Resolution 2025-4.10 - Resolution Authorizing Purchase and Installation of a Sign for the Eileen M. Heinzel Memorial Arboretum and Authorizing the Use of Open Space Funds For This Purchase
- [32.](#) Resolution 2025-4.11 - Resolution Authorizing Use of Outdoor Space by Jersey Meds Management LLC
- [33.](#) Resolution 2025-4.12 - Resolution Granting Conditional Authorization for Emily's Cafe to Maintain a Temporary Outdoor Dining Area in the Public Right-of-Way in 2025
- [34.](#) Resolution - Outdoor Dining - Vito's Pizza
- [35.](#) Resolution 2025-4.14 - Resolution Authorizing Additional Services by Remington & Vernick Engineers in Connection With Borough Claims Under PFAS Class Action Settlements
- [36.](#) Resolution 2025-4.15 - Resolution Authorizing Contract With Civic Plus for Upgrade of Borough Website
- [37.](#) Resolution 2025-4.16 - Resolution Authorizing Agreement with Jay C.S. Neary Concerning Sewer Connection for 115 Lewis Brook Road in Hopewell Township
- [38.](#) Resolution 2025-17 - Resolution Authorizing Amended Use and Occupancy Agreement with Pennington Borough Fire District No. 1

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:

39. Tax Appeal - Verizon

40. Contract Negotiations - Neary Agreement

CLOSED SESSION

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

ADJOURNMENT

PROCLAMATION

HONORING THE FIFTH ANNIVERSARY OF THE HOPEWELL VALLEY MOBILE FOOD PANTRY

WHEREAS, the Hopewell Valley Mobile Food Pantry has been a beacon of hope and support in our community, tirelessly working to combat food insecurity and ensure that no neighbor goes hungry; and

WHEREAS, for the past five years, this organization has provided nutritious food, resources, and compassionate service to individuals and families in need, fostering a stronger, healthier, and more united community; and

WHEREAS, the dedicated volunteers, donors, and partners of Hopewell Valley Mobile Food Pantry have demonstrated unwavering generosity, kindness, and commitment, making a profound impact on the lives of countless residents; and

WHEREAS, through innovative programs, partnerships, and outreach efforts, Hopewell Valley Mobile Food Pantry has not only addressed immediate hunger needs but also raised awareness that, even in our affluent community, our neighbors in need are worthy of our compassion and support; and

WHEREAS, this milestone anniversary is an opportunity to celebrate the achievements of Hopewell Valley Mobile Food Pantry, recognize the dedication of those who serve, and renew our collective commitment to fighting hunger in our community;

NOW, THEREFORE, I, James Davy, Mayor, do hereby proclaim April 13, 2025 as Hopewell Valley Mobile Food Pantry Day in Pennington Borough, and encourage all residents to honor and support the vital work of this outstanding organization.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Pennington Borough to be affixed this 7th day of April, 2025.

James Davy, Mayor
Pennington Borough

PROCLAMATION

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was the first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and

WHEREAS, Pennington, N.J. has been recognized as Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting ways,

NOW, THEREFORE, I, James Davy, Mayor of the Borough of Pennington do hereby proclaim Friday, April 25th , 2025 as ARBOR DAY in Pennington, New Jersey, and I urge all citizens to support efforts to protect our trees and woodlands and to support our urban forestry program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

**Ordered on
April 7, 2025**

**By Order of the Office of
The Mayor**

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE #2025 – 8**

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

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

SECTION I: EMPLOYMENT POSITIONS/ANNUAL COMPENSATION

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

Borough Administrator	\$150,000.00
Borough Clerk	\$49,621.98
Assistant CFO	\$119,063.59
Chief Financial Officer (part time)	\$95.81/hour
Tax Collector (part time)	\$95.81/hour
Technical Assistant to Construction (part time)	\$28.56/hour
Tax Assessor (part time)	\$15,140.28
Zoning Officer (part time)	\$10,000.00
Land Use Admin/Admin Asst.	\$68,500.00
Deputy Registrar	\$175.00 / month
Supt. of Public Works	\$95,878.60
Licensed Water Operator	\$53,501.29
Assistant to Superintendent of Public Works	\$44,151.47
Foreman	\$84,715.63
Judge of Municipal Court	\$14,394.77
Court Administrator (part time)	\$19,998.13
Prosecutor - (Flat Rate per Court Session/per resolution)	\$ 300.00
Public Defender – (Flat Rate per Court Session/per resolution)	\$ 200.00
Court Officer – (Flat Rate per Court Session)	\$75.00
Chief of Police	\$149,383.00
Administrative Assistant – Police Department	\$49.68/hour
Construction Official	\$31,318.32
Plumbing Sub-Code	\$55.19/hour
Fire Sub-Code	\$44.55/hour
Electric Sub-Code	\$55.19/hour

- a. One person may serve in more than one office or position of employment as listed in Section a hereof. The hourly rates for Plumbing Sub-Code and Fire Sub-Code assume these functions are performed by separate people. A person hired to serve in a dual capacity as both Plumbing Sub-code and Electric Sub-code official shall be compensated at the rate of \$11,500.00 per year whether the work in question is in one or both capacities.
- b. The amounts shown in Section a. hereof are the maximum amounts to be paid. However, at the discretion of Borough Council, lesser amounts can be paid.

c. The rate of compensation of each employee paid on an hourly basis is as follows:

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

SECTION II: Employee/Personnel Manual.

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

SECTION III:

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

SECTION IV:

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

SECTION V:

This ordinance shall take effect upon final adoption and publication according to law, but the salaries herein provided for shall be retroactive to January 1, 2025 if appropriate.

Introduced: _____

Advertised: _____

Public Hearing: _____

Adopted: _____

Published: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON
ORDINANCE #2025-8

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

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

RECORD OF COUNCIL VOTE ON ADOPTION

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

**BOROUGH OF PENNINGTON
ORDINANCE NO. 2025-9**

**ORDINANCE AMENDING CHAPTER 98 OF THE CODE OF THE
BOROUGH OF PENNINGTON TO CLARIFY MECHANICAL INSPECTION FEES**

WHEREAS, Borough Council seeks to amend Chapter 98 of the Borough Code to clarify Section 98-61 regarding Mechanical Subcode Fees, eliminating the implication that the fees are limited to inspections;

NOW THEREFORE BE IT ORDAINED by the Borough Council of the Borough of Pennington that Section 98-61 of Chapter 98 of the Code of the Borough of Pennington is hereby amended as follows (with new language underlined and deleted language crossed out):

98-61. Mechanical Subcode Fees.

“For the mechanical fixtures and equipment, the fees shall be as follows:

- A. The fee shall be \$75 for each ~~Mechanical Subcode inspection of each~~ of the following: fuel oil piping connection, gas piping connection, steam boiler, hot water boiler, hot air furnace, oil tank, LPG tank, generator, or other special device.
- B. The fee shall be \$20 for each ~~Mechanical Subcode inspection of a~~ water heater or other fixture.
- C. The fee shall be \$24 for each ~~Mechanical Subcode inspection of a~~ fireplace.
- D. The minimum fee for a ~~Mechanical Subcode inspection~~ shall be \$75.

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

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE NO. 2025-9**

**ORDINANCE AMENDING CHAPTERS 83 AND 98 OF THE CODE OF THE
BOROUGH OF PENNINGTON RELATING TO MECHANICAL INSPECTION FEES**

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 INTRODUCTION

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

**BOROUGH OF PENNINGTON
ORDINANCE # 2025 - 7**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK IN ACCORDANCE WITH N.J.S.A. 40A: 4-
45.14 IN THE BOROUGH OF PENNINGTON, NEW JERSEY**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Pennington, Mercer County hereby determines that it is advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Pennington, in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Pennington shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to a total increase of \$117,371.16, said amount being \$33,534.62 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, and that the CY 2025 municipal budget for the Borough of Pennington be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that the Mayor and Council of the Borough of Pennington hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon be filed with said Director within 5 days after such adoption.

Introduced: March 3, 2025
Advertised: March 7, 2025
Public Hearing: _____
Adoption: _____
Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE # 2025 - 7**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK IN ACCORDANCE WITH N.J.S.A. 40A: 4-
45.14 IN THE BOROUGH OF PENNINGTON, NEW JERSEY**

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

RECORD OF COUNCIL VOTE ON ADOPTION

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

**BOROUGH OF PENNINGTON
RESOLUTION 2025-4.4**

RESOLUTION TO ADOPT BUDGET FOR 2025

BE IT RESOLVED by the Borough Council of the Borough of Pennington, County of Mercer, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation of the sums therein set forth as appropriations, and authorization of the amount for the purposes stated:

- (a) \$ 3,038,752.53 - for municipal purposes, and
- (b) - for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation, and
- (c) - to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 52,847.87 - Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) - Arts and Culture Trust Fund Levy
- (f) \$ 240,365.19 - Minimum Library Tax

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$ 818,287.74
Miscellaneous Revenue Anticipated	\$ 646,402.89
Receipts from Delinquent Taxes	\$ 70,000.00
2. Amount to be Raised by Taxation for Municipal Purposes	\$3,038,752.53
3. Amount to be Raised by Taxation for Schools in Type I School Districts Only:	N/A
4. To be added to the Certificate for Amount to Be Raised by Taxation in Type II School Districts Only:	N/A
5. Amount to be raised by taxation minimum library tax	\$ 240,365.19
Total Revenues	\$4,813,808.35
6. General Appropriations:	
Within "CAPS"	
(a) Salaries & Wages	\$1,659,600.00
(b) Other Expenses	\$2,006,963.39
(c) Statutory & Deferred Charges	\$ 508,271.00
(d) State & Federal Grants	\$ 8,228.96
(e) Capital Improvements	\$ 15,000.00
(f) Municipal Debt Service	\$ 325,745.00
(g) Reserve for Uncollected Taxes (Include other Reserves)	\$ 290,000.00
Total Appropriations	\$4,813,808.35

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

	2024 Anticipated	2024 Realized	2025 Anticipated
Current Fund			
Surplus Anticipated	578,752.93	578,752.93	818,287.74
Miscellaneous Revenues			
Fees and Permits	12,000.00	13,526.00	12,000.00
Municipal Court	47,000.00	55,146.34	50,000.00
Interest and Costs on Taxes	33,000.00	32,054.55	32,000.00
Interest on Investments and Deposits	31,000.00	37,478.23	35,000.00
Trash Collection Fees	61,000.00	57,807.56	57,000.00
Library Administrative Fee	10,150.00	10,150.00	10,150.00
State Aid			
Consolidated Municipal Property Tax Relief Aid	233.00	0.00	
Energy Receipts Tax	187,348.00	189,818.18	189,585.18
Excess State Aid - 2022	11,077.51	11,077.51	
Uniform Construction Code Fees	85,000.00	113,821.00	105,000.00
Verizon / Comcast Franchise Fee	33,994.91	33,994.91	33,472.75
PSE&G	24,000.00	24,754.84	25,219.00
Cannabis			41,900.00
Capital Fund Balance	40,000.00	40,000.00	40,000.00
Water / Sewer Utility	100,000.00	100,000.00	
Clean Communities			7,259.11
Environmental Commission	1,500.00	1,500.00	
Body Armor	947.92	947.92	969.85
Recycling Tonnage	8,222.09	8,222.09	
BPU Energy Plan Grant	10,000.00	10,000.00	
Interlocal Revenues (Senior Center)	6,334.00	6,460.00	6,847.00
Receipts from Delinquent Taxes	116,000.00	116,915.74	70,000.00
Local Tax for Municipal Purposes	2,905,427.25	3,117,582.83	3,038,752.53
Minimum Library Tax	224,307.00	224,307.00	240,365.19

Total Amount to be Raised	3,129,734.25	3,341,889.83	3,279,117.72
Total General Revenues	4,527,294.61	4,784,317.63	4,813,808.35
	4,527,294.61		4,813,808.35
	2024	2024	2025
Water & Sewer Utility Operating Fund	Anticipated	Realized	Anticipated
Fund Balance	393,530.40	393,530.40	281,089.00
Water & Sewer Rents	1,440,000.00	1,620,442.43	1,500,000.00
Interest on Delinquencies	4,000.00	5,427.59	4,000.00
Interest on Investments	8,000.00	17,590.78	10,000.00
Total General Revenues	1,845,530.40	2,036,991.20	1,795,089.00
	1,845,530.40		1,795,089.00

	2024 Adopted	2025 Requested
General Government		
Office of the Business Administrator		
Salaries and Wages	112,000.00	105,000.00
Other Expenses	43,600.00	47,750.00
Elections		
Other Expenses	5,000.00	5,000.00
Financial Administration		
Salaries and Wages	58,300.00	72,000.00
Other Expenses	37,760.00	38,150.00
Assessment of Taxes		
Salaries and Wages	15,000.00	15,500.00
Other Expenses		
Maintenance of Tax Maps	2,500.00	2,500.00
Miscellaneous Other Expenses	6,400.00	6,250.00
Collection of Taxes		
Salaries and Wages	25,000.00	12,500.00
Other Expenses	8,550.00	8,300.00
Mayor & Council		
Other Expenses	1,000.00	1,000.00
Office of the Borough Clerk		
Salaries and Wages	48,500.00	52,500.00
Other Expenses	22,600.00	20,100.00
Municipal Court		
Salaries and Wages	33,400.00	35,600.00
Other Expenses	8,685.00	10,312.00
Public Defender		
Other Expenses	4,800.00	4,800.00
Legal Services and Costs		
Other Expenses	55,000.00	60,000.00
Consultants	45,000.00	10,000.00
Municipal Prosecutor		
Other Expenses	7,200.00	7,200.00
Engineering Services and Costs		
Other Expenses	32,500.00	42,500.00
Public Buildings and Grounds		
Salaries and Wages	5,000.00	5,000.00
Other Expenses	74,900.00	86,100.00

Planning & Zoning		
Salaries and Wages	63,000.00	81,000.00
Other Expenses	50,350.00	46,850.00
Shade Tree		
Other Expenses	15,000.00	25,950.00
Insurance		
Group Plan for Employees	270,000.00	331,000.00
Workers Compensation Insurance	47,413.00	55,500.00
Workers Compensation - First Aid		
Liability & Other Insurance	66,138.00	75,100.00
Police		
Salaries and Wages	768,000.00	733,000.00
Other Expenses	93,900.00	122,110.00
Due to Fire District	915.00	915.00
Streets & Roads		
Repairs & Maintenance		
Salaries and Wages	290,000.00	325,000.00
Other Expenses	85,450.00	108,250.00
Municipal Service Reimbursement-OE	5,000.00	5,000.00
Street Lighting	34,000.00	34,000.00
Garbage and Trash Removal		
Salaries and Wages	126,000.00	126,000.00
Other Expenses	146,100.00	168,100.00
Health & Welfare		
Board of Health		
Other Expenses	500.00	500.00
Recreation & Education		
Recreation		
Other Expenses	10,350.00	12,850.00
Celebration of Public Events		
Other Expenses	4,500.00	6,000.00
Other Boards & Commissions		
Environmental Commission		
Other Expenses	500.00	1,284.00
Historic Preservation		
Other Expenses	500.00	500.00
Economic Development Commission		
Other Expenses	1,500.00	500.00
State Uniform Construction Code		
Office of the Construction Code Official		

Salaries and Wages	72,000.00	91,500.00
Other Expenses	13,100.00	13,100.00
Unclassified		
Utilities		
Telephone	27,000.00	28,500.00
Electricity	20,000.00	25,000.00
Gasoline & Lubricants	42,000.00	42,000.00
Natural Gas	9,000.00	12,500.00
Salary & Wage Adjustment		
Accumulated Sick Leave	5,000.00	5,000.00
Statutory Expenditures		
Contribution to:		
PERS	99,237.60	97,181.00
PFRS	180,664.00	225,090.00
DCRP	3,000.00	6,000.00
Unemployment Insurance	5,000.00	5,000.00
Social Security System	136,200.00	145,000.00
Subtotal Appropriations Inside Cap	3,344,012.60	3,603,342.00
Operations - Excluded from Cap		
Maintenance of Free Public Library	224,307.00	240,365.19
LOSAP Contribution		
First Aid Organization	0.00	
Workers Compensation	2,987.00	
Liability Insurance	6,462.00	
Group Insurance		
Interlocal Municipal Service Agreements		
Emergency 911 and Dispatch	77,746.00	82,566.00
Senior Services	5,200.00	5,300.00
Health Services	51,000.00	52,020.00
Recycling Agreement	79,500.00	85,416.00
Administration of Municipal Alliance Program	1,500.00	1,500.00
Animal Control	13,260.00	13,525.20
Mercer County EMS	3,650.00	3,800.00
Electronic & Paper Shredding	2,000.00	2,000.00
First Aid	40,000.00	55,000.00
Public and Private Programs Offset by Revenues		
Clean Communities		7,259.11
Environmental Commission	1,500.00	

Solid Waste Recycling	8,222.09	
BPU Energy Plan Grant	10,000.00	
Body Armor	947.92	969.85
Capital Improvements		
Capital Improvement Fund	15,000.00	15,000.00
Municipal Debt Service		
Payment of Bond Principal	265,000.00	270,000.00
Payment of Bond Anticipation Notes		
Interest on Bonds	65,000.00	55,745.00
Interest on Notes		
Debt Service		
Subtotal Outside Cap	873,282.01	890,466.35
Deferred Charge to Future Taxation-Unfunded	30,000.00	30,000.00
Reserve for Uncollected Taxes	280,000.00	290,000.00
Emergency Authorization		
Total General Appropriations	4,527,294.61	4,813,808.35
		4,813,808.35
		3,159,208.35

Water & Sewer Utility	2024	2025
Operating	Adopted	Requested
Salaries and Wages	336,000.00	340,000.00
Other Expenses	252,000.00	308,525.00
SBRSA Treatment Costs	440,000.00	430,415.00
Group Insurance	150,000.00	142,000.00
Worker's Compensation Insurance	22,000.00	24,000.00
Liability Insurance	31,000.00	31,500.00
Debt Service		
Payment of Bond Principal	70,000.00	70,000.00
Interest on Bonds	20,000.00	20,000.00
NJ EIT	35,000.00	35,000.00
Statutory Expenditures		
Public Employees' Retirement System	42,530.40	41,649.00
Social Security System	40,000.00	45,000.00
Deferred Charge to Future Taxation Ord	107,000.00	107,000.00

Deferred Charge to Future Taxation	200,000.00	200,000.00
Surplus to Current Fund	100,000.00	
Total Water & Sewer Utility Appropriations	1,845,530.40	1,795,089.00
		1,795,089.00

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.1**

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIENHOLDER**

WHEREAS, at the Borough Tax Sale held on December 13, 2019, a lien was sold on Block 205, Lot 5, also known as N. Main Street, Pennington, NJ, for 2018 delinquent tax and utility payments; and

WHEREAS, this lien, known as Tax Sale Certificate #18-00003, was sold to DSHC Enterprises, LLC, P.O. Box 524, Plainsboro, NJ 08536; and

WHEREAS, Mark Blackwell, 74 North Main Street, Pennington, NJ 08534 has effected redemption of Certificate #18-00003 in the amount of \$148,212.70;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is authorized to issue a check in the amount of \$148,212.70 from the Current Fund, payable to DSHC Enterprises, LLC, P.O. Box 524, Plainsboro, NJ 08536 for the redemption of Tax Sale Certificate #18-00003.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2025 – 4.2

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 \$ 2,423,614.40 from the following accounts:

Current	\$ 2,078,811.68
W/S Operating	\$ 209,777.04
Animal Control Fund	\$ 27.60
Other Trust Fund	\$ 850.00
Affordable Housing Trust Fund	\$ 348.50
Developer's Escrow	\$ 1,177.50
General Capital	\$ 124,228.70
Grant Fund	\$ 8,393.38
TOTAL	\$ 2,423,614.40

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

TO: Mayor & Council
SUBJECT: Time Sensitive Payments
Bank of Princeton
BILL LIST: 7-Apr-25

Page 1

Current Fund

CK 19821	25-00198	DSHC Enterprises LLC	\$	80,949.10	
CK 19875	25-00217	DSHC Enterprises LLC	\$	148,212.70	
Wire 12476	25-00245	Payroll Account	\$	57,233.92	
Wire 12478	25-00256	Payroll Account - DCRP - 3/14/25	\$	397.19	
Wire 12479	25-00260	Boro of Penn - Capital Account	\$	388,297.50	
Wire 12480	25-00218	Payroll Acct PERS Annual Liability	\$	97,181.00	
Wire 12481	25-00219	Payroll Acct - PFRS Annual Liability	\$	225,090.00	
Wire 12482	25-00287	Payroll Account	\$	67,636.30	
Wire 12483	25-00293	Payroll Account - DCRP - 3/31/25	\$	397.19	
Wire 12484	25-00040	Hopewell Valley Regional School District	\$	813,260.00	Due 4/1/25
			\$	1,878,654.90	

Water/Sewer Operating

Wire 22477	25-00245	Payroll Account	\$	13,633.48	
Wire 22480	25-00218	Payroll Acct - PERS Annual Liability	\$	41,649.00	
Wire 22482	25-00287	Payroll Account	\$	13,354.81	
			\$	68,637.29	

Trust Fund

Wire 12477	25-00245	Payroll Account	\$	850.00	
			\$	850.00	

General Capital

Ck 8434	24-00330	Earle Asphalt Company	\$	25,131.84	
			\$	25,131.84	

Total \$ 1,973,274.03

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

04/04/2025

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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 #	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl Date
ACCSE005	02/20/25	ACCSES NEW JERSEY, INC.	Fiberglass Panel Filter	18.72	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		02/20/25	03/18/25			N
25-00169															
1 Fiberglass Panel Filter				18.72											
		Vendor Total:													
ANJEC	03/05/25	ANJEC	Membership - 2025	550.00	5-01-27-335-000-255	B	ENVIRONMENTAL COMM. EXPENSE				03/05/25	03/18/25			N
25-00220															
1 Membership - 2025				550.00											
		Vendor Total:													
HOUST005	01/17/25	Ariel Houston	Court Reporter - 2025	100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		B		01/17/25	03/18/25		1-16-25	N
25-00008															
2 Court - 1/16/25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	03/18/25		2-6-25	N
3 Court - 2-6-25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	03/18/25		2-20-25	N
4 Court - 2-20-25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	03/18/25		3-6-25	N
5 Court - 3-6-25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	03/18/25		3-20-25	N
6 Court - 3-20-25				100.00	5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		R		01/17/25	03/18/25			
		Vendor Total:		500.00											
ASSOC NJ	03/21/25	Association of NJ Recyclers	Registration - ANJR Spring MTG	190.00	G-02-44-926-000-250	B	Solid Waste Recycling		R		03/21/25	04/04/25			N
25-00282															
1 Registration - ANJR Annual				190.00	G-02-44-926-000-250	B	Solid Waste Recycling		R		03/21/25	04/04/25			
25-00294	03/27/25		2025 Membership Dues	115.00	G-02-44-926-000-250	B	Solid Waste Recycling		R		03/27/25	04/04/25		DUES 2025	N
1 2025 Membership Dues				65.00	G-02-44-926-000-250	B	Solid Waste Recycling		R		03/27/25	04/04/25		DUES 2025	N
2 2025 Membership Dues				180.00											
		Vendor Total:		370.00											
AWWA NJ	02/03/25	AWWA NJ	2025 Conference												
25-00108															

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

04/04/2025

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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														
AMERI020	AWWA NJ	Account Continued												
1 Earlybird Individual Full		425.00	5-05-55-501-000-220	B	WATER: Education			R		02/03/25	03/21/25			N
2 Earlybird Individual Full		425.00	5-05-55-501-000-220	B	WATER: Education			R		02/03/25	03/21/25			N
3 Registration ID: REGQ2RLVJWQ		0.00	5-05-55-501-000-220	B	WATER: Education			R		02/03/25	03/21/25			N
Vendor Total:		850.00												
Vendor Total:		850.00												
BAKER	Baker & Taylor - Books	Purchase of Books - 2025												
25-00135	02/07/25	17.08	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication			R		02/07/25	03/18/25		L5216443	N
6 L5216443 - Feb 2025		193.72	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication			R		02/07/25	03/18/25		L5210893	N
7 L5210893 - FEB 2025		627.46	5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication			R		02/07/25	03/18/25		L0757713	N
8 L0757713 - Feb 2025		838.26												
Vendor Total:		838.26												
Vendor Total:		838.26												
BRITTON	Britton Industries, Inc.	Brush/Wood Chips - 2025												
25-00036	01/17/25	73.73	G-02-44-926-000-250	B	Solid Waste Recycling			R		01/17/25	03/13/25		1223361-IN	N
5 Inv. 1223361-IN - Brush/wood		116.08	G-02-44-926-000-250	B	Solid Waste Recycling			R		01/17/25	03/18/25		1227902-IN	N
6 Inv. 1227902-IN - Brush/wood		101.50	G-02-44-926-000-250	B	Solid Waste Recycling			R		01/17/25	03/27/25		1230800-IN	N
7 Inv. 1230800-IN - Brush/wood		136.26	G-02-44-926-000-250	B	Solid Waste Recycling			R		01/17/25	04/01/25		1236146-IN	N
9 Inv. 1236146-IN - Brush/Misc.		148.61	G-02-44-926-000-250	B	Solid Waste Recycling			R		01/17/25	04/01/25		1215826-IN	N
10 Inv. 1215826-IN - Brush/Misc.		576.18												
25-00248	03/13/25	Mulch	1,116.50	5-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/Landsc		R		03/13/25	03/27/25			N
1 Natural Triple Ground Mulch		1,692.68												
Vendor Total:		1,692.68												
BRTTE005	BRT Technologies	Assessor - Post Cards												
25-00201	02/27/25	705.54	5-01-20-150-000-210	B	TAX ASSESSMENT: Postage			R		02/27/25	03/19/25		3112	N
1 Assessor - Post Cards		705.54												
Vendor Total:		705.54												
Vendor Total:		705.54												
CANON005	Canon Financial Services	Canon Copier - Police - 2025												
25-00011	01/17/25	67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance			R		01/17/25	03/13/25		37576201	N
2 Inv. 37576201 - Jan 2025		67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance			R		01/17/25	03/19/25		39113285	N
4 Inv. 39113285 - March 2025		134.54												
Vendor Total:		134.54												

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Item 24.

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
Canon Financial Services										
Account Continued										
CANON005										
25-00012	01/17/25	Copier Lease - Admin - 2025			B					
4 Inv. 39115063 - March 2025		239.88 5-01-25-240-000-226	B	POLICE: Equip. Maintenance	R		01/17/25 03/18/25		39115063	N
Vendor Total:		374.42								
Century Pest Control										
CENTU005					B					
25-00165	02/19/25	Pest Control - 2025								
5 Inv. 19720 - Boro Hall - Feb		95.00 5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/19/25 03/17/25		19720	N
6 Inv. 19720 - Public Wks - Feb		95.00 5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR			02/19/25 03/17/25		19720	N
Vendor Total:		190.00								
Vendor Total:		190.00								
CGP&H LLC										
CGPHL005					B					
24-00814	10/22/24	COAH Agent -2024-2025								
6 Inv. 53219 - Monthly Fee		200.00 T-03-00-850-853-255	B	Affordable Housing - COAH	R		10/22/24 03/19/25		53219	N
7 Inv. 53219 - Monitoring report		148.50 T-03-00-850-853-255	B	Affordable Housing - COAH	R		10/22/24 03/19/25		53219	N
Vendor Total:		348.50								
Vendor Total:		348.50								
Christine Irizarry										
IRIZA005										
25-00312	04/02/25	Court - 2/24/25 to 3/28/25								
1 Court - 2/24/25 to 3/28/25		1,424.00 5-01-43-490-000-267	B	MUNICIPAL COURT: Other Services	R		04/02/25 04/02/25		COURT 2/24-3/28	N
Vendor Total:		1,424.00								
Cintas Corporation										
CINTAS01										
25-00249	03/13/25	Gloves for Public Works								
1 Gloves for Public Works		449.70 5-01-26-290-000-287	B	STREETS: JIF SAFETY INCENTIVE FR			03/13/25 04/01/25		1905458551	N
Vendor Total:		449.70								
Craig Hubert										
HUBERTCR					B					
24-00281	03/27/24	Prosecutor - 2024								
15 Court Session - 3/6/25		300.00 4-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/25 03/21/25		3-6-25	N
Vendor Total:		300.00								
David Stout										
STOUTDAV					B					
25-00268	03/17/25	Uniform Allow. 2025 - Stout								
2 Boots (WorknGear)		221.98 5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		03/17/25 03/27/25		REIMB 2025	N
Vendor Total:		221.98								

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

04/04/2025
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Vendor # P.O. #	Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl Date
DRBC			Delaware River Basin Comm.								
25-00224		03/05/25	Water Allocation Permit - 2025								
1	Water Allocation Permit		575.00	5-05-55-501-000-215	B	WATER: Dues/Licenses/Permits	R	03/05/25	03/18/25	251417	N
	Vendor Total:		575.00								
DEMCO			DEMCO, INC.								
25-00311		04/02/25	Inv. 7620738 - Library Supply								
1	Inv. 7620738 - Library Supply		492.10	5-01-29-390-000-240	B	LIBRARY: Office Supplies	R	04/02/25	04/04/25	7620738	N
	Vendor Total:		492.10								
EAGLE005			Eagle Janitorial Services								
25-00094		01/24/25	Janitorial Services - 2025			B					
3	Inv. 38325 - February 2025		1,598.00	5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R	01/24/25	03/13/25	38325	N
4	Inv. 38460 - March 2025		1,598.00	5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R	01/24/25	03/18/25	38460	N
			3,196.00								
	Vendor Total:		3,196.00								
NUICOR01			Elizabethtown Gas								
25-00221		03/05/25	February Billing - 2024								
1	0140296831 - Public Works		1,358.90	5-01-31-446-000-205	B	Heat - Public Works Building	R	03/05/25	03/13/25	FEB 2025	N
2	2408049581 - Boro Hall		607.22	5-01-31-446-000-201	B	Gas Heat - Borough Hall	R	03/05/25	03/13/25	FEB 2025	N
3	2408049581 - Library		607.21	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	03/05/25	03/13/25	FEB 2025	N
4	6764364361 - Senior Center		600.32	5-01-31-446-000-202	B	Gas Heat - Senior Center	R	03/05/25	04/04/25	FEB 2025	N
5	5373269721 - First Aid Bldg.		607.79	5-01-31-446-000-206	B	Heat - First Aid Building	R	03/05/25	03/13/25	FEB 2025	N
			3,781.44								
25-00230		03/06/25	2807760962 - Sked Street								
1	2807760962 - Sked Street		53.20	5-05-55-502-000-264	B	SEWER: Gas & Electric	R	03/06/25	03/13/25	FEB 2025	N
25-00233		03/07/25	0140296831 - Public Works								
1	0140296831 - Public Works		1,028.56	5-01-31-446-000-205	B	Heat - Public Works Building	R	03/07/25	03/13/25	FEB 2025	N
25-00316		04/04/25	March Billing - 2025								
1	2408049581 - Boro Hall		352.22	5-01-31-446-000-201	B	Gas Heat - Borough Hall	R	04/04/25	04/04/25	MARCH 2025	N
2	2408049581 - Library		352.22	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	04/04/25	04/04/25	MARCH 2025	N
3	6764364361 - Sr. Center		393.08	5-01-31-446-000-202	B	Gas Heat - Senior Center	R	04/04/25	04/04/25	MARCH 2025	N
			1,097.52								
	Vendor Total:		5,960.72								

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 Date
ENFOR005 25-00277	ENFORSYS, INC. 03/21/25	NIBRS ANNUAL FEE											
1	2025 NIBRS SCORING SERVICE	464.00	5-01-25-240-000-250	B	POLICE: Consultants		R		03/21/25	04/04/25			N
	Vendor Total:	464.00											
EXCEL005 25-00261	Excel Environmental Resources 03/17/25	Supp. Remediation - Landfill					B						
2	Inv #24246 - Progress Billing	22,513.69	C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR				03/17/25	03/27/25		24246	N
3	Inv #25003 - Progress Billing	32,980.80	C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR				03/17/25	03/27/25		25003	N
4	Inv #25013 - Progress Billing	34,620.00	C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR				03/17/25	03/27/25		25013	N
	Vendor Total:	90,114.49											
FIDEL005 25-00252	FIDELITY BURGLAR & FIRE ALARM 03/13/25	Annual Fire Alarm - Sr. Center											
1	Annual Fire Alarm Cert.	195.00	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		03/13/25	04/02/25			N
	Vendor Total:	195.00											
ATTMOBIL 25-00297	First Net (AT&T) 03/31/25	MDT Service - March 2025											
1	MDT Service - March 2025	161.96	5-01-31-440-000-264	B	TELEPHONE - Police		R		03/31/25	04/04/25		287290842947X03	N
	Vendor Total:	161.96											
LYNCH005 25-00259	Frank Lynch 03/17/25	Medicare Reimb. - J. Lynch											
1	Medicare Reimb. - J. Lynch	555.00	5-01-36-472-000-255	B	Social Security Expense		R		03/17/25	03/27/25		4/1-6/30 MEDIC.	N
	Vendor Total:	555.00											
GANNILA01 25-00257	Gann Law Books 03/17/25	2025 NJ Zoning & Land Use											
1	2025 NJ Zoning & Land Use	192.00	5-01-21-180-000-235	B	PLANNING BOARD: Publications		R		03/17/25	04/01/25			N
2	Shipping	10.00	5-01-21-180-000-235	B	PLANNING BOARD: Publications		R		03/17/25	04/01/25			N
	Vendor Total:	202.00											
	Vendor Total:	202.00											
	02/05/25	Government Finance Officers											
		MEMBERSHIP DUES - 2025											

Item 24.

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

04/04/2025
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Date	Invoice	1099 Excl
GOVER010		Government Finance Officers	Account Continued							
1 MEMBERSHIP DUES - 2025		100.00 5-01-20-130-000-220	B FINANCE: Education		R		02/05/25 03/27/25		2025 DUES	N
Vendor Total:		100.00								
HARTEL		HTS Tree Care Professionals								
25-00225	03/05/25	Tree Removal - Knowles St.								
1 Remove 3 multi-stem ash trees		1,400.00 5-01-26-313-000-250	B SHADE TREE: Tree Pruning / Removal		R		03/05/25 04/01/25		8097	N
Vendor Total:		1,400.00								
JEFFR005		Jeffrey Rubin								
25-00009	01/17/25	Court - Prosecutor 1/16/25								
1 Court - Prosecutor 1/16/25		300.00 5-01-25-275-000-201	B PROSECUTOR: Other Expense		R		01/17/25 03/18/25		1-16-25	N
Vendor Total:		300.00								
LICAT005		Joseph Licata								
25-00120	03/05/25	Arbitration - Domingo								
2 Statement of Fee - Public		13,650.00 4-01-20-155-000-250	B LEGAL: Consultants		R		03/05/25 03/13/25			N
Vendor Total:		13,650.00								
SMITH K		Kenneth Smith								
25-00214	03/03/25	Clothing Allowance - 2024								
1 Clothing Allowance - 2024		144.95 5-01-26-290-000-286	B STREETS: Uniforms & Clothing		R		03/03/25 03/13/25			N
Vendor Total:		144.95								
KULAK010		Kulak Arms & Outfitters LLC								
25-00148	02/11/25	Uniforms - Leubner			B					
2 2/11/25 Danner Boots - Leubner		130.00 5-01-25-240-000-286	B POLICE: Uniforms & Clothing		R		02/11/25 03/27/25			N
Vendor Total:		130.00								
SCHMIE01		Mason, Griffin & Pierson								
25-00086	01/24/25	Legal - Planning Board - 2025			B					
5 Inv. 92093 - Legal Services		433.02 5-01-21-180-000-261	B PLANNING BOARD: Legal Services		R		01/24/25 03/27/25		92093	N
6 Inv. 92528 - Legal Services		378.00 5-01-21-180-000-261	B PLANNING BOARD: Legal Services		R		01/24/25 03/27/25		92528	N
Vendor Total:		811.02								
MCMA010		McManimon Scotland Baumann								
1 Inv. 69830 - Bond Ordinances	02/27/25	Inv. 69830 - Bond Ordinances								
9830 - Bond Ordinances		1,200.00 5-01-20-130-000-251	B FINANCE: Bond Counsel/Phoenix/AccR				02/27/25 03/13/25		69830	

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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
MCMANIMO		McManimon Scotland Baumann				Account Continued							
		Vendor Total:	1,200.00										
MCAIUT01		Mercer County Improvement Auth											
25-00076	01/22/25	Recycling - 2025					B						
4 Inv. 108872 - April 2025		7,118.00	5-01-42-103-000-267	B	Recycling Service			R	01/22/25	04/02/25		108872	N
5 Inv. 108854 - March 2025		7,118.00	5-01-42-103-000-267	B	Recycling Service			R	01/22/25	04/02/25		108854	N
			14,236.00										
25-00222	03/05/25	Tipping Fees - February 2025											
1 2-3-25-02-00544148		901.80	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00544148	N
2 2-6-25-02-00544487		989.55	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00544487	N
3 2-10-25-02-00544690		869.40	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00544690	N
4 2-13-25-02-00545016		973.35	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00545016	N
5 2-18-25-02-00545306		878.86	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00545306	N
6 2-20-25-02-00545572		993.60	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00545572	N
7 2-24-25-02-00545797		770.86	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00545797	N
8 2-27-25-02-00546176		1,038.15	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	03/05/25	03/17/25		02-00546176	N
			7,415.57										
25-00314	04/02/25	Tipping Fees - March 2025											
1 3/3/25 -02-00546390		854.55	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00546390	N
2 3/6/25 -02-00546771		973.35	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00546771	N
3 3/10/25 -02-00546981		876.15	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00546981	N
4 3/13/25 -02-00547331		1,048.95	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00547331	N
5 3/17/25 -02-00547523		891.00	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00547523	N
6 3/20/25 -02-00547890		1,073.26	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00547890	N
7 3/24/25 -02-00548095		934.20	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00548095	N
8 3/27/25 -02-00548433		1,065.15	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00548433	N
9 3/31/25 -02-00548650		830.26	5-01-26-305-000-291	B	TRASH: Tipping Fees			R	04/02/25	04/04/25		02-00548650	N
			8,546.87										
		Vendor Total:	30,198.44										
MERCE005		Mercer County Police Chief's											
25-00187	02/26/25	2025 ANNUAL DUES											
1 ANNUAL DUES 2025		275.00	5-01-25-240-000-220	B	POLICE: Dues / Licenses / Education		R		02/26/25	03/13/25			
			275.00										
		Vendor Total:											
		Mercer Group International											

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MERCWR01			Mercer Group International				Account Continued						
25-00071		01/22/25		Bulk Waste - Tipping Fees				B					
4 Inv. 381394 - Bulky Waste				618.45	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	01/22/25	04/02/25	381394	N
	Vendor Total:			618.45									
MIDJERSE			Mid Jersey Municipal JIF										
25-00303		03/31/25		3rd Installment - Due 4/15/25									
1 3rd Installment - Due 4/15/25				18,133.31	5-01-23-210-000-285	B	INSURANCE: Liability/Other		R	03/31/25	03/31/25	3RD INST 2025	N
2 3rd Installment - Due 4/15/25				13,810.23	5-01-23-215-000-285	B	Worker's Comp. Insurance		R	03/31/25	03/31/25	3RD INST 2025	N
3 3rd Installment - Due 4/15/25				7,771.42	5-05-55-505-000-285	B	Liability and Other		R	03/31/25	03/31/25	3RD INST 2025	N
4 3rd Installment - Due 4/15/25				5,918.67	5-05-55-505-000-255	B	Workers Compensation		R	03/31/25	03/31/25	3RD INST 2025	N
5 3rd Installment - Due 4/15/25				4,786.37	5-01-29-390-000-285	B	LIBRARY: Insurance / Medicare Reimbr		R	03/31/25	03/31/25	3RD INST 2025	N
				50,420.00									
	Vendor Total:			50,420.00									
NEWJE030			New Jersey eGovernment Service										
25-00228		03/05/25		Background Checks									
1 Background Checks				40.00	5-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses		R	03/05/25	03/13/25		N
	Vendor Total:			40.00									
NEWJE015			NEW JERSEY LIBRARY TRUSTEE										
25-00063		01/22/25		Membership Dues - 2025									
1 Membership Dues - 2025				40.00	5-01-29-390-000-215	B	LIBRARY: Dues & Licenses		R	01/22/25	03/17/25	DUES 2025	N
	Vendor Total:			40.00									
NJDEPTOF			NJ Dept of Health & Sr. Serv.										
25-00271		03/18/25		Dog Report - Feb 2025									
1 Dog Report - Feb 2025				27.60	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES		R	03/18/25	03/19/25	FEB 2025	N
	Vendor Total:			27.60									
NJLOCAL			NJ Local Boards of Health										
25-00272		03/19/25		Membership Dues - 2025									
1 Membership Dues - 2025				95.00	5-01-27-330-000-255	B	BOARD OF HEALTH EXPENSES		R	03/19/25	04/04/25	DUES 2025	N
	Vendor Total:			95.00									
NJPLOF01			NJ Planning Officials										
25-00278		03/21/25		NJPO Mandatory PB Training									
1 Mandatory PB Training				95.00	5-01-21-180-000-220	B	PLANNING BOARD: Education		R	03/21/25	04/01/25	082027037	N
2 New Board Member Bundle				50.00	5-01-21-180-000-220	B	PLANNING BOARD: Education		R	03/21/25	04/01/25	082027037	N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued										
NJPLOF01		NJ Planning Officials								
		<u>145.00</u>								
		Vendor Total:	145.00							
NJAPZ005		NJAPZA Treasurer								
25-00309	04/01/25	Land Use Training 4/10/25								
1 Land Use Training 4/10/25		60.00 5-01-21-180-000-220	B	PLANNING BOARD: Education	R		04/02/25	04/04/25		N
		Vendor Total:	60.00							
STOFNJ01		NJDCA Codes & Standards								
25-00317	04/04/25	1st Qtr 2024 - DCA FEES								
1 1st Qtr 2024 - DCA FEES		1,520.00 5-01-50-900-000-201	B	DUE TO STATE-CONSTRUCTION FEER			04/04/25	04/04/25	1ST QTR 2025	N
		Vendor Total:	1,520.00							
NV500005		NV5								
20-00864	10/21/20	Streetscape Preliminary Design			B					
13 Inv. 438445- Progress Billing		7,757.37 C-04-23-015-000-201	B	ORD 2023-15 STREETSCAPE	R		10/16/24	03/27/25	438445	N
		Vendor Total:	7,757.37							
OCCUP005		Occupational Health - Penn Med								
25-00203	02/27/25	Employment Exam - Abey								
1 Employment Exam - Abey		681.00 5-01-25-240-000-260	B	POLICE: Other Services	R		02/27/25	03/18/25	9400219340225	N
25-00204	02/27/25	Employment Exam - Manella								
1 Employment Exam - Manella		126.00 5-01-20-120-000-250	B	MUN. CLERK: Consultants	R		02/27/25	03/18/25	9400219340125	N
		Vendor Total:	807.00							
ONECALLC		One Call Concepts								
25-00215	03/03/25	One Call - 2025 (Mark outs)			B					
2 Inv. 5025506 - Feb 2025		13.94 5-05-55-501-000-275	B	WATER: One Call Messages	R		03/03/25	04/01/25	5025506	N
3 Inv. 5035507 - March 2025		41.47 5-05-55-501-000-275	B	WATER: One Call Messages	R		03/03/25	04/04/25	5035507	N
		<u>55.41</u>								
		Vendor Total:	55.41							
NJANALYT		Pace Analytical Services, LLC								
25-00140	02/07/25	Water Sampling - 2025			B					
3 Inv. 257107789 - Feb 2025		2,006.00 5-05-55-501-000-256	B	WATER: Water Analysis	R		02/07/25	03/21/25	257107789	N
		Vendor Total:	2,006.00							
		Patrick Memes								

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MEMES005	Patrick Memes	Account Continued								
25-00281	03/21/25	Public Defender - 2025	B		B					
2 Court - 1/16/25		200.00 5-01-43-495-000-255	B	PUBLIC DEFENDER - MISC.	R		03/21/25 03/21/25		1-16-25	N
	Vendor Total:	200.00								
PEDRON01	Pedroni Fuel Company									
25-00216	03/03/25	Ref #: 588895 - No Lead Gas								
1 Ref #: 588895 - No Lead Gas		603.91 5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		03/03/25 03/17/25		588895	N
2 Ref #: 588895 - No Lead Gas		603.91 5-01-31-460-000-266	B	Gasoline - Police	R		03/03/25 03/17/25		588895	N
		1,207.82								
25-00258	03/17/25	Ref #: 594522 - No Lead Gas								
1 Ref #: 594522 - No Lead Gas		393.51 5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		03/17/25 03/27/25		594522	N
2 Ref #: 594522 - No Lead Gas		393.50 5-01-31-460-000-266	B	Gasoline - Police	R		03/17/25 03/27/25		594522	N
	Vendor Total:	787.01								
	Vendor Total:	1,994.83								
PENNM005	PENN MEDICINE PRINCETON EAP									
25-00162	02/19/25	Inv. 6306 - Annual Fee - EAP			B					
2 Inv. 6306 - Annual Fee - EAP		225.00 5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR			02/19/25 03/13/25		6306	N
	Vendor Total:	225.00								
PENN BAG	Pennington Bagel Experience									
25-00291	03/27/25	Lunch for JIF Safety Meeting								
1 Lunch for JIF Safety Meeting		154.00 5-01-26-290-000-287	B	STREETS: JIF SAFETY INCENTIVE FR			03/27/25 04/01/25		101	N
	Vendor Total:	154.00								
PENNM001	Pennington Quality Market									
25-00290	03/27/25	Lunch for JIF Safety Meeting								
1 Lunch for JIF Safety Meeting		92.44 5-01-26-290-000-287	B	STREETS: JIF SAFETY INCENTIVE FR			03/27/25 04/04/25		00126564	N
	Vendor Total:	92.44								
PENNO005	Pennoni Associates, Inc.									
25-00207	02/28/25	General Engineering - 2025			B					
2 Inv. 1267356 - Gen Engineering		2,275.00 5-01-20-165-000-262	B	ENGINEERING: Eng. Services	R		02/28/25 04/01/25		1267356	N
25-00208	02/28/25	Attendance at Meetings - 2025			B					
2 Inv. 1267357 - Meeting MS4		3,221.00 5-01-20-165-000-262	B	ENGINEERING: Eng. Services	R		02/28/25 04/01/25		1267357	N
2 Inv. 1267358 - Stormwater		Stormwater Management - 2025			B					
		1,695.00 5-01-20-165-000-262	B	ENGINEERING: Eng. Services	R		02/28/25 04/01/25		1267358	N

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PENNO005		Pennoni Associates, Inc.	Account Continued					
25-00274	03/19/25	Inv. 1264671 - Starbucks						
1 Inv. 1264671 - Starbucks		612.50 E-16-22-009-000-250	B 5 Pennington LLC (Starbucks)	R	03/19/25	04/01/25	1264671	N
Vendor Total:		7,803.50						
HODULI01		PKF O'CONNOR DAVIES						
25-00244	03/11/25	Audit Services - 2024		B				
5 Inv. 915607 - Audit 2024		21,750.00 5-01-20-130-000-250	B FINANCE: Consultants - Audit	R	03/11/25	03/27/25	915607	N
6 Inv. 915607 - Audit 2024		8,750.00 5-05-55-501-000-250	B WATER: Consultants (Audit)	R	03/11/25	03/27/25	915607	N
Vendor Total:		30,500.00						
PSEGAS01		PSE&G						
25-00253	03/13/25	77-175-128-07-FirstAidBldg						
1 77-175-128-07-FirstAidBldg		245.43 5-01-31-430-000-266	B Electric - First Aid Bldg	R	03/13/25	03/17/25	FEB 2025	N
25-00254	03/13/25	65-278-022-18-PublicWorks						
1 65-278-022-18-PublicWorks		279.46 5-01-31-430-000-263	B Electricity - PW Buildings	R	03/13/25	03/17/25	FEB 2025	N
25-00304	03/31/25	March Billing - 2025						
1 7341633107 - Well 6		839.11 5-05-55-501-000-264	B WATER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
2 7341633204 - PW Garage		7.90 5-01-31-430-000-263	B Electricity - PW Buildings	R	03/31/25	03/31/25	MARCH 2025	N
3 7341633301 - Street Lights		3,470.66 5-01-31-435-000-266	B Street Lights	R	03/31/25	03/31/25	MARCH 2025	N
4 7341633409 - Sewer Sked St		143.00 5-05-55-502-000-264	B SEWER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
5 7341633506 - Street Lights		70.67 5-01-31-435-000-266	B Street Lights	R	03/31/25	03/31/25	MARCH 2025	N
6 7341633603 - Kunkel Park		7.90 5-01-31-430-000-264	B Electric - Boro Hall	R	03/31/25	03/31/25	MARCH 2025	N
7 7341633700 - PW Garage		38.66 5-01-31-430-000-263	B Electricity - PW Buildings	R	03/31/25	03/31/25	MARCH 2025	N
8 7341633808 - Well 8		685.04 5-05-55-501-000-264	B WATER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
9 7341633808 - Well 5		7.90 5-05-55-501-000-264	B WATER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
10 7341633808 - Well 7		1,338.95 5-05-55-501-000-264	B WATER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
11 7341634103 - Garage		7.90 5-01-31-430-000-263	B Electricity - PW Buildings	R	03/31/25	03/31/25	MARCH 2025	N
12 7341634200 - Sr. Center		255.17 5-01-31-430-000-265	B Electric - Sr. Center	R	03/31/25	03/31/25	MARCH 2025	N
13 7341634308 - Sewer Curlis		161.68 5-05-55-502-000-264	B SEWER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
14 7341634405 - Well 9		1,107.49 5-05-55-501-000-264	B WATER: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
15 7359443202 - Boro Hall		525.40 5-01-31-430-000-264	B Electric - Boro Hall	R	03/31/25	03/31/25	MARCH 2025	N
16 7359443202 - Library		525.39 5-01-29-390-000-264	B LIBRARY: Gas & Electric	R	03/31/25	03/31/25	MARCH 2025	N
Vendor Total:		9,192.82						

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HOPEW005 25-00184 1 Tire for 2021 Tahoe 25-00227 1 Service - 2017 Ford Utility 25-00289 1 OIL CHANGE MILEAGE 46,618 2 OXYGEN SENSOR FRONT REPLACE 3 OXYGEN SENSOR REAR REPLACE 4 SHOP SUPPLIES 5 ENVIRONMENTAL CHARGE 6 LABOR	REB333 LLC 02/25/25 03/05/25 03/27/25 03/27/25 03/27/25 03/27/25 03/27/25 03/27/25 03/27/25 03/27/25	Tire for 2021 Tahoe 459.60 5-01-25-240-000-277 B Service - 2017 Ford Utility 646.99 5-01-25-240-000-277 B CAR 405 REPAIR ORDER #5391 34.99 5-01-25-240-000-277 B 490.72 5-01-25-240-000-277 B 144.33 5-01-25-240-000-277 B 39.99 5-01-25-240-000-277 B 7.50 5-01-25-240-000-277 B 544.66 5-01-25-240-000-277 B 1,262.19 Vendor Total: 2,368.78	POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses POLICE: Vehicle Expenses	R R R R R R R R R R	02/25/25 03/17/25 03/05/25 03/13/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25 03/27/25 04/04/25	5270 5391 5391 5391 5391 5391 5391 5391 5391	N N N N N N N N N N	
REMIN005 24-00538 3 Inv. 1108T001-2 - Progress Inv	Remington & Vernick Engineers 07/02/24	PFAS Settlement Assistance 220.00 4-05-55-501-000-260 B Vendor Total: 220.00	WATER: Compliance Officer / Emerg. \$R B		07/02/24 03/18/25		1108T001-2	N
RSMITH 25-00247 1 Reimbursement - Borgota AWWA	Richard W. Smith Jr. 03/13/25	Reimbursement - Borgota AWWA 510.36 5-05-55-501-000-220 B Vendor Total: 510.36	WATER: Education	R	03/13/25 03/27/25			N
RNDCON01 25-00205 1 Inv. 24232 - Cloud Back up 2 Inv. 24232 - Intermedia email 3 Inv. 24232 - Zoom 4 Inv. 24232 - Computer Maint. 5 Inv. 24232 - Manage Backup 6 Inv. 24232 - Microsoft	RnD Consulting, LLC 02/27/25	Inv. 24232 - Computer Maint. 22.94 5-01-20-100-000-250 B 587.65 5-01-20-100-000-243 B 85.28 5-01-20-100-000-250 B 390.00 5-01-20-100-000-250 B 260.00 5-01-20-100-000-250 B 25.00 5-01-20-100-000-250 B Vendor Total: 1,370.87	ADMIN: Consultants (RND/e-code/WelR ADMIN: Intermedia - E-mail accounts R ADMIN: Consultants (RND/e-code/WelR ADMIN: Consultants (RND/e-code/WelR ADMIN: Consultants (RND/e-code/WelR ADMIN: Consultants (RND/e-code/WelR ADMIN: Consultants (RND/e-code/WelR	R R R R R R R	02/27/25 03/13/25 02/27/25 03/13/25 02/27/25 03/13/25 02/27/25 03/13/25 02/27/25 03/13/25 02/27/25 03/13/25 02/27/25 03/13/25	24232 24232 24232 24232 24232 24232 24232	N N N N N N N	
		Vendor Total: 1,370.87						

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

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
ROSEDA01			Rosedale Mills				Account Continued								
25-00051		01/21/25		Shop Supplies - 2025					B						
2 Inv. 498312 - Topsoil				103.98	5-01-26-290-000-270	B	STREETTS: Hardware /Tools/ Shop SupR				01/21/25	03/13/25		498312	N
3 Inv. 500940 - Terro Ant Traps				7.79	5-01-26-290-000-270	B	STREETTS: Hardware /Tools/ Shop SupR				01/21/25	03/21/25		500940	N
				111.77											
			Vendor Total:	111.77											
RUTGERS			Rutger's, The State University												
25-00085		01/24/25		Municipal Clerk Review											
1 Municipal Clerk Review				653.00	5-01-20-100-000-220	B	ADMIN: Education			R	01/24/25	03/27/25			N
			Vendor Total:	653.00											
RUTGE020			Rutgers University - Camden												
25-00190		03/05/25		Workshop for Historic Pres.											
1 Workshop for Historic Pres.				170.00	5-01-20-171-000-255	B	Historic Preservation			R	03/05/25	03/13/25			N
			Vendor Total:	170.00											
SPARKLIN			Sparkling Pools, Inc.												
25-00046		01/21/25		Liquid Chlorine - 2025					B						
3 Inv. 3-6-24 - Liquid Chlorine				1,064.72	5-05-55-501-000-291	B	WATER: Purification Supplies			R	01/21/25	03/13/25		3-6-24	N
			Vendor Total:	1,064.72											
STINEMAN			Stineman Ribbon Company												
25-00064		01/22/25		Ribbons for July 4th Races											
1 Point & String Ribbons for				335.00	5-01-28-370-000-226	B	RECREATION: Events(egg hunt, 7/4/TrR				01/22/25	03/20/25		0127009	N
2 Shipping				12.94	5-01-28-370-000-226	B	RECREATION: Events(egg hunt, 7/4/TrR				03/20/25	03/20/25		0127009	N
			Vendor Total:	347.94											
			Vendor Total:	347.94											
SBRSAU01			Stony Brook Reg. Sewerage Auth												
25-00296		03/31/25		Treatment Costs - 2nd Qtr 2025											
1 Treatment Costs - 2nd Qtr 2025				107,401.00	5-05-55-503-000-255	B	SBRSA Treatment Costs			R	03/31/25	03/31/25		12500064	N
			Vendor Total:	107,401.00											
TWPHOPEW			Township of Hopewell												
25-00157		02/19/25		Police Dispatch - 2025					B						
25-00157				41,283.00	5-01-42-102-000-267	B	Police Dispatch Service			R	02/19/25	04/02/25		25-DISPATCH-1	N
			Vendor Total:	41,283.00											

Item 24.

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
TREASU02 25-00232 1 Air Quality Permit - 2025	Treasurer, State of NJ 03/07/25	Air Quality Permit - 2025 1,090.00 5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		03/07/25 03/13/25	250248630		N
Vendor Total:		1,090.00								
ULINE005 25-00114 1 Industrial Backpack Vacuum 2 Shipping/Handling	Uline, Inc. 02/03/25	Industrial Backpack Vacuum 675.00 5-01-20-100-000-225 25.52 5-01-20-100-000-225	B B	ADMIN: Office Equipment/Equip Maint ADMIN: Office Equipment/Equip Maint	R R		02/03/25 04/04/25 04/04/25 04/04/25	188807325 188807325		N N
Vendor Total:		700.52								
VANNOT01 23-00746 2 Inv. 1267354 - Stormwater Map 24-00230 2 Inv. 1267352 - Tax Map Maint 24-00231 11 Inv. 1267355 - Progress Inv. 24-00785 1 Inv. 1343497 - Nini - Escrow	Van Note Harvey Associates 09/07/23	Storm Sewer Mapping MS4 7,447.20 G-02-44-976-000-250 Tax Map Maintenance - 2024 379.50 4-01-20-146-000-255 NJDOT - Rockwell Etc - Constr. 1,225.00 C-04-23-002-000-250 Escrow -47Eglantine-24-001 565.00 E-16-24-001-000-250	B B B B B B B	NJ STORMWATER ASSISTANCE GRAR Tax Map Maintenance ORD 2023-2 SECTION 20 COSTS UMBERTO NINI - CONSULTANTS	B B B R R R		09/07/23 04/01/25 03/08/24 04/01/25 03/08/24 04/01/25 10/08/24 10/21/24	1267354 1267352 1267355 1243497		N N N N
Vendor Total:		9,616.70								
VER-NEW 25-00251 1 Library - Feb 2025	Verizon 03/13/25	Library - Feb 2025 109.71 5-01-29-390-000-263	B	LIBRARY: Telephone	R		03/13/25 03/18/25	6107305419		N
Vendor Total:		109.71								
VERIZO01 25-00255 1 609-737-0470-FirstAid	Verizon 03/13/25	609-737-0470-FirstAid 88.56 5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.	R		03/13/25 03/18/25	FEB 2025		N
Vendor Total:		88.56								
VER-NEW 25-00279 February Billing - 2025	Verizon 03/21/25	February Billing - 2025 1,105.06 5-01-31-440-000-265	B	TELEPHONE - Administration	R		03/21/25 03/21/25	6107400053		N
Vendor Total:		1,105.06								

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

04/04/2025
02:09 PM

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO01	Verizon										
25-00301	03/31/25	609-737-9576-PublicWorks									
1 609-737-9576-PublicWorks		377.44 5-01-31-440-000-263	B	Telephone PW		R	03/31/25	04/01/25		MARCH 2025	N
Vendor Total:		377.44									
VER FIOS	Verizon - FIOS										
25-00286	03/24/25	Police - Internet - Mar 2025									
1 Police - Internet - Mar 2025		124.00 5-01-31-440-000-264	B	TELEPHONE - Police		R	03/24/25	03/27/25		MARCH 2025	N
25-00299	03/31/25	Internet - Pub Wks - Mar 2025									
1 Internet - Pub Wks - Mar 2025		79.00 5-01-31-440-000-263	B	Telephone PW		R	03/31/25	04/01/25		MARCH 2025	N
25-00300	03/31/25	Internet - Police - Mar 2025									
1 Internet - Police - Mar 2025		119.00 5-01-31-440-000-264	B	TELEPHONE - Police		R	03/31/25	04/04/25		MARCH 2025	N
25-00305	03/31/25	Library - Internet - Mar 2023									
1 Library - Internet - Mar 2023		159.00 5-01-29-390-000-262	B	LIBRARY: Hub Line		R	03/31/25	04/02/25		0311825	N
Vendor Total:		481.00									
EARLE010	Walter R Earle-Burlington Inc.										
25-00054	01/21/25	Asphalt Cold Patch - 2025			B						
4 Inv. 3685 - EZ-ST 1/4 Inch		210.80 5-05-55-501-000-271	B	WATER: Street System		R	01/21/25	03/13/25		3685	N
5 Inv. 3834 - EZ-ST 1/4 Inch		150.35 5-01-26-290-000-271	B	STREETS: Street System / Salt		R	01/21/25	03/18/25		3834	N
Vendor Total:		361.15									
BLISSW01	Walter R. Bliss Jr., Esquire										
25-00056	01/22/25	Legal Services - 2025			B						
4 Legal Services - March 2025		5,000.00 5-01-20-155-000-261	B	LEGAL: Legal Services		R	02/07/25	04/04/25		MARCH 2025	N
Vendor Total:		5,000.00									
WATERRES	Water Resource Management										
25-00284	03/21/25	Compliance Officer - 2025			B						
2 Inv. WPN25M01-1 - January 2025		1,470.00 5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. R		R	03/21/25	03/27/25		WPN25M01-1	N
Vendor Total:		1,470.00									
HILLM005	Weir & Associates LLC										
24-00964	12/20/24	Court Session - Dec 19, 2024									
Session - Dec 19, 2024		300.00 4-01-25-275-000-201	B	PROSECUTOR: Other Expense		R	12/20/24	03/18/25		12/19/24	
02/19/25		Court Session - Feb 6, 2025									

Item 24.

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
HILLM005		Weir & Associates LLC			Account Continued							
1 Court Session - Feb 6, 2025		300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		02/19/25	03/18/25		2-6-25	N
25-00179	02/21/25	Court Session - 2/20/25										
1 Court Session - 2/20/25		300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		02/21/25	03/18/25		2-20-25	N
25-00280	03/21/25	Court Session - March 20, 2025										
1 Court Session - March 20, 2025		300.00	5-01-25-275-000-201	B	PROSECUTOR: Other Expense	R		03/21/25	04/04/25		3/20/25	N
Vendor Total:		1,200.00										

Total Purchase Orders: 105

Total P.O. Line Items: 186

Total List Amount: 450,340.37

Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	14,629.50	0.00	0.00	14,629.50
	4-05	220.00	0.00	0.00	220.00
Year Total:		14,849.50	0.00	0.00	14,849.50
	5-01	185,527.28	0.00	0.00	185,527.28
	5-05	140,919.75	0.00	0.00	140,919.75
Year Total:		326,447.03	0.00	0.00	326,447.03
	C-04	99,096.86	0.00	0.00	99,096.86
	E-16	1,177.50	0.00	0.00	1,177.50
	G-02	8,393.38	0.00	0.00	8,393.38
	T-03	376.10	0.00	0.00	376.10
Total Of All Funds:		450,340.37	0.00	0.00	450,340.37

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.3**

RESOLUTION AUTHORIZING REFUNDS

BE IT RESOLVED that a refund be issued from the Developer's Escrow Fund to Qun Zhang, 161 East Delaware Avenue, Pennington, NJ 08534 for balance of escrow for application 22-007 in the amount of \$311.77.

BE IT RESOLVED that a refund be issued from the Developer's Escrow Fund to Emily Matticoli c/o Emily's Café and Catering, 9 North Main Street, Pennington, NJ 08534 for balance of escrow for application 23-004 in the amount of \$769.86.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 - 4.5**

RESOLUTION AMENDING REMOTE PUBLIC MEETING PROCEDURES

WHEREAS, by Resolution 2020-11.8 as set forth in Exhibit A to, that Resolution “Procedures and Requirements for the Conduct of Remote Public Meetings During a Declared Public Health Emergency and/or State of Emergency” , Borough Council adopted standard procedures and requirements governing remote public meetings in compliance with regulations of the State Department of Community Affairs;

WHEREAS, Borough Council now seeks to amend the standard procedures and requirements so adopted to provide that Borough Council will conduct all remote meetings and all hybrid meetings as either live Zoom Webinars or Zoom Meetings as now set forth in the amended Exhibit A attached;

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

1. That the attached “Amended Procedures and Requirements for the Conduct of Remote Public Meetings During a Declared Public Health Emergency and/or State of Emergency (4-7-2025)” is hereby adopted effective immediately, providing in the third paragraph of the section entitled “Public Meeting” that Borough Council will conduct all remote meetings and all hybrid meetings as “live Zoom Webinars or live Zoom Meetings.”
2. That the “Amended Procedures and Requirements for the Conduct of Remote Public Meetings During a Declared Public Health Emergency and/or State of Emergency (4-7-2025)” be attached to the Pennington Borough Council Handbook and Bylaws, adopted October 3, 2022, amended November 7, 2022.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Chandler					Marciante				
Gnatt					Mills				
Griffiths					Semple				

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 November 2, 2020.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.6**

**RESOLUTION AUTHORIZING BLOCK PARTY ON AUGUST 23, 2024 (RAIN
DATE AUGUST 24, 2025) FROM
1 PM TO 10 PM ON SKED STREET**

WHEREAS, Patrick Marchetti has applied to the Borough of Pennington for permission to close the street known as Sked Street in the Borough on August 23, 2025 (Rain Date August 24, 2025) beginning at 1 PM and ending at 10 PM for a block party on Sked Street (South End) for an estimated 50 people;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that this application by Patrick Marchetti is approved subject to the following conditions:

1. The road closure on the dates and at the times indicated must be approved by the Pennington Borough Police Department and comply with its directives.
2. Each property owner affected by the closure shall be notified in writing substantially in advance of the closure.
3. There must be access for emergency vehicles at all times.
4. All local noise ordinances must be observed.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.7**

**RESOLUTION AUTHORIZING PURCHASE OF TREATED ROCK SALT FROM MORTON
SALT, INC. UNDER MERCER COUNTY COOPERATIVE PURCHASING SYSTEM**

WHEREAS, the Superintendent of Public Works has identified the need to purchase approximately 100 tons of treated rock salt for the upcoming winter season; and

WHEREAS, the Superintendent has determined that treated rock salt is available through Morton Salt, Inc. under the Mercer County Cooperative Contract Purchasing System, contract #CK09MERCER2023-15 at the price of \$73.85 per ton; and

WHEREAS, Pennington Borough became a member of the Mercer County Cooperative Purchasing System effective May 25, 2007; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase in the streets budget line #: 5-01-26-290-000-271; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the aforesaid purchase of treated rock salt from Morton Salt, Inc. under the Mercer County Cooperative Purchasing System, contract #: CK09MERCER2023-15 is hereby authorized in an amount not to exceed \$7,500.00.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.8**

**RESOLUTION AUTHORIZING BOROUGH PLANNER TO PREPARE FOURTH ROUND
HOUSING PLAN ELEMENT AND FAIR SHARE PLAN AND RELATED DOCUMENTS**

WHEREAS, Borough Council seeks to authorize Borough Planner James T. Kyle, PP/AIC, of the firm Kyle McManus Associates, to prepare a Fourth Round Housing Element and Fair Share Plan covering Pennington’s affordable housing obligations for the period July 1, 2025 to June 30, 2035, including all documents and supporting appendices in digital format, as further described in the annexed Scope of Work and Proposal dated March 13, 2025 (“Proposal”); and

WHEREAS, the projected cost of the work totals \$19,000, including the lump sum of \$6,500 for the Housing Plan Element, the lump sum of \$10,000 for the Fair Share Plan and an additional amount for meeting attendance billed on an hourly basis in accordance with the rate schedule attached to the Proposal as Exhibit A;

WHEREAS, additional items required to be performed outside the scope of work will also be billed on an hourly basis in accordance with that rate schedule;

WHEREAS, the Chief Financial Officer of the Borough has certified that the required funds are available for these services in the Affordable Housing Trust Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized to issue a purchase order to Kyle McManus Associates in the amount of \$19,000., payable against monthly invoices, for the services described above and in the attached Proposal.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.9**

**RESOLUTION AUTHORIZING ADDITIONAL FEES FOR
SPECIAL AFFORDABLE HOUSING COUNSEL**

WHEREAS, Edwin W. Schmierer, Esq. of the firm of Mason, Griffin and Pierson, PC (“Special Affordable Housing Counsel”) provides legal services to the Borough related to the Borough’s Affordable Housing Trust Fund, Spending Plan and other issues related to the Borough’s Affordable Housing Program including in particular the Borough’s Forth Round obligations; and

WHEREAS, these services and related professional services agreement were most recently authorized by Resolution 2025-1.31, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., for representation of the Borough in Declaratory Judgment litigation and related work on the Borough’s Fourth Round Housing Element/Fair Share Plan (HEFSP);

WHEREAS, Resolution 2025-1.31 authorizes expenditures for these services in an amount not to exceed \$3,000, payable from the Borough’s Affordable Housing Trust Fund; and

WHEREAS, Special Affordable Housing Counsel has now obtained a Court Order tentatively establishing the Borough’s Fourth Round Obligation and authorizing the next steps that must be accomplished by June 2025; and

WHEREAS, the Borough Planner will draft the HEFSP for the June deadline but legal issues will have to be addressed as the plans are prepared, with respect in particular to emergency Uniform Housing Affordability Controls (UHAC) adopted by the NJHMFA on December 19, 2024, revised administrative regulations at NJAC 5:99-1 released by the State on March 17, 2025, and questions raised by the Borough’s affordable housing consultant at Community Grants Housing and Planning concerning the extension of existing affordability controls; and

WHEREAS, in light of the above, more time than anticipated has been and will be required for the legal services of Special Affordable Housing Counsel; and

WHEREAS, Borough Council seeks to increase authorized expenditures by an additional \$3,000, for the additional services and to cover the overrun of \$1,051. on the earlier authorization, for a total authorized amount not to exceed \$6,000. without further authorization by Borough Council; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Affordable Housing Trust Fund for this additional amount;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that an additional amount not to exceed \$3,000. is hereby authorized for Special Affordable Housing Counsel to cover both the overrun of \$1,051. on the earlier authorization and additional services, to be paid from the Borough Affordable Housing Trust Fund.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.10**

**RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF A SIGN FOR THE
EILEEN M HEINZEL MEMORIAL ARBORETUM AND AUTHORIZING THE USE OF OPEN
SPACE FUNDS FOR THIS PURCHASE**

WHEREAS, the Borough of Pennington acquired a parcel of land behind the Tollgate Elementary School as Open Space for the development of an Arboretum; and

WHEREAS, the Arboretum Committee recommended that the Arboretum be named in memory of former Borough Administrator, Eileen M. Heinzl; and

WHEREAS, the Arboretum Committee has recommended the purchase of a sign designating the Arboretum as the Eileen M Heinzl Memorial Arboretum; and

WHEREAS, the Arboretum Committee has obtained Quote #1620 dated March 31, 2025 in the amount of \$4,500.00 from Zienowicz Sign Co; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Open Space Fund for this purchase;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the aforesaid purchase and installation of a sign from Zienowicz Sign Co. pursuant to Quote #1620 in the amount of \$4,500 is hereby authorized, and the Chief Financial Officer and Borough Clerk are further authorized to execute such purchase orders and other documents as are needed to effectuate the work.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.12**

**RESOLUTION GRANTING CONDITIONAL AUTHORIZATION FOR EMILY'S
CAFE TO MAINTAIN A TEMPORARY OUTDOOR DINING AREA IN THE
PUBLIC RIGHT- OF- WAY IN 2025**

WHEREAS, Emily Matticoli is the principal owner of Emily's Café and Catering, LLC, a restaurant known as Emily's Café located at 9 N. Main Street in the Borough of Pennington;

WHEREAS, Ms. Matticoli and Emily's Café and Catering, LLC have applied to Borough Council for permission to place movable tables and chairs on the sidewalk immediately adjacent to the restaurant, in particular, 3 tables and up to 6 chairs on the Main Street side of the restaurant, as shown in the attached sketch;

WHEREAS, Borough Council finds that the availability of outdoor dining contributes to the vitality of the Town Center and is consistent with the pedestrian-friendly environment envisioned for this area;

WHEREAS, Borough Council determines that approval of the proposed outdoor dining area for Emily's Cafe, on a temporary and conditional basis as set forth further below, is in the public interest;

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

1. Emily Matticoli and Emily's Café and Catering, LLC, are hereby granted permission to locate 3 tables and up to 6 chairs on the sidewalk immediately adjacent to the restaurant provided the following conditions are met:

- A. The tables and chairs shall be arranged as shown on the attached sketch.
- B. The outdoor dining area and affected sidewalk shall at all times be kept clean and free of litter and in compliance with all applicable health regulations.
- C. The outdoor dining area shall not obstruct pedestrian circulation on the sidewalk.
- D. Operation of the outdoor dining area shall comply with the Borough Noise Ordinance, as set forth in Chapter 133 of the Borough Code.
- E. The outdoor dining area may be used only during the operating hours of the restaurant. When the restaurant is not open, all tables and chairs shall be removed from the sidewalk.
- F. Owners must provide receptacles for collection of all garbage generated by outdoor diners and ensure that these receptacles are emptied as frequently as needed to avoid overflow.
- G. The outdoor dining area shall not obstruct access to upstairs apartments or the adjoining business.
- H. Emily Matticoli and Emily's Café and Catering, LLC, shall indemnify and hold harmless the Borough of Pennington and its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, arising out of the operation of the outdoor dining area approved by this resolution.
- I. Emily Matticoli and Emily's Café and Catering, LLC, shall at all times have on file with the Borough Clerk a current Certificate of Insurance which certifies that:

- (1) the obligation to indemnify and hold harmless the Borough as provided above is insured

by an insurance carrier authorized to do business in the State of New Jersey;

(2) the Borough of Pennington and its agents and employees are named as additional insureds under this insurance with respect to claims, damages, losses and expenses arising out of operation of the outdoor dining area; and

(3) the insurance in effect provides (a) at least \$1,000,000. of occurrence liability coverage under each of the following types of coverage: general liability; premises liability; products and completed operations liability; personal and advertising injury liability; (b) property liability coverage in the amount of \$50,000.; (c) medical expense coverage in the amount of \$5,000.; (d) workers compensation coverage with the limits required by statute; and (e) employer's liability coverage in the amount of \$500,000. per person/per occurrence;

(4) the Borough will be given 10 days' written notice of any cancellation of this insurance.

J. The outdoor dining area complies with all applicable requirements of Section 215-94 of the Borough Code which regulates out door dining areas otherwise permitted by the Code.

2. The conditional authorization for outdoor dining granted by this resolution may be revoked by the Borough at any time, with or without notice to Emily Matticoli or Emily's Café and Catering, LLC. This conditional authorization also shall be subject to such additional or amended conditions as Borough Council may deem appropriate at any time.

3. This conditional authorization shall in any event expire on December 31, 2025.

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.13**

**RESOLUTION GRANTING CONDITIONAL AUTHORIZATION FOR VITO’S
PIZZA TO MAINTAIN A TEMPORARY OUTDOOR
DINING AREA IN THE PUBLIC RIGHT- OF- WAY IN 2025**

WHEREAS, 2 N. Main Street Hospitality, LLC d/b/a Vito’s Pizza, a restaurant located at 2 N. Main Street on the corner of North Main Street and West Delaware Avenue in the Borough of Pennington;

WHEREAS, 2 N. Main Street Hospitality, LLC has applied to Borough Council for permission to place movable tables and chairs on the sidewalk immediately adjacent to the restaurant, in particular, 4 tables and 16 chairs on the Main Street side of the restaurant and 2 tables and 8 chairs on the Delaware Avenue side of the restaurant, as shown in the attached sketch;

WHEREAS, Borough Council finds that the availability of outdoor dining contributes to the vitality of the Town Center and is consistent with the pedestrian-friendly environment envisioned for this area;

WHEREAS, Borough Council determines that approval of the proposed outdoor dining area for Vito’s Pizza, on a temporary and conditional basis as set forth further below, is in the public interest;

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

1. Vito’s Pizza is hereby granted permission to locate up to 6 tables and 24 chairs on the sidewalk immediately adjacent to the restaurant provided the following conditions are met:

A. The tables and chairs shall be arranged as shown on the attached sketch with no more than 4 tables and 16 chairs on the Main Street side of the restaurant and no more than 2 tables and 8 chairs on the Delaware Avenue side of the restaurant.

B. The outdoor dining area and affected sidewalk shall at all times be kept clean and free of litter and in compliance with all applicable health regulations.

C. The outdoor dining area shall not obstruct pedestrian circulation on the sidewalk.

D. Operation of the outdoor dining area shall comply with the Borough Noise Ordinance, as set forth in Chapter 133 of the Borough Code.

E. The outdoor dining area may be used only during the operating hours of the restaurant. When the restaurant is not open, all tables and chairs shall be removed from the sidewalk.

F. Owners must provide receptacles for collection of all garbage generated by outdoor diners and ensure that these receptacles are emptied as frequently as needed to avoid overflow.

G. 2 N. Main Hospitality, LLC and Vito’s Pizza shall indemnify and hold harmless the Borough of Pennington and its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, arising out of the operation of the outdoor dining area approved by this resolution.

H. The outdoor dining area approved by this resolution shall not operate until 2 N. Main Hospitality, LLC and Vito’s Pizza has filed with the Borough Clerk a current Certificate of Insurance which certifies that:

(1) the obligation to indemnify and hold harmless the Borough as provided above is insured by an insurance carrier authorized to do business in the State of New Jersey;

(2) the Borough of Pennington and its agents and employees are named as additional insureds under this insurance with respect to claims, damages, losses and expenses arising out of operation of the outdoor dining area; and

(3) the insurance in effect provides (a) at least \$1,000,000. of occurrence coverage under each of the following types of coverage: general liability; premises liability; contractual liability; products and completed operations liability; personal and advertising injury liability; (b) property liability coverage in the amount of \$50,000.; (c) medical expense coverage in the amount of \$5,000.; (d) workers compensation coverage with the limits required by statute; and (e) employer's liability coverage in the amount of \$500,000. per person/per occurrence.

(4) the Borough will be given 10 days' written notice of any cancellation of this insurance.

2. The outdoor dining area complies with all applicable requirements of Section 215-94 of the Borough Code which regulates out door dining areas otherwise permitted by the Code.

3. The conditional authorization for outdoor dining granted by this resolution may be revoked by the Borough at any time, with or without notice to 2 N. Main Street Hospitality, LLC or Vito's Pizza. This conditional authorization also shall be subject to such additional or amended conditions as Borough Council may deem appropriate at any time.

4. This conditional authorization shall in any event expire on December 31, 2025.

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.14**

**RESOLUTION AUTHORIZING ADDITIONAL SERVICES BY REMINGTON
& VERNICK ENGINEERS IN CONNECTION WITH BOROUGH CLAIMS
UNDER PFAS CLASS ACTION SETTLEMENTS**

WHEREAS, Remington & Vernick Engineers (RVE) have assisted the Borough in preparing support documentation for claims under class action settlements against DuPont and 3M Company in the U.S. District Court for the District of South Carolina pertaining to contamination by per- and poly-fluoroalkyl substances (PFAS) in public water systems drinking water; and

WHEREAS, this work by RVE was authorized in 2024 by Borough Purchase Order No. 24-00538 dated July 2, 2024 and Resolution 2024-8.17 for an amount not to exceed \$3,900, to include claims under future settlements approved by the Court; and

WHEREAS, the work by RVE under Purchase Order 24-00538 and Resolution 2024-8.17 has to date required total expenditures \$3,487.50, related to claims submitted in July 2024 that are currently under review by the Federal Claims Administrator; and

WHEREAS, recent developments in the litigation have resulted in settlements with two additional companies (Tyco Fire Products and BASF) under which Pennington is eligible as a Class 1 claimant because it detected PFAS in its water before June 2023, provided it submits a claim online by April 8, 2025; and

WHEREAS, previously submitted supporting documentation is expected to be acceptable for claims under the new settlements; and

WHEREAS, RVE proposes to prepare updated claims forms for the new settlements and provide packages of documents for online submittal by the Borough; and

WHEREAS, RVE proposes to perform the additional work for an amount not to exceed \$3,000 added to the original budget of \$3,900; and

WHEREAS, the Chief Financial Officer of the Borough has certified that this additional amount is available in the 2025 Budget under line #5-05-55-501-000-260;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized and directed to issue a Purchase Order as needed to authorize RVE to undertake the additional work described above in an amount not to exceed \$3,000. in addition to the balance \$412.50 from the earlier Purchase Order.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 4.15**

**RESOLUTION AUTHORIZING CONTRACT WITH CIVIC PLUS FOR
UPGRADE OF BOROUGH WEBSITE**

WHEREAS, Borough Council seeks to upgrade the Borough Website to improve public and transparency;

WHEREAS, Civic Plus of Manhattan, Kansas presently hosts and supports the Borough website and has submitted the attached proposal for the services needed to accomplish the upgrade (“Quote #Q-93774-1 dated 2-28-2025, expiring 4-29-2025) for an annual fee (“Proposal”); and

WHEREAS, the attached Proposal provides an itemization of services and related costs; and

WHEREAS, during the period January 1, 2025 through December 31, 2025 the Borough will pay a total of \$4,819.99; during the period January 1, 2026 through December 31, 2026 the Borough will pay a total of \$7,522.20; and in year 3, January 1, 2027 through December 31, 2027 the Borough will pay a total of \$7,898.31;

WHEREAS, the award of contract to Civic Plus for the services and amounts indicated comply with the Local Public Contracts Law and need not be advertised for bids;

WHEREAS, the Chief Financial Officer of the Borough has certified that sufficient funds are available under budget line #5-01-20-100-000-250;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized and directed to issue a Purchase Order for the initial annual amount of \$4,819.99 payable immediately.

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-4.16**

**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 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

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 April 7, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-4.17**

**RESOLUTION AUTHORIZING AMENDED USE AND OCCUPANCY
AGREEMENT WITH PENNINGTON BOROUGH FIRE DISTRICT NO. 1**

WHEREAS, by Resolution 2024-12.15, Borough Council authorized a Use and Occupancy Agreement to permit temporary use of the Pennington First Aid Building by Pennington Borough Fire District No. 1 (“Fire District”);

WHEREAS, the Fire District did not execute that Use and Occupancy Agreement because it objected to the insurance clause at paragraph 12 which in addition to requiring the Fire District to own various insurance coverages and to name the Borough an additional insured, the insurance clause provided that: “No policy of insurance shall contain an exclusion for sexual abuse or molestation or limit the insured indemnification of Pennington for this purpose”;

WHEREAS, the parties have since arrived at a compromise by the terms of which the Fire District shall comply in full with paragraph 12 of the Use and Occupancy Agreement and the Borough will agree to extend the term of the Agreement to twelve (12) months rather than six (6);

WHEREAS, Borough Council now seeks to approve an Amended Agreement with the following changes and no other: (1) on page 1 of the Agreement, in the second line of the sixth recital or whereas clause, “six (6) months” is changed to “twelve (12) months”; (2) on page 2 of the Agreement, in the first and second lines of the paragraph numbered 3 (Term), “six months” is changed to “twelve (12) months; and (3) in the second line of that paragraph numbered 3, the dates “March 18, 2025 through March 17, 2026” are inserted in the blanks and the reference to “[Dates TBD]” is deleted;

WHEREAS, the attached form of Use and Occupancy Agreement supersedes all others earlier approved by Borough Council;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached Use and Occupancy Agreement on behalf of the Borough provided that the signed Agreement shall be held in escrow and shall not be operative until the Fire District delivers to the Borough Clerk a Certificate of Insurance certifying that all insurance coverages provided for in paragraph 12 of the Agreement are in full force and effect and providing explicitly that “In accordance with paragraph 12 of the Use and Occupancy agreement, no policy of insurance identified above contains an exclusion for sexual abuse or molestation or limits the insured indemnification of Pennington for this exposure.”

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
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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 April 7, 2025.

Elizabeth Sterling, Borough Clerk