



REGULAR COUNCIL MEETING - AUGUST 4, 2025

AGENDA

Monday, August 04, 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. Resignation - Larissa Kelsey - Economic Development (1 year term)
2. Resignation - Kristin Friedlich - Parks & Recreation
3. Work Session - August 25, 2025 - Cancelled (Next meeting Tuesday, September 2, 2025)

ORDINANCES FOR INTRODUCTION

4. Ordinance 2025-11 - Bond Ordinance Providing for the Acquisition of a Garbage Truck in and by the Borough of Pennington, in the County of Mercer, New Jersey, Appropriating \$470,000 Therefor and Authorizing the Issuance of \$446,500 Bonds or Notes of the Borough to Finance Part of the Cost Thereof.
5. Ordinance 2025-12 - Ordinance Amending Section 215-81, of the Borough Code Extending Operating Hours of the Licensed Cannabis Retailer in the Borough from 8:00 pm to 9:00 pm

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

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

COMMITTEE REPORTS

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

NEW BUSINESS

- [14.](#) Resolution 2025-8.2 - Resolution Authorizing Payment of Bills
- [15.](#) Resolution 2025-8.3 - Resolution Eliminating the Advisory Committee on Housing and Redevelopment
- [16.](#) Resolution 2025-8.4 - Resolution Making Benefit Plans for Vision and Dental Coverages Available to Borough Employees and Retirees on a Voluntary Basis
- [17.](#) Resolution 2025-8.5 - Resolution Authorizing the Hiring of Trevor J. Carlton as Police Officer in the Pennington Police Department
- [18.](#) Resolution 2025-8.6 - Resolution Authorizing Expenditures From Open Space Fund for Repair of Sandbox in Kunkel Park
- [19.](#) Resolution 2025-8.7 - Resolution Authorizing Contract With Brian Kubin, D/B/A Scorpion Outdoors Deer Management for Continuation of Deer Management Program in 2025-2026
- [20.](#) Resolution 2025-8.8 - Resolution Authorizing Dismissal of the Borough's Contested Answer in Foreclosure Action by Northview Associates LLC V Beyrouthy, ET AL (Block 901, Lot 2)
- [21.](#) Resolution 2025-8.9 - Resolution Authorizing Change Order No. 1 (Final) for Work Completed on the Reconstruction of Baldwin Street and Baldwin Court Project (PEN-BOOFP25201)
- [22.](#) Resolution 2025-8.10 - Resolution Authorizing Payment Request No. 2 (Final) to Top Line Construction Corp. for Work Completed on Road Rehabilitation Project Baldwin Street and Baldwin Court (PEN-BOOFP25201)

- [23.](#) Resolution 2025-8.11 - Resolution Authorizing Municipal Clerk to Endorse ABC Application by Needle Creek Brewery, LLC for Concert-Related Event on the Property of Howe Commons on September 5, 2025
- [24.](#) Resolution 2025-8.12 - Resolution Authorizing Municipal Clerk to Endorse ABC Application by Needle Creek Brewery, LLC for Social Affair Event at Trenton Cyrus Foundation Lodge #5 on October 11, 2025

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

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ADJOURNMENT

**BOROUGH OF PENNINGTON
ORDINANCE 2025-11**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A
GARBAGE TRUCK IN AND BY THE BOROUGH OF PENNINGTON,
IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING
\$470,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$446,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART
OF THE COST THEREOF.**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Pennington, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$470,000, including the sum of \$23,500 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$446,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of a garbage truck, including all related costs and expenditures incidental thereto.

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

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

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

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

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

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

- (d) An aggregate amount not exceeding \$27,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

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

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

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

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

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON
ORDINANCE 2025-12

ORDINANCE AMENDING SECTION 215-81, OF THE BOROUGH
CODE EXTENDING OPERATING HOURS OF THE LICENSED
CANNABIS RETAILER IN THE BOROUGH
FROM 8:00 PM TO 9:00 PM

WHEREAS, Section 215-81 of the Borough Code authorizes no more than one cannabis retailer in the Borough;

WHEREAS, that retailer, known as “Jersey Meds”, is owned by Jersey Meds Management LLC and is located at 7 Route 31 North in the Pennington Square Shopping Center, in the Business-Highway (B-H) zoning district;

WHEREAS, Jersey Meds has been in operation since 2023 and has been a productive and responsible member of the Pennington community;

WHEREAS, the State statute authorizing establishment of a store for the retail sale of recreational cannabis N.J.S.A 24:61-31 et seq, permits the municipality to regulate hours of operation;

WHEREAS, Section 215-81 of the Borough Code provides in Section D (1) that the operating hours for the licensed retail facility shall be between 9:00 am and 8:00 pm daily;

WHEREAS, with continued growth of Jersey Meds’ clientele have come requests for longer hours from customers who would benefit from extended evening hours, particularly those with non-traditional work schedules or evening availability;

WHEREAS, Jersey Meds has therefore asked for extension of its operating hours to 9:00 pm;

WHEREAS, this one-hour extension of operating hours is compatible with the operating hours of other business establishments in Pennington Square, some of which extend to 10:00 pm, and is otherwise a reasonable accommodation for a growing and responsible local business;

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Pennington, that Section 215-81, Subsection D(1), of the Code of the Borough of Pennington is hereby amended (with new language underlined and deleted language crossed out) as follows:

“The operating hours of the licensed retail facility shall be between 9:00 a.m. and ~~8:00~~ 9:00 p.m. daily. It shall be unlawful for any person to sell or dispense cannabis or cannabis products in any licensed retail facility at any time other than between these hours.”

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

Introduced: _____
Advertised: _____
Public Hearing: _____
Adopted: _____
Published: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025-10**

**BOND ORDINANCE PROVIDING FOR MILLING AND
OVERLAYING OF VARIOUS STREETS IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY OF
MERCER, NEW JERSEY, APPROPRIATING \$135,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$128,250 BONDS OR NOTES OF THE BOROUGH TO
FINANCE PART OF THE COST THEREOF.**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Pennington, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$135,000, including the sum of \$6,750 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$128,250 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is milling and overlaying of various streets, including, but not limited to, Green Street, Broemel Place, Curlis Avenue and Railroad Place and further including all work and materials necessary therefor and incidental thereto.

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

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

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

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

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

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

- (d)

Section 7.

Section 8.

Section 9.

Section 10.

Section 11.

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON
ORDINANCE 2025-10

BOND ORDINANCE PROVIDING FOR MILLING AND
OVERLAYING OF VARIOUS STREETS IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY OF
MERCER, NEW JERSEY, APPROPRIATING \$135,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$128,250 BONDS OR NOTES OF THE BOROUGH TO
FINANCE PART OF THE COST THEREOF.

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Rubenstein	X			
Chandler	M				Stern	X			
Marciante	S				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 – 8.2

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 \$ 794,083.78 from the following accounts:

Current	\$ 229,776.49
W/S Operating	\$ 44,426.81
General Capital	\$ 488,359.38
Grant Fund	\$ 3,859.30
COAH Trust Fund	\$ 5,648.00
Other Trust Fund	\$ 22,000.00
Animal Control Trust	\$ 13.80
TOTAL	\$ 794,083.78

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

TO: Mayor & Council
 SUBJECT: Time Sensitive Payments
 Bank of Princeton
 BILL LIST: 4-Aug-25

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Current Fund

Wire 12520	25-00559	Payroll Account	\$	71,171.56
Wire 12526	25-00570	Payroll Account - DCRP - 7/15/25	\$	413.22
Wire 12527	25-00603	Payroll Account	\$	69,856.86
Wire 12529	25-00605	Payroll Account - DCRP - 7/31/25	\$	444.34
Wire 12531	25-00608	NJ State Police	\$	20.00
			\$	141,905.98

Water/Sewer Operating

Wire 22521	25-00559	Payroll Account	\$	13,822.62
Wire 22528	25-00603	Payroll Account	\$	14,183.74
			\$	28,006.36

Trust Fund

CK 1257	25-00563	Necole Neggra & Christopher Balint	\$	500.00
Wire 12521	25-00559	Payroll Account	\$	2,800.00
Wire 12528	25-00603	Payroll Account	\$	18,500.00
			\$	21,800.00

General Capital

CK 8444	25-00374	Top Line Construction	\$	274,779.18
			\$	274,779.18

Total \$ **466,491.52**

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

08/01/2025

01:34 PM

Ranges													
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25													
Item Status			Purchase Types			Misc			P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
Vendor #			Contract			Stat/Chk			First Enc Rcvd Invoice				
P.O. #			Description			PO Type			Date Date Date				
Item Description			Amount			Acct Type			Chk/Void				
ABBY ROS			Abby Rose Memorial Stones			B			25-06-00-096 N				
25-00515			Stones - Van Hise / Andreski			B			06/18/25 07/28/25				
1 2 - Memorial Stones			\$200.00			B			25-06-00-096 N				
Vendor Total:			\$200.00			R							
HOUST005			Ariel Houston			B			1099 Excl				
25-00008			Court Reporter - 2025			B			7-17-25 N				
13 Court - 7-17-25			\$100.00			B			06/23/25 07/28/25				
Vendor Total:			\$100.00			R							
ASSOC NJ			Association of NJ Recyclers			R			N				
25-00543			Webinar Series - July-Sept			B			07/01/25 07/28/25				
1 ANJR Summer Webinar Series			\$170.00			B			07/01/25 07/28/25				
Vendor Total:			\$170.00			R							
BAKER			Baker & Taylor - Books			B			N				
25-00135			Purchase of Books - 2025			B			L0757713 N				
23 L0757713 - June 2025			\$533.72			B			L5210893 N				
24 L5210893 - June 2025			\$368.16			B			L5216443 N				
25 L5216443 - June 2025			\$57.51			B							
Vendor Total:			\$959.39			B							
Vendor Total:			\$959.39			B							
BISHSALE			Bish Sales & Service			B			N				
25-00052			Equipment Supplies - 2025			B			5703				
4 Inv. 5703 - Trimmer head			\$104.00			B			01/21/25 07/28/25				
Vendor Total:			\$104.00			R							
DN			Britton Industries, Inc.			B			Item 14.				
36			Brush/Wood Chips - 2025			B			1299898-IN				
27 Inv. 1299898-IN - Brush			\$193.76			B			07/01/25 07/28/25				

Item 14.

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRITTON												
Britton Industries, Inc.												
Account Continued												
28 Inv. 1302546-IN - Brush		\$192.56	G-02-44-926-000-250	B	Solid Waste Recycling		R	07/11/25	07/28/25		1302546-IN	N
29 Inv. 1304764-IN - Brush		\$180.17	G-02-44-926-000-250	B	Solid Waste Recycling		R	07/11/25	07/28/25		1304764-IN	N
30 Inv. 1309447-IN - Brush		\$235.31	G-02-44-926-000-250	B	Solid Waste Recycling		R	07/11/25	07/30/25		1309447-IN	N
		\$801.80										
Vendor Total:		\$801.80										
CANON005												
Canon Financial Services												
25-00011	01/17/25	Canon Copier - Police - 2025										
8 Inv. 41398862 - July 2025		\$67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance		R	01/17/25	07/28/25		41398862	N
25-00012	01/17/25	Copier Lease - Admin - 2025										
9 Inv. 41398863- July 2025		\$239.88	5-01-20-100-000-225	B	ADMIN: Office Equipment/Equip Maint		R	04/28/25	07/28/25		41398863	N
Vendor Total:		\$307.15										
CGPHL005												
CGP&H LLC												
24-00814	10/22/24	COAH Agent - 2024-2025										
15 Inv. 54272 - MONTHLY FEE		\$100.00	T-03-00-850-853-255	B	Affordable Housing - COAH		R	10/22/24	07/28/25		54272	N
Vendor Total:		\$100.00										
CINTAS01												
Cintas Corporation												
25-00550	07/02/25	Janitorial - Boro / Sr. Center										
1 Inv. 4234692239 - Boro Hall		\$354.22	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/02/25	07/28/25		4234692239	N
2 Inv. 4235023519 - Sr Center		\$76.99	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R	07/02/25	07/28/25		4235023519	N
		\$431.21										
25-00551	07/02/25	Janitorial - Public Works										
1 Inv. 4232546298 - Public Wks		\$195.86	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/02/25	07/28/25		4232546298	N
2 Inv. 4233251871 - Public Wks		\$150.90	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/02/25	07/28/25		4233251871	N
3 Inv. 4233988341 - Public Wks		\$35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/02/25	07/28/25		4233988341	N
4 Inv. 4234692404 - Public Wks		\$236.10	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/02/25	07/28/25		4234692404	N
		\$617.86										
Vendor Total:		\$1,049.07										
CMDPE005												
CMD Performance & Hydraulics												
25-00371	04/23/25	Preventative Maintenance 2025										
11 7/17/25 - 2023 Chevy Tahoe		\$178.91	5-05-55-501-000-277	B	WATER: Vehicle Expenses		R	04/23/25	07/28/25		7-17-25	
18 06/19/25		6/10/25 - Peterbilt Garbage										
13 06/25 - Peterbilt Garbage		\$862.79	5-01-26-305-000-277	B	TRASH: Vehicle Expenses		R	06/19/25	07/14/25		6-10-25	

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMDPE005											
CMD Performance & Hydraulics											
Account Continued											
Vendor Total: \$1,041.70											
EAGLE005	Eagle Janitorial Services										
25-00094	01/24/25	Janitorial Services - 2025			B						
9 Inv. 39252 - July 2025		\$1,598.00 5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R		02/07/25	07/28/25		39252	N
Vendor Total: \$1,598.00											
NUICOR01											
25-00561	Elizabethtown Gas										
07/11/25	June Billing - 2025										
1 2807760962 - Sked Street		\$53.13 5-05-55-502-000-264	B	SEWER: Gas & Electric	R		07/11/25	07/28/25		JUNE 2025	N
2 6764364361 - Sr. Center		\$81.82 5-01-31-446-000-202	B	Gas Heat - Senior Center	R		07/11/25	07/28/25		JUNE 2025	N
3 2408049581 - Boro Hall		\$26.51 5-01-31-446-000-201	B	Gas Heat - Borough Hall	R		07/11/25	07/28/25		JUNE 2025	N
4 2408049581 - Library		\$26.51 5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		07/11/25	07/28/25		JUNE 2025	N
5 5373269721 - First Aid Bldg		\$174.07 5-01-31-446-000-206	B	Heat - First Aid Building	R		07/11/25	07/28/25		JUNE 2025	N
6 0140298831 - Public Works		\$58.86 5-01-31-446-000-205	B	Heat - Public Works Building	R		07/12/25	07/28/25		JUNE 2025	N
Vendor Total: \$420.90											
EXCEL005											
25-00261	Excel Environmental Resources										
03/17/25	Supp. Remediation - Landfill										
7 Inv #25117 - Progress Billing		\$25,461.80 C-04-23-013-000-201	B	ORD 2023-13 SUPPLEMENTAL LANDR	B		03/17/25	07/28/25		25117	N
Vendor Total: \$25,461.80											
AARON005											
25-00053	Ferguson										
01/21/25	Supplies - 2025										
3 Inv. 3115454 - Supplies		\$102.53 5-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies	R		01/21/25	07/28/25		3115454	N
Vendor Total: \$102.53											
GTBM											
25-00560	G.T.B.M., Inc.										
07/11/25	POLICE ETICKET ANNUAL CONTRACT										
1 ETICKET ANNUAL CONTRACT FEE		\$2,009.40 5-01-25-240-000-226	B	POLICE: Equip. Maintenance	R		07/11/25	07/28/25		I-07399	N
Vendor Total: \$2,009.40											
GENERAL											
25-00524	General Code Publishers										
06/23/25	Annual Maintenance eCode360										
Annual Maintenance eCode360		\$1,020.00 5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR			06/23/25	07/28/25		GCC00130829	N
Vendor Total: \$1,020.00											

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

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Vendor # P.O. #	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
HEATHLUM 25-00048	Heath Lumber 01/21/25	Shop Supplies - 2025									
2 Rain Suit - 3 pc.		\$22.99	5-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR	B		01/21/25	07/28/25	2507-C84493	N
25-00509	06/16/25	Mortar Mix / Gravel Mix									
1 Mortar mix/stucco 80# bg typ s		\$219.80	5-01-26-290-000-271	B	STREETS: Street System / Salt	R		06/16/25	07/28/25	2507-184861	N
2 Gravel mix 80# bg 4000		\$169.80	5-01-26-290-000-271	B	STREETS: Street System / Salt	R		06/16/25	07/28/25	2507-184861	N
		\$389.60									
		Vendor Total:									
		\$412.59									
HOVALCAR 25-00576	Hopewell Valley Car Wash 07/21/25	POLICE CAR WASH									
1 CAR WASH MAY		\$30.00	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		07/21/25	08/01/25		N
2 CAR WASH JUNE		\$15.00	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		07/21/25	08/01/25		N
		\$45.00									
		Vendor Total:									
		\$45.00									
KYLE0005 25-00350	James Kyle, PP/AICP 04/14/25	4th Round Housing Element & FS									
3 INV. 6626 - Council Meeting		\$90.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		04/14/25	07/30/25	6626	N
		\$90.00									
		Vendor Total:									
		\$90.00									
LEAS1005 25-00552	Lease Servicing Center 07/02/25	Pymt 4 of 4 - Chevy Tahoe									
1 Pymt 4 of 4 - Chevy Tahoe		\$17,553.73	5-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		07/02/25	07/28/25	60955-9-2025	N
		\$17,553.73									
		Vendor Total:									
		\$17,553.73									
SANC1005 25-00587	Louis S. Sancinito 07/23/25	COURT SESSION - 7/17/25									
1 COURT SESSION - 7/17/25		\$300.00	5-01-43-490-000-102	B	MUNICIPAL COURT: Acting Judge	R		07/23/25	08/01/25	7-17-25	N
		\$300.00									
		Vendor Total:									
		\$300.00									
SCHMIE01 25-00086	Mason, Griffin & Pierson 01/24/25	Legal - Planning Board - 2025									
11 Inv. 93713- General Planning		\$651.00	5-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R		01/24/25	07/28/25	93713	N
25-00322	04/08/25	Special Counsel - COAH									
92318-COAH - Sp Counsel		\$4,051.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		04/08/25	07/28/25	92318	N
93712 - COAH - Sp Counsel		\$1,407.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		07/14/25	07/28/25	93712	N

Item 14.

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Vendor # P.O. #	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
SCHMIE01	Mason, Griffin & Pierson				Account Continued						
		\$5,458.00									
	Vendor Total:	\$6,109.00									
MCCLO005 25-00487	McCloskey Mechanical Contrator 06/04/25	2025-26 - HVAC Agreements				B					
4 Inv. 44688 - PM Service		\$852.00	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center	R		06/04/25	07/28/25	44688	N
	Vendor Total:	\$852.00									
MCI COMM 25-00589	MCI 07/23/25	Court Fax - 609-737-2014									
1 Court Fax - 609-737-2014		\$17.44	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R		07/23/25	07/28/25	409141850	N
	Vendor Total:	\$17.44									
MCAUTO1 25-00076	Mercer County Improvement Auth 01/22/25	Recycling - 2025				B					
9 Inv. 108944 - August 2025		\$7,118.00	5-01-42-103-000-267	B	Recycling Service	R		01/22/25	07/17/25	108944	N
25-00555		Tipping Fees - June 2025									
1 6-2-25 - 02-00553937		\$1,004.40	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00553937	N
2 6-5-25 - 02-00554307		\$1,228.51	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00554307	N
3 6-9-25 - 02-00554500		\$974.71	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00554500	N
4 6-12-25 - 02-00554849		\$1,215.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00554849	N
5 6-16-25 - 02-00555045		\$1,023.31	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00555045	N
6 6-20-25 - 02-00555465		\$1,310.86	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00555465	N
7 6-23-25 - 02-00555553		\$957.15	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00555553	N
8 6-26-25 - 02-00555913		\$1,037.55	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00555913	N
9 6-30-25 - 02-00556127		\$981.46	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		07/03/25	07/28/25	02-00556127	N
		\$9,792.95									
	Vendor Total:	\$16,910.95									
MERCWR01 25-00071	Mercer Group International 01/22/25	Bulk Waste - Tipping Fees				B					
9 Inv. 388383- Bulky Waste		\$133.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/22/25	07/28/25	388383	N
10 Inv. 388948 - Bulky Waste		\$383.04	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/22/25	07/28/25	388948	N
		\$516.04									
	Vendor Total:	\$516.04									

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MGLFOR01	MGL Printing Solutions	Receipt Books / Window Env.											
25-00497	06/10/25												
1 Receipt Books - Quantity 12		\$588.00	5-05-55-501-000-205	B	WATER: Printing	R			06/10/25	07/28/25		216150	N
2 Shipping Charge		\$28.00	5-05-55-501-000-205	B	WATER: Printing	R			06/10/25	07/28/25		216150	N
3 Window Envelopes		\$667.50	5-05-55-501-000-205	B	WATER: Printing	R			06/10/25	07/28/25		216150	N
4 Window Envelopes		\$222.50	5-01-20-145-000-210	B	TAX COLLECTION: Env./Postage	R			06/10/25	07/28/25		216150	N
5 Window Envelopes		\$445.00	5-01-20-130-000-210	B	FINANCE: Envelopes & Postage	R			06/10/25	07/28/25		216150	N
6 Shipping Charge		\$120.00	5-01-20-130-000-210	B	FINANCE: Envelopes & Postage	R			06/10/25	07/28/25		216150	N
		\$2,071.00											
Vendor Total:		\$2,071.00											
MOVIELIC	Movie Licensing USA	Inv. 2440128 - Site License											
25-00547	07/01/25												
1 Inv. 2440128 - Site License		\$336.00	5-01-29-390-000-215	B	LIBRARY: Dues & Licenses	R			07/01/25	07/28/25		2440128	N
		\$336.00											
Vendor Total:		\$336.00											
NJDEPTOF	NJ Dept of Health & Sr. Serv.	Dog Report - June 2025											
25-00558	07/07/25												
1 Dog Report - June 2025		\$13.80	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES	R			07/07/25	07/09/25		JUNE 2025	N
		\$13.80											
Vendor Total:		\$13.80											
OCCUP005	Occupational Health - Penn Med	CDL & Other Services - 2025					B						
25-00533	06/27/25												
4 Inv. 9400219340725 - Parrish		\$132.00	5-01-26-305-000-250	B	TRASH: CDL Drug Testing	R			07/03/25	07/30/25		9400219340725	N
		\$132.00											
Vendor Total:		\$132.00											
ONECALLC	One Call Concepts	One Call - 2025 (Mark outs)					B						
25-00215	03/03/25												
8 Inv. 5075506 - July 2025		\$57.60	5-05-55-501-000-275	B	WATER: One Call Messages	R			03/03/25	08/01/25		5075506	N
		\$57.60											
Vendor Total:		\$57.60											
NJANALYT	Pace Analytical Services, LLC	Water Sampling - 2025					B						
25-00140	02/07/25												
7 Inv. 247113380 - June 2025		\$2,298.08	5-05-55-501-000-256	B	WATER: Water Analysis	R			02/07/25	07/28/25		247113380	N
		\$2,298.08											
Vendor Total:		\$2,298.08											

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued												
PEDRON01	Pedroni Fuel Company											
25-00521	06/19/25	Inv. 595401 - No Lead Gas										
1 Inv. 595401 - No Lead Gas		\$475.96	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R	06/19/25	07/09/25		595401	N
2 Inv. 595401 - No Lead Gas		\$475.96	5-01-31-460-000-266	B	Gasoline - Police		R	06/19/25	07/09/25		595401	N
		\$951.92										
25-00569	07/15/25	Ref #: 595594 - No Lead Gas										
1 Ref #: 595594 - No Lead Gas		\$628.17	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R	07/15/25	07/28/25		595594	N
2 Ref #: 595594 - No Lead Gas		\$628.16	5-01-31-460-000-266	B	Gasoline - Police		R	07/15/25	07/28/25		595594	N
		\$1,256.33										
25-00588	07/23/25	Ref #597728 - No Lead Gas										
1 Ref #597728 - No Lead Gas		\$397.00	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R	07/23/25	08/01/25		597728	N
2 Ref #597728 - No Lead Gas		\$397.01	5-01-31-460-000-266	B	Gasoline - Police		R	07/23/25	08/01/25		597728	N
		\$794.01										
Vendor Total:		\$3,002.26										
Pennoni Associates, Inc.												
PENNO005	Pennoni Associates, Inc.											
25-00209	02/28/25	Stormwater Investigation 2025					B					
2 Inv. 1285256 - Stormwater Inv.		\$3,257.50	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R	02/28/25	07/28/25		1285256	N
25-00236	03/11/25	NJDOT - Road Grant Prog. 2025										
1 NJDOT - Road Grant Prog. 2025		\$6,000.00	5-01-20-165-000-262	B	ENGINEERING: Eng. Services		R	03/11/25	07/28/25		1285255	N
		\$9,257.50										
Vendor Total:		\$9,257.50										
Phoenix Advisors, LLC												
PHOENIX	Phoenix Advisors, LLC											
24-00634	08/06/24	Water Utility Analysis					B					
4 Inv. 17435 - Progress Billing		\$2,730.00	4-05-55-501-000-250	B	WATER: Consultants (Audit)		R	08/06/24	07/12/25		17435	N
		\$2,730.00										
Vendor Total:		\$2,730.00										
Pitney Bowes, Inc.												
PITNEY	Pitney Bowes, Inc.											
25-00023	01/17/25	Postage Meter Lease - 2025					B					
4 Inv. 3320031523- 3rd Qtr.		\$474.30	5-01-20-100-000-226	B	ADMIN: Equip Maint (Copier/Post Met&R		R	01/17/25	07/28/25		3320031523	N
		\$474.30										
Vendor Total:		\$474.30										
PROPIO LS, LLC												
PROPIO05	PROPIO LS, LLC											
25-00160	02/19/25	Blanket PO - 2025 -Interpreter					B					
4 Inv. 0105520625- Remote Inter		\$90.00	5-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter		R	02/19/25	07/28/25		0105520625	N
		\$90.00										
Vendor Total:		\$90.00										

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
PSEGAS01	PSE&G										
25-00578	07/21/25	June/July Billing - 2025									
1 7341633107 - Well 6		\$737.98	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
2 7341633107 - Well 6		\$1,172.66	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
3 7341633204 - PW Garage		\$7.91	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JUNE 2025
4 7341633204 - PW Garage		\$7.94	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JULY 2025
5 7341633301 - St. Lights		\$3,071.04	5-01-31-435-000-266	B	Street Lights		R	07/21/25	07/28/25		JUNE 2025
6 7341633301 - St. Lights		\$2,957.34	5-01-31-435-000-266	B	Street Lights		R	07/21/25	07/28/25		JULY 2025
7 7341633409 - Sewer Sked		\$137.65	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
8 7341633409 - Sewer Sked		\$171.91	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
9 7341633506 - St. Lights		\$62.01	5-01-31-435-000-266	B	Street Lights		R	07/21/25	07/28/25		JUNE 2025
10 7341633506 - St. Lights		\$85.91	5-01-31-435-000-266	B	Street Lights		R	07/21/25	07/28/25		JULY 2025
11 7341633603 - Kunkel Park		\$24.75	5-01-31-430-000-264	B	Electric - Boro Hall		R	07/21/25	07/28/25		JUNE/JULY 2025
12 7341633700 - PW Garage		\$40.59	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JUNE 2025
13 7341633700 - PW Garage		\$52.92	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JULY 2025
14 7341633808 - Well 8		\$333.84	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
15 7341633808 - Well 8		\$532.72	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
16 7341633905 - Well 5		\$7.91	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
17 7341633905 - Well 5		\$7.94	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
18 7341634006 - Well 7		\$853.85	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
19 7341634006 - Well 7		\$1,131.51	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
20 7341634103 - Garage Office		\$7.91	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JUNE 2025
21 7341634103 - Garage Office		\$7.94	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JULY 2025
22 7341634200 - Sr. Center		\$228.78	5-01-31-430-000-265	B	Electric - Sr. Center		R	07/21/25	07/28/25		JUNE 2025
23 7341634200 - Sr. Center		\$306.82	5-01-31-430-000-265	B	Electric - Sr. Center		R	07/21/25	07/28/25		JULY 2025
24 7341634308 - Sewer Curls		\$222.64	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
25 7341634308 - Sewer Curls		\$305.88	5-05-55-502-000-264	B	SEWER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
26 7341634405 - Well 9		\$979.84	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
27 7341634405 - Well 9		\$1,329.77	5-05-55-501-000-264	B	WATER: Gas & Electric		R	07/21/25	07/28/25		JULY 2025
28 7359443202 - Boro Hall		\$592.67	5-01-31-430-000-264	B	Electric - Boro Hall		R	07/21/25	07/28/25		JUNE 2025
29 7359443202 - Library		\$592.67	5-01-29-390-000-264	B	LIBRARY: Gas & Electric		R	07/21/25	07/28/25		JUNE 2025
30 7359443202 - Boro Hall		\$808.01	5-01-31-430-000-264	B	Electric - Boro Hall		R	07/21/25	07/28/25		JULY 2025
31 7359443202 - Library		\$808.01	5-01-29-390-000-264	B	LIBRARY: Gas & Electric		R	07/21/25	07/28/25		JULY 2025

\$17,589.32

65-278-022-18 - Public Works

07/21/25

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Vendor # P.O. #	Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
PSEGAS01													
	1 65-278-022-18 - Public Works		\$537.22	5-01-31-430-000-263	B	Electricity - PW Buildings		R	07/21/25	07/28/25		JULY 2025	N
	25-00580	07/21/25	77-175-128-07 - First Aid Bldg										
	1 77-175-128-07 - First Aid Bldg		\$369.38	5-01-31-430-000-266	B	Electric - First Aid Bldg		R	07/21/25	07/28/25		JULY 2025	N
	Vendor Total:		\$18,495.92										
RANDI005													
	25-00382	05/01/25	Deputy Registrar - 2025					B					
	8 Deputy Registrar - July 2025		\$175.00	5-01-20-120-000-101	B	MUN. CLERK: Salaries		R	05/01/25	07/30/25		JULY 2025	N
	Vendor Total:		\$175.00										
RARIT005													
	25-00544	07/01/25	Quote 1243227 - Parts										
	1 3/4 x 6 Brass Nipple L/F		\$268.44	5-05-55-501-000-271	B	WATER: Street System		R	07/01/25	08/01/25			N
	2 3/4 L/F Brass Threaded		\$154.69	5-05-55-501-000-271	B	WATER: Street System		R	07/01/25	08/01/25			N
	Vendor Total:		\$423.13										
	Vendor Total:		\$423.13										
HOPEW005													
	25-00566	07/14/25	2023 Chevrolet Tahoe										
	1 2023 Chevrolet Tahoe Service		\$144.90	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	07/14/25	07/28/25		006018	N
	25-00567	07/15/25	Service - 2023 Chevy Tahoe										
	1 Service - 2023 Chevy Tahoe		\$144.90	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	07/15/25	07/28/25		6020	N
	25-00582	07/21/25	Repairs 2017 -Ford Interceptor										
	1 Repairs 2017 -Ford Interceptor		\$1,800.43	5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R	07/21/25	08/01/25		005999	N
	Vendor Total:		\$2,090.23										
RIVER005													
	25-00577	07/21/25	River Valley Psychological										
	1 PRE-EMPLOYMENT PSYCH EVAL		\$600.00	5-01-25-240-000-250	B	POLICE: Consultants		R	07/21/25	08/01/25			N
	Vendor Total:		\$600.00										
RNDCON01													
	25-00597	07/28/25	RnD Consulting, LLC										
	1 Inv. 24324 - Backup Offsite		\$22.94	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			07/28/25	07/30/25		24324	
	2 Inv. 24324 - Intermedia email		\$1,162.22	5-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts R			07/28/25	07/30/25		24324	
	24324 - Zoom Software		\$105.53	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			07/28/25	07/30/25		24324	
	24324 - Microsoft Office		\$37.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR			07/28/25	07/30/25		24324	

Item 14.

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
RNDCON01 RnD Consulting, LLC													
5 Inv. 24324 - Adobe		\$21.38	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR				07/28/25	07/30/25		24324	N
6 Inv. 24324 - Computer Maint		\$617.50	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR				07/28/25	07/30/25		24324	N
7 Inv. 24324 - Computer Maint		\$65.00	5-01-26-290-000-240	B	STREET: Office Supplies/ EquipmentR				07/28/25	07/30/25		24324	N
8 Inv. 24324 - Managed Back ups		\$260.00	5-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WelR				07/28/25	07/30/25		24324	N
		\$2,292.07											
Vendor Total:		\$2,292.07											
ROSEDA01 Rosedale Mills													
25-00051	01/21/25	Shop Supplies - 2025											
5 Inv. 517180 - Mailbox Post		\$57.99	5-01-26-290-000-270	B	STREET: Hardware /Tools/ Shop SupR		B		01/21/25	08/01/25		517180	N
		\$57.99											
Vendor Total:		\$57.99											
ROUTE005 Route 23 Automall													
24-00476	06/05/24	2025 F-750 Diesel Truck											
1 2025 F-750 Diesel Cab Base		\$166,247.00	C-04-24-007-000-201	B	ORD 2024-7 DUMP TRUCK		R		06/05/24	07/28/25			N
		\$166,247.00											
Vendor Total:		\$166,247.00											
SIEMENS Siemen's Industry, Inc.													
25-00177	02/21/25	Fire Proposal - Borou Hall											
2 Inv. 5331962739 - Fire Service		\$976.88	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		02/21/25	07/28/25		5331962739	N
		\$976.88											
Vendor Total:		\$976.88											
DCA BFCE State of NJ													
25-00609	07/30/25	Life Hazard Registration 2025											
1 Inv. 5661090 - Senior Center		\$323.00	5-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		07/30/25	07/30/25		5661090	N
2 Inv. 5661081 - Public Works		\$257.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR		R		07/30/25	07/30/25		5661081	N
3 Inv. 5661087 - Boro Hall/Libr.		\$114.60	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		07/30/25	07/30/25		5661087	N
4 Inv. 5661087 - Boro Hall/Libr.		\$76.40	5-01-29-390-000-227	B	LIBRARY: Building Maint. - HVAC		R		07/30/25	07/30/25		5661087	N
		\$771.00											
Vendor Total:		\$771.00											
TANGO005 TANGO TANGO, INC													
25-00503	06/13/25	POLICE RADIO INTEGRATION APP											
1 ANNUAL RADIO INTEGRATION		\$874.50	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S		R		06/13/25	07/30/25		5065	N
LTITYEAR DISCOUNT		127.00	5-01-25-240-000-230	B	POLICE: RADIOS / MDT'S		R		06/13/25	07/30/25		5065	N
		\$747.50											

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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 Date	Chk/Void Date	Invoice	1099 Excl
TANGO005		TANGO TANGO, INC		Account Continued						
		Vendor Total:	\$747.50							
TRIMP005		THE CHILLA BUSINESS COUNSEL								
25-00438	05/16/25	Adm'l Legal Fees - Police			B					
5 Inv. 11150 - Progress Inv.		\$1,220.00 5-01-20-155-000-250	B	LEGAL: Consultants		R	05/16/25 07/30/25		11150	N
		Vendor Total:	\$1,220.00							
TWPHOPEW		Township of Hopewell								
25-00093	01/24/25	Recycling & Shredding Events			B					
2 25-Spring Recycling		\$1,000.00 5-01-42-111-000-250	B	SHARED SERVICE: ELEC & PAPER SR			01/24/25 07/28/25		25-SPRING RECY. N	
		Vendor Total:	\$1,000.00							
ULINE005		Uline, Inc.								
25-00601	07/28/25	Vacuum Cleaner Bags								
1 107313 - Pro Team Vacuum Bags		\$26.00 5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/28/25 08/01/25		195887710	N
2 Shipping & Handling		\$14.50 5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R	07/29/25 08/01/25		195887710	N
		Vendor Total:	\$40.50							
		Vendor Total:	\$40.50							
JOHNNY		United Site Services								
25-00352	04/16/25	Handicap Restroom - Kunkel Pk			B					
5 Inv-5455864 - 7/10/25-8/6/25		\$206.00 5-01-28-370-000-288	B	RECREATION: Portapot Rental		R	04/16/25 07/28/25		INV-5455864	N
		Vendor Total:	\$206.00							
VALLEY01		Valley Oil Company								
25-00568	07/15/25	Inv. 32646 - Diesel Fuel								
1 Inv. 32646 - Diesel Fuel		\$521.24 5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R	07/15/25 07/28/25		32646	N
		Vendor Total:	\$521.24							
VANNOT01		Van Note Harvey Associates								
23-00746	09/07/23	Storm Sewer Mapping MS4			B					
5 Inv. 1285253 - Stormwater Map		\$2,887.50 G-02-44-976-000-250	B	NJ STORMWATER ASSISTANCE GRAR		R	09/07/23 07/28/25		1285253	N
24-00231	03/08/24	NJDOT - Rockwell Etc - Constr.			B					
13 Inv. 1285254 - Progress Inv.		\$2,755.00 C-04-23-002-000-250	B	ORD 2023-2 SECTION 20 COSTS		R	03/08/24 07/28/25		1285254	N
25-00420	05/12/25	Construction Eng. - Baldwin			B					
1285257 - Baldwin Progress		\$8,740.90 C-04-24-003-000-250	B	ORD 2024-3 SECTION 20 COSTS		R	05/12/25 07/28/25		1285257	N
		Design Eng. - Abey Drive			B					
		Vendor Total:	\$11,525.00							

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

08/01/2025

01:34 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VANNO T01												
Van Note Harvey Associates												
Account Continued												
4 Inv. 1285258 - Design Phase		\$10,375.50	C-04-25-006-000-250	B	ORD 2025-6 SECTION 20 COSTS	R		05/12/25	07/28/25		1285258	N
Vendor Total:		\$24,758.90										
VER-NEW												
25-00562	Verizon	June Billing - 2025										
1 Inv. 6117411709 - June 2025	07/12/25	\$1,140.41	5-01-31-440-000-265	B	TELEPHONE - Administration	R		07/12/25	07/28/25		6117411709	N
25-00573	Verizon	Library - June 2025										
1 Inv. 6117316547 - July 2025	07/21/25	\$109.66	5-01-29-390-000-263	B	LIBRARY: Telephone	R		07/21/25	07/28/25		6117316547	N
Vendor Total:		\$1,250.07										
VERIZ001												
25-00585	Verizon	609-737-0470 - First Aid										
1 609-737-0470 - First Aid	07/21/25	\$82.80	5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.	R		07/21/25	07/28/25		JUNE 2025	N
Vendor Total:		\$82.80										
VER FIOS												
25-00535	Verizon - FIOS	Police Internet - June 2025										
1 Police Internet - June 2025	06/27/25	\$124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		06/27/25	07/09/25		JUNE 2025	N
25-00593	Verizon	Police - Internet - June 2025										
1 Police - Internet - June 2025	07/25/25	\$124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		07/25/25	07/28/25		JUNE 2025	N
25-00606	Verizon	Internet - Pub Wks - July 2025										
1 Internet - Pub Wks - July 2025	07/30/25	\$79.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		07/30/25	07/30/25		JULY 2025	N
25-00607	Verizon	Police Internet - July 2025										
1 Police Internet - July 2025	07/30/25	\$124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		07/30/25	07/30/25		JULY 2025	N
Vendor Total:		\$451.00										
BLISSW01												
25-00056	Walter R. Bliss Jr., Esquire	Legal Services - 2025										
8 Legal Services - July 2025	01/22/25	\$5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services	R		02/07/25	07/30/25		JULY 2025	N
Vendor Total:		\$5,000.00										
WATERRES												
25-00284	Water Resource Management	Compliance Officer - 2025										
16 Inv. WPN25M01-6 - Compliance	03/21/25	\$810.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R		03/21/25	07/28/25		WPN25M01-6	N
17 Inv. WPN25M01-6 - CCR Report		\$160.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R		03/21/25	07/28/25		WPN25M01-6	N
18 Inv. WPN25M01-6 - Ord Review		\$500.00	5-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.	R		03/21/25	07/28/25		WPN25M01-6	N
Vendor Total:		\$1,470.00										

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Item 14.

Vendor # P.O. #	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
WATERRES		Water Resource Management		Account Continued							
Vendor Total:		\$1,470.00									

Total Purchase Orders: 79

Total P.O. Line Items: 158

Total List Amount: \$327,592.26

Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	4-05	\$2,730.00	\$0.00	\$0.00
	5-01	\$87,870.51	\$0.00	\$0.00
	5-05	\$13,690.45	\$0.00	\$0.00
Year Total:		\$101,560.96	\$0.00	\$0.00
	C-04	\$213,580.20	\$0.00	\$0.00
	G-02	\$3,859.30	\$0.00	\$0.00
	T-03	\$5,861.80	\$0.00	\$0.00
Total Of All Funds:		\$327,592.26	\$0.00	\$0.00
				\$2,730.00
				\$87,870.51
				\$13,690.45
				\$101,560.96
				\$213,580.20
				\$3,859.30
				\$5,861.80
				\$327,592.26

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.3**

Item 15.

**RESOLUTION ELIMINATING THE ADVISORY COMMITTEE ON HOUSING AND
REDEVELOPMENT MATTERS**

WHEREAS, by Resolution 2024-8.14 Borough Council created the Advisory Committee on Redevelopment Issues consisting of six members, two from Borough Council, two from the Planning Board and the Borough Administrator and Borough Planner;

WHEREAS, by Resolution 2024-10.7 Borough Council amended Resolution 2024-8.14 expanding the Committee to seven members and providing that the Mayor shall serve on the Committee ex officio whether or not also serving on the Planning Board;

WHEREAS, the purpose of the Committee has been to advise Borough Council in connection with the exercise of its various statutory authorities related to redevelopment;

WHEREAS, the Redevelopment Committee has served the Borough well over the past year but the extent of public interest and involvement in its work indicates a need for direct participation by all of Borough Council and the Planning Board, in their respective roles;

WHEREAS, in the interest of both effectiveness and transparency, Borough Council now therefore seeks to eliminate the Redevelopment Committee in deference to the full membership of Borough Council and the Planning Board.

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

1. Resolutions 2024-8.14 and 2024-10.7 are revoked;
2. the Redevelopment Committee is disbanded.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-8.4**

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the Borough Administrator is hereby authorized and directed to take such steps as necessary to ensure that, effective September 1, 2025, Borough employees and retirees are offered the vision and dental coverages available to them through Principal Life Insurance Company via Capital Benefits, LLC as described above.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-8.5**

**RESOLUTION AUTHORIZING HIRING OF TREVOR J. CARLTON
AS POLICE OFFICER IN THE PENNINGTON POLICE DEPARTMENT**

WHEREAS, the Pennington Borough Police Department registered a vacancy and posted a hiring advertisement on the website PoliceApp on April 14, 2025, which closed on June 14, 2025;

WHEREAS, 61 applications were received through PoliceApp;

WHEREAS, these applications were reviewed according to the following criteria:

- Resident of New Jersey and citizen of the United States;
- Valid NJ Driver's License
- Between ages 21 and 35 at time of appointment
- High School graduate or GED
- Ability to perform all tasks and duties of a Police Officer in accordance with NJ PTC requirements
- No history of indictable criminal conviction; good moral character

WHEREAS, all candidates who met these criteria were invited to participate in a physical fitness assessment with all candidates notified of the details and location of the test, to include 24 push-ups in one minute, 28 sit-ups in one minute, a 300-meter run in 70.1 seconds, and a 1.5 mile run in 15.55 minutes;

WHEREAS, 24 applicants took the physical fitness test, four failed the exam, one was disqualified and one left voluntarily;

WHEREAS, applicants who hold a valid NJ PTC BCPO Certification were exempt from participating in the physical fitness assessment and were advanced to the interview phase;

WHEREAS, a total of 27 candidates were afforded an initial interview and 6 were selected for a second round interview, all involving a series of questions relating to policing, life experience, knowledge of Pennington Borough, fit with the Department, prior criminal history, demeanor, preparedness and other relevant questions;

WHEREAS, candidate Trevor Carlton was ultimately selected for hire as the most qualified candidate, subject to criminal background investigation, medical examination, psychological screening and drug testing;

WHEREAS, candidate Carlton subsequently passed all of these tests and is now recommended for hire by the Officer in Charge of the Department, SFC Daryl Burroughs, Jr.;

NOW, THEREFORE, BE IT RESOLVED by Borough Council of the Borough of Pennington, that it hereby authorizes the hiring of Trevor J. Carlton as Police Officer in the Pennington Police Department;

BE IT FURTHER RESOLVED, that Mr. Carlton's salary and other terms and conditions of employment shall be governed by the contract between the Borough and the Pennington Borough Police Association, and other applicable legal requirements;

BE IT FURTHER RESOLVED, that Mr. Carlton's start date shall be determined by the Officer in Charge.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.6**

**RESOLUTION AUTHORIZING EXPENDITURES FROM OPEN SPACE FUND FOR REPAIR
OF SAND BOX IN KUNKEL PARK**

WHEREAS, the Sand Box in Kunkel Park requires repairs, including the removal and disposal of all semi-buried poles and rotted wood benches and their replacement with new treated 2 x 12s for the seat and 2 x 8s for the sides to match existing construction; and

WHEREAS, the Superintendent of Public Works has obtained the attached quotation for the work from Anthony DiCocco Building Contractors, LLC in Pennington in the amount of \$5,890; and

WHEREAS, the quoted amount is all-inclusive, covering labor and material and all other expenses relating to the work; and

WHEREAS, Pennington’s Open Space Trust Fund has been created in accordance with N.J.S.A. 40:12-15.7, which authorizes use of such funds for development and maintenance of lands acquired for recreation purposes, as determined by the governing body of the municipality; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Mayor and Borough Clerk are hereby authorized to issue a purchase order procuring the aforesaid work by Anthony DiCocco Building Contractors LLC for an amount not to exceed \$5,890.00 payable from the Open Space 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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.7**

**RESOLUTION AUTHORIZING CONTRACT WITH
BRIAN KUBIN, D/B/A SCORPION OUTDOORS DEER MANAGEMENT
FOR CONTINUATION OF DEER MANAGEMENT PROGRAM IN 2025-26**

WHEREAS, Borough Council seeks to continue its program of deer management designed to control the population of deer in Pennington Borough by entering into a contract with professional deer hunter Brian Kubin, doing business in Ewing Township as Scorpion Outdoors Deer Management (hereafter “Scorpion Outdoors”);

WHEREAS, attached to this Resolution is a copy of the proposed Agreement with Scorpion Outdoors together with the incorporated proposal by Scorpion Outdoors presented to Pennington in June 2020 describing their methodology and terms of engagement (16 pages);

WHEREAS, services will include a pre-season site survey to designate hunting locations, the establishment of bait stations, camera monitoring, hunting sessions, deer harvest, deer removal and deer donation, among a range of additional activities as described in the attached Proposal;

WHEREAS, the Proposal includes background information on Mr. Kubin which is supplemented in additional information also attached to this Resolution;

WHEREAS, Scorpion Outdoors will charge \$170 for each deer harvested, such that unless deer are harvested, there will be no charge for Scorpion’s activities;

WHEREAS, the \$170 fee per harvested deer shall be an all-inclusive fee and the only compensation paid to Scorpion Outdoors, meaning there shall be no reimbursement for the cost of bait, for the processing of harvested deer, or for any other cost or expense, provided the harvested deer can be donated at no cost;

WHEREAS, Scorpion Outdoors promises to exert best efforts to donate harvested deer without incurring expense, but if it does not succeed in doing so, the contract will be suspended and there shall be no further hunting until an outlet for processing the deer (“Separate Outlet”) can be identified and the Borough enters into a separate contract with it at the Borough’s sole cost and expense;

WHEREAS, if the Borough succeeds in entering into a contract with a Separate Outlet, which shall be at the sole discretion of the Borough, Scorpion Outdoors shall have no obligation in connection with the Separate Outlet except to deliver to it at no expense to the Borough all deer thereafter harvested;

WHEREAS, deer hunting pursuant to the Agreement shall be conducted only on properties, approved in advance by Resolution of Borough Council and in the case of privately owned properties, after permission has been granted by the owner in writing;

WHEREAS, in addition to State reporting requirements, Scorpion Outdoors shall record and report to the Borough the location, sex and age of each deer harvested, with notation for age to be limited to “adult” or “recruit” (the latter signifying fawns and juveniles);

WHEREAS, Mr. Kubin represents that he and Scorpion Outdoors possess all necessary licenses for the activity they propose, he will provide copies of these licenses to the Borough so that they may be kept on file, and he will keep all such licenses in effect for the duration of the contract with the Borough;

WHEREAS, Mr. Kubin and Scorpion Outdoors will supply the Borough with proof of liability insurance with coverage limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, naming the Borough of Pennington as an additional insured;

WHEREAS, Scorpion Outdoors will indemnify and hold harmless the Borough of Pennington for damage to person or property in connection with its contracted activities;

WHEREAS, the total cost of the contracted activities shall not exceed \$17,000 in the 2025-2026 hunting season, representing 100 deer harvested @ \$170;

WHEREAS, Scorpion Outdoors has demonstrated over the past five years that it is uniquely qualified to fulfill the Borough's needs in connection with its deer management program based on Scorpion's familiarity with Borough lands and deer population as well as its proven safety record and success rate, and qualifies for an award of contract for extraordinary services in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1, et seq.;

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. authorizes the award of this contract without public bidding because the total contract price is below the bid threshold and the contract otherwise qualifies as a contract for the performance of extraordinary, unspecifiable services;

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract from the Borough Open Space Fund;

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

1. The Mayor, with the prior approval of the Borough Attorney, is hereby authorized to enter into a contract with Brian Kubin, doing business as Scorpion Outdoors, for performance of services in 2025-2026, provided the contract shall be substantially in the form attached to this Resolution and incorporate the terms described in this Resolution and the attached Proposal, updated in accordance with the terms for 2025-2026:
2. The duration of the contract shall not exceed one (1) year, with hunting activity limited to the 2025-2026 hunting season.
3. The total cost of the contract shall not exceed \$17,000, which shall be all-inclusive, to be drawn from the Borough Open Space Fund.
4. Between meetings of Borough Council, should it be necessary to enter into a contract with a Separate Outlet for the processing of harvested deer, the Mayor is hereby authorized to do so in his discretion provided the contract shall be subject to available funds, shall be approved by the Borough Attorney as to form, and shall not exceed \$1,500. in total contract cost without formal prior approval by Borough Council.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-8.8**

**RESOLUTION AUTHORIZING DISMISSAL OF THE BOROUGH'S
CONTESTED ANSWER IN FORECLOSURE ACTION BY NORTHVIEW
ASSOCIATES LLC V BEYROUTY, ET AL (Block 901, Lot 2)**

WHEREAS, Northview Associates, LLC has filed a foreclosure action against Louis B Beyrouty, Pennington Borough and others seeking to take clear title to an isolated vacant 0.31-acre lot on the Hopewell side of Rt 31 South opposite the southerly end of Reading Street in the Borough (Block 901, Lot 2 on the Borough Tax Map);

WHEREAS, the foreclosure action is titled Northview Associates, LLC v Beyrouty, et al, Superior Court of New Jersey, Chancery Division, Mercer County, Docket No. F-7948-24;

WHEREAS, the basis for Northview's claim to the property is a Tax Sale Certificate it purchased at a public tax sale on December 3, 2021;

WHEREAS, the Borough's interest in the property includes Tax Sale Certificates issued on October 23, 2013, December 8, 2023, and December 5, 2024;

WHEREAS, the Borough filed a contested Answer to the foreclosure Complaint with a view toward protecting its interests;

WHEREAS, the Borough and Northview now acknowledge that Northview's Tax Sale Certificate is superior to the Borough's Certificate from 2013 and the Borough's Certificates from 2023 and 2024 are superior to Northview's Certificate;

WHEREAS, the Borough and Northview now seek to enter into a Consent Order converting the Borough's Answer in the action to a "non-contesting answer" (R. 1:34-6) by which the above priority of liens is agreed upon and the matter is removed from contested proceedings and returned to the Office of Foreclosure for resolution, with the Borough continuing to receive notice of proceedings and copies of subsequent pleadings, all with the stipulation that Northview must redeem the Borough's 2023 and 2024 certificates in order to obtain final judgment;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Attorney is hereby authorized to enter into a Consent Order substantially in conformance with the above recitals.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.9**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR
WORK COMPLETED ON THE RECONSTRUCTION OF BALDWIN STREET
AND BALDWIN COURT PROJECT (PEN-BOOFP25201)**

WHEREAS, Borough Council has entered into a contract with Top Line Construction Corp. for the reconstruction of Baldwin Street and Baldwin Court road project (PEN-BOOFP25201) at the total contract price of \$568,073.03; and

WHEREAS, Top Line Construction Corp. has submitted the attached Change Order No. 1 (Final) to adjust quantities as necessary for the completion of the project for a reduction of \$91,652.02 in contract price;

WHEREAS, Van Note Harvey Associates has reviewed Change Order #1 (Final) and recommends approval; and

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the aforesaid Change Order No. 1 (Final) authorizing adjustments to contract quantities, thereby reducing the net contract price by \$159,396.56 to \$476,421.01, is hereby approved.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.10**

**RESOLUTION AUTHORIZING PAYMENT REQUEST NO. 2 (FINAL) TO TOP
LINE CONSTRUCTION CORP. FOR WORK COMPLETED ON ROAD
REHABILITATION PROJECT BALDWIN STREET AND
BALDWIN COURT (PEN-BOOFP25201)**

WHEREAS, Top Line Construction Corp. has completed work pursuant to the contract for the Road Rehabilitation of Baldwin Street and Baldwin Court Project (PEN-BOOFP25201); and

WHEREAS, Van Note Harvey division of Pennoni has reviewed Top Line Construction Corp.'s attached application for payment and recommends payment of same pursuant to the Contractor's Request for Payment No.2 in the amount of \$196,034.09 plus 2% retainage in the amount of \$5,607.74 for a total of \$201,641.83; and

WHEREAS, this is the final payment under the contract; and

WHEREAS, funds are available through a grant from the NJDOT under Ordinance 2024-3 in the General Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that payment to Top Line Construction Corp. in the net amount of \$201,641.83 pursuant to payment request No.2 (Final) is hereby authorized, upon receipt of fully executed documents and certified payrolls.

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 August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.11**

**RESOLUTION AUTHORIZING MUNICIPAL CLERK TO ENDORSE ABC APPLICATION BY
NEEDLE CREEK BREWERY, LLC FOR CONCERT-RELATED EVENT ON THE PROPERTY
OF HOWE COMMONS ON SEPTEMBER 5, 2025**

WHEREAS, Needle Creek Brewery, LLC, located in Hopewell Township (Titusville), NJ (“Applicant”) is applying to the State Division of Alcoholic Beverage Control (ABC) for a Limited Brewery Off-Premises Event Permit (File #800883) authorizing an event on September 5, 2025;

WHEREAS, the proposed event will be in connection with a public concert sponsored by Pennington Borough through the Pennington Parks and Rec Committee;

WHEREAS, the proposed location of the Applicant’s one-day event is privately-owned Howe Commons, 65 S. Main Street in Pennington;

WHEREAS, the proposed hours of the Applicant’s event are from 5pm to 8:30 pm;

WHEREAS, the Applicant’s event will feature a credit-card-only bar selling malt alcoholic beverage in 16-ounce containers within a fenced-in area depicted in the Applicant’s attached sketch;

WHEREAS, ABC requires the Applicant to address age verification to prevent underage consumption; “pass-off” controls; prevention of intoxication; identification of security personnel, duties, numbers and experience; and confirmation that all servers shall be employees of the Applicant and shall be certified by a nationally- recognized server training program;

WHEREAS, Applicant represents that for security there will be a fenced-in area with only one entrance/exit; a staff member will be at the door checking ID’s to make sure no one under 21 is allowed inside the beer garden; Pennington Police will be on the grounds, in numbers approved by the Officer in Charge, and they will patrol and be available to help should any incident arise; beer will not be allowed to leave the fenced-in area; related signs will be posted at the one entrance/exit and the ID checks will ensure nothing leaves the beer garden; pass-off controls will not be necessary because no one underage will be permitted in the premises;

WHEREAS, all of Applicant’s staff are TIPS certified bartenders and will follow the intoxication safeguards that are practiced at the brewery, all staff to be wearing a Needle Creek Brewery T-shirt to identify them;

WHEREAS, five (5) of Applicant’s staff will be at the event, one (1) checking ID’s, one (1) pouring beer, one (1) taking orders, one (1) working the register and one (1) manager;

WHEREAS, the Applicant represents that consent for the event at this location has been provided by Hayle Knepple Property Manager, Premium Property Management, LLC;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized to endorse the above-described application of Needle Creek Brewery, LLC, on the following conditions:

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

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 4, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 8.12**

**RESOLUTION AUTHORIZING MUNICIPAL CLERK TO ENDORSE ABC APPLICATION BY
NEEDLE CREEK BREWERY, LLC FOR SOCIAL AFFAIR EVENT AT TRENTON CYRUS
FOUNDATION LODGE #5 ON OCTOBER 11, 2025**

WHEREAS, Needle Creek Brewery, LLC, located in Hopewell Township (Titusville), NJ (“Applicant”) is applying to the State Division of Alcoholic Beverage Control (ABC) for a Limited Brewery Off-Premises Event Permit (File #801396) authorizing an Oktoberfest social event on October 11, 2025 (with rain date on October 12, 2025);

WHEREAS, the proposed event will be a Social Affair sponsored by the Trenton Cyrus Foundation Lodge #5 for which tickets will be sold with proceeds going to the Foundation, a civic and charity organization;

WHEREAS, the proposed location of the Applicant’s one-day event is the meeting headquarters of the Trenton Cyrus Foundation Lodge #5 at 131 Burd Street in Pennington;

WHEREAS, the proposed hours of the Applicant’s event are from 4:00pm to 10:00 pm;

WHEREAS, the Applicant’s event will dispense wine in 6-ounce cups and malt alcoholic beverage in 12-ounce cups within a fenced-in area depicted in the Applicant’s attached sketch;

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

WHEREAS, Applicant represents that for security there will be a fenced-in area with only one entrance/exit from outside the hall; former law enforcement officers who are members of the Lodge will be at the door checking ID’s and stamping hands and TIPS-certified members will be on hand;

WHEREAS, approximately 140 people are expected to attend the event;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Clerk is hereby authorized to endorse the above-described application of Needle Creek Brewery, LLC, on the following conditions:

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

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

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 4, 2025.

Elizabeth Sterling, Borough Clerk