



BOROUGH COUNCIL MEETING - FEBRUARY 3, 2025
AGENDA
Monday, February 03, 2025 at 7:00 PM
Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - Betty Sterling

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

OPEN PUBLIC MEETINGS STATEMENT

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

OPEN TO THE PUBLIC

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

MAYOR'S BUSINESS

1. Proclamation - Chief Doug Pinelli
2. Traffic - Burd Street Letters
3. Ryan Schwab Letter

PRESENTATIONS

4. Historic Preservation - Eric Holtermann

APPROVAL OF MINUTES

5. Regular Meeting - December 2, 2024
6. Regular Meeting - December 30, 2024
7. Reorganization Meeting - January 6, 2025

8. Regular Meeting - January 6, 2025
9. Special Meeting - January 13, 2025
10. Work Session - January 27, 2025

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

11. Closed Session - December 2, 2024
12. Closed Session - December 30, 2024
13. Closed Session - January 6, 2025

ORDINANCES FOR INTRODUCTION

- [14.](#) Ordinance 2025-3 - An Ordinance of the Borough of Pennington, County of Mercer, State of New Jersey Authorizing a Collective Bargaining Agreement with Pennington Borough Police Association, January 1, 2025 - December 31, 2029
- [15.](#) Ordinance 2025-4 - An Ordinance of the Borough of Pennington, County of Mercer, State of New Jersey Authorizing a Collective Bargaining Agreement with International Brotherhood of Teamsters Local No. 35 - January 1, 2025- December 31, 2027
- [16.](#) Ordinance 2025-5 - Bond Ordinance Providing a Supplemental Appropriation of \$50,000 for Improvements to Baldwin Street and Baldwin Court in and by the Borough Pennington, in the County of Mercer, New Jersey, and Authorizing the Issuance of \$50,000 Bonds or Notes of the Borough to Finance the Cost Thereof
- [17.](#) Ordinance 2025-6 - Bond Ordinance Providing for Improvements to Abey Drive, Mallard Place and Queens Lane in and by the Borough of Pennington, in the County of Mercer, New Jersey, Appropriating \$677,000 Therefor and Authorizing the Issuance of \$198,290 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

- [18.](#) Ordinance 2025-1 - An Ordinance Increasing Rates Charged by the Pennington Borough Water and Sewer Utility, and Amending the Code of the Borough of Pennington
- [19.](#) (Public Hearing and Adoption) Ordinance 2025-2 - AN ORDINANCE ACCEPTING UTILITY EASEMENT GRANTED BY 5 PENNINGTON LLC FOR WATER LINE AND PUBLIC FIRE HYDRANT AT 5 STATE HIGHWAY 31, BLOCK 206, LOT 2, BOROUGH OF PENNINGTON

COMMITTEE REPORTS

20. **Personnel / Economic Development** - Ms. Angarone
21. **Public Works / Planning Board / Historic Preservation** - Ms. Stern
22. **Finance / Public Safety / Open Space / Arboretum / Landfill** - Mrs. Chandler
23. **Environmental Commission / Library / Shade Tree** - Mr. Rubinstein

- 24. **Parks & Recreation** - Mr. Marciante
- 25. **Board of Health / Environmental Commission** - Mr. Valenza
- 26. **Senior Advisory** - Ms. Angarone/Mr. Marciante

COUNCIL DISCUSSION

- 27. Local Government Week (Nadine Stern)

NEW BUSINESS

- 28. Resolution 2025 - 2.2 - Resolution Authorizing Payment of Bills
- 29. Resolution 2025-2.4 - Resolution Authorizing Budget Transfers in the 2024 Budget
- 30. Resolution 2025-2.5 - Resolution Authorizing Refund of Redemption Monies to Outside Lienholder
- 31. Resolution 2025 - 2.6 - Resolution Superseding Borough Council Resolution 1.21 and Confirming Authorization of Shared Services Agreement for Fire Inspection Services by the Board of Fire Commissioners of Hopewell Township Fire District No. 1 While Amending the Term to One Year, January 1, 2025 through December 31, 2025
- 32. Resolution 2025-2.7 - Resolution Supplementing Borough Council Resolution 1.25 to Add Police Academy Physicals to the Services to be Provided Under Agreement with Occupational Health Service, A Program of Penn Medicine Princeton Medical Center
- 33. Resolution 2025 - 2.8 - Resolution Authorizing Use of Outdoor Space by Jersey Meds Management LLC
- 34. Resolution 2025 - 2.9 - Resolution Authorizing Contract With Water Resource Management for Services as Water and Sewer Compliance Officer and for Preparation of Consumer Confidence Report and Water & Sewer Ordinance Review for the Year 2025
- 35. Resolution 2025 - 2.10 - Resolution Adopting New Regulations Regarding Claimant Certifications and Payments in Advance
- 36. Resolution 2025 - 2.11 - Resolution Authorizing Issuance of Permit(s) to Hopewell Township Recreation Department for Use of Kunkel Park for Art in the Park
- 37. Resolution 2025 - 2.12 - Resolution Awarding Contract to Eagle Janitorial for Continuation of Janitorial Services in 2025
- 38. Resolution 2025 - 2.13 - Resolution Authorizing Shared Services Agreement for Use, Maintenance and Cleaning of the Senior Center for 2025
- 39. Resolution 2025 - 2.14 - Resolution Approving Raffle License RA:1.25 for The Trenton Cyrus Lodge for a Casino Night to be Held April 5, 2025
- 40. Resolution 2025 - 2.15 - Resolution Authorizing Borough of Pennington to Enter Into a Shared Services Agreement With Hopewell Township for Emergency Management and Police Dispatch Services for the Year 2025

- [41.](#) Resolution 2025 - 2.16 - Resolution Renewing Local Retail Cannabis License for Jersey Meds Management, LLC, Pursuant to the New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act, N.J.S.A 24:61-31 ET SEQ., and Pennington Ordinance 2021-9
- [42.](#) Resolution 2024-2.17 - Resolution Reappointing Gian-Paola (GP) Caminiti Full-Time Borough Administrator and Approving Employment Agreement for 2025
- [43.](#) Resolution 2025-2.18 - Resolution Appointing Daryl Burroughs Jr. Officer in Charge of the Pennington Police Department
- [44.](#) Resolution 2025-2.19 - Resolution Authorizing Shared Services Agreement Between Borough of Pennington and County of Mercer for EMS Dispatch Services for the Year 2025
- [45.](#) Resolution 2025-2.20 - Resolution Approving List of Engineering Projects with Borough Engineer for the Year 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

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.

ADJOURNMENT

**BOROUGH OF PENNINGTON
COUNTY OF MERCER
STATE OF NEW JERSEY**

**PROCLAMATION RECOGNIZING AND HONORING CHIEF DOUGLAS PINELLI UPON HIS
RETIREMENT FROM THE PENNINGTON BOROUGH POLICE DEPARTMENT**

WHEREAS, Chief Douglas Pinelli has served the Borough of Pennington with distinction since October 13, 2004, demonstrating exceptional leadership, dedication, and commitment to public safety; and

WHEREAS, throughout his career, Chief Pinelli has shown remarkable progression through the ranks, being promoted to Sergeant on February 27, 2015, to Sergeant First Class on February 7, 2016, and ultimately appointed as Chief of Police on May 4, 2020; and

WHEREAS, Chief Pinelli has demonstrated outstanding professional development through his FBI LEEDA Command and Supervisory certification, E-Trilogy Certification, EMT Certification, and completion of the Certified Public Managers Program at Rutgers University; and

WHEREAS, his exceptional service has been recognized through numerous awards and commendations, including:

- Recognition as Police Officer of the Year by the State of New Jersey Knights of Columbus (May 16, 2014)
- Recognition for heroic action during a swift water rescue by Hopewell Fire District #1 (November 8, 2006)
- Lifesaving Award presented by Mayor Persichilli (February 28, 2013)
- Letter of appreciation from Hopewell Township Police for life-saving assistance (March 26, 2014)
- Senate & General Assembly Certification for outstanding record of service and leadership (May 11, 2024); and

WHEREAS, Chief Pinelli's leadership has significantly enhanced the professionalism, effectiveness, and community engagement of the Pennington Borough Police Department; and

WHEREAS, his dedication to public service has materially improved the safety and quality of life for all residents of Pennington Borough;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Pennington hereby express their sincere gratitude and appreciation to Chief Douglas Pinelli for his twenty years of exemplary service to our community; and

BE IT FURTHER RESOLVED that the Mayor and Council extend their best wishes to Chief Pinelli for a long, healthy, and fulfilling retirement; and

BE IT FURTHER RESOLVED that a copy of this resolution be presented to Chief Douglas Pinelli and permanently recorded in the minutes of the Borough of Pennington.

Dated: February 3, 2024

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025 - 3**

**AN ORDINANCE OF THE BOROUGH OF PENNINGTON,
COUNTY OF MERCER, STATE OF NEW JERSEY
AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT
WITH PENNINGTON BOROUGH POLICE ASSOCIATION,
JANUARY 1, 2025 – DECEMBER 31, 2029**

WHEREAS, the Borough of Pennington and the Pennington Borough Police Association have negotiated the terms of a collective bargaining agreement for the years 2025, 2026, 2027, 2028 and 2029 (“Collective Bargaining Agreement Between the Borough of Pennington and the Pennington Borough Police Association, January 1, 2025 – December 31, 2029,” or “Collective Bargaining Agreement”); and

WHEREAS, the Collective Bargaining Agreement establishes salaries and other conditions of employment; and

WHEREAS, a copy of the Collective Bargaining Agreement is available for inspection at the office of the Clerk in Borough Hall; and

WHEREAS, the Borough desires to adopt this Collective Bargaining Agreement and authorize the salary payments contained therein;

NOW THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Pennington, County of Mercer, State of New Jersey, as follows:

1. The Collective Bargaining Agreement negotiated with the Pennington Borough Police Association for the years 2025, 2026, 2027, 2028 and 2029, a copy of which is on file in the Office of the Borough Clerk, is hereby incorporated herein by reference and adopted by the Borough of Pennington.
2. In the event that the terms and conditions of the Collective Bargaining Agreement are at variance with the Borough Employee Personnel Manual, the terms and conditions of the Collective Bargaining Agreement shall be controlling.
3. The Mayor and Clerk are hereby authorized to sign and seal the said Agreement on behalf of the Borough.
4. This Ordinance shall take effect upon final passage and publication according to law, provided however that the terms set forth in said Agreement shall be in effect retroactively to January 1, 2025 unless otherwise specifically provided in the agreement.
5. All ordinances or portions thereof inconsistent herewith are hereby repealed.

Introduced: _____

Advertised: _____

Public Hearing: _____

Adoption: _____

Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025-3**

**AN ORDINANCE OF THE BOROUGH OF PENNINGTON,
COUNTY OF MERCER, STATE OF NEW JERSEY
AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT
WITH PENNINGTON BOROUGH POLICE ASSOCIATION,
JANUARY 1, 2025 – DECEMBER 31, 2029**

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

**BOROUGH OF PENNINGTON
ORDINANCE NO. 2025-4**

**AN ORDINANCE OF THE BOROUGH OF PENNINGTON, COUNTY OF
MERCER, STATE OF NEW JERSEY AUTHORIZING A COLLECTIVE
BARGAINING AGREEMENT WITH INTERNATIONAL BROTHERHOOD OF
TEAMSTERS LOCAL NO. 35
JANUARY 1, 2025-DECEMBER 31, 2027**

WHEREAS, the Borough of Pennington and the International Brotherhood of Teamsters Local No. 35 have negotiated the terms of a collective bargaining agreement effective January 1, 2025 through December 31, 2027 and renewable in accordance with its terms;

WHEREAS, the collective bargaining agreement establishes salaries and other conditions of employment;

WHEREAS, a copy of the collective bargaining agreement is available for inspection at the office of the Clerk in Borough Hall;

WHEREAS, the Borough desires to adopt this collective bargaining agreement and authorize the salary payments contained therein;

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Pennington, Mercer County, State of New Jersey, as follows:

1. The collective bargaining agreement negotiated with the International Brotherhood of Teamsters Local No. 35 effective January 1, 2025 through December 31, 2027 and renewable in accordance with its terms, a copy of which is on file in the Office of the Borough Clerk, is hereby incorporated herein by reference and adopted by the Borough of Pennington.
2. In the event that the terms and conditions of the collective bargaining agreement are at variance with the Employee Manual of the Borough of Pennington, the terms and conditions of the collective bargaining agreement shall be controlling.
3. The Mayor and Borough Clerk are hereby authorized to sign and seal the said agreement on behalf of the Borough.
4. All ordinances or portions thereof inconsistent herewith are hereby repealed.
5. This Ordinance shall take effect upon final passage and publication according to law.

Introduced: _____

Advertised: _____

Public Hearing: _____

Adoption: _____

Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025-4**

**AN ORDINANCE OF THE BOROUGH OF PENNINGTON, COUNTY OF
MERCER, STATE OF NEW JERSEY AUTHORIZING A COLLECTIVE
BARGAINING AGREEMENT WITH INTERNATIONAL BROTHERHOOD OF
TEAMSTERS LOCAL NO. 35**

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

**BOROUGH OF PENNINGTON
ORDINANCE 2025-5**

**BOND ORDINANCE PROVIDING A
SUPPLEMENTAL APPROPRIATION OF \$50,000
FOR IMPROVEMENTS TO BALDWIN STREET
AND BALDWIN COURT 11 IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY
OF MERCER, NEW JERSEY, AND AUTHORIZING
THE ISSUANCE OF \$50,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE THE COST
THEREOF.**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Borough of Pennington, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$50,000, such sum being in addition to the \$700,000 appropriated therefor by Bond Ordinance #2024-3 of the Borough, finally adopted April 1, 2024 (the "Original Bond Ordinance"). Pursuant to N.J.S.A. 40A:2-11(c), no additional down payment is provided for the cost of the improvement or purpose in Section 3(a) of this bond ordinance since the improvement or purpose in the Original Bond Ordinance was being partially funded by a State of New Jersey Department of Transportation Grant in the amount of \$517,730.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$50,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is improvements to Baldwin Street and Baldwin Court 11, including, but not limited to, the rehabilitation of roadways and further including all work and materials necessary therefor and incidental thereto, as described in the Original Bond Ordinance.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$232,270, including the \$182,270 authorized by the Original Bond Ordinance and the \$50,000 bonds or bond anticipation notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$750,000, including the \$700,000 appropriated by the Original Bond Ordinance and the \$50,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver

them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

- (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.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$50,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$15,770 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. Of this amount, \$10,770 was estimated for these items of expense in the Original Bond Ordinance and an additional \$5,000 is estimated therefor herein.

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 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: _____
Adoption: _____
Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025-5**

**BOND ORDINANCE PROVIDING A
SUPPLEMENTAL APPROPRIATION OF \$50,000
FOR IMPROVEMENTS TO BALDWIN STREET
AND BALDWIN COURT 11 IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY
OF MERCER, NEW JERSEY, AND AUTHORIZING
THE ISSUANCE OF \$50,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE THE COST
THEREOF.**

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

**BOROUGH OF PENNINGTON
ORDINANCE 2025-6**

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENTS TO ABEY DRIVE, MALLARD
PLACE AND QUEENS LANE 11 IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY
OF MERCER, NEW JERSEY, APPROPRIATING
\$677,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$198,290 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 \$677,000, including a \$478,710 State of New Jersey Department of Transportation Grant (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement or purpose since the improvement or purpose is being partially funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose not covered by the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$198,290 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 improvements to Abey Drive, Mallard Place and Queens Lane 11, including, but not limited to, the rehabilitation of the roads 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.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$198,290, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$29,290 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, if other than the State Grant referred to in Section 1 hereof, 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: _____

Adoption: _____

Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
ORDINANCE 2025-6**

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENTS TO ABEY DRIVE, MALLARD
PLACE AND QUEENS LANE 11 IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY
OF MERCER, NEW JERSEY, APPROPRIATING
\$677,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$198,290 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					Rubinstein				
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					Rubinstein				
Chandler					Stern				
Marciante					Valenza				

**BOROUGH OF PENNINGTON
COUNTY OF MERCER**

ORDINANCE NO. 2025 -1

**AN ORDINANCE INCREASING RATES CHARGED BY THE PENNINGTON
BOROUGH WATER AND SEWER UTILITY, AND AMENDING THE CODE OF
THE BOROUGH OF PENNINGTON**

WHEREAS, the Pennington Borough Water and Sewer Utility continues to incur increased costs;

WHEREAS, Borough Council of the Borough of Pennington has determined that as a result of these increased costs the rates charged by the Utility for water and sewer services must be increased and the rates must be further differentiated for customers based on amount of usage;

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

1. **Section 98-41 of the Code, concerning base and usage charges for water and sewer customers, is hereby amended as follows (with language in brackets deleted, new language underlined and percentage changes indicated in parenthesis):**

A. There are hereby established the following quarterly charges for water customers:

Meter Size (inches)	Base Charge [4,000] <u>2,000</u> Gallons or less	First Excess Usage Block Charge [4001] <u>2,001</u> -20,000 Gallons (per 1,000 Gallons)	Second Excess Usage Block Charge 20,001-60,000 Gallons (per 1,000 Gallons)	Third Excess Usage Block Charge 60,001-200,000 Gallons (per 1,000 Gallons)	Fourth Excess Usage Block Charge More than 200,000 Gallons
Less than 1	[\$50.85] <u>\$51.87</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>
1	[\$77.63] <u>\$79.19</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>
2	[\$221.79] <u>\$226.23</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>
3	[\$494.77] <u>\$504.67</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>
4	[\$681.70] <u>\$695.34</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>
6	[\$1,358.72] <u>\$1,385.90</u>	[\$7.49] <u>\$7.64</u>	[\$8.91] <u>\$9.09</u>	[\$9.78] <u>\$9.98</u>	[\$11.44] <u>\$11.67</u>

NOTE: Usage charges are per one-thousand-gallon increments, or portion thereof.

B. There are hereby established the following quarterly charges for sewer customers:

Base Charge [4,000] <u>2,000</u> Gallons or Less	First Excess Usage Block Charge [4,001] <u>2,001</u> -20,000 Gallons (per 1,000 Gallons)	Second Excess Usage Block Charge 20,001-60,000 Gallons (per 1,000 Gallons)	Third Excess Usage Block Charge 60,001-200,000 Gallons (per 1,000 Gallons)	Fourth Excess Usage Block Charge More than 200,000 Gallons (per 1,000 Gallons)
[\$57.71] <u>\$58.87</u>	[\$8.19] <u>\$8.36</u>	[\$9.83] <u>\$10.03</u>	[\$10.56] <u>\$10.78</u>	[\$11.36] <u>\$11.59</u>

NOTE: Usage charges are per one-thousand-gallon increment, or portion thereof.

C. The minimum quarterly base charge for multiunit residential or multiunit commercial or a combination thereof serviced through a single water meter shall be determined by the product of the number of units by the minimum quarterly base charge of a one-inch meter, regardless of the size of the meter(s) that feeds the units.

D. Sewage or other wastes containing unduly high concentrations of other substances which add to the operating costs of the sewage treatment works will be subject to a surcharge to be determined by the Borough on the basis of the character and volume for such sewage and wastes. Where, in the opinion of the Borough, sewage and other wastes of a deleterious character adversely affect the treatment processes, the Borough reserves the right to require that such sewage and wastes be treated by the contributor to remove or neutralize the objectionable substances before discharge into the sewers.

E. Base and usage charges shall be due on January 31, April 30, July 31, and October 31.

F. Premises introducing water into a permanent private pool may be allowed a reduction in the charge of sewer usage in an amount equal to the volume of water introduced into the pool. This will require the installation and rental of a temporary meter in conformance with the Borough Code.

3. This ordinance shall take effect upon its passage and publication as provided by law.

Introduced: January 6, 2025

Advertised: _____

Public Hearing: _____

Adoption: _____

Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
COUNTY OF MERCER**

ORDINANCE NO. 2025 - 1

**AN ORDINANCE INCREASING RATES CHARGED BY THE PENNINGTON
BOROUGH WATER AND SEWER UTILITY, AND AMENDING THE CODE OF
THE BOROUGH OF PENNINGTON**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Rubenstein	X			
Chandler	M				Stern	S			
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
ORDINANCE NO. 2025-2**

**ORDINANCE ACCEPTING UTILITY EASEMENT GRANTED BY
5 PENNINGTON LLC FOR WATER LINE AND PUBLIC FIRE
HYDRANT AT 5 STATE HIGHWAY 31, BLOCK 206, LOT 2,
BOROUGH OF PENNINGTON**

WHEREAS, 5 Pennington LLC, located at 2950 S.W. 27th Avenue, Suite 300, Miami Florida is the owner of real property located at 5 State Highway 31, Borough of Pennington, County of Mercer, State of New Jersey, and more particularly known as Block 206, Lot 2 on the Official Tax Map of the Borough of Pennington (the “Property”); and

WHEREAS, the Grantor was previously granted Preliminary and Final Site Plan approval by the Borough of Pennington Planning Board (the “Board”) to convert a former bank building to a Starbucks Restaurant, as memorialized by the Board’s adoption of a Resolution on February 8, 2023 on Application No. PB22-009 (“Approval”); and

WHEREAS, the Property is the site of a public fire hydrant and a water main serving the hydrant in accordance with an agreement with the prior owner for which, as a condition of Board approval, grant of an easement is required, to be recorded prior to issuance of the Certificate of Occupancy;

WHEREAS, as set forth in the attached form of Utility Easement, the required easement is a 20-foot wide non-exclusive easement extending from the easterly boundary of the Property to the fire hydrant near Route 31 to the west:

WHEREAS, consideration for the easement is One Dollar and the promises and representations described in the document;

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Pennington, that the attached Utility Easement is hereby approved and accepted, and the Mayor, with the attestation of the Borough Clerk, is authorized to execute the Utility Easement and to take such steps as necessary to ensure its recording in the Office of the Mercer County Clerk in accordance with law.

Introduced: _____

Advertised: _____

Public Hearing: _____

Adoption: _____

Final Publication: _____

ATTEST:

APPROVED:

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON
COUNTY OF MERCER**

ORDINANCE NO. 2025 - 2

**ORDINANCE ACCEPTING UTILITY EASEMENT GRANTED BY
5 PENNINGTON LLC FOR WATER LINE AND PUBLIC FIRE
HYDRANT AT 5 STATE HIGHWAY 31, BLOCK 206, LOT 2,
BOROUGH OF PENNINGTON**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone	X				Rubenstein				absent
Chandler	M				Stern	S			
Marciante				absent	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 – 2.2**

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 \$ 1,585,063.06 from the following accounts:

Current	\$ 1,350,599.14
W/S Operating	\$ 215,733.01
Open Space	\$ 4,590.00
Other Trust Fund	\$ 9,500.00
COAH Trust	\$ 432.00
General Capital	\$ 2,625.00
Grant Fund	\$ 848.91
Developer’s Escrow	\$ 735.00
TOTAL	\$ 1,585,063.06

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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

TO: Mayor & Council
SUBJECT: Time Sensitive Payments
Bank of Princeton
BILL LIST: 3-Feb-25

Current Fund

Ck 19773	25-00044	Christiana T C/G CEI/First	\$	15,469.48	
Wire 12446	25-00015	Payroll Account	\$	73,269.78	
Wire 12447	25-00016	Payroll Account - DCRP - 1/15/25	\$	358.61	
Wire 12448	25-00013	Chase Manhattan Bank (DTC)	\$	9,078.75	
Wire 12449	25-00074	Payroll Account - HB Active	\$	20,392.88	
Wire 12450	25-00073	Payroll Account - HB Retired	\$	4,985.83	
Wire 12451	25-00103	Payroll Account	\$	81,895.50	
	25-00060	County of Mercer - County Tax	\$	921,860.37	Due 2/15/25
	25-00060	County of Mercer - Open Space Tax	\$	50,621.55	Due 2/15/25
	25-00061	County of Mercer - Added/Omitted - County Tax	\$	7,904.35	Due 2/15/25
	25-00061	County of Mercer - Added/Omitted - Open Space	\$	429.01	Due 2/15/25
			\$	1,186,266.11	

Water/Sewer Operating

Wire 22446	24-00015	Payroll Account	\$	11,380.23	
Wire 12448	25-00013	Chase Manhattan Bank (DTC)	\$	9,238.75	
Wire 22449	25-00074	Payroll Account - HB Active	\$	8,739.80	
Wire 22450	25-00073	Payroll Account - HB Retired	\$	1,934.93	
Wire 22452	25-00026	NJIB	\$	5,963.87	
Wire 22453	25-00026	NJIB	\$	4,680.47	
Wire 22451	25-00103	Payroll Account	\$	13,452.61	
			\$	55,390.66	

Trust Fund

CK 1253	25-00082	Christiana T C/G CEI/First	\$	9,500.00	
			\$	9,500.00	
			\$	1,251,156.77	

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

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**

Open: N Bid: Y P.O. Type: All
 Void: N State: Y Format: Detail without Line Item Notes
 Paid: N Other: Y Include Non-Budgeted: Y
 Held: N Exempt: Y Vendors: All
 Aprv: N
 Rcvd: Y

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
AMANJ	24-00963	1 Assessor's Meeting - Dec 2024	12/20/24	AMANJ Membership	Assessor's Meeting - Dec 2024	55.00	4-01-20-150-000-215	B	TAX ASSESSMENT: Dues/Licenses	R	R		12/20/24	01/17/25			N
Vendor Total:					55.00												
ASSOC NJ	24-00761	1 ANJR Fall Symposium 10/23/24	09/30/24	Association of NJ Recyclers	ANJR Fall Symposium 10/23/24	240.00	G-02-44-926-000-250	B	Solid Waste Recycling	R	R		09/30/24	01/21/25			N
Vendor Total:					240.00												
BAKER	24-00124	49 Acct L5216443 - Dec 2024	02/07/24	Baker & Taylor - Books	Blanket PO - Purchase of Books	403.36	4-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R	R		02/07/24	01/17/25		L5216443	N
		50 Acct L5210893 - Dec 2024				204.24	4-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R	R		02/07/24	01/17/25		L5210893	N
		51 Acct L0757713 - Dec 2024				346.44	4-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R	R		02/07/24	01/17/25		L0757713	N
Vendor Total:					954.04												
BOROUGH8	23-01033	1 Move accumulated Sick	12/31/23	Boro of Pennington - Trust Fd.	Move accumulated Sick	5,000.00	4-01-50-999-000-255	B	ACCOUNTS PAYABLE	R	R		12/31/23	01/17/25		2022 ACCUM SICKN	N
Vendor Total:					5,000.00												
SCORP005	24-00730	3 Inv. 166 - 27 Deer Harvested	09/13/24	Brian Kubin	Deer Management -2024-25	4,590.00	T-03-00-850-850-255	B	Open Space Reserves	R	R		09/13/24	01/17/25		166	N
Vendor Total:					4,590.00												
DN	25	2 Inv. 1212201-IN - Brush/Wood	01/17/25	Britton Industries, Inc.	Brush/Wood Chips - 2025	232.91	G-02-44-926-000-250	B	Solid Waste Recycling	R	R		01/17/25	01/22/25		1212201-IN	N

Item 28.

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

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
BRITTON		Britton Industries, Inc.			Account Continued								
		Vendor Total:	232.91										
CAESA005 25-00032	01/17/25	CAESARS ATLANTIC CITY Reservation - Recycling Conf.		B				R	01/17/25	01/28/25			N
1 Reservation - Recycling Conf.		376.00	G-02-44-926-000-250	B	Solid Waste Recycling								
		Vendor Total:	376.00										
CENTU005 24-00136	02/10/24	Century Pest Control Monthly Pest Control - 2024											
25 Inv. 19554 - Boro Hall - Dec		95.00	4-01-26-310-000-227	B	BOROUGH PROP: Building Maint.			R	02/10/24	01/17/25		19554	N
26 Inv. 19554 - Public Works- Dec		95.00	4-01-26-310-000-227	B	BOROUGH PROP: Building Maint.			R	02/10/24	01/17/25		19554	N
		Vendor Total:	190.00										
CGPHL005 24-00814	10/22/24	CGP&H LLC COAH Agent -2024-2025											
4 Inv. 52651 -Monthly Fee		200.00	T-03-00-850-853-255	B	Affordable Housing - COAH			R	10/22/24	01/24/25		52651	N
5 Inv. 52141- Monthly Fee		232.00	T-03-00-850-853-255	B	Affordable Housing - COAH			R	10/22/24	01/28/25		52141	N
		Vendor Total:	432.00										
CHAMPION 25-00055	01/21/25	Champion Tire Purchase of Tires - 2025											
4 Ironman Tires - Streets		396.85	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance			R	01/21/25	01/28/25			N
		Vendor Total:	396.85										
CHEMS010 25-00018	01/17/25	CHEMSEARCH Water Supplies											
1 Free Flow Liquid Plus		1,934.95	5-05-55-502-000-275	B	SEWER: Enzymes			R	01/17/25	01/28/25		9010516	N
		Vendor Total:	1,934.95										
CINTAS01 24-00988	12/31/24	Cintas Corporation Uniforms - Dec 2024											
1 Inv. 4213392721 - Uniforms		39.93	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing			R	12/31/24	01/17/25		4213392721	N
2 Inv. 4213392721 - Janitorial		76.44	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.			R	12/31/24	01/17/25		4213392721	N
214112027 - Janitorial		76.44	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.			R	12/31/24	01/17/25		4214112027	N
214112027 - Uniforms		39.93	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing			R	12/31/24	01/17/25		4214112027	N

Item 28.

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
Cintas Corporation														
CINTAS01						<i>Account Continued</i>								
5 Inv. 4214932276 - Uniforms			39.93	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		12/31/24	01/17/25		4214932276	N
6 Inv. 4214932276 - Janitorial			76.44	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4214932276	N
7 Inv. 4215647724 - Uniforms			39.93	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		12/31/24	01/17/25		4215647724	N
8 Inv. 4215647724 - Janitorial			76.44	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4215647724	N
9 Inv. 4216363811 - Uniforms			39.93	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		12/31/24	01/17/25		4216363811	N
10 Inv. 4216363811 - Janitorial			76.44	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4216363811	N
			581.85											
24-00989	12/31/24			Janitorial - Boro / St. Center										
1 Inv. 4214111988 - Janitorial			271.04	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4214111988	N
2 Inv. 4214487756 - Janitorial			90.80	4-01-26-310-000-228	B	BOROUGH PROP: Maint. Sr Center		R		12/31/24	01/17/25		4214487756	N
			361.84											
24-00990	12/31/24			Public Works - Janitorial										
1 Inv. 4213392896 - Janitorial			35.00	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4213392896	N
2 Inv. 4214112101 - Janitorial			175.07	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4214112101	N
3 Inv. 4214932291 - Janitorial			165.34	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4214932291	N
4 Inv. 4215647818 - Janitorial			138.69	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.		R		12/31/24	01/17/25		4215647818	N
5 Inv. 4216363894 - Janitorial			35.00	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		12/31/24	01/17/25		4216363894	N
			549.10											
Vendor Total:			1,492.79											
DAVESR01				Dave's Ringoes Sunoco										
24-00537	07/01/24			FLEET TOWING/SERVICE										
1 TOW C405 TO FLEM FORD			125.00	5-01-50-999-000-255	B	ACCOUNTS PAYABLE		R		07/01/24	01/17/25		10446	N
2 CHANGE TIRE ON C407			85.00	4-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/01/24	01/17/25		10678	N
3 TOW C407 TO FLEM CHEVY			125.00	4-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/01/24	01/17/25		10858	N
			335.00											
Vendor Total:			335.00											
DYNAM005				Dynamic Imaging Systems Inc.										
25-00092	01/24/25			Picture Link Imaging Systems										
1 DYN-MTC -Picture Link Imaging			2,952.00	5-01-25-240-000-260	B	POLICE: Other Services		R		01/24/25	01/28/25		DYNNM0000719	N
			Vendor Total:	2,952.00										
EAGLE005				Eagle Janitorial Services										
1 94	01/24/25			Janitorial Services - 2025										
1 8133 - January 2025			1,560.00	5-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service		R		01/24/25	01/24/25		38133	N
			Vendor Total:	1,560.00										

Item 28.

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	Chk/Void Date	Invoice	1099 Excl
EAGLE005		Eagle Janitorial Services									
		Vendor Total: 1,560.00									
NUICOR01		Elizabethtown Gas									
24-00995	12/31/24	December Billing - 2024									
1	2408049581	- Boro Hall	563.42	4-01-31-446-000-201	B	Gas Heat - Borough Hall	R	12/31/24	01/17/25	DEC 2024	N
2	2408049581	- Library	563.42	4-01-29-390-000-264	B	LIBRARY: Gas & Electric	R	12/31/24	01/17/25	DEC 2024	N
3	6764364361	- Senior Center	541.04	4-01-31-446-000-202	B	Gas Heat - Senior Center	R	12/31/24	01/17/25	DEC 2024	N
4	5373269721	- First Aid	640.98	4-01-31-446-000-206	B	Heat - First Aid Building	R	12/31/24	01/17/25	DEC 2024	N
		2,308.86									
24-00998		December Billing - SKed St.									
1	2807760962	- Sked St.	52.14	4-05-55-502-000-264	B	SEWER: Gas & Electric	R	12/31/24	01/17/25	DEC 2024	N
24-01004		0140296831 - Public Works									
1	0140296831	- Public Works	726.82	4-01-31-446-000-205	B	Heat - Public Works Building	R	12/31/24	01/17/25	DEC 2024	N
		Vendor Total: 3,087.82									
GWAGN005		G. WAGNER EXCAVATION									
24-00962	12/20/24	Emerg. Sewer Repair-1 Chadwell									
1	Inv. 56 - Emergency Sewer		1,850.00	4-05-55-502-000-273	B	SEWER: Infrastructure Repairs	R	12/20/24	01/30/25	56	N
		Vendor Total: 1,850.00									
CAMIN005		GIAN PAOLO CAMINITI									
24-00996	12/31/24	MILEAGE REIMB. - NJLM 2024									
1	MILEAGE REIMB. - NJLM 2024		174.20	4-01-20-100-000-220	B	ADMIN: Education	R	12/31/24	01/17/25	REIMB MILEAGE	N
		Vendor Total: 174.20									
GOVCONNE		GovConnection									
24-00987	12/31/24	POLICE CCTV CAMERAS									
1	SPECO 8MP BULLET CAMERA		386.72	4-01-25-240-000-225	B	POLICE: Office Equipment/Furniture	R	12/31/24	01/29/25	76056101	N
2	SPECO 4MP DOME CAMERA		173.64	4-01-25-240-000-225	B	POLICE: Office Equipment/Furniture	R	12/31/24	01/29/25	76038843	N
3	NETGEAR GS308EP SWITCH POE		93.28	4-01-25-240-000-225	B	POLICE: Office Equipment/Furniture	R	12/31/24	01/29/25	76038843	N
4	SPECO 4MP DOME CAMERA		173.64	4-01-43-490-000-255	B	MUNICIPAL COURT: Security (Wand)	R	12/31/24	01/29/25	76038843	N
		827.28									
		Vendor Total: 827.28									
GRAYWA005		GRAYWACKE,LLC									
1	81	Well 9 Water Allocation Permit									
1	81	Water Allocation Permit	1,500.00	4-05-55-501-000-256	B	WATER: Water Analysis	R	01/24/24	01/17/25		

Item 28.

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	Chk/Void Date	Invoice	1099 Excl
GRAWA005		GRAYWACKE,LLC		Account Continued							
Vendor Total:		1,500.00									
HOGAN005 25-00021		Hogan Self Storage Inv. 16957 - Storage Unit									
1 Inv. 16957 - Storage Unit	01/17/25	3,444.00	5-01-26-310-000-276	B	BOROUGH PROP: Storage Unit	R		01/17/25	01/28/25	16957	N
Vendor Total:		3,444.00									
INTER005 24-00886		International Society of ISA Professional Membership									
1 ISA Professional Membership	11/20/24	135.00	4-01-26-313-000-215	B	SHADE TREE: Dues/Licenses/ EducatR	R		11/20/24	01/22/25		N
2 NJ Chapter Dues		45.00	4-01-26-313-000-215	B	SHADE TREE: Dues/Licenses/ EducatR	R		11/20/24	01/22/25		N
Vendor Total:		180.00									
IPDIP001 25-00067		IPD Webinars									
1 Capital Budgeting & Planning	01/22/25	50.00	5-01-20-130-000-220	B	FINANCE: Education	R		01/22/25	01/28/25	12225	N
2 Refresher to Excel		50.00	5-01-20-130-000-220	B	FINANCE: Education	R		01/22/25	01/28/25	2525	N
3 The Future of OPRA is Now		50.00	5-01-20-120-000-220	B	MUN. CLERK: Education	R		01/22/25	01/28/25	21225	N
4 In Like a Lion - Out Like a		50.00	5-01-20-120-000-220	B	MUN. CLERK: Education	R		01/22/25	01/28/25	32625	N
5 Daniel's Law Update - For all		50.00	5-01-20-120-000-220	B	MUN. CLERK: Education	R		01/22/25	01/28/25	4925	N
Vendor Total:		250.00									
25-00068 1 Records & Information Mgmt.	01/22/25	Records & Information Mgmt.									
50.00		50.00	5-01-20-120-000-220	B	MUN. CLERK: Education	R		01/22/25	01/28/25	4225	N
Vendor Total:		300.00									
KYLE0005 25-00079		James Kyle, PP/AICP Inv. 6335 - Straube Center									
1 Inv. 6335 - Straube Center	01/22/25	735.00	E-16-24-002-000-250	B	STRAUBE CENTER-BULK VAR. (CONR	R		01/22/25	01/28/25	6335	N
Vendor Total:		735.00									
MCI COMM 25-00059		MCI 609-737-2014-CourtFax									
1 609-737-2014-CourtFax	01/22/25	18.77	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R		01/22/25	01/22/25	409131257	
Vendor Total:		18.77									

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	Invoice Date	Chk/Void Date	1099 Excl	
MCI/AUT01		Mercer County Improvement Auth Account Continued										
24-00909	12/03/24	Tipping Fees - Nov 2024										
1 11/4/24 -02-00536521		933.96	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00536521	N	
2 11/7/24 -02-00536931		1,090.05	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00536931	N	
3 11/12/24 -02-00537273		1,002.33	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00537273	N	
4 11/14/24 -02-00537612		1,037.16	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00537612	N	
5 11/18/24 -02-00537896		859.15	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00537896	N	
6 11/21/24 -02-00538334		1,038.45	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00538334	N	
7 11/25/24 -02-00538571		897.84	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00538571	N	
8 11/27/24 -02-00538838		726.28	4-01-26-305-000-291	B	TRASH: Tipping Fees	R		12/31/24	01/17/25	02-00538838	N	
		7,585.22										
25-00076	01/22/25	Recycling - 2025		B								
2 Inv. 108816 - Jan 2025		7,118.00	5-01-42-103-000-267	B	Recycling Service	R		01/22/25	01/22/25	108816	N	
3 Inv. 108837 - Feb 2025		7,118.00	5-01-42-103-000-267	B	Recycling Service	R		01/22/25	01/22/25	108837	N	
		14,236.00										
Vendor Total:		21,821.22										
MERCWR01		Mercer Group International										
25-00071	01/22/25	Bulk Waste - Tipping Fees		B								
2 Inv. 377866 - Bulky Waste		665.00	5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/22/25	01/24/25	377866	N	
		665.00										
Vendor Total:		665.00										
MGLFOR01		MGL Printing Solutions										
24-00986	12/31/24	2025 Trash/Recycling Calendar		B								
1 Monday Calendars		325.00	4-01-26-305-000-205	B	TRASH: Printing	R		12/31/24	01/24/25	212103	N	
2 Thursday Calendars		325.00	4-01-26-305-000-205	B	TRASH: Printing	R		12/31/24	01/24/25	212103	N	
3 Shipping		38.00	4-01-26-305-000-205	B	TRASH: Printing	R		12/31/24	01/24/25	212103	N	
		688.00										
Vendor Total:		688.00										
MIDJERSE		Mid Jersey Municipal JIF										
25-00072	01/22/25	1st Installment - 2025		B								
1 1st Installment - 2025		22,919.68	5-01-23-210-000-285	B	INSURANCE: Liability/Other	R		01/22/25	01/22/25	1ST INST.	N	
2 1st Installment - 2025		13,810.23	5-01-23-215-000-285	B	Worker's Comp. Insurance	R		01/22/25	01/22/25	1ST INST.	N	
3 1st Installment - 2025		7,771.42	5-05-55-505-000-285	B	Liability and Other	R		01/22/25	01/22/25	1ST INST.	N	
stallment - 2025		5,918.67	5-05-55-505-000-255	B	Workers Compensation	R		01/22/25	01/22/25	1ST INST.	N	
		50,420.00										

Item 28.

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 Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
MIDJERSE	Mid Jersey Municipal JIF	Account Continued								
25-00102	01/28/25	2nd Installment - 2025								
1 2nd Installment - 2025		22,919.69	5-01-23-210-000-285	B	INSURANCE: Liability/Other	R	01/28/25	01/28/25	2ND INST. 2025	N
2 2nd Installment - 2025		13,810.23	5-01-23-215-000-285	B	Worker's Comp. Insurance	R	01/28/25	01/28/25	2ND INST. 2025	N
3 2nd Installment - 2025		7,771.42	5-05-55-505-000-285	B	Liability and Other	R	01/28/25	01/28/25	2ND INST. 2025	N
4 2nd Installment - 2025		5,918.66	5-05-55-505-000-255	B	Workers Compensation	R	01/28/25	01/28/25	2ND INST. 2025	N
		50,420.00								
Vendor Total:		100,840.00								
REGISTRA	New Jersey Registrar's Assoc.									
25-00029	01/17/25	Membership Dues - 2025								
1 Membership Dues - 2025		25.00	5-01-20-120-000-215	B	MUN. CLERK: Dues/Licenses	R	01/17/25	01/30/25	2025	N
Vendor Total:		25.00								
NEWTE005	Newtech - Northeast Water Tech									
24-00685	08/27/24	Leak Detection - 2024								
1 Leak Detection - 2024		2,400.00	4-05-55-501-000-272	B	WATER: Leak Detection	R	08/27/24	01/17/25	103970	N
Vendor Total:		2,400.00								
NJPLOF01	NJ Planning Officials									
25-00030	01/17/25	Membership Dues - 2025								
1 Membership Dues - 2025		325.00	5-01-21-180-000-215	B	PLANNING BOARD: Dues/Licenses	R	01/17/25	01/28/25	DUES 2025	N
Vendor Total:		325.00								
NJSLOM01	NJ State League of Municipalit									
24-00953	12/17/24	Employment Ad - Land Use Admin								
1 Employment Ad - Land Use Admin		160.00	4-01-20-100-000-201	B	ADMIN: Advertising	R	12/17/24	01/17/25		N
25-00001	01/17/25	Employment Ad - Zoning Officer								
1 Employment Ad - Zoning Officer		115.00	5-01-21-180-000-201	B	PLANNING BOARD: Advertising	R	01/17/25	01/31/25		N
25-00005	01/17/25	Membership Dues - 2025								
1 Membership Dues - 2025		426.00	5-01-20-100-000-215	B	ADMIN: Dues/Licenses	R	01/17/25	01/22/25	2025 DUES	N
Vendor Total:		701.00								
STOFNJ01	NJDCA Codes & Standards									
24-00999	12/31/24	3rd & 4th Quarter DCA Fees								
1 4th Quarter DCA Fees		2,158.00	4-01-50-900-000-201	B	DUE TO STATE-CONSTRUCTION FEE	R	12/31/24	01/17/25	4TH QTR 2024	N
1 3rd Quarter DCA Fees		3,102.00	4-01-50-900-000-201	B	DUE TO STATE-CONSTRUCTION FEE	R	12/31/24	01/17/25	3RD QTR 2024	N
Vendor Total:		5,260.00								

Item 28.

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	Chk/Void Date	Invoice	1099 Excl
STOFNJ01		NJDCA Codes & Standards		Account Continued							
Vendor Total:		5,260.00									
NJANALYT 24-00056		Pace Analytical Services, LLC Water Sampling - 2024									
1 Inv. 257101257 - Dec 2024	01/22/24	2,298.08	4-05-55-501-000-256	B	WATER: Water Analysis	R		01/22/24	01/22/25	257101257	N
Vendor Total:		2,298.08									
PEDRON01 24-00971		Pedroni Fuel Company Ref #: 591630 - No Lead Gas									
1 Ref #: 591630 - No Lead Gas	12/27/24	694.26	4-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		12/27/24	01/17/25	591630	N
2 Ref #: 591630 - No Lead Gas		694.26	4-01-31-460-000-266	B	Gasoline - Police	R		12/27/24	01/17/25	591630	N
		<u>1,388.52</u>									
25-00027		Inv. 591853 - No Lead Gas									
1 Inv. 591853 - No Lead Gas	01/17/25	480.86	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		01/17/25	01/30/25	591853	N
2 Inv. 591853 - No Lead Gas		480.86	5-01-31-460-000-266	B	Gasoline - Police	R		01/17/25	01/30/25	591853	N
		<u>961.72</u>									
Vendor Total:		2,350.24									
PENN BAG 25-00057		Pennington Bagel Experience Refreshments - HVRSD Meeting									
1 Refreshments - HVRSD Meeting	01/22/25	88.25	5-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses	R		01/22/25	01/31/25	40	N
Vendor Total:		88.25									
PENNM01 25-00070		Pennington Quality Market Meals - Snow Event 1/19/25									
1 Meals - Snow Event 1/19/25	01/22/25	70.50	5-01-26-290-000-255	B	STREETS: Meals	R		01/22/25	01/30/25	001-014	N
Vendor Total:		70.50									
PITTS010 24-00313		PITTS & SONS CONSULTING LLC Qualified Purchasing Agent									
4 Inv. 54 - GPA - Mar-Dec 2024	04/05/24	4,250.00	4-01-20-100-000-246	B	ADMIN: Qualified Purchasing Agent	R		04/05/24	01/20/25	54	N
Vendor Total:		4,250.00									
PMCAS005 24-00983		PMC Associates POLICE MOBILE RADIO									
TM9400 UHF MOBILE	12/31/24	1,002.40	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	100343	
SFE KEY P25 TRUNKING PH2		1,125.60	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	100343	

Item 28.

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	Invoice Date	1099 Excl
PMCAS005	PMC Associates	Account Continued								
3 TAIT SFE KEY DES/AES ENCRYPT		729.60	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
4 TAIT SFE KEY P25 OTAR		534.40	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
5 TAIT INSTALL KIT CABLES		64.80	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
6 TAIT TCH3 LOCAL MOUNT CH SPKR		256.00	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
7 TAIT TM STANDARD MICROPHONE		77.60	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
8 TAIT MOUNT KIT U CRADLE		21.60	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
9 TAIT IGNITION SENSE CABLE		52.00	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
10 TAIT SPEAKER 10W		69.60	4-01-25-240-000-230	B	POLICE: RADIOS / MDT'S	R		12/31/24	01/27/25	N
		3,933.60								
		Vendor Total:	3,933.60							
PROPI005	PROPIO LS, LLC									
24-00207	03/06/24	Interpreter Services - 2024								
11 Inv. 0105521224 - Dec 2024		99.20	4-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter	R		12/31/24	01/17/25	N
		Vendor Total:	99.20							
PSEGAS01	PSE&G									
24-01002	12/31/24	77-175-128-07-FirstAid								
1 77-175-128-07-FirstAid		307.56	4-01-31-430-000-266	B	Electric - First Aid Bldg	R		12/31/24	01/17/25	N
24-01003	12/31/24	65-278-022-18-PublicWorks								
1 65-278-022-18-PublicWorks		314.17	4-01-31-430-000-263	B	Electricity - PW Buildings	R		12/31/24	01/17/25	N
25-00081	01/22/25	January Billing - 2025								
1 7341633107 - Well 6		692.41	5-05-55-501-000-264	B	WATER: Gas & Electric	R		01/22/25	01/24/25	N
2 7341633204 - PW Garage		7.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R		01/22/25	01/24/25	N
3 7341633204 - Street Lights		3,639.18	5-01-31-435-000-266	B	Street Lights	R		01/22/25	01/24/25	N
4 7341633409 - Sewer Sked St.		156.99	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		01/22/25	01/24/25	N
5 7341633506 - Street Lights		78.20	5-01-31-435-000-266	B	Street Lights	R		01/22/25	01/24/25	N
6 7341633603 - Kunkel Park		8.47	5-01-31-430-000-264	B	Electric - Boro Hall	R		01/22/25	01/24/25	N
7 7341633700 - PW Garage		38.74	5-01-31-430-000-263	B	Electricity - PW Buildings	R		01/22/25	01/24/25	N
8 7341633808 - Well 8		311.95	5-05-55-501-000-264	B	WATER: Gas & Electric	R		01/22/25	01/24/25	N
9 7341633905 - Well 5		7.90	5-05-55-501-000-264	B	WATER: Gas & Electric	R		01/22/25	01/24/25	N
10 7341634006 - Well 7		1,216.79	5-05-55-501-000-264	B	WATER: Gas & Electric	R		01/22/25	01/24/25	N
11 7341634103 - Garage		7.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R		01/22/25	01/24/25	N
12 7341634200 - Sr. Center		185.32	5-01-31-430-000-265	B	Electric - Sr. Center	R		01/22/25	01/24/25	N
13 1634308 - Sewer Curtis Ave.		141.42	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		01/22/25	01/24/25	N
14 1634405 - Well 9		1,115.84	5-05-55-501-000-264	B	WATER: Gas & Electric	R		01/22/25	01/24/25	N

Item 28.

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 Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PSEGAS01		PSE&G				Account Continued							
15 7359443202 - Boro Hall			516.19	5-01-31-430-000-264	B	Electric - Boro Hall		R		01/22/25	01/24/25	JAN 2025	N
16 7359443202 - Library			516.18	5-01-29-390-000-264	B	LIBRARY: Gas & Electric		R		01/22/25	01/24/25	JAN 2025	N
			8,641.38										
		Vendor Total:	9,263.11										
HOPEW005		REB333 LLC											
25-00069		01/22/25				Service - Police Vehicles							
1 Inv. 4986 - 2021 Ford Utility			447.07	4-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		01/22/25	01/27/25	4986	N
2 Inv. 4961 - 2023 Chevy Tahoe			1,371.15	4-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		01/22/25	01/27/25	4961	N
3 Inv. 4954 - 2023 Chevy Tahoe			936.85	4-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		01/22/25	01/27/25	4954	N
			2,755.07										
		Vendor Total:	2,755.07										
SCOTTS		Scott's Emergency Lighting &											
25-00033		01/17/25				Generator Maintenance - 2025							
1 Generator Maintenance - 2025			1,338.00	5-05-55-502-000-225	B	SEWER: Equipment / Equipment MainR		R		01/17/25	01/31/25	2025	N
2 Generator Maintenance - 2025			911.00	5-05-55-501-000-225	B	WATER: Equipment		R		01/17/25	01/31/25	2025	N
3 Generator Maintenance - 2025			1,133.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.		R		01/17/25	01/31/25	2025	N
4 Generator Maintenance - 2025			335.00	5-01-26-310-000-230	B	BOROUGH PROP: FIRST AID BUILDIR		R		01/17/25	01/31/25	2025	N
			3,717.00										
		Vendor Total:	3,717.00										
SPARKLIN		Sparkling Pools, Inc.											
25-00046		01/21/25				Liquid Chlorine - 2025		B					
2 Inv. 1-8-25 - Liquid Chlorine			899.92	5-05-55-501-000-291	B	WATER: Purification Supplies		R		01/21/25	01/28/25	1-8-25	N
			899.92										
		Vendor Total:	899.92										
SBRSAU01		Stony Brook Reg. Sewerage Auth											
25-00020		01/17/25				Treatment Costs - 1st Qtr.							
1 Treatment Costs - 1st Qtr.			107,401.00	5-05-55-503-000-255	B	SBRSA Treatment Costs		R		01/17/25	01/20/25	I2500003	N
			107,401.00										
		Vendor Total:	107,401.00										
TEAML005		Team Life, Inc.											
25-00028		01/17/25				Defibrillator Supplies							
1 9131 Adult Defibrillation for ping			90.00	5-01-25-240-000-260	B	POLICE: Other Services		R		01/17/25	01/29/25	48360	
			18.00	5-01-25-240-000-260	B	POLICE: Other Services		R		01/17/25	01/29/25	48360	
			108.00										

Item 28.

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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TEAML005		Team Life, Inc.										
		Vendor Total:	108.00									
TREASU02		Treasurer, State of NJ										
25-00022	01/17/25	Water Allocation Permit										
1 Water Allocation Permit		4,820.00	5-05-55-501-000-215	B		R		01/17/25	01/22/25		242191720	N
25-00024	01/17/25	Annual Site Remediation Fee										
1 Annual Site Remediation Fee		10,450.00	5-01-26-305-000-240	B		R		01/17/25	01/22/25		242258340	N
		Vendor Total:	15,270.00									
USABLU01		USA Blue Book										
24-00880	11/20/24	Locator										
1 Navitrack Scout Locator		1,837.75	4-05-55-502-000-225	B		R		11/20/24	01/17/25			N
2 Ridgid Locator 18V Adapter		1,107.45	4-05-55-502-000-225	B		R		11/20/24	01/17/25			N
3 Freight		26.09	4-05-55-502-000-225	B		R		11/20/24	01/17/25			N
		Vendor Total:	2,971.29									
VALLEY01		Valley Oil Company										
24-00997	12/31/24	Inv. 14791 - Diesel Fuel										
1 Inv. 14791 - Diesel Fuel		775.38	4-01-31-460-000-265	B		R		12/31/24	01/22/25		14791	N
		Vendor Total:	775.38									
VANNOT01		Van Note Harvey Associates										
24-00226	03/08/24	General Engineering - 2024										
6 Inv. 1259560 - Gen Eng.		1,987.50	4-01-20-165-000-262	B		R		03/08/24	01/29/25		1259560	N
24-00231	03/08/24	NJDOT - Rockwell Etc - Constr.										
9 Inv. 1259562 - Progress Inv.		2,625.00	C-04-23-002-000-250	B		R		03/08/24	01/29/25		1259562	N
24-00233	03/08/24	W/S Connection Fees - 2024										
7 Inv. 1259561 - Lerner		162.50	4-05-55-501-000-262	B		R		03/08/24	01/29/25		1259561	N
		Vendor Total:	4,775.00									
VECTOR01		Vector Security										
25-00066	01/22/25	Monitoring - Borough Hall										
1 Monitoring - Intrusion		704.88	5-01-26-310-000-227	B		R		01/22/25	01/30/25		75218263	N
2 Service Agmt - Intrusion		209.76	5-01-26-310-000-227	B		R		01/22/25	01/30/25		75218263	N
		Vendor Total:	914.64									

Item 28.

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	Chk/Void Date	Invoice	1099 Excl
VECTOR01											
				Account Continued							
VECTOR01											
VER-NEW 24-01000	Verizon 12/31/24	Library - Dec 2024									
1 Inv. 6102411238 - Library-Dec		109.58	4-01-29-390-000-263	B	LIBRARY: Telephone	R		12/31/24	01/17/25	6102411238	N
24-01005	12/31/24	Inv. 6102504603 - Dec 2024									
1 Inv. 6102504603 - Dec 2024		1,105.06	4-01-31-440-000-265	B	TELEPHONE - Administration	R		12/31/24	01/17/25	6102504603	N
		Vendor Total:	1,214.64								
VERIZ001	Verizon										
25-00075	01/22/25	909-737-0470-FirstAid									
1 909-737-0470-FirstAid		83.56	4-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.	R		01/22/25	01/22/25	DEC 2024	N
25-00099	01/28/25	609-737-9576-PublicWorks									
1 609-737-9576-PublicWorks		383.11	5-01-31-440-000-263	B	Telephone PW	R		01/28/25	01/28/25	JAN 2025	N
2 609-737-9576-PublicWorks		378.00	4-01-31-440-000-263	B	Telephone PW	R		01/28/25	01/28/25	DEC 2024	N
		Vendor Total:	761.11								
VER FIOS	Verizon - FIOS										
25-00090	01/24/25	Library - Internet - Jan 2025									
1 Library - Internet - Jan 2025		164.00	5-01-29-390-000-262	B	LIBRARY: Hub Line	R		01/24/25	01/24/25	0111825	N
25-00097	01/28/25	Internet - Public Wks - Jan									
1 Internet - Public Wks - Jan		79.00	5-01-31-440-000-263	B	Telephone PW	R		01/28/25	01/28/25	JAN 2025	N
25-00098	01/28/25	Internet - Police - Jan 2025									
1 Internet - Police - Jan 2025		124.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		01/28/25	01/28/25	JAN 2025	N
25-00100	01/28/25	Police - Internet - Jan 2025									
1 Police - Internet - Jan 2025		119.00	5-01-31-440-000-264	B	TELEPHONE - Police	R		01/28/25	01/28/25	JAN 2025	N
		Vendor Total:	486.00								
VCS00005	Visual Computer Solutions Inc.										
24-00982	12/30/24	Inv. 8000001513 - Holiday Walk									
1 Inv. 8000001513 - Holiday Walk		820.80	4-01-30-420-000-257	B	HOLIDAY WALK	R		12/31/24	01/17/25	8000001513	N
25-00080	01/22/25	Inv. SaaS Renewal - Police									
1 Inv.21607 -SaaS Renewal-Police		1,073.38	5-01-25-240-000-260	B	POLICE: Other Services	R		01/22/25	01/30/25	21607	N
		Vendor Total:	1,894.18								

BOROUGH OF PENNINGTON
Purchase Order Listing By Vendor Name

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
WETIM005 W.E. TIMMERMAN CO. INC. Account Continued													
1 Push Button Harness W/ Button		409.58	4-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		12/31/24	01/22/25			N
2 Solenoid, Boom, Pump		74.81	4-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		12/31/24	01/22/25			N
3 Freight		40.00	4-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		12/31/24	01/22/25			N
		524.39											
Vendor Total:		524.39											
WATERRES Water Resource Management													
24-00082	01/24/24	Compliance Officer - 2024											
19 Inv. WPN24M01-12-Compliance		460.00	4-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR		SR		01/24/24	01/22/25		WPN24M01-12	N
20 Inv. WPN24M01-12-O&MManual		320.00	4-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR		SR		01/24/24	01/22/25		WPN24M01-12	N
		780.00											
Vendor Total:		780.00											
WBMAS005 WB MASON													
24-00979	12/30/24	Admin Printer / Folders/paper											
1 SMD75560 - File Jackets		33.21	4-01-20-130-000-240	B	FINANCE: Office Supplies		R		12/31/24	01/17/25		251352390	N
2 SMD76560 - File Jackets Legal		75.10	4-01-20-130-000-240	B	FINANCE: Office Supplies		R		12/31/24	01/17/25		251352390	N
3 BRTMFCL5915DW - Printer		529.99	4-01-20-100-000-225	B	ADMIN: Office Equipment/Equip Maint		R		12/31/24	01/17/25		251352390	N
		638.30											
Vendor Total:		638.30											

Total Purchase Orders: 80 Total P.O. Line Items: 169 Total List Amount: 333,906.29 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	45,282.90	0.00	0.00	45,282.90
	4-05	12,014.01	0.00	0.00	12,014.01
Year Total:		57,296.91	0.00	0.00	57,296.91
	5-01	119,050.13	0.00	0.00	119,050.13
	5-05	148,328.34	0.00	0.00	148,328.34
Year Total:		267,378.47	0.00	0.00	267,378.47
	C-04	2,625.00	0.00	0.00	2,625.00
	E-16	735.00	0.00	0.00	735.00
	G-02	848.91	0.00	0.00	848.91
	T-03	5,022.00	0.00	0.00	5,022.00
Total Of All Funds:		333,906.29	0.00	0.00	333,906.29

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 2.4**

RESOLUTION AUTHORIZING BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 provides that during the last two months of the fiscal year or the first three months of the following year, should it become necessary to expend funds for any purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriations transfers may be made; and

WHEREAS, transfers may not be permitted to appropriations for contingent expenses or deferred charges; and

WHEREAS, transfers may not be permitted from appropriations for contingent expenses, deferred charges, cash deficit of the preceding year, reserve for uncollected taxes, down payments, capital improvement fund or interest and redemption charges;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington that transfers be made between the following year 2024 budget appropriations:

<u>Current Fund Appropriations:</u>	<u>To:</u>	<u>From:</u>
Legal – Other Expense	\$6,200.00	
Streets – Other Expense		\$6,200.00
Total Current Fund	\$6,200.00	\$6,200.00

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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 2.5**

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

WHEREAS, at the Borough Tax Sale held on December 3, 2021, a lien was sold on Block 503.07, Lot 3.01, also known as 20 South Main Street, Pennington, NJ, for 2020 delinquent sewer payments; and

WHEREAS, this lien, known as Tax Sale Certificate #20-00001, was sold to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5021 for 0% and premium in the amount of \$9,500.00; and

WHEREAS, Jerome Matthews, 20 South Main Street, Pennington, NJ 08534 has effected redemption of Certificate #20-00001 in the amount of \$15,469.48;

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is authorized to issue a check in the amount of \$15,469.48, from the Current Fund, payable to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate #20-00001; and

BE IT FURTHER RESOLVED, the that Chief Financial Officer is authorized to issue a check in the amount of \$9,500.00 from the Trust Fund payable to Christiana T C/F CE1/ First Trust at the address indicated 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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.6**

**RESOLUTION SUPERSEDING BOROUGH COUNCIL RESOLUTION 1.21 AND
CONFIRMING AUTHORIZATION OF SHARED SERVICES AGREEMENT
FOR FIRE INSPECTION SERVICES BY THE BOARD OF FIRE
COMMISSIONERS OF HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1
WHILE AMENDING THE TERM TO ONE YEAR,
JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

WHEREAS, the Borough of Pennington (“Borough”) is responsible for certain fire inspection services pursuant to the Uniform Fire Safety Act (N.J.S.A. 52:27D-195, et. seq.) (the “Fire Safety Act”); and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et seq.) the Borough desires to contract with the Board of Fire Commissioners of Hopewell Township Fire District No. 1 (the “Board”) for the provision of fire inspection services and other certain services required by the Fire Safety Act; and

WHEREAS, the Borough and the Board are both “local units” and the fire inspection services and other certain services required by the Fire Safety Act are “shared services” within the meaning of N.J.S.A. 40A:65-3;

WHEREAS, by Resolution 1.21 Borough Council has authorized a Shared Services Agreement with the Board to provide for these fire inspection services for a term of two years;

WHEREAS, the Borough and the Board seek to amend the authorized agreement to a term of one year, from January 1, 2025 through December 31, 2025, leaving all other terms and conditions unchanged;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Mayor of the Borough, with the attestation of the Borough Clerk, is hereby authorized to enter into and execute on behalf of the Borough a Shared Services Agreement providing for the aforesaid services in substantially the form annexed to this Resolution, subject to final approval as to form by the Borough Attorney, but for a term limited to one year, from January 1 through December 31, 2025.

Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.7**

**RESOLUTION SUPPLEMENTING BOROUGH COUNCIL RESOLUTION 1.25 TO ADD
POLICE ACADEMY PHYSICALS TO THE SERVICES TO BE PROVIDED UNDER
AGREEMENT WITH OCCUPATIONAL HEALTH SERVICES, A PROGRAM OF PENN
MEDICINE PRINCETON MEDICAL CENTER**

WHEREAS, Borough Council Resolution 1.25 authorized the Borough to enter into a contract with Occupational Health Services, a program of Penn Medicine Princeton Medical Center (“Occupational Health”) for the provision of specified health-related services;

WHEREAS, Borough Council now seeks to supplement the services to be provided under Resolution 1.25 to include Police Academy Physicals for designated candidates for the position of Police Officer in the Borough;

WHEREAS, the services and fees related to Police Academy Physicals are described in the annexed Schedule A;

WHEREAS, the services are professional services and the amount of expense expected to be incurred under this contract for these services is in any event substantially below the threshold for public bidding;

WHEREAS, Penn Medicine Princeton Medical Center has completed and submitted a sworn Business Entity Disclosure Certification which certifies that the firm has not made and shall not make any political contribution prohibited by the relevant provisions of state statute;

WHEREAS, Occupational Health shall comply with requirements for Anti-Discrimination and Affirmative Action as set forth in the annexed Schedule A;

WHEREAS, total fees of Occupational Health pursuant to the agreement authorized by Resolution 1.25 as amended in accordance with this Resolution, including expenses, shall not exceed \$6,000.00 without the prior written approval of Borough Council; and

WHEREAS, the Chief Financial Officer of the Borough has certified that funds are available for this contract in Account #: 5-01-26-305-000-250;

NOW THEREFORE BE IT RESOLVED, that the Mayor of the Borough is hereby authorized to enter into an agreement with Occupational Health for 2025 amended to include Police Academy Physicals in accordance with the description and pricing of these services attached as Exhibit A to this Resolution, total fees and expenses of the amended agreement not to exceed \$6,000 without the prior written approval of 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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.8**

**RESOLUTION AUTHORIZING USE OF OUTDOOR SPACE BY
JERSEY MEDS MANAGEMENT LLC**

WHEREAS, Jersey Meds Management, LLC (“Jersey Meds”) is the licensed proprietor of a cannabis retail store located at 7 Highway 31 North in the Pennington Square shopping center owned by Pennington Square LLC;

WHEREAS, Jersey Meds has submitted to the Borough an Application for Temporary Use of Outdoor Space to hold a grand opening event in the parking lot in front of the Jersey Meds store on Saturday, March 8, 2025 from noon to 4 pm;

WHEREAS, the set-up for the event will include a tent for a glass blower, a covering for a disc jockey, a free-standing sign, a red carpet and the use of five (5) parking spaces otherwise assigned to Jersey Meds for two food trucks, all as described in the attached sketch;

WHEREAS, the event will likely affect adjoining tenants, including a restaurant and service establishment sharing the same parking lot at the southerly end of the shopping center, as well as a larger retail store adjacent to the north;

WHEREAS, the event will also affect the circulation of pedestrians and vehicles through and around the site;

WHEREAS, authorization of the event by Borough Council will require prior approvals by the property owner, the Police Department, the Fire Official and Public Works, in addition to prior written notice to the other tenants of the shopping center;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that the application for temporary use of outdoor space by Jersey Meds Management LLC as described above and in the attached sketch is hereby conditionally approved subject to the following:

1. Prior approval by the Pennington Borough Police Department, with specific attention to pedestrian and vehicular circulation and required safety measures and assurance of compliance with Police recommendations.
2. Prior approval of the Fire Official with respect to potential fire hazards and related safety issues;
3. Prior approval by the Superintendent of Public Works with reference to required barriers and involvement by that department.

- 4. Prior written approval of the event by Pennington Square, LLC, including but not limited to the proposed use of the parking lot and parking spaces, the impact on pedestrian and vehicular circulation, any adverse impact on tenants, and the adequacy of insurance covering the event.
- 5. Proof that every tenant in the Pennington Square Shopping Center and adjoining properties has been notified in writing at least a week prior to the event concerning the date, time and nature of the event and details concerning pedestrian and vehicular circulation that may affect them.
- 6. Access for emergency vehicles must be maintained at all times.
- 7. All noise ordinances must be observed.
- 8. A determination by the Borough Administrator that the above conditions 1 through 5 have been satisfied and that Jersey Meds has provided adequate assurances that conditions 6 and 7 will also be met.

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 February 3, 2025

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.9**

**RESOLUTION AUTHORIZING CONTRACT WITH WATER RESOURCE
MANAGEMENT FOR SERVICES AS WATER AND SEWER COMPLIANCE OFFICER
AND FOR PREPARATION OF CONSUMER CONFIDENCE REPORT AND WATER &
SEWER ORDINANCE REVIEW FOR THE YEAR 2025**

WHEREAS, the Borough seeks to enter into a contract with Water Resource Management to provide professional services as Water and Sewer Compliance Officer for the Borough in 2025;

WHEREAS, the Borough also seeks the services of Water Resource Management for preparation of Consumer Confidence Report and Lead Service Line Replacement Documentation;

WHEREAS, Water Resource Management has supplied a letter dated January 21, 2025 describing the services it will provide as Water and Sewer Compliance Officer and with respect as well to Consumer Confidence Report and Lead Service Line Replacement Documentation; and

WHEREAS, as further described in the Compliance Officer Proposal, Water Resource Management will provide the Compliance Officer services for a flat fee of \$810 per month, the Consumer Confidence Report for not to exceed \$1,920, Water & Sewer Ordinance Review not to exceed \$6,000;

WHEREAS, at the Borough's request, Water Resource Management also provides for the performance of emergency call out and additional professional services for work beyond the scope of services described in the Compliance Officer Proposal on an hourly basis at rates ranging from \$90-\$175.00 per hour plus additional costs as needed on a case by case basis as per the rate schedule provided;

WHEREAS, Water Resource Management and its personnel hold all required New Jersey DEP licenses required to perform the services described in the Compliance Officer Proposal and the Additional Services Proposal;

WHEREAS, the Chief Financial Officer has certified that funds necessary to pay for these services are available in account #: 5-05-55-501-000-260;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the attached Proposal by Water Resource Management is hereby accepted and Water Resource Management is hereby appointed Water and Sewer Compliance Officer for Pennington Borough for 2025 and also charged with performing the additional services as described above, subject to the following conditions:

1. that the Compliance Officer Proposal be amended to ensure compliance by Water Resource Management with Anti-Discrimination and Affirmative Action requirements of the State of New Jersey as set forth in the annexed Exhibit A;
2. that the Compliance Officer Proposal be further amended to provide that the contract between Water Resource Management and the Borough shall be terminable on 30 days prior written notice by either party;

3. that the Additional Services Proposal be supplemented by a provision that expenditures for additional services and costs under that Proposal not exceed on an annual basis \$1,000.00 unless approved in advance, in writing, by Borough Council;
4. that Water Resource Management demonstrate coverage by sufficient professional liability insurance, to be approved by the Borough Attorney;
5. that the Mayor or Borough Administrator are authorized to issue such purchase orders and contract documents as further necessary to retain and pay for the services of Water Resource Management as Water and Sewer Compliance Officer consistent with the Compliance Officer Proposal, for preparation of Consumer Confidence Report. O & M and ERP in accordance with the related Proposals, and for the additional services and costs covered by the Additional Services Proposal, and the terms and conditions of this Resolution; and
6. that no work shall begin under this Resolution and agreement until approved in advance and in writing by Borough Council and a related purchase order has been issued.

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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 2.10**

**RESOLUTION ADOPTING NEW REGULATIONS REGARDING CLAIMANT
CERTIFICATIONS AND PAYMENTS IN ADVANCE**

WHEREAS, N.J.A.C. 5:30-9A6(a) permits a local unit to accept vendor certifications in the form of signature stamp, facsimile signature, electronic signature and “wet” signatures; and

WHEREAS, N.J.A.C. 5:30-9A6(c) and Local Finance Notice 2018-13 provide that a local unit may enact a policy by resolution to not require claimant certification where the vendor or claimant does not provide such certification as part of its normal course of business. In instituting such a policy, the local unit shall have the discretion to require claimant certificate as it deems necessary and appropriate; and

WHEREAS, the Borough would not require claimant certification for the following types of payments and expenditures: government entities; insurance coverages; lessors with contractual obligations; motor fuels, refunds; public utilities; other miscellaneous payments under \$2,500.00 and any other situation deemed necessary and appropriate by the CFO; and

WHEREAS, claimant certification is not permitted to be waived for reimbursement of employee expenses or for services provided exclusively and entirely by an individual (sole proprietor); and

WHEREAS, N.J.A.C. 5:30-9A6(c)(1) and Local Finance Notice 2018-13 permit a local unit to submit payment in advance of delivery of materials or services for certain purposes including, but not limited to, conference registrations, educational courses, annual memberships and permitting fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that in accordance with N.J.A.C. 5:30-9A6 and Local Finance Notice 2018-13 the Borough shall:

1. Accept claimant signature in the form of a signature stamp, facsimile signature, electronic signature and “wet” signatures.
2. Waive the requirement to acquire a claimant certification in situations deemed necessary and appropriate by the CFO.
3. Permit payment in advance for services as deemed appropriate and necessary.

BE IT FURTHER RESOLVED, that the following policies shall remain in effect: a copy of the purchase order shall be provided to the vendor; invoices are required for payment; Borough staff shall review and approve transactions prior to submitting to the Finance Office for payment; and the bills list approval process shall remain in place; and this policy shall be reviewed from time to time.

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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION NO. 2025-2.11**

**RESOLUTION AUTHORIZING ISSUANCE OF PERMIT (S) TO
HOPEWELL TOWNSHIP RECREATION DEPARTMENT FOR
USE OF KUNKEL PARK FOR ART IN THE PARK**

WHEREAS, the Hopewell Township Recreation Department (“HTRD”), having offices at 201 Washington-Crossing Pennington Road, has applied to Pennington Borough for permits authorizing use of Kunkel Park for the program known as Art in the Park (“Program”);

WHEREAS, the dates and times sought to be reserved for use by the Program are during the following weeks from 8:30 AM to 12:30 PM: June 23, 2025 through June 27, 2025, July 7, 2025 through July 11, 2025, July 14, 2025 to July 18, 2025 and July 21, 2025 through July 25, 2025;

WHEREAS, pursuant to Ordinance 2024-1, adopted March 4, 2024, users of the Park issued permits without fee must provide a refundable security deposit in the amount of \$500 chargeable for costs of cleanup and property damage;

WHEREAS, a copy of the proposed permit (“Permit”) is attached and incorporated herein by reference;

WHEREAS, Borough Council seeks to authorize issuance of the Permit subject to the following conditions:

1. HTRD shall comply with the requirements for use set forth in the Permit, including the regulations specified in Borough Code Sec. 143-3.
2. HTRD shall ensure in particular that the tables, benches and other park furniture and equipment in the Park are kept clean and left in the same condition they are found.
3. HTRD shall charge Pennington and Hopewell Township residents the same fee for participation in the Program.
4. HTRD shall provide a \$500 refundable security deposit as provided by Ordinance 2024-1.

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, that the attached Permit is hereby approved for issuance to the HTRD subject to the conditions set forth above.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.12**

**RESOLUTION AWARDING CONTRACT TO EAGLE JANITORIAL FOR
CONTINUATION OF JANITORIAL SERVICES IN 2025**

WHEREAS, the Borough of Pennington seeks to contract with a qualified janitorial service for cleaning services for the building, including the library and the police department for 2025; and

WHEREAS, the Borough has obtained three quotes for these services and determined that Eagle Janitorial Services of Pennington (“Eagle”) presents the best choice, price and other relevant factors considered;

WHEREAS, Eagle has submitted a proposal dated October 18, 2024 which would have Eagle continue to provide these services 5 days per week, except as otherwise specified, at the rate of \$1,598.00 per month;

WHEREAS, the Eagle proposal contains a specific description of tasks and related frequency of service and is comprehensive in its coverage;

WHEREAS, the work shall include all labor, supervision, material and equipment necessary to perform the services, except as indicated;

WHEREAS, special services including carpet cleaning, stripping and re-waxing of hard surface floors and cleaning of exterior windows are not included in the service but are available subject to separate quotation;

WHEREAS, Eagle has previously provided cleaning services to the Borough and has performed satisfactorily (5) days per week;

WHEREAS, before the agreement may be effective, Eagle Janitorial Services shall supply proof of general, contract and property damage liability insurance as well as employer’s liability/workers compensation with minimum limits of \$1,000,000 or as otherwise required by law, respectively, naming the Borough of Pennington as an additional insured;

WHEREAS, approval of this contract complies with N.J.S.A. 19:44A-20.5 effective January 1, 2006, which prohibits the award of certain contracts to any person or business entity which makes reportable contributions to local political or candidate committees representing member of the governing body; and

WHEREAS, Eagle Janitorial Services shall comply with requirements for Anti-Discrimination and Affirmative Action as set forth in the annexed Exhibit A; and

WHEREAS, the Chief Financial Officer of the Borough has certified that funds for these services are available in account #: 5-01-26-310-000-227 with a portion of the contract to be charged to the Library budget;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Borough Administrator is hereby authorized to issue an appropriate purchase order for the services of Eagle Janitorial Services at the rate of \$1,598.00 per month, **for a total not to exceed \$17,578. for the remaining eleven (11) months of the year.** .

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Item 37.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 2.13**

**RESOLUTION AUTHORIZING SHARED SERVICES
AGREEMENT FOR USE, MAINTENANCE
AND CLEANING OF THE SENIOR CENTER FOR 2025**

WHEREAS, use of the Senior Center on Reading Street in the Borough of Pennington is shared by Hopewell Borough, Hopewell Township and Pennington Borough;

WHEREAS, responsibilities for maintenance of the Senior Center are also shared among the three municipalities;

WHEREAS, the three municipalities intend to enter into a shared services agreement for 2025, superseding prior agreements, by which Hopewell Township will continue to provide weekly cleaning services at the Center and pay to Pennington Borough the sum of \$5,479.00; Hopewell Borough will pay Pennington \$1,368.00 for the year; and Pennington will provide cleaning supplies for the building and be responsible for all maintenance to the outside of the building and the HVAC and plumbing, painting and replacement of light bulbs, and snow and ice removal from sidewalks and parking lots;

WHEREAS, the proposed form of agreement is annexed to this Resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to execute the annexed agreement on behalf of Pennington Borough, subject to approval as to form by the Borough Attorney.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.14**

**RESOLUTION APPROVING RAFFLE LICENSE RA: 1.25 FOR
THE TRENTON CYRUS FOUNDATION FOR A CASINO NIGHT TO BE HELD
APRIL 5, 2025**

WHEREAS, the Trenton Cyrus Foundation submitted raffle application RA: 1.25 on January 10, 2025 for a raffle (Casino Night) to take place on April 5, 2025 and a copy of that application is attached to this resolution; and

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

WHEREAS, the required waiting period was satisfied on January 24, 2025; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that raffle license RA: 1.25 for the Trenton Cyrus Foundation be approved; and

BE IT FURTHER RESOLVED that the Municipal Clerk will forward the annexed Application and Findings and Determinations for RA: 1.25 to the Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-4.1, et seq.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.15**

**RESOLUTION AUTHORIZING BOROUGH OF PENNINGTON TO ENTER
INTO A SHARED SERVICES AGREEMENT WITH HOPEWELL TOWNSHIP
FOR EMERGENCY AND POLICE DISPATCH SERVICES
FOR THE YEAR 2025**

WHEREAS, the Borough of Pennington desires to contract with Hopewell Township for the provision of emergency and police dispatch services; and

WHEREAS, the Uniform Shared Services and Consolidation Act permits a local unit to enter into a contract with another local unit for the provision of any services which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the term of the proposed contract, entitled “Shared Services Agreement for Police Dispatching And Emergency Communication Services Between The Township Of Hopewell And Borough Of Pennington”, shall be for one year beginning January 1, 2025 and continue through December 31, 2025; and

WHEREAS, the cost to the Borough for police dispatch services as outlined in the Shared Services agreement would be \$82,566.00 for 2025;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to execute the aforesaid Shared Services Agreement with Hopewell Township for the provision of emergency and police dispatch services during the period January 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED that the aforesaid Agreement shall be substantially in the form attached to this Resolution, subject to approval by the Borough Attorney.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.16**

**RESOLUTION RENEWING LOCAL RETAIL CANNABIS LICENSE
FOR JERSEY MEDS MANAGEMENT, LLC,
PURSUANT TO THE NEW JERSEY CANNABIS REGULATORY,
ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION
ACT, N.J.S.A. 24:6I-31, ET SEQ., AND PENNINGTON ORDINANCE 2021-9**

Regulatory Framework

WHEREAS, the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, N.J.S.A. 24:6I-31, et seq. (the “Personal Use Act”) legalizes the recreational use of marijuana by adults 21 years of age or older and establishes a comprehensive regulatory and licensing scheme for commercial production, distribution and sale of cannabis items;

WHEREAS, the Personal Use Act authorizes municipalities to adopt regulations by ordinance governing the number of cannabis establishments, distributors and delivery services allowed to operate within their borders, regulating the location, manner and times of operation of these establishments, distributors and delivery services, and establishing civil penalties for the violation of any such regulations, provided the time of operation of delivery services shall be subject only to regulation by the New Jersey Cannabis Regulatory Commission (N.J.S.A. 24:6I-45.a);

WHEREAS, by Ordinance 2021-9, entitled “Amended Ordinance Restricting the Number, Location and Operation of Cannabis Retailers, Medical Cannabis Dispensaries and Cannabis Delivery Services and Prohibiting All Other Cannabis Businesses and Operations in the Borough, Amending the Code of the Borough of Pennington” (hereafter “Ordinance” or “Ordinance 2021-9”), the Borough of Pennington has authorized as a conditional use the establishment of a single retail store for the sale of personal-use cannabis, subject to the following requirements: :

1. the store shall be licensed by the Cannabis Regulatory Commission (“CRC”) as a Class 5 retailer under the Personal Use Act;
2. the store shall be located in either the B–H Highway Business zoning district or the OB-Office Business zoning district;
3. the store shall be regulated as a “conditional use,” requiring the owner to satisfy as a condition of operation the restrictions on the number, location, manner and time of operation set forth in the Ordinance, as amended from time to time, including:
 - (a) the floor area of the licensed facility shall not exceed 2,500 square feet, as defined in Chapter 215 of the Borough Code;
 - (b) the operating hours of the dispensary shall be between 9 am and 8 pm daily;
 - (b) the store shall be accessible directly from a right-of-way through a separate entrance independent from any other retail ingress;
 - (c) no cannabis product shall be visible from a public sidewalk, public street or right-of-way or any other public place;
 - (e) all cannabis products shall be stored securely, indoors and onsite;
 - (f) consumption of cannabis products, by any means of ingestion, shall not be permitted in the licensed facility or adjacent grounds;
 - (g) the licensed facility shall implement odor control measures approved by the Board of Health;

(h) the licensed facility shall develop and implement security protocols subject to review and approval by the Pennington Borough Police Department;

(i) At a minimum, the following security measures must be undertaken:

[1] a video recording security system shall be employed covering all areas of the facility and the exterior of the building with a 24/7 recording system that records for a minimum 30-day archive;

[2] the facility and adjacent right-of-way shall be monitored by staff and kept free of loitering, litter and other debris, and the sidewalks shall be swept and cleaned on a regular basis;

4. the design of the building or structure required by the licensed facility shall conform to the general character of the area in which it is located;

5. the facility shall provide off-street parking and site access as required by Borough ordinances and applicable approvals of the Borough Planning Board;

6. the facility shall also comply with all applicable zoning, signage and site plan requirements and the specifications and standards of Sections 215-79 and 215-81 and other applicable provisions of Chapter 215 of the Borough Code, as may be amended from time to time;

WHEREAS, as authorized by the Personal Use Act, the Ordinance establishes a separate local licensing requirement as part of Borough restrictions on the number of cannabis retailers and their location, manner and times of operation, to the full extent permitted by law, and such license must be renewed annually;

WHEREAS, the issuance or renewal of a local license requires a resolution of Borough Council finding that the applicant complies with all applicable Borough restrictions on the number of cannabis businesses and the location, manner and times of their operation, including continued compliance with all zoning and land use approvals and related conditions and standards;

WHEREAS. Borough Council may deny or revoke a local license or take other adverse action based on failure of compliance with restrictions, conditions and standards which are the basis for licensure, and to the extent permitted by law, possession of a valid local license shall be a condition precedent to operation of a cannabis business in the Borough;

WHEREAS, Borough Council shall notify the CRC in every case that Council either approves or denies an application for local licensure;.

WHEREAS, the local licensing requirement shall be in addition to any land use approvals within the jurisdiction of the Borough Planning Board; .

WHEREAS, as authorized by the Personal Use Act and N.J.S.A. 40:48I-1.a (1), Ordinance 2021-9 imposes a transfer tax of up to two percent (2%) on the sale of cannabis or cannabis items by a cannabis retailer located in the Borough;

WHEREAS, municipalities imposing a transfer tax by ordinance are required by N.J.S.A. 40:48I-1.a (2) to include in the ordinance a user tax, equivalent to the transfer tax rate, payable by any concurrent license holder in the municipality operating more than one cannabis establishment and transferring cannabis or cannabis items to any of the license holder’s other cannabis establishments, whether located in the same or other municipality, based on the value of each such transfer or use not otherwise subject to the transfer tax;

WHEREAS, any violation of the provisions of the Ordinance or the conditions of the

zoning permit granted, inclusive of any agreements or conditions imposed by the Planning Board, shall be punishable by a civil fine of no less than \$1,000.00 and no more than \$2,500.00, and all violations shall be reported to the CRC or other appropriate state authority;

Renewal of Local License for Jersey Meds Management, LLC

WHEREAS, pursuant to Borough Council Resolution 2023-6.6, which is incorporated herein by reference, Jersey Meds Management, LLC (“Jersey Meds”) is the holder of a local license to locate and operate a retail cannabis store as lessee of Unit 5 in the Pennington Square Shopping Center, Block 206, Lot 3 on the Pennington Borough Tax Map, also known as 7 Route 31 North in the Borough of Pennington;

WHEREAS, Jersey Meds now seeks renewal of this local license for the new license year and in support thereof:

- 1. certifies its continued compliance with the terms, conditions and requirements for issuance of its local license as set forth in Borough Council Resolution 2023-6.6;**
- 2. certifies its eligibility for continued State licensure by the CRC subject only to issuance of a renewed local license by Pennington Borough;**
- 3. certifies that it has paid to Pennington Borough all cannabis transfer taxes and user taxes required by law;**
- 4. has submitted the required annual renewal fee of \$5,000 payable to the Borough of Pennington;**

WHEREAS, Borough Council finds and determines that:

1. Except as specifically noted below, Jersey Meds’ proposed Class 5 retail store complies with all applicable Borough restrictions on the number of cannabis businesses in the Borough and the location, manner and times of their operation, including compliance with all zoning and land use approvals and related conditions and standards, as required by the Ordinance (Section 215-81(15) of the Borough Code).

2. **The noted exception is CRC issuance of a renewed annual Class 5 retail license to Jersey Meds, which is pending and is subject to renewal of this local license;**

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

1. Borough Council adopts the recitals and findings set forth above.
2. Renewal of a local license to Jersey Meds for the operation of a Class 5 retail store at 7 Route 31 North in the Borough of Pennington is hereby approved subject to CRC issuance of a renewed annual license to Jersey Meds for this Pennington location, and subject further to the following continuing conditions:
 - (a) Continued compliance with all applicable New Jersey State laws and regulations, including in particular the Personal Use Act, CRC Rules and Regulations, the requirements of Ordinance 2021-9 and the Code of the Borough of Pennington, all as may be amended from time to time.
 - (b) Continued compliance with the conditions of Conditional Use approval by the Pennington Planning Board, as memorialized in the Planning Board Resolution including, inter alia, the required reporting of attempted use of fraudulent identification documents

presented in an effort to purchase cannabis products, as set forth in Condition F at page (6) of the Planning Board Resolution.

- (c) Payment of all required taxes and fees owed to the Borough in accordance with the Ordinance and Borough Code and agreement concerning the schedule for monthly payment of cannabis transfer taxes as stated in Resolution 2023-6.6, as may be amended from time to time.
- (d) The local license shall be prominently displayed in the Jersey Meds' store, visible to customers.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.17**

**RESOLUTION REAPPOINTING GIAN-PAOLO (GP) CAMINITI FULL-TIME
BOROUGH ADMINISTRATOR AND APPROVING EMPLOYMENT
AGREEMENT FOR 2025**

WHEREAS, Gian-Paolo Caminiti (“Administrator”) was appointed Borough Administrator in February 2024, for a one-year term, and he has served effectively on a full-time basis in accordance with a one-year employment agreement;

WHEREAS, Administrator is certified as a Registered Municipal Clerk and Certified Public Manager by Rutgers University;

WHEREAS, the revised Agreement provides for a one-year term ending December 31, 2025, subject to annual renewal, and an annual salary in accordance with the Borough Salary Ordinance, as may be amended from time to time;

WHEREAS, Administrator will continue to report to the Mayor and serve at the pleasure of Borough Council;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that Gian-Paolo (GP) Caminiti is hereby reappointed full-time Borough Administrator, effective January 1, 2025, nunc pro tunc; and

BE IT FURTHER RESOLVED, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached one-year renewable agreement with Mr. Caminiti substantially in the form of the attached Agreement.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.18**

Item 43.

**RESOLUTION APPOINTING DARYL BURROUGHS, JR. OFFICER IN
CHARGE OF THE PENNINGTON BOROUGH POLICE DEPARTMENT**

WHEREAS, the Borough of Pennington has a need for an Officer In Charge of the Pennington Borough Police Department upon the retirement of Douglas Pinelli as Chief of Police, effective February 1, 2025;

WHEREAS, First Sergeant Daryl Burroughs, Jr. has served in the capacity of officer-in-charge of the Police Department since January 1, 2025;

WHEREAS, Sgt. Burroughs was assigned to serve in this capacity by Chief Pinelli and he reported to the Chief while the Chief was on leave:

WHEREAS, Borough Council now seeks to appoint Sergeant Darryl Burroughs, Jr. to serve in this capacity in place of the Chief, making him the top uniformed officer in the Department, charged with assuming **all roles, responsibilities, and departmental decision-making authority of the retiring Chief while reporting to Borough Council through the Borough Administrator or as otherwise provided below;**

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

1. Sgt. Darryl Burroughs, Jr. is hereby appointed Officer In Charge of the Pennington Borough Police Department, which shall be a temporary position subject to termination by either party at will upon 30 days' notice to the other.
2. Sgt. Burroughs shall be compensated for these services in accordance with the collective bargaining agreement between the Borough of Pennington and the Pennington Borough Police Association, and except as provided below, all other terms and conditions of Sgt. Burrough's employment shall be governed by that Agreement;
3. In his capacity as Officer-In Charge, Sgt. Burroughs will assume all roles, responsibilities and decision-making authority of the retiring Chief, including but not limited to responsibility for:
 - (a) administering and enforcing the rules, regulations and standard operating procedures of the Department and any special emergent directives to which it may be subject;
 - (b) describing the duties and assignments of all personnel;
 - (c) delegating such authority as appropriate for the efficient operation of the Police Department;
 - (d) taking disciplinary action, as warranted by just cause;
 - (e) have, exercise and discharge the power, functions and duties of the police force and take such actions as necessary to ensure its compliance with Borough ordinances and other applicable laws;
 - (f) report directly every month to Borough Council and the Public Safety Committee of Borough Council on the operations of the Department during the previous month;
4. While performing these duties and responsibilities as Officer-In-Charge, Sergeant Burroughs shall continue to perform his existing police duties.

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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025-2.19**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN BOROUGH OF
PENNINGTON AND COUNTY OF MERCER FOR EMS DISPATCH
SERVICES FOR THE YEAR 2025**

WHEREAS, beginning July 1, 2014, EMS dispatch services for the greater Mercer County area became available through Mercer County, and Mercer County began providing EMS dispatch services to Pennington under a shared services agreement;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., permits local units of government to enter into a contract with any other local unit for the joint provision within their combined jurisdiction of any service which any party to the agreement is empowered to render within its own jurisdiction;

WHEREAS, under the proposed shared services agreement, Mercer County would arrange for and provide EMS dispatch services, including emergency medical dispatch and community support services, for the Borough of Pennington;

WHEREAS, the term of the proposed agreement is one (1) year from January 1, 2025 through December 31, 2025;

WHEREAS, Pennington would pay for these services through an annual assessment representing the cost of calls made to and received by the County for EMS dispatch services within Pennington’s boundaries;

WHEREAS, based on the annual assessment the annual cost for Pennington Borough for the year 2025 will be \$3,800.00 as set forth in the attached agreement;

WHEREAS, a copy of the proposed shared services agreement is attached to this Resolution;

WHEREAS, the Chief Financial Officer has certified that funds are available in the 2025 budget 4-01-42-102-000-268;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the annexed Shared Services Agreement with Mercer County for the provision of EMS dispatch services as described therein, subject to approval as to form by the Borough Attorney. .

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2025 – 2.20**

**RESOLUTION APPROVING LIST OF ENGINEERING PROJECTS WITH BOROUGH
ENGINEER FOR THE YEAR 2025**

WHEREAS, Borough Council seeks to approve a list for certain engineering projects for 2025 prior to adoption of the budget; and

WHEREAS, attached to this resolution is a Project List identifying projects that the Borough Engineer recommends, subject to approval by Borough Council; and

WHEREAS, the Project List includes projects that may require engineering services during the year although the estimated costs of the required services has not yet been determined; and

WHEREAS, those projects not yet estimated may require further action by Borough Council and certification as to availability of funds by the Chief Financial Officer once an amount is determined; and

WHEREAS, although the Project List identifies projects totaling \$42,500.00.00 payable from the Current Fund, \$36,250.00 payable from Water and Sewer and \$209,000.00 from Capital Ordinances, **it is understood that there is no guarantee that all of these projects will be undertaken this year;** and

WHEREAS, it is further understood and agreed that the Engineer shall not begin work on any project without explicit written direction and a signed purchase order from the Borough Administrator;

WHEREAS, the Chief Financial Officer of the Borough has certified that funds are available in the respective engineering budgets and/or Capital Ordinances for the projects identified on the Project List;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that the projects on the attached Project List are hereby approved subject to specific authorization to proceed and issuance of one or more signed purchase orders by the Borough Administrator as stated above.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubinstein				
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 February 3, 2025.

Elizabeth Sterling, Borough Clerk