



## **REGULAR COUNCIL MEETING - MARCH 3, 2025**

### **AGENDA**

**Monday, March 03, 2025 at 7:00 PM**

**Online via Zoom**

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#### **CALL TO ORDER - Mayor Davy**

#### **ROLL CALL - Borough Clerk - Betty Sterling**

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

#### **OPEN PUBLIC MEETINGS STATEMENT**

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

#### **OPEN TO THE PUBLIC**

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

#### **MAYOR'S BUSINESS**

1. Resignation - Parks & Recreation - Jolene Miszak
2. Resignation - Shade Tree - Robin Schroeder
3. Ingleside Avenue / Burd Street Traffic Discussion
4. Zoom Meeting Policy - DRAFT ONLY

#### **PRESENTATIONS**

5. Planning Board - Jim Reilly

#### **APPROVAL OF MINUTES**

6. Regular Meeting Minutes - February 3, 2025
7. Special Meeting Minutes - February 6, 2025

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

8. Closed Session Minutes - January 27, 2025

## **ORDINANCES FOR INTRODUCTION**

9. Ordinance 2025-7 - An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank in Accordance with N.J.S.A. 40A: 4-45 in the Borough of Pennington, New Jersey

## **ORDINANCES FOR PUBLIC HEARING AND ADOPTION**

10. Ordinance 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
11. 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
12. 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 p December 31, 2027
13. 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 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
14. 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 Borough to Finance Part of the Cost Thereof

## **BUDGET INTRODUCTION**

15. Resolution 2025-3.13 - Resolution Authorizing a Self-Examination of the 2025 Municipal Budget of the Mayor and Council of the Borough of Pennington
16. Resolution 2025-3.14 - Resolution Authorizing Compliance with the United States Equal Employment Opportunity Commission's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964
17. Resolution 2025-3.15 - Resolution Authorizing Introduction of the Municipal Budget for 2025

## **COMMITTEE REPORTS**

18. **Personnel / Economic Development** - Ms. Angarone
19. **Public Works / Planning Board / Historic Preservation** - Ms.Stern
20. **Finance / Public Safety / Open Space / Arboretum / Landfill** - Mrs. Chandler

- 21. Board of Health / Net Zero Sub-Committee - Mr. Valenza**
- 22. Environmental Commission / Shade Tree / Library - Mr. Rubenstein**
- 23. Parks & Recreation - Mr. Marciante**
- 24. Senior Advisory - Mr. Marciante & Ms. Angarone**

## **COUNCIL DISCUSSION**

## **NEW BUSINESS**

- 25.** Resolution 2025-3.1 - Resolution Authorizing Amendments to the 2025 Temporary Budget
- 26.** Resolution 2025-3.2 - Resolution Authorizing Payment of Bills
- 27.** Resolution 2025-3.3 - Resolution Authorizing Budget Transfer
- 28.** Resolution 2025 - 3.4 - Resolution Appointing Robin Tillou as Administrative Assistant/Land Use Administrator
- 29.** Resolution 2025-3.5 - Resolution Approving Appointment of Tyler Gronau as Zoning Officer for the Borough
- 30.** Resolution 2025-3.6 - Resolution Authorizing Re-appointment of Deputy Court Administrator
- 31.** Resolution 2025-3.7 - Resolution Approving Bingo License BA:1.25 for Saint Alphonsus Church
- 32.** Resolution 2025-3.8 - Resolution Approving Raffle License RA:2.25 for Saint Alphonsus Church
- 33.** Resolution 2025-3.9 - Resolution Authorizing Refund of Redemption Monies to Outside Lienholder
- 34.** Resolution 2025-3.10 - Resolution Authorizing Submission of a Native Plant Society of NJ (NPSNJ) Mini-Grant Application to Fund Native Plantings Within the Arboretum
- 35.** Resolution 2025-3.11 - Resolution Retaining Capital Benefits, LLC as Insurance Broker for the Borough of Pennington
- 36.** Resolution 2025-3.12 - Resolution Authorizing Borough Participation in Retention of Consultant for Preparation of Stony Brook Watershed Management Plan
- 37.** Resolution 2025-3.16 - Resolution Authorizing Shared Services Agreement Between the Borough of Pennington and the Board of Fire Commissioners of Hopewell Township Fire District No. 1 (2024-2025)
- 38.** Resolution 2025-3.17 - Resolution Authorizing Agreement with Jay C. S. Neary Concerning Sewer Connections for 115 Lewis Brook Road and 53 Eglantine Avenue in Hopewell Township

- [39.](#) Resolution 2025-3.18 - Resolution Authorizing Amended Use and Occupancy Agreement With Pennington Borough Fire District No. 1
- [40.](#) Resolution 2025-3.19 - Resolution Authorizing Change Order No. 1 (Final) for Work Completed on the Reconstruction of Rockwell Green Drive, Scudder Court and Chadwell Court Road Project (PEN-BOOFP24201)
- [41.](#) Resolution 2025-3.20 - Resolution Authorizing Payment Request No. 2 to Earle Asphalt Company, For Work Completed on the Reconstruction of Rockwell Green Drive, Scudder Court and Chadwell Court Road Project (PEN-BOOFP24201)

### **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**  
**ORDINANCE # 2025 - 7**

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

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

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

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

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Pennington, in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Pennington shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to a total increase of \$117,371.16, said amount being \$33,534.62 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, and that the CY 2024 municipal budget for the Borough of Pennington be approved and adopted in accordance with this ordinance; and,

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

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

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

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

Introduced: \_\_\_\_\_  
Advertised: \_\_\_\_\_  
Public Hearing: \_\_\_\_\_  
Adoption: \_\_\_\_\_  
Final Publication: \_\_\_\_\_

ATTEST:

APPROVED:

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

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

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

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

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**RECORD OF COUNCIL VOTE ON ADOPTION**

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

**BOROUGH OF PENNINGTON  
ORDINANCE NO. 2025-2**

**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. 27<sup>th</sup> 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: January 13, 2025

Advertised: January 17, 2025

Public Hearing: February 3, 2025 (Carried)

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 ORDINANCE AMENDMENT/CARRY PUBLIC HEARING

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

RECORD OF COUNCIL VOTE ON ADOPTION

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



**BOROUGH OF PENNINGTON  
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: February 3, 2025  
Advertised: February 7, 2025  
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	X				Rubinstein	X			
Chandler	M				Stern	X			
Marciante	S				Valenza	X			

**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: February 3, 2025  
Advertised: February 7, 2025  
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	S				Rubinstein	X			
Chandler	X				Stern	X			
Marciante	M				Valenza	X			

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 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: February 3, 2025

Advertised: February 7, 2025

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	X				Rubinstein	X			
Chandler	X				Stern	S			
Marciante	M				Valenza	X			

**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 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:

February 3, 2025

Advertised:

February 7, 2025

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	X				Rubinstein	X			
Chandler	S				Stern	X			
Marciante	M				Valenza	X			

**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  
RESOLUTION 2025 – 3.13**

Item 15.

**RESOLUTION AUTHORIZING A SELF-EXAMINATION OF THE  
2025 MUNICIPAL BUDGET OF THE MAYOR AND COUNCIL OF  
THE BOROUGH OF PENNINGTON**

**WHEREAS**, pursuant to N.J.S.A. 40A:4-78b the Local Finance Board has adopted rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 through 5:30-7.5 the Borough of Pennington has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough of Pennington meets the necessary conditions to participate in the program for the year 2025;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Pennington that, in accordance with N.J.A.C. 5:30-7.6a & b, and based upon the Chief Financial Officers certification, the Borough of Pennington has found the budget has met the following requirements:

That with reference to the following items, the amounts have been calculated, pursuant to law, and appropriated as such in the budget;

Payment of interest and debt redemption charges;  
Deferred charges and statutory expenditures;  
Cash deficit of preceding year;  
Reserve for uncollected taxes;  
Other reserves and non-disbursement items; and  
Any inclusions of amount required for school purposes.

That the provision relating to limitation of increases of appropriations, pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq. are fully met.

That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

That pursuant to the Local Budget Law:

All estimates of revenue are reasonable, accurate and correctly stated;  
Items of appropriation are properly set forth; and  
In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

The budget and associated amendments have been introduced and publicly advertised, in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

**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 March 3, 2025

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

CERTIFICATION OF APPROVED BUDGET

Item 15.

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.S.A. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Sandra Webb, Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.S.A. 5:30-7.6(e)).

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.14**

**AUTHORIZING COMPLIANCE WITH THE UNITED STATES EQUAL  
EMPLOYMENT OPPORTUNITY COMMISSION’S ENFORCEMENT GUIDANCE ON  
THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN  
EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF  
1964**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c. 183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964” as amended, 42 U.S.C. 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of Pennington, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c. 183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution to show evidence of said compliance.

**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 March 3, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.15**

**RESOLUTION AUTHORIZING INTRODUCTION OF THE MUNICIPAL BUDGET FOR 2025**

**WHEREAS**, the Municipal Budget of the Borough of Pennington, County of Mercer for the Fiscal Year 2025 needs to be introduced.

**BE IT RESOLVED**, that the attached statement of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

**BE IT FURTHER RESOLVED** that said Budget be published in the Hopewell Valley News, the Trenton Times or the Trentonian, in the issue of March 7, 2025.

The Governing Body of the Borough of Pennington does hereby approve the attached as the Budget for the year 2025.

Notice is hereby given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Pennington, on March 3, 2025. A hearing on the Budget and Tax Resolution will be held on April 7, 2025 at 7:00 pm at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

**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 March 3, 2025.

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



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

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

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

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

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

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

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

Deferred Charge to Future Taxation	200,000.00	200,000.00
Surplus to Current Fund	100,000.00	
<b>Total Water &amp; Sewer Utility Appropriations</b>	<b>1,845,530.40</b>	<b>1,795,089.00</b>
		<b>1,795,089.00</b>

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.1**

**RESOLUTION AUTHORIZING AMENDMENTS TO THE  
2025 TEMPORARY BUDGET**

**WHEREAS**, the 2025 Budget for the Borough of Pennington has not been adopted; and

**WHEREAS**, additional funds are necessary to meet various obligations of the Borough of Pennington;

**NOW, THEREFORE, BE IT RESOLVED**, that the following additional appropriations be made in the 2025 Temporary Budget for the Current Account.

Administration	Other Expense	\$7,500.00
Municipal Clerk	Salaries	\$10,000.00
Finance	Other Expense	\$10,000.00
Tax Collection	Salaries	\$5,000.00
Engineering	Other Expense	13,500.00
Environmental Commission	Other Expense	\$1,000.00
Historic Preservation	Other Expense	\$500.00
Natural Gas	Other Expense	\$5,000.00
Street Lighting	Other Expense	\$5,000.00
PERS	Other Expense	\$97,181.00
PFRS	Other Expense	\$225,090.00
DCRP	Other Expense	\$3,000.00
<b>Total</b>		<b>\$382,771.00</b>

**BE IT FURTHER RESOLVED**, that the following additional funds be appropriated for the 2024 Temporary Budget for the Water and Sewer Fund:

Water	Other Expense	\$50,000.00
Group Insurance	Other Expense	\$20,000.00
PERS	Other Expense	\$41,649.00
<b>TOTAL</b>		<b>\$111,649.00</b>

**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 March 3, 2025.

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



## BOROUGH OF PENNINGTON RESOLUTION 2025 – 3.2

### 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 \$ 3,188,784.73 from the following accounts:

Current	\$ 3,109,432.36
W/S Operating	\$ 62,583.68
Open Space	\$ 2,380.00
Animal Control	\$ 783.64
Unemployment Trust	\$ 4,384.00
General Capital	\$ 7,703.58
Grant Fund	\$ 1,517.47
<b>TOTAL</b>	<b>\$ 3,188,784.73</b>

#### Record of Council Vote on Passage

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

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

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Elizabeth Sterling, Borough Clerk

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

Page 1

Current Fund

CK 19819	25-00122	Harrah's Resort - Atlantic City	\$	97.99	
CK 19820	25-00155	NJSAIA	\$	495.00	
Wire 12454	25-00037	Hopewell Valley School District	\$	813,260.00	1/1/2025
Wire 12455	25-00037	Hopewell Valley School District	\$	312,723.00	1/1/2025
Wire 12456	25-00038	Hopewell Valley School District	\$	813,260.00	2/1/2025
	25-00127	Payroll Account - Health Ben Active	\$	18,553.91	
Wire 12459	25-00138	Payroll Account - DCRP - Pd 1/31/25	\$	392.28	
Wire 12464	25-00149	Payroll Account	\$	73,185.58	
Wire 12465	25-00152	Chase Manhattan Bank	\$	18,793.75	
	25-00039	Hopewell Valley School District	\$	813,260.00	Due 3/1/25
Wire 12466	25-00173	Payroll Account	\$	1,000.00	
Wire 12467	25-00174	Payroll Account	\$	2,500.00	
Wire 12468	25-00191	Payroll Account	\$	84,478.93	
Wire 12469	25-00189	Other Trust Fund	\$	6,562.50	
Wire 12470	25-00196	Payroll Account - HB Active (Feb Correction)	\$	4,145.22	
Wire 12471	25-00199	Payroll Account - DCRP - Pd 2/28/25	\$	389.99	
Wire 12472	25-00200	Payroll Account - DCRP - Pd 2/14/25	\$	435.23	
	25-00212	Payroll Account - Health Ben Active (March)	\$	18,776.95	
	25-00197	Payroll Account - Health Ben Retired (March)	\$	4,985.83	
			\$	<b>2,987,296.16</b>	

Water/Sewer Operating

	25-00127	Payroll Account - Health Ben Active	\$	7,951.67	
Wire 22464	25-00149	Payroll Account	\$	13,952.69	
Wire 22468	25-00191	Payroll Account	\$	14,929.67	
Wire 22470	25-00196	Payroll Account - HB Active (Feb Correction)	\$	1,776.03	
	25-00212	Payroll Account - HB Active (March)	\$	8,047.27	
	25-00197	Payroll Account - HB Retired (March)	\$	1,934.93	
			\$	<b>48,592.26</b>	
			\$	<b>3,035,888.42</b>	

Ranges	Item Status		Purchase Types		Misc
	Open: N	Void: N	Bid: Y	State: Y	
	Paid: N	Held: N	Other: Y	Exempt: Y	
	Aprv: N	Rcvd: Y			

**Range: First to Last**  
**Rcvd Batch Id Range: First to Last**  
**Encumbrance Date Range: First to 12/31/25**

**P.O. Type: All**  
**Format: Detail without Line Item Notes**  
**Include Non-Budgeted: Y**  
**Vendors: All**

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMANJ	AMANJ Membership														
25-00119	02/04/25		2025 Membership Dues												
1	2025 Membership Dues - AMANJ		75.00	5-01-20-150-000-215	B	B	TAX ASSESSMENT: Dues/Licenses		R		02/04/25	02/11/25		2025 DUES	N
2	2025 Membership Dues - AMAMC		75.00	5-01-20-150-000-215	B	B	TAX ASSESSMENT: Dues/Licenses		R		02/04/25	02/11/25		2025 DUES	N
			<b>150.00</b>												
	<b>Vendor Total:</b>		<b>150.00</b>												
AUTOGRAP	Auto-Graphics														
25-00007	01/17/25		Subscription Verso, SMar Rep												
1	Inv. 2024-105940-Subscription		5,480.54	5-01-29-390-000-229	B	B	LIBRARY: Maintenance Contracts		R		01/17/25	02/21/25		2024-105940	N
			<b>5,480.54</b>												
	<b>Vendor Total:</b>		<b>5,480.54</b>												
BAKER	Baker & Taylor - Books														
25-00135	02/07/25		Purchase of Books - 2025						B						
2	L0757713 - Jan 2025		123.11	5-01-29-390-000-242	B	B	LIBRARY: Books/Materials/PublicationR				02/07/25	02/19/25		L0757713	N
3	L4065523 - Jan 2025		29.52	5-01-29-390-000-242	B	B	LIBRARY: Books/Materials/PublicationR				02/07/25	02/19/25		L4065523	N
4	L5210893 - Jan 2025		125.18	5-01-29-390-000-242	B	B	LIBRARY: Books/Materials/PublicationR				02/07/25	02/19/25		L5210893	N
5	L5216443 - Jan 2025		38.85	5-01-29-390-000-242	B	B	LIBRARY: Books/Materials/PublicationR				02/07/25	02/19/25		L5216443	N
			<b>316.66</b>												
	<b>Vendor Total:</b>		<b>316.66</b>												
BISHSALE	Bish Sales & Service														
25-00052	01/21/25		Equipment Supplies - 2025						B						
2	Inv. 4009 - Chain / sharpen		47.50	5-01-26-313-000-226	B	B	SHADE TREE: Equip. Maintenance		R		01/21/25	02/27/25		4009	N
			<b>47.50</b>												
	<b>Vendor Total:</b>		<b>47.50</b>												
BOOMT005	BoomTax														
25-00126	02/05/25		Inv. 12345 - 2024 1099 Forms												
1	2345 - 2024 1099 Forms		55.60	5-01-20-130-000-255	B	B	FINANCE: Misc. Expenses		R		02/05/25	02/07/25		12345	N
			<b>55.60</b>												
	<b>Vendor Total:</b>		<b>55.60</b>												

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

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCORP005	Brian Kubin	09/13/24	Deer Management -2024-25	2,380.00	T-03-00-850-850-255	B	Open Space Reserves	B	R	09/13/24	02/20/25		167	N
24-00730														
4 Inv. 167 - 14 Deer Harvested														
Vendor Total:				2,380.00										
BRITTON	Britton Industries, Inc.	01/17/25	Brush/Wood Chips - 2025	154.61	G-02-44-926-000-250	B	Solid Waste Recycling	B	R	01/17/25	02/20/25		1218597-IN	N
25-00036														
3 Inv. 1218597-IN - Brush/Wood														N
4 Inv. 1220868-IN - Brush/Wood													1220868-IN	N
Vendor Total:				249.52										
CANON005	Canon Financial Services	01/17/25	Canon Copier - Police - 2025	67.27	5-01-25-240-000-226	B	POLICE: Equip. Maintenance	B	R	01/17/25	02/20/25		38402734	N
25-00011														
3 Inv. 38402734 - Feb 2025														
25-00012														
2 Inv. 37575164 - Jan 2025													37575164	N
3 Inv. 38403860 - Feb 2025													38403860	N
Vendor Total:				479.76										
CENTU005	Century Pest Control	02/19/25	Pest Control - 2025	95.00	5-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR	B	R	02/19/25	02/28/25		19627	N
25-00165														
3 Inv. 19627 - Public Wks - Jan														
4 Inv. 19627 - Boro Hall - Feb													19627	N
Vendor Total:				190.00										
WEBB CHR	Christopher Webb	02/20/25	Clothing Reimbursement - 2025	154.91	5-01-26-290-000-286	B	STREETTS: Uniforms & Clothing	B	R	02/20/25	02/21/25		2025 REIMB	N
25-00171														
1 Clothing Reimbursement - 2025														
Vendor Total:				154.91										
CINTAS01	Cintas Corporation	02/03/25	Janitorial - Public Works	175.07	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	B	R	02/03/25	02/28/25		4217081930	N
25-00109														
217081930 - Public Wks														N
217795599 - Public Wks													4217795599	N

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

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Cintas Corporation															
Account Continued															
CINTAS01															
3 Inv. 4218577431 - Public Wks			138.69	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4218577431	N
4 Inv. 4219278649 - Public Wks			35.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4219278649	N
			514.10												
25-00110		02/03/25	Uniforms - Jan 2025												
1 Inv. 4217081890 - Uniforms			39.93	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				02/03/25	02/28/25		4217081890	N
2 Inv. 4217081890 - Janitorial			76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4217081890	N
3 Inv. 4217795489 - Janitorial			76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4217795489	N
4 Inv. 4217795489 - Uniforms			82.73	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				02/03/25	02/28/25		4217795489	N
5 Inv. 4218577407 - Uniforms			49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				02/03/25	02/28/25		4218577407	N
6 Inv. 4218577407 - Janitorial			76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4218577407	N
7 Inv. 4219278580 - Janitorial			76.44	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4219278580	N
8 Inv. 4219278580 - Uniforms			49.18	5-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				02/03/25	02/28/25		4219278580	N
			526.78												
25-00111		02/03/25	Boro Hall/Sr. Center - Jan												
1 Inv. 4217081938 - Boro Hall			271.04	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4217081938	N
2 Inv. 4217393900 - Sr Center			0.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4217393900	N
3 Inv. 4218869275 - Sr Center			0.00	5-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				02/03/25	02/28/25		4218869275	N
			271.04												
Vendor Total:			1,311.92												
CRESTOR															
25-00131		02/06/25	Creston Hydraulics												
1 Vehicle Repairs as per Quote			2,217.71	5-01-26-290-000-277	B	STREETS: Vehicle Maintenance	R				02/06/25	02/28/25		00237481	N
			2,217.71												
CSXTRA01															
25-00025		01/17/25	CSX Transportation												
1 Annual Fee for Water Crossing			305.38	5-05-55-501-000-252	B	WATER: CSX PIPELINE CROSSING	R				01/17/25	02/05/25		8476805	N
			305.38												
Vendor Total:			305.38												
EAGLE020															
24-00974		12/29/24	EAGLE POWER KUBOTA												
1 873-76-CATIITOPLINKPIN			11.48	4-01-26-290-000-277	B	STREETS: Vehicle Maintenance	R				12/29/24	02/05/25			
			11.48												
Vendor Total:			11.48												
Edmunds GovTech															

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ND01

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

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Edmunds GovTech													
Account Continued													
EDMUND01													
25-00006	01/17/25		Inv. 25-IN-1697 - Support										
1 Inv. 25-IN-1697 - Software			5,816.89	5-01-20-130-000-252	B	FINANCE: Computer Contract	R		01/17/25	02/19/25		25-IN1697	N
2 Inv. 25-IN-1697 - Software			2,441.36	5-05-55-501-000-228	B	WATER: Computer Maintenance	R		01/17/25	02/19/25		25-IN1697	N
3 Inv. 25-IN-1697 - Software			2,441.34	5-05-55-502-000-228	B	SEWER: Computer Maint. (Edmunds)	R		01/17/25	02/19/25		25-IN1697	N
5 Inv. 25-IN1697 - Software			2,712.60	5-01-20-145-000-250	B	TAX COLLECTION: Edmunds / Vital	R		02/07/25	02/19/25		25-IN1697	N
6 Inv. 25-IN1697 - Software			647.44	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES	R		02/07/25	02/19/25		25-IN1697	N
			<b>14,059.63</b>										
25-00166	02/19/25		Inv. 25-IN1696 - Maintenance										
1 Inv. 25-IN1696 - Maintenance			275.92	5-01-20-130-000-252	B	FINANCE: Computer Contract	R		02/19/25	02/28/25		25-IN1696	N
			<b>Vendor Total: 14,335.55</b>										
Elizabethtown Gas													
NUICOR01													
25-00118	02/04/25		January Billing - 2025										
1 5373269721 - First Aid Bldg			807.23	5-01-31-446-000-206	B	Heat - First Aid Building	R		02/04/25	02/05/25		JAN 2025	N
2 6764364361 - Senior Center			731.12	5-01-31-446-000-202	B	Gas Heat - Senior Center	R		02/04/25	02/05/25		JAN 2025	N
4 2807760962 - Sked St			53.20	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		02/04/25	02/05/25		JAN 2025	N
			<b>1,591.55</b>										
25-00139	02/07/25		January Billing - 2025										
1 2408049581 - Boro Hall			759.82	5-01-31-446-000-201	B	Gas Heat - Borough Hall	R		02/07/25	02/11/25		JAN 2025	N
2 2408049581 - Library			759.82	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		02/07/25	02/11/25		JAN 2025	N
			<b>1,519.64</b>										
			<b>Vendor Total: 3,111.19</b>										
First Net (AT&T)													
ATTMOBIL													
25-00112	02/03/25		MDT Service - Jan 2025										
1 MDT Service - Jan 2025			161.96	5-01-31-440-000-264	B	TELEPHONE - Police	R		02/03/25	02/05/25		287290842947X01	N
			<b>Vendor Total: 161.96</b>										
Frank Lynch													
LYNCH005													
25-00010	01/17/25		Medicare Reimb - Jan 2025										
1 Medicare Reimb - Jan (Frank)			174.00	5-01-36-472-000-255	B	Social Security Expense	R		01/17/25	02/05/25		JAN 2025	N
2 Medicare Reimb - Jan-Mar Jodi			555.00	5-01-36-472-000-255	B	Social Security Expense	R		01/24/25	02/05/25		JAN-MAR 2025	N
3 Medicare Reimb - Feb-April FL			565.30	5-01-36-472-000-255	B	Social Security Expense	R		01/24/25	02/05/25		FEB-APR 2025	N
			<b>1,294.30</b>										
			<b>Vendor Total: 1,294.30</b>										

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GALLS01 24-00854 1 BP3306 - BLK CSTM 00 - Male 2 BP0006 - Armore Express Male 3 BP873 CSTM - Armor Express ID 4 NS205N BLK Samzies 1 in 5 NS007 - 3/4 in Monogramming	11/07/24	Galls, LLC	Body Armor - D. Leubner										
			1,137.95	G-02-44-911-000-255	B	Body Armor Replacement	R		11/07/24	02/10/25			N
			430.50	4-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		11/07/24	02/10/25			N
			25.76	4-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		11/07/24	02/10/25			N
			6.00	4-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		11/07/24	02/10/25			N
			0.99	4-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		11/07/24	02/10/25			N
			1,601.20										
Vendor Total:			1,601.20										
GENERAL 24-00980 1 Code Updates for 2024 25-00182 1 NJ Municipal Clerk Study Guide	12/31/24	General Code Publishers	Code Updates for 2024										
			3,234.00	4-01-20-120-000-255	B	MUN. CLERK: Codification/Ord.	R		12/31/24	02/28/25		PG000039618	N
				NJ Municipal Clerk Study Guide									
			175.00	5-01-20-100-000-220	B	ADMIN: Education	R		02/24/25	02/25/25		GC00016705	N
			Vendor Total:			3,409.00							
GOVCONNE 25-00104 1 PRINTER RIBBON FOR ID CARDS 2 SHIPPING	01/29/25	GovConnection	POLICE ID PRINTER										
			62.79	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/29/25	02/11/25		76129205	N
			7.94	5-01-25-240-000-240	B	POLICE: Office Supplies	R		01/29/25	02/11/25		76129205	N
			Vendor Total:			70.73							
HOGAN010 25-00113 1 Service Call - Salto NCode	02/03/25	Hogan Security Group	Service Call - Salto NCode										
			190.00	5-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/03/25	02/19/25		7448	N
			Vendor Total:			190.00							
HOVALCAR 24-01001 1 Inv. 1747 - Car Wash - Nov/Dec	12/31/24	Hopewell Valley Car Wash	Inv. 1747 - Car Wash - Nov/Dec										
			90.00	4-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		12/31/24	02/05/25		1747	N
			Vendor Total:			90.00							
HARTEL 24-0023 1 HTS Tree Care Professionals 1 bucket truck and labor	02/05/25	HTS Tree Care Professionals	Well 6 Bucket Truck										
			250.00	5-05-55-501-000-226	B	WATER: Equip. Maintenance	R		02/05/25	02/25/25		8058	N
			Vendor Total:			250.00							

Item 26.

Item 26.

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

02/28/2025  
12:15 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl Date
HTS Tree Care Professionals											
Account Continued											
Vendor Total: 250.00											
JACKS GR 25-00128	02/05/25	Jack's Greenhouse and Farm Inv. 1018 - Winter 2024									
1 Inv. 1018 - Winter 2024		302.85 4-01-26-310-000-272	B	BOROUGH PROP: Trees/Plants/Landsc	R		02/05/25	02/20/25		1018	N
Vendor Total: 302.85											
Jeanne R. Shagg											
SHAGGJ01 25-00117	02/04/25	Medicare Reimb - Jan-Dec 2024									
1 Medicare Reimb - Jan-Dec 2024		2,096.40 4-01-29-390-000-285	B	LIBRARY: Insurance / Medicare Reimb	R		02/04/25	02/28/25		JULY-DEC 2024	N
Vendor Total: 2,096.40											
Kulak Arms & Outfitters LLC											
KULAK010 24-00833	10/29/24	Detective Patches									
1 Inv/2024/00106 - Detective		38.00 4-01-25-240-000-286	B	POLICE: Uniforms & Clothing	R		10/29/24	02/05/25		INV2024/00106	N
Vendor Total: 38.00											
Mason, Griffin & Pierson											
SCHMIE01 25-00086	01/24/25	Legal - Planning Board - 2025			B						
3 Inv. 92319 - General Planning		441.00 5-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R		01/24/25	02/20/25		92319	N
4 Inv. 92320 - Legal Services		315.00 5-01-21-180-000-261	B	PLANNING BOARD: Legal Services	R		01/24/25	02/27/25		92320	N
Vendor Total: 756.00											
MCI											
MCI COMM 25-00192	02/26/25	Court - Fax - Jan 2025									
1 Court - Fax - Jan 2025		42.79 5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone	R		02/26/25	02/26/25		409134247	N
Vendor Total: 42.79											
Mercer County Improvement Auth											
MCIAUT01 25-00083	01/23/25	Tipping Fees - Dec 2024									
1 12-2-24-02-00539112		1,154.56 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00539112	N
2 12-5-24-02-00539512		1,123.60 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00539512	N
3 12-5-24-02-00539545		259.29 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00539545	N
4 12-9-24-02-00539760		874.63 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00539760	N
5 12-12-24-02-00540101		1,053.93 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00540101	N
6 12-24-02-00540295		846.24 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00540295	N
7 12-24-02-00540658		1,075.87 5-01-26-305-000-291	B	TRASH: Tipping Fees	R		01/23/25	02/11/25		02-00540658	N

Item 26.



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

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Mercer County Improvement Auth													
Account Continued													
MCIAUT01													
8 12-23-24-02-00540864			802.39	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	01/23/25	02/11/25		02-00540861	N
9 12-27-24-02-00541209			1,021.68	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	01/23/25	02/11/25		02-00541209	N
10 12-30-24-02-00541374			1,041.04	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	01/23/25	02/11/25		02-00541374	N
			<b>9,253.23</b>										
25-00137													
1 1/2/25 -02-00541601	02/07/25		Tipping Fees - Jan 2025										
2 1/6/25 -02-00541929			1,125.91	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00541601	N
3 1/9/25 -02-00542255			1,127.26	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00541929	N
4 1/9/25 -02-00542293			899.11	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00542255	N
5 1/13/25 -02-00542493			325.35	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00542293	N
6 1/16/25 -02-00542877			938.26	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00542493	N
7 1/21/25 -02-00543089			1,031.40	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00542877	N
8 1/23/25 -02-00543349			868.06	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00543089	N
9 1/27/25 -02-00543592			977.40	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00543349	N
10 1/30/25 -02-00543953			818.11	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00543592	N
			1,082.71	5-01-26-305-000-291	B	TRASH: Tipping Fees		R	02/07/25	02/20/25		02-00543953	N
			<b>9,193.57</b>										
Vendor Total:			18,446.80										
MERCE030													
24-00101													
1 Membership Dues - 2024	02/01/24	Mercer Cty Mun. Judges Assoc.	Membership Dues - 2024	200.00	4-01-43-490-000-215	B	MUNICIPAL COURT: Dues/Licenses	R	02/01/24	02/05/25		DUES 2024	N
			<b>200.00</b>										
Vendor Total:			200.00										
MERCWR01													
25-00071													
3 Inv. 379529 - Bulky Waste	01/22/25	Mercer Group International	Bulk Waste - Tipping Fees	551.95	5-01-26-305-000-291	B	TRASH: Tipping Fees	R	01/22/25	02/24/25		379529	N
			<b>551.95</b>										
Vendor Total:			551.95										
NJCM0000													
25-00134													
1 Membership Dues - 2025	02/07/25	NJ Conference of Mayors	Membership Dues - 2025	400.00	5-01-20-110-000-255	B	MAYOR/COUNCIL: Misc. Expenses	R	02/07/25	02/19/25		DUES 2025	N
			<b>400.00</b>										
Vendor Total:			400.00										
NJDEPTOF													
25-00143													
Report - Jan 2025	02/10/25	NJ Dept of Health & Sr. Serv.	Dog Report - Jan 2025	136.20	T-03-00-850-851-255	B	ANIMAL CONTROL - EXPENSES	R	02/10/25	02/11/25		JAN 2025	
			<b>136.20</b>										
Vendor Total:			136.20										

**BOROUGH OF PENNINGTON**  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJDEPTOF		NJ Dept of Health & Sr. Serv.			Account Continued							
STATE OF		NJ Unemployment Comp. Fund										
25-00144	02/10/25	Unemployment - Qt end 3/31/24										
1 Unemployment - Qt end 3/31/24		4,384.00	T-03-00-850-852-255	B	Unemployment - Expenses	R		02/10/25	02/11/25		QTR END 3/31/24	N
		<b>Vendor Total:</b>	<b>4,384.00</b>									
NJWASS01		NJ Water Association										
25-00004	01/17/25	Membership Dues - 2025										
1 Membership Dues - 2025		480.00	5-05-55-501-000-215	B	WATER: Dues/Licenses/Permits	R		01/17/25	02/11/25		3360	N
		<b>Vendor Total:</b>	<b>480.00</b>									
NJWEA005		NJWEA - South Section										
25-00019	01/17/25	Event Registration										
1 Event Registration		90.00	5-05-55-501-000-220	B	WATER: Education	R		01/17/25	02/11/25			N
		<b>Vendor Total:</b>	<b>90.00</b>									
NV500005		NV5										
20-00864	10/21/20	Streetscape Preliminary Design				B						
12 Inv. 431015 - Progress Billing		3,503.58	C-04-23-015-000-201	B	ORD 2023-15 STREETSCAPE	R		10/16/24	02/27/25		431015	N
		<b>Vendor Total:</b>	<b>3,503.58</b>									
NJANALYT		Pace Analytical Services, LLC										
25-00140	02/07/25	Water Sampling - 2025				B						
2 Inv. 257104573 - Jan 2025		2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis	R		02/07/25	02/20/25		257104573	N
		<b>Vendor Total:</b>	<b>2,006.00</b>									
PEDRON01		Pedroni Fuel Company										
25-00096	01/28/25	Ref #: 592026 - No Lead Gas										
1 Ref #: 592026 - No Lead Gas		430.75	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		01/28/25	02/05/25		592026	N
2 Ref #: 592026 - No Lead Gas		430.74	5-01-31-460-000-266	B	Gasoline - Police	R		01/28/25	02/05/25		592026	N
		<b>861.49</b>										
25-00145	02/10/25	Ref #: 592165 - No Lead Gas										
1 Ref #: 592165 - No Lead Gas		448.55	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		02/10/25	02/19/25		592165	N
2 Ref #: 592165 - No Lead Gas		448.55	5-01-31-460-000-266	B	Gasoline - Police	R		02/10/25	02/19/25		592165	N
		<b>897.10</b>										
		<b>Vendor Total:</b>	<b>1,758.59</b>									

**BOROUGH OF PENNINGTON**  
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Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PENNM01 25-00089	01/24/25	Pennington Quality Market											
1 Inv. 001-014-Batteries			6.89	5-05-55-501-000-227	B	WATER: Build. Maintenance	R		01/24/25	02/05/25		001-014	N
25-00130	02/05/25	Mayor's Meeting											
1 Inv. 00122679 - Mayors Mtg.			9.97	5-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses	R		02/05/25	02/19/25		00122679	N
Vendor Total:			16.86										
PITTS010 25-00133	02/07/25	PITTS & SONS CONSULTING LLC											
2 Inv. 55 - Jan-March 2025			1,312.50	5-01-20-100-000-246	B	ADMIN: Qualified Purchasing Agent	R		02/07/25	02/11/25		2025	N
Vendor Total:			1,312.50										
PSEGAS01 25-00146	02/10/25	PSE&G											
1 77-175-128-07-FirstAidBldg			285.05	5-01-31-430-000-266	B	Electric - First Aid Bldg	R		02/10/25	02/11/25		JAN 2025	N
2 65-278-022-18-PublicWorks			313.71	5-01-31-430-000-263	B	Electricity - PW Buildings	R		02/10/25	02/11/25		JAN 2025	N
			598.76										
25-00156	02/19/25	February Billing - 2025											
1 7341633107 - Well 6			466.96	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
2 7341633204 - PW Garage			7.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R		02/19/25	02/19/25		FEB 2025	N
3 7341633301 - Street Lights			3,605.82	5-01-31-435-000-266	B	Street Lights	R		02/19/25	02/19/25		FEB 2025	N
4 7341633409 - Sewer Sked St.			181.87	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
5 7341633506 - Street Lights			75.27	5-01-31-435-000-266	B	Street Lights	R		02/19/25	02/19/25		FEB 2025	N
6 7341633603 - Kunkel Park			12.00	5-01-31-430-000-264	B	Electric - Boro Hall	R		02/19/25	02/19/25		FEB 2025	N
7 7341633700 - PW Garage			38.35	5-01-31-430-000-263	B	Electricity - PW Buildings	R		02/19/25	02/19/25		FEB 2025	N
8 7341633808 - Well 8			626.46	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
9 7341633905 - Well 5			7.90	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
10 7341634006 - Well 7			1,012.42	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
11 7341634103 - Garage			7.90	5-01-31-430-000-263	B	Electricity - PW Buildings	R		02/19/25	02/19/25		FEB 2025	N
12 7341634200 - Sr. Center			218.58	5-01-31-430-000-265	B	Electric - Sr. Center	R		02/19/25	02/19/25		FEB 2025	N
13 7341634308 - Sewer Curils			189.33	5-05-55-502-000-264	B	SEWER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
14 7341634405 - Well 9			1,151.68	5-05-55-501-000-264	B	WATER: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
15 7359443202 - Boro Hall			535.70	5-01-31-430-000-264	B	Electric - Boro Hall	R		02/19/25	02/19/25		FEB 2025	N
16 7359443202 - Library			535.69	5-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		02/19/25	02/19/25		FEB 2025	N
Vendor Total:			8,673.83										
			9,272.59										

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**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
PSEGAS01		PSE&G			Account Continued								
PWASSOC 25-00014 1 Membership Dues - 2025	01/17/25	Public Works Assoc. of NJ	Membership Dues - 2025 75.00 5-01-26-290-000-215	B	STREETS: Dues/Licenses		R		01/17/25	02/05/25		DUES 2025	N
25-00107 1 Registration-Luncheon Ticket	02/03/25		2025 EXPO 100.00 5-01-26-290-000-220	B	STREETS: Education		R		02/03/25	02/19/25			N
Vendor Total:			175.00										
RARIT005 25-00034 1 H-10316-4 - Mueller Curb Box	01/17/25	Raritan Pipe & Supply Co. Mueller Curb Box	2,103.75 5-05-55-501-000-271	B	WATER: Street System		R		01/17/25	02/13/25			N
Vendor Total:			2,103.75										
HOPEW005 25-00151 1 Mount & Balance New Tire	02/18/25	REB333 LLC	Mount & Balance Tire 310.50 5-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		02/18/25	02/25/25		5216	N
Vendor Total:			310.50										
RNDCON01 25-00101 1 Inv. 24214 - Offsite Backup 2 Inv. 24214 - E-mail 3 Inv. 24214 - Zoom 4 Inv. 24214 - Computer Maint. 5 Inv. 24214 - Manage B/U	01/28/25	RnD Consulting, LLC	Computer Maint - Dec 2024 22.94 4-01-20-100-000-250 584.22 4-01-20-100-000-243 76.75 4-01-20-100-000-250 715.00 4-01-20-100-000-250 325.00 4-01-20-100-000-250	B	ADMIN: Consultants (RND/e-code/WeIR ADMIN: Intermedia - E-mail accounts ADMIN: Consultants (RND/e-code/WeIR ADMIN: Consultants (RND/e-code/WeIR ADMIN: Consultants (RND/e-code/WeIR				01/28/25	02/11/25		24214 24214 24214 24214 24214	N N N N N
Vendor Total:			1,723.91										
SIRCHIE 24-00832 1 Blood Alcohol & Urine Kits	10/29/24	Sirchie Finger Print Labs	Blood Alcohol & Urine Kits 179.73 4-01-25-240-000-240	B	POLICE: Office Supplies		R		10/29/24	02/20/25		0669505/0680583	N
Vendor Total:			179.73										
STELL010 25-00136 1 Blood Alcohol & Urine Kits	02/07/25	STELLA	eLibraryNJ 2025 Access Fees 3,853.64 5-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication		R		02/07/25	02/19/25		LNJ202521	
Vendor Total:			3,853.64										

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**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
TCTANJ01 25-00105 1 Membership Dues - 2025	01/31/25	Tax Coll & Treas Assn of NJ	100.00	5-01-20-130-000-220	B	FINANCE: Education		R		02/05/25	02/06/25		DUES 2025	N
<b>Vendor Total:</b>														
TAYLO015 25-00176 1 55G Drum DEF 2 Delivery	02/20/25	Taylor Oil Co. Inc.	400.00	5-01-26-305-000-277	B	TRASH: Vehicle Expenses		R		02/20/25	02/28/25		0296884-IN	N
			<b>475.00</b>											
<b>Vendor Total:</b>			<b>475.00</b>											
TRIMP005 24-00151 8 Inv. 10857 - Final Payment	02/12/24	THE CHILLA BUSINESS COUNSEL	660.00	4-01-20-155-000-250	B	LEGAL: Consultants		R		12/31/24	02/05/25		10857	N
<b>Vendor Total:</b>			<b>660.00</b>											
SBMWAS01 25-00058 1 8th Annual NJ Watershed Conf.	01/22/25	The Watershed Institute	130.00	G-02-41-701-000-255	B	Clean Communities		R		01/22/25	02/19/25			N
<b>Vendor Total:</b>			<b>260.00</b>											
TWPHOPEW 25-00077 2 Inv. 25-Health1 - Jan-June	01/22/25	Township of Hopewell	26,010.00	5-01-42-105-000-267	B	Health Department		B		01/22/25	02/13/25		25-HEALTH1	N
25-00078 2 Inv. 25-AC01 - Jan-June 2025	01/23/25	Senior Services Coordinator	5,300.00	5-01-42-110-000-250	B	SHARED SERVICE - SENIOR SERVICR				01/23/25	02/05/25		25-SRS	N
<b>Vendor Total:</b>			<b>38,072.60</b>											
VALENTIN 25-00050 1 34831 - Service Call	01/21/25	Valentino Roman & Son	250.00	5-01-26-290-000-271	B	STREETS: Street System / Salt		R		01/21/25	02/27/25		34831	N
<b>Vendor Total:</b>			<b>250.00</b>											

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Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VALLEY01 25-00159 1 Inv. 18593 - Diesel Fuel	02/19/25	Valley Oil Company Inv. 18593 - Diesel Fuel	679.49	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R		02/19/25	02/28/25		18593	N
25-00167 1 Inv. 22068 - Diesel Fuel	02/20/25	Inv. 22068 - Diesel Fuel	872.60	5-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R		02/20/25	02/28/25		22068	N
<b>Vendor Total:</b>			<b>1,552.09</b>											
VANNOT01 24-00231 10 Inv. 1263035 - Progress Inv.	03/08/24	Van Note Harvey Associates NJDOT - Rockwell Etc - Constr.	4,200.00	C-04-23-002-000-250	B	ORD 2023-2 SECTION 20 COSTS		R		03/08/24	02/24/25		1263035	N
<b>Vendor Total:</b>			<b>4,200.00</b>											
VECTOR01 25-00175 1 Interactive Gold - Service 2 Monitoring - Intrusion -Service 3 Service Agmt Intrusion	02/20/25	Vector Security Monitoring - 2025	44.85 75.00 30.00	5-01-26-310-000-227 5-01-26-310-000-227 5-01-26-310-000-227	B B B	BOROUGH PROP: Building Maint. BOROUGH PROP: Building Maint. BOROUGH PROP: Building Maint.		R R R		02/20/25 02/20/25 02/20/25	02/28/25 02/28/25 02/28/25		75425237 75425237 75425237	N N N
			<b>149.85</b>											
<b>Vendor Total:</b>			<b>149.85</b>											
VERIZ001 25-00116 1 Court -609-737-2014	02/03/25	Verizon Court -609-737-2014	224.40	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone		R		02/03/25	02/05/25		JAN 2025	N
<b>Vendor Total:</b>			<b>224.40</b>											
VER-NEW 25-00147 1 January Billing - 2025	02/10/25	Verizon January Billing - 2025	1,105.56	5-01-31-440-000-265	B	TELEPHONE - Administration		R		02/10/25	02/11/25		6104942699	N
<b>Vendor Total:</b>			<b>1,105.56</b>											
VERIZ001 25-00158 1 609-737-0470-FirstAid	02/19/25	Verizon 609-737-0470-FirstAid	83.56	5-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.		R		02/19/25	02/19/25		JAN 2025	N
<b>Vendor Total:</b>			<b>83.56</b>											
VER-NEW 25-00163 1 37-0404Library-Jan2025	02/19/25	Verizon Library - Jan 2025	109.71	5-01-29-390-000-263	B	LIBRARY: Telephone		R		02/19/25	02/19/25		6104848428	N
<b>Vendor Total:</b>			<b>109.71</b>											

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Account Continued												
VER-NEW	Verizon	Vendor Total:	109.71									
VERIZ001	Verizon											
25-00193	02/27/25	609-737-9576-PublicWorks										
1 609-737-9576-PublicWorks		377.44	5-01-31-440-000-263	B	Telephone PW		R	02/27/25	02/27/25	FEB 2025	N	
25-00213	02/28/25	609-737-2014-Court										
1 609-737-2014-Court		229.40	5-01-43-490-000-263	B	MUNICIPAL COURT: Telephone		R	02/28/25	02/28/25	FEB 2025	N	
Vendor Total:		606.84										
VER FIOS	Verizon - FIOS											
25-00185	02/26/25	Library - Internet - Feb 2025										
1 Library - Internet - Feb 2025		159.00	5-01-29-390-000-262	B	LIBRARY: Hub Line		R	02/26/25	02/26/25	FEB 2025	N	
25-00194	02/27/25	Police - Internet - Feb 2025										
1 Police - Internet - Feb 2025		119.00	5-01-31-440-000-264	B	TELEPHONE - Police		R	02/27/25	02/27/25	FEB 2025	N	
25-00195	02/27/25	Public Works - Internet - Feb										
1 Public Works - Internet - Feb		79.00	5-01-31-440-000-263	B	Telephone PW		R	02/27/25	02/27/25	FEB 2025	N	
25-00206	02/28/25	Internet - Police - Feb 2025										
1 Internet - Police - Feb 2025		124.00	5-01-31-440-000-264	B	TELEPHONE - Police		R	02/28/25	02/28/25	FEB 2025	N	
Vendor Total:		481.00										
WAGNER	Wagner's Land Expansion											
25-00045	01/21/25	Blanket PO - Snow Removal				B						
2 Inv. 2852 - Snow Removal		340.00	5-01-26-290-000-271	B	STREETS: Street System / Salt		R	01/21/25	02/20/25	2852	N	
Vendor Total:		340.00										
EARLE010	Walter R Earle-Burlington Inc.											
25-00054	01/21/25	Asphalt Cold Patch - 2025				B						
3 Inv. 3397 - EZ ST 1/4 inch		176.88	5-05-55-501-000-271	B	WATER: Street System		R	01/21/25	02/11/25	3397	N	
Vendor Total:		176.88										
BLISSW01	Walter R. Bliss Jr., Esquire											
25-00056	01/22/25	Legal Services - 2025				B						
2 Legal Services - Jan 2025		5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services		R	02/07/25	02/19/25	JAN 2025	N	
3 Legal Services - Feb 2025		5,000.00	5-01-20-155-000-261	B	LEGAL: Legal Services		R	02/07/25	02/19/25	FEB 2025	N	
Vendor Total:		10,000.00										
Vendor Total:		10,000.00										
WITH TECHNOLOGY, INC.												

47

1099 Excl

E005

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
WTHTE005					Account Continued								
24-00984	12/31/24		POLICE GPS LICENSE										
1 Think GIS User Licenses		1,975.00	4-01-25-240-000-226	B	POLICE: Equip. Maintenance		R		12/31/24	02/11/25		32394	N
2 Installation, Configuration		0.00	4-01-25-240-000-226	B	POLICE: Equip. Maintenance		R		12/31/24	02/11/25		32394	N
		1,975.00											
		Vendor Total:	1,975.00										

Total Purchase Orders: 87    Total P.O. Line Items: 166    Total List Amount: 152,896.31    Total Void Amount: 0.00



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	10,974.62	0.00	0.00	10,974.62
	5-01	111,161.58	0.00	0.00	111,161.58
	5-05	13,991.42	0.00	0.00	13,991.42
Year Total:		125,153.00	0.00	0.00	125,153.00
	C-04	7,703.58	0.00	0.00	7,703.58
	G-02	1,517.47	0.00	0.00	1,517.47
	T-03	7,547.64	0.00	0.00	7,547.64
Total Of All Funds:		152,896.31	0.00	0.00	152,896.31

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.3**

**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:

<b><u>Current Fund Appropriations:</u></b>	<b><u>To:</u></b>	<b><u>From:</u></b>
Legal – Other Expense	\$4,000.00	
Clerk – Other Expense		\$4,000.00
<b>Total Current Fund</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.4**

**RESOLUTION APPOINTING ROBIN TILLOU AS ADMINISTRATIVE  
ASSISTANT/LAND USE ADMINISTRATOR**

**WHEREAS**, Land Use Administrator, Kaitlyn Macellaro has resigned effective March 3, 2025,  
and

**WHEREAS**, the Borough has advertised for applicants to fill the position of Land Use  
Administrator/Administrative Assistant position; and

**WHEREAS**, the Borough Administrator GP Caminiti and Borough Clerk Elizabeth Sterling  
interviewed three respondents and recommended Robin Tillou who has relevant administrative and  
governmental experience;

**WHEREAS**, required courses shall be paid for by the Borough;

**WHEREAS**, Ms. Tillou would be paid a salary to start of \$68,500 per year consistent with the  
Borough salary ordinance; and

**WHEREAS**, the Personnel Committee has approved the hiring of Ms. Tillou;

**WHEREAS**, the Chief Financial Officer has certified that funds are available in salary lines 5-01-  
21-180-000-101

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington  
that the hiring of Robin Tillou as Land Use Administrator/Administrative Assistant, subject to the terms  
described above is hereby approved effective March 4, 2025.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.5**

**RESOLUTION APPROVING APPOINTMENT OF TYLER  
GRONAU AS ZONING OFFICER FOR THE BOROUGH**

**WHEREAS**, Borough Zoning Officer John Flemming has resigned effective February 28, 2025 after more than 32 years of meritorious service;

**WHEREAS**, the Zoning Officer serves on a part-time basis, is responsible for administration and enforcement of the Borough Zoning Code, and is appointed by the Mayor with approval of Council;

**WHEREAS**, the Mayor now offers for Council approval Tyler Gronau as Borough Zoning Officer, effective immediately;

**WHEREAS**, Mr. Gronau possesses an Associate degree in Welding and Fabrication Technology from Triangle Tech Institute and is certified as a Zoning Official by Rutgers University with further training by Rutgers in lead risk assessment and inspection of hotels and multiple dwellings;

**WHEREAS**, Mr. Gronau has been employed for the past two years by Middlesex Borough (Middlesex County) as Director of Code Enforcement and for the past five years by Bound Brook Borough (Somerset County) in Zoning and Code Enforcement, part-time positions he will continue to hold going forward;

**WHEREAS**, as Borough Zoning Officer Mr. Gronau will serve at the pleasure of Borough Council, will be responsible for performing all duties of the Zoning Officer required by Borough ordinances and otherwise prescribed by law, will work part-time as needed and be authorized to work remotely, and will earn such salary as provided for the Zoning Officer in the Borough salary ordinance;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that, subject to the understandings set forth above, the appointment of Tyler Gronau as Borough Zoning Officer is hereby approved, effective immediately.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.6**

**RESOLUTION RE-APPOINTING DEPUTY COURT ADMINISTRATOR**

**WHEREAS**, Margaret Umbro, Administrator of the Pennington Municipal Court, is in need of a Deputy Court Administrator to serve in her absence; and

**WHEREAS**, Mrs. Umbro recommended the appointment of Christine Irizarry to serve as Deputy Court Administrator; and

**WHEREAS**, Municipal Court Judge Eric Perkins approves of the appointment of Ms. Irizarry; and

**WHEREAS**, Borough Council approved Resolution 2022-12.4 authorizing the appointment of Christine Irizarry as Deputy Court Administrator; and

**WHEREAS**, this appointment is an annual appointment; and

**WHEREAS**, the Deputy Court Administrator is a part-time employee of the Borough with salary established by the Borough salary ordinance; and

**WHEREAS**, Ms. Irizarry will work on an as needed basis in the absence of the Court Administrator; and

**WHEREAS**, Ms. Irizarry will be compensated at a rate of \$89.00 per hour by purchase order;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that Christine Irizarry is hereby appointed Deputy Court Administrator of the Municipal Court of the Borough of Pennington, effective on the date of adoption of this resolution, and shall be compensated at an hourly rate of \$89.00 per hour.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.7**

**RESOLUTION APPROVING BINGO LICENSE BA: 1.25 FOR  
SAINT ALPHONSUS CHURCH**

**WHEREAS**, Saint Alphonsus Church submitted Bingo application BA: 1.25 on February 21, 2025 for a Bingo to take place on April 5, 2025 and on October 18, 2025 at Saint James Church in Pennington 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 February 28, 2025; and

**WHEREAS**, Saint Alphonsus Church meets the qualifications for issuance of a license for said Bingo based on the findings and determination set forth in the annexed form 5-A, as required by law;

**WHEREAS**, Saint Alphonsus Church, 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 bingo license BA: 1.25 for Saint Alphonsus Church be approved; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk will forward the annexed Application and Findings and Determinations for BA: 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**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.8**

**RESOLUTION APPROVING RAFFLE LICENSE RA: 2.25 FOR  
SAINT ALPHONSUS CHURCH**

**WHEREAS**, Saint Alphonsus Church submitted raffle application RA: 2.25 on February 21, 2025 for a raffle to take place on April 5, 2025 and on October 18, 2025 at Saint James Church in Pennington 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 February 28, 2025; and

**WHEREAS**, Saint Alphonsus Church 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**, Saint Alphonsus Church, 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: 2.25 for Saint Alphonsus Church be approved; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk will forward the annexed Application and Findings and Determinations for RA: 2.25 to the Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-4.1, et seq.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

## BOROUGH OF PENNINGTON RESOLUTION 2025 – 3.9

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

**WHEREAS**, at the Borough Tax Sale held on December 13, 2019, a lien was sold on Block 205, Lot 4, also known as 6 Brookside Avenue, Pennington, NJ, for 2018 delinquent tax payments; and

**WHEREAS**, this lien, known as Tax Sale Certificate #18-00002, was sold to DSHC Enterprises, LLC, P.O. Box 524, Plainsboro, NJ 08536; and

**WHEREAS**, Mark Blackwell, 74 North Main Street, Pennington, NJ 08534 has effected redemption of Certificate #18-00002 in the amount of \$80,949.10;

**NOW, THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer is authorized to issue a check in the amount of \$80,949.10 from the Current Fund, payable to DSHC Enterprises, LLC, P.O. Box 524, Plainsboro, NJ 08536 for the redemption of Tax Sale Certificate #18-00002.

#### 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 March 3, 2025.

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



**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.10**

**RESOLUTION AUTHORIZING THE BOROUGH TO SUBMIT A GRANT  
APPLICATION TO THE NATIVE PLANT SOCIETY OF NJ (NPSNJ)**

**WHEREAS**, the Environmental Commission of the Borough of Pennington desires to submit a grant application to the Native Plant Society of NJ (NPSNJ) to fund native plantings within the Arboretum exclosures; and

**WHEREAS**, the deadline to submit the grant application was February 3, 2025 and in order to meet the deadline, the Environmental Commission submitted the grant application on behalf of the Borough; and

**WHEREAS**, Borough Council supports the efforts of the Environmental Commission and the Arboretum Committee for continued efforts to complete the Arboretum project; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Pennington hereby ratifies and supports the submission of a grant to the Native Plant Society of NJ (NPSNJ) in the amount of \$750.00 to fund native plantings within the Arboretum exclosures.

**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 March 3, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024-3.11**

**RESOLUTION RETAINING CAPITAL BENEFITS, LLC AS INSURANCE BROKER FOR THE  
BOROUGH OF PENNINGTON**

**WHEREAS**, the Borough of Pennington has a need for insurance and employee- benefit consulting services to identify and procure economical health insurance for Borough employees;

**WHEREAS**, Capital Benefits, LLC is a full-services insurance consultant and brokerage firm uniquely qualified by its experience and track record to obtain alternative insurance coverages and benefit plans for public employees;

**WHEREAS**, Borough Council seeks to authorize the Mayor to enter into a contract with Capital Benefits , LLC on behalf of the Borough to obtain proposals for health-related insurance benefits as a possible alternative to the existing benefit plan;

**WHEREAS**, these insurance services constitute Extraordinary Unspecifiable Services not requiring advertising for public bids under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., in particular N.J.S.A. 40A:11-5(m);

**WHEREAS**, the Borough Administrator has executed the attached Certification required by N.J.S.A. 40A:11-6.1 explaining that solicitation of competitive quotations for these brokerage services is impracticable;

**WHEREAS**, the Local Public Contracts Law at N.J.S.A. 40A:11-5(1)(a)(1) requires the Borough to publish in the official newspaper of the Borough notice of the nature, duration, services and amount of a contract for extraordinary, unspecifiable services;

**WHEREAS**, the fee for the services of Capital Benefits, LLC shall be paid in its entirety by commissions from the insuring entity, if any:

**WHEREAS**, a copy of the proposed contract is annexed to this Resolution;

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

1. the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached contract with Capital Benefits, LLC;
2. a notice of this contract award shall be published in the official newspaper of the Borough as required by law.

**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 March 3, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.12**

**RESOLUTION AUTHORIZING BOROUGH PARTICIPATION IN RETENTION OF  
CONSULTANT FOR PREPARATION OF STONY  
BROOK WATERSHED MANAGEMENT PLAN**

**WHEREAS**, Pennington Borough seeks to retain consultant services to help meet State storm water discharge requirements applicable to communities in the Stony Brook Watershed;

**WHEREAS**, four of these municipalities, Princeton, Hopewell Township, Lawrence Township and Pennington, in consultation with the Watershed Institute, have considered combining resources on a regional basis to retain a consultant to develop the sophisticated technical data needed to address these requirements;

**WHEREAS**, attached to this Resolution is a “Proposal for Stony Brook Watershed Management Plan” dated October 21, 2025 and prepared by One Water Consulting, LLC, describing the components of the proposed collaboration;

**WHEREAS**, One Water Consulting, LLC is a prolific and well regarded watershed management consultant in New Jersey, as further set forth in the Proposal and Watershed One’s website at [www.OneWaterNJ.com](http://www.OneWaterNJ.com);

**WHEREAS**, the background for the project is explained in the Proposal as follows:

- a. the New Jersey Department of Environmental Protection has issued a Municipal Stormwater General Permit that authorizes the discharge of storm water from small municipal separate storm sewer systems (“MS4”);
- b. all municipalities in the Stony Brook Watershed are required to comply with MS4 permit requirements;
- c. the MS4 permit in the past has required municipalities to have a Stormwater Management Program that includes such things as identifying stormwater outfall locations, developing a Stormwater Pollution Prevention Plan, adopting stormwater management ordinances, and engaging with the public;
- d. the MS4 permit currently requires the affected municipalities to develop a Watershed Improvement Plan (“WIP”) that describes the activities they will undertake to improve water quality in certain water bodies, improve water quality in water bodies listed as impaired, and reduce or eliminate flooding;
- e. the WIP must consist of a “watershed inventory report” due in 2025, a “watershed assessment report” due in 2026, and a “watershed improvement plan report” due in 2027;
- f. pollutants identified in the Stony Brook require the WIP to determine in particular how stormwater load reductions can be accomplished in this watershed;

**WHEREAS**, the proposed Watershed Management Plan does not constitute a Water Shed Improvement Plan or WIP in itself but, rather, will provide the technical data needed by each of the participating municipalities for preparation of their respective WIP's;

**WHEREAS**, the attached One Water Proposal identifies seven tasks to be included in the scope of work for preparation of the Watershed Management Plan, including, by way of brief summary only: (1) evaluation of the so-called 2013 Raritan River study as relevant to the Stony Brook Watershed; (2) on-site monitoring of current conditions in the Watershed, preceded by preparation of a Quality Assurance Project Plan that will detail the monitoring plan for approval in advance by NJDEP, followed by monitoring events at different appropriate locations under varying flow conditions, and in-stream monitoring, sampling and testing by an NJDEP certified laboratory; (3) evaluation of best management practices, such as green infrastructure, manufactured treatment devices and operational changes and their ability to reduce storm water volume; evaluation as well of the likely impact of streambank restoration on downstream pollutant concentrations; and development of a matrix that can be used to assess the relative benefit of one best management practice compared to another; (4) within each sub-watershed of the Stony Brook, evaluation to determine storm water infiltration potential based on soil characteristics and development of a geographic information system (GIS) to be used by each municipality to identify locations most beneficial for infiltration best management practices; generate an impervious layer for each municipality using the recent Watershed Institute evaluation; and create a municipal summary of designated pollutant loads, annual storm water volume and infiltration potential for each sub-watershed area; (5) identify improvement projects (at least three in each municipality); (6) prepare a Watershed Management Report to summarize existing conditions and identify watershed improvement projects that will comply with the MS4 permit requirements, which when combined with the GIS will provide the required technical portions of the required WIP; and (7) meetings with the contracting municipalities to review findings and solicit input;

**WHEREAS**, work on the project will begin within two weeks of approval of the Proposal and execution of related contracts by each of the four participating municipalities, with the expectation that the study and final report will be completed in the fall of 2026 in time to comply with the NJDEP due date for the Watershed Assessment Report in December 2026;

**WHEREAS**, the total shared fees and expenses for the services of One Water Consulting are projected at \$249,300., including labor costs based on time billed in accordance with the schedule of hourly rates attached to the Proposal, together with laboratory and field costs, with the proviso that this total budget shall not be exceeded without prior written authorization by each municipality;

**WHEREAS**, total fees and expenses will be shared by the four participating municipalities in proportion to each municipality's share of impervious area draining to the Stony Brook, as determined by the Watershed Institute, which are, respectively:

Princeton – 44.22% (\$110,240.46)  
 Hopewell Township – 40.50% (\$100,966.50)  
 Lawrence Township – 8.65% (\$21,564.45)  
 Pennington Borough – 6.63% (\$16,528.59);

**WHEREAS**, Pennington Borough Council adopts this Resolution and agrees to enter into the attached Professional Services Agreement with One Water Consulting, LLC, with the proviso that the other three municipalities do the same, and failing that, Pennington Borough will have no further obligation;

**WHEREAS**, a proposed Professional Services Agreement providing for the services of One Water Consulting, LLC, based on its Proposal, is also attached to this Resolution;

**WHEREAS**, the Chief Financial Officer of Pennington Borough certifies that funds are available for this project under the Streets Budget – Line #: 5-01-26-290-000-278;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached Professional Services Agreement subject to (1) such changes as to form required by the Borough Attorney and (b) the condition that any such agreement shall be a nullity unless Princeton, Hopewell Township and Lawrence Township join in the project in the manner set forth in the consultant's attached Proposal.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.16**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN THE  
BOROUGH OF PENNINGTON AND THE BOARD OF FIRE COMMISSIONERS OF  
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1 (2024-2025)**

**WHEREAS**, the Pennington First Aid Squad, which provided emergency BLS medical services to Pennington Borough for almost 70 years, terminated its operations effective March 1, 2023;

**WHEREAS**, Pennington Borough and Hopewell Township Fire District No. 1 (“HTFD”) then entered into a shared services agreement for 2023-2024 by which Pennington became a beneficiary of an agreement between HTFD and Capital Health in which Capital Health agreed to be the primary provider of emergency BLS services to Hopewell Valley, including Hopewell Township, Pennington Borough, and Hopewell Borough, for one year commencing on April 3, 2023;

**WHEREAS**, the Capital Health Contract provides that HTFD will be pay Capital Health an annual fee of \$200,000. to be reimbursed by the three municipalities;

**WHEREAS**, the reimbursement paid by Pennington Borough under that first shared services agreement was \$25,730, based on Pennington’s proportionate share of the combined population of the three municipalities;

**WHEREAS**, the Capital Health Contract is automatically renewable at the discretion of HTFD each year for five years, and HTFD elected to renew for the 2024-2025 contract year (April to April) and intends to renew for the 2025-2026 year as well;

**WHEREAS**, Pennington Borough has continued to have the benefit of the Capital Health Contract during the 2024-2025 contract period but to now there has not been a new annual shared services agreement with HTFD and reimbursements to HTFD have been suspended to permit the parties to renegotiate the formula for sharing costs;

**WHEREAS**, Pennington Borough and HTFD have now agreed to the elements of a reimbursement formula that would require Pennington to pay (a) a percentage of the \$200,000 Capital Health fee determined by dividing total emergency calls from Pennington Borough by total emergency calls from the three municipalities combined, and (b) some additional amount to be agreed upon for the next contract year based on independent professional analysis of costs incurred by HTFD as the result of Pennington Borough participating in the Capital Health Contract;

**WHEREAS**, Pennington Borough and HTFD now enter into this shared services agreement for the 2024-2025 contract year (April to April) (“Shared Services Agreement 2024-2025”) incorporating to the extent possible at this time the new payment formula, retroactive for the year;

**WHEREAS**, a credible sampling of Capital Health data for 2024 indicates that Pennington’s proportionate share of calls was 16.37% in the 2024-2025 contract year, implying by that criterion a share of the Capital Health annual fee equal to \$32,740;

**WHEREAS**, in the absence of the desired independent professional calculation of HTFD costs allocable to Pennington Borough, which cannot now be performed until the next contract year, Pennington agrees to pay HTFD the additional amount of \$7,260 but only as a credit against Pennington’s reimbursement obligation in the 2025-2026 contract year, and without prejudice to the parties’ future good faith negotiation of that obligation;

**WHEREAS**, subject to the above, Pennington Borough’s payment to HTFD authorized by this Shared Services Agreement 2024-2025 amounts to \$40,000.00;

**WHEREAS**, the Chief Financial Officer of the Borough has certified that these funds are available;

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that (1) the Mayor with the attestation of the Borough Clerk is hereby authorized to execute and enter into the attached Shared Services Agreement Between the Borough of Pennington and the Board of Fire Commissioners of Hopewell Township Fire District No. 1 (2024-2025), retroactive to April 3, 2024; and (2) the Borough Clerk is hereby directed to take such steps as necessary to disburse to HTFD the full amount of \$40,000. as provided in the 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 March 3, 2025.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.17**

**RESOLUTION AUTHORIZING AGREEMENT WITH JAY C. S. NEARY  
CONCERNING SEWER CONNECTIONS FOR 115 LEWIS BROOK ROAD  
AND 53 EGLANTINE AVENUE IN HOPEWELL TOWNSHIP**

**WHEREAS**, Jay C. S. Neary is the owner of single family houses at 115 Lewis Brook Road and 53 Eglantine Avenue in Hopewell Township;

**WHEREAS**, the house at 53 Eglantine Avenue is presently connected to Pennington Borough's sanitary sewer collection system and the house at 115 Lewis Brook Road is served by a functioning septic system;

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

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

**WHEREAS**, the attached Agreement sets forth the terms and conditions agreed upon, affecting both of the Neary properties;

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

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
Chandler					Stern				
Marciante					Valenza				

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

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Elizabeth Sterling, Borough Clerk



**BOROUGH OF PENNINGTON  
RESOLUTION 2025-3.18**

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

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

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

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

**WHEREAS**, Borough Council now seeks to approve an Amended Agreement with the following changes and no other: (1) on page 1 of the Agreement, in the second line of the sixth recital or whereas clause, “six (6) months” is changed to “twelve (12) months”; (2) on page 2 of the Agreement, in the first and second lines of the paragraph numbered 3 (Term), “six months” is changed to “twelve (12) months; and (3) in the second line of that paragraph numbered 3, the dates “March 10, 2025 through March 9, 2026” are inserted in the blanks and the reference to “[Dates TBD]” is deleted;

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

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
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 March 3, 2025.

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Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.19**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR  
WORK COMPLETED ON THE RECONSTRUCTION OF ROCKWELL GREEN  
DRIVE, SCUDDER COURT AND CHADWELL COURT ROAD  
PROJECT (PEN-BOOFP24201)**

**WHEREAS**, Borough Council has entered into a contract with Earle Asphalt Company for the reconstruction of Rockwell Green Drive, Scudder Court and Chadwell Court road project (PEN-BOOFP24201) at the total contract price of \$506,913.13; and

**WHEREAS**, Earle Asphalt Company has submitted the attached Change Order No. 1 (Final) to adjust quantities as necessary for the completion of the project for a reduction of \$159,396.56 in contract price;

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

**NOW, THEREFORE, BE IT RESOLVED**, by Borough Council of the Borough of Pennington, that the aforesaid Change Order No. 1 (Final) authorizing adjustments to contract quantities, thereby reducing the net contract price by \$159,396.56 to \$347,516.57, is hereby approved.

**Record of Council Vote on Passage**

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

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Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2025 – 3.20**

**RESOLUTION AUTHORIZING PAYMENT REQUEST NO. 2 TO EARLE  
ASPHALT COMPANY, FOR WORK COMPLETED ON THE  
RECONSTRUCTION OF ROCKWELL GREEN DRIVE, SCUDDER COURT  
AND CHADWELL COURT ROAD PROJECT (PEN-BOOFP24201)**

**WHEREAS**, Earle Asphalt Company has completed work pursuant to the contract for the Reconstruction of Rockwell Green Drive, Scudder Court and Chadwell Court Road Rehabilitation Project (VNHA File #:44836-210-71); and

**WHEREAS**, Van Note Harvey Associates has reviewed Earle Asphalt Company's attached application for payment and recommends payment of same pursuant to the Contractor's Request for Payment No.2 (final) in the amount of \$25,131.84 including retainage in the amount of \$6,579.28; and

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

**WHEREAS**, funds are available through a grant from the NJDOT under Ordinance 2023-2 in the General Capital Fund;

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that payment to Earle Asphalt Company in the net amount of \$25,131.84 pursuant to payment request No.2 (final) is hereby authorized, upon receipt of fully executed documents and certified payrolls.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Rubenstein				
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Elizabeth Sterling, Borough Clerk