



REGULAR COUNCIL MEETING - JULY 6, 2026 AGENDA

Monday, July 06, 2026 at 7:00 PM

Online via Zoom

CALL TO ORDER - Mayor Davy

ROLL CALL - Borough Clerk - GP Caminiti

Angarone; Chandler; Kassler-Taub; Rubenstein; Stern; Valenza; Mayor Davy

OPEN PUBLIC MEETINGS STATEMENT

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

OPEN TO THE PUBLIC

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

MAYOR'S BUSINESS

CLOSED SESSION

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

1. -Police Personnel

RETURN TO OPEN SESSION

PRESENTATIONS

2. Historic Preservation Commission Annual Report - E. Holtermann
3. Wells Fargo Bank Property Concept Plan - R. Dreher

APPROVAL OF MINUTES

4. Work Session April 27, 2026 Minutes

5. Regular Council Meeting - May 4, 2026

APPOINTMENTS (WITH COUNCIL APPROVAL)

6. Parks and Recreation Committee - Benjamin Tew

ORDINANCES FOR INTRODUCTION

7. Ordinance #2026-24 - Bond Ordinance Providing for Various PFAS Remediation and Improvements Through the Water/Sewer Utility in and by the Borough of Pennington, in the County of Mercer, New Jersey, appropriating \$8,000,000 therefore and Authorizing the Issuance of \$8,000,000 Bonds or Notes of the Borough to Finance the Cost thereof.
8. Ordinance #2026-25 - Bond Ordinance Providing for Various Improvements for the Remediation and Replacement of Lead Service Lines Through the Water/Sewer Utility in and by the Borough of Pennington, in the County of Mercer, New Jersey, Appropriating \$3,500,000 Therefor and Authorizing the Issuance of \$3,500,000 Bonds or Notes of The Borough to Finance the Cost There Of
9. Ordinance #2026-26 – Ordinance Modifying Requirements for Yard Waste Collection and Amending the Code of the Borough of Pennington

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

10. Ordinance #2026-23 - Amending Ordinance 2026-17 To Provide for and Determine the Rate of Compensation of Officers and Employees for the Year 2026

COMMITTEE REPORTS

11. **Personnel / Economic Development** - Ms. Angarone
12. **Public Works / Senior Advisory Board** - Ms. Stern
13. **Finance / Public Safety / Open Space / Arboretum / Landfill** - Mrs. Chandler
14. **Board of Health / Environmental Commission / Shade Tree** - Mr. Rubenstein
15. **Planning Board / Historic Preservation / Parks & Recreation** - Ms. Kassler-Taub
16. **Library Board / Hopewell Green Team / Net Zero Committee** - Mr. Valenza

COUNCIL DISCUSSION

NEW BUSINESS

17. Resolution 2026 - 7.1 - Resolution Authorizing 2026-2027 Deer Management Contract with Scorpion Outdoors Including Approval for Hunting on Designated Properties
18. Resolution 2023 - 7.2 - Resolution Authorizing Renewal of Agreement with the University of Pennsylvania Health System for Employee Assistance Plan
19. Resolution 2026 - 7.3 - Resolution Approving Raffle License RA: 3:26 for Trenton Cyrus Foundation

- [20.](#) Resolution 2026 - 7.4 - Resolution of the Borough of Pennington Authorizing Applications for Loans from the New Jersey Infrastructure Bank Financing Program for the Lead Service Line Replacement Project and the PFAS Remediation Project
- [21.](#) Resolution 2026 - 7.5 - Resolution Terminating Probationary Police Officer
- [22.](#) Resolution 2026 – 7.6 – Authorizing Legal Services Contract: Chilla
- [23.](#) Resolution 2026 – 7.7 -Authorizing Payment of Bills
- [24.](#) Resolution 2026 - 7.8 - Resolution Authorizing Grant Application for Improving the Condition of Roadway Infrastructure on Green Street, Broemel Place in the Borough of Pennington and Further Authorizing Execution of a Grant Agreement with the New Jersey Department of Transportation Under the 2027 Municipal Aid Program

PROFESSIONAL REPORTS

Borough Administrator / Clerk - GP Caminiti

CFO - Lubna Muneer

Borough Attorney - Walter Bliss

Superintendent of Public Works - Rick Smith

Police - Sergeant Burroughs / Sergeant Thomas

OPEN TO THE PUBLIC

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ADJOURNMENT

24 May, 2026

Mayor Jim Davy
Pennington Borough Council

2025 ANNUAL REPORT – Pennington Historic Preservation Commission

The intent of Pennington’s Preservation Ordinance has, from the start, been intended to discourage demolition of the oldest houses in town, mostly along Main and Delaware, which are the houses that most contribute to the in-town character of the borough. Intentionally, outbuildings, fences, landscaping, and things like solar panels are not subject to review, because we recognize that those things inevitably change over time and Pennington residents generally take very good care of their properties.

Unlike some other ordinances, however, Pennington’s ordinance is regulatory, not advisory, meaning that regulated changes within the historic district require a Certificate of Appropriateness from the Commission before a Building Permit can be issued. That requirement has discouraged potential demolition of at least 10 contributing buildings in the historic district since 2011,

1. 2025 Applications / Actions:

- 25-001: 221 S Main St. Minor Work application for railing replacement. Approved
- 25-002: 27-29 E. Delaware. Minor Work application for window replacement. Approved
- 25-003: 221 S Main St. Minor Work application for storm door replacement. Approved
- 25-004: 16 W. Delaware. Minor Work application for new siding & shutters. Approved
- 25-005: 12 N Main St. Major Application for replacement storefront. Approved w/ conditions
- 25-006: 221 S Main St. Minor Application for replacement windows. Denied 9/15/25 and 10/21/25. Approved 12/31/25
- 25-007: 141 S Main St. Major Application for renovation and addition. Approved
- 25-008: 47 S Main St. Minor Application for window replacement. Approved

The number of applications in 2025 is typical – largely because many actions do not require review. Most applications are for replacement of windows, doors and/or siding. Criteria has been established for replacement of these items and is included in the updated ordinance, and the Commission actively discusses the proposed work with the applicant in advance whenever possible. Work not subject to review includes sitework, outbuildings, roofing, mechanical equipment including solar panels, signage, lighting, material replacement in-kind, and exterior painting. Each year, the Commission also responds to several inquiries noting that historic Preservation review for proposed changes is not required.

2. Master Plan Element:

The Historic Preservation Master Plan Element has been adopted as part of the Pennington Master Plan update. The Historic Preservation Element emphasizes that a greater variety of housing and mixed uses, with carefully increased density, is compatible with the character of the Historic District.

3. Certified Local Government (CLG):

The HPC has initiated contact with the NJ Historic Preservation Office (HPO) in advance of officially applying for Certified Local Government (CLG) status. CLG Status will enable eligibility for State-level grants and technical assistance. The last few years of improved record-keeping, webpage improvements, ordinance revisions and engagement of a Land Use Administrator have put us in a good position for acceptance. HPO has reviewed our ordinance and has suggested a few updates which would be required for CLG acceptance.

4. Ordinance Update:

The Historic Preservation Ordinance has been updated to clarify criteria for replacement, particularly for windows and siding. Other more minor items were updated for clarification, consistency or for MLUL compliance. Current comments from the NJ Historic Preservation Office for Certified Local Government have flagged a few other generally minor items requiring updates for MLUL compliance.

5. Properties at Risk or of Concern:

The following structures are not within the boundaries of the existing Historic District, but are being considered by the Commission for either individual local listing or non-contiguous inclusion in the district:

- Pennington Train Station
- Hopewell Board of Education Administration Building (Former High School)
- Tollgate Grammar School

The following property is of concern because it is immediately adjacent to the district, and its development could have significant impact on the historic district.

- Blackwell property – Area in Need of Redevelopment (adjacent to district)

6. Identification signs:

- The Commission has formed a signage sub-committee to consider historic informational signage in the Borough. They have identified certain key sites of historic interest. The sub-committee is in the process of reaching out to the EDC to discuss coordination of signage ideas.
- Also, the Commission provides temporary lawn signs at properties undergoing improvements which have been reviewed and approved by the commission.

7. Street Trees:

Many Street Trees have been removed within the Historic District by the County. Pennington's appearance as a "Tree City" is being diminished by these removals – specifically on its two most prominent streets. Because E & W Delaware and N & S Main St are County Roads the County road jurisdiction complicates the Borough's monitoring and replacement efforts. The Preservation Commission would like to gather more information regarding the process for tree removals, including options for retaining and replacing trees within the district on Main and Delaware.

8. Land Use Administrator:

The current Land Use Administrator has greatly improved the operation and organization of the Historic Commission. Coordination with Planning/Zoning, record-keeping and minutes are now well-organized. One of the points noted by the NJHPO in their review of our ordinance is that MLUL does not allow Commission Chair to sign approved application, signature must be by an authorized municipal employee. Land Use Administrator will sign applications going forward.

Prior to having staff assistance, the HPC had limited contact with the borough administration, Building and Planning/Zoning departments, and struggled to maintain meeting minutes, even though some HPC decisions could have legal implications. The appointment of a Land Use Administrator has been enormously helpful in maintaining records and coordinating with other departments.

9. Council Liaison:

For the last few years, the same councilperson has served as Liaison for both the Historic Preservation Commission and the Planning/Zoning Board. This is very positive, and enables the Preservation Commission to keep up with issues which may impact the Historic District or Commission.

10. Meetings:

The HPC typically meets on the third Tuesday of each month at 7:30 via Zoom. Meetings are advertised in advance and are open to the public. Occasionally, meetings are cancelled when there are no applications and “other business” agenda is not pressing. In every case where there has been an application, the HPC has met to review that application at the next monthly meeting without delay.

11. Website:

Website has been greatly improved, including access to Ordinance, Zoning Map, Historic District Map, FAQ's, Applications and District Survey of buildings. We look forward to the new zoning map that will include the Historic District.

12. Sub-committees:

- Pre-application design sub-committee
- CLG/ordinance update sub-committee
- Signage sub-committee
- Street Tree sub-committee

13. Outreach, Public Interaction:

- Jack Davis is an active member of The Hopewell Valley Historical Society and keeps us in touch with that important local organization and their activities.
- Jack Davis and Eric Holtermann have given periodic tours of the Historic District, focusing on the growth of Pennington, the people involved, and the architectural legacy they have left behind.
- Chair periodically confers with the Chairs of Hopewell Borough and Hopewell Township Preservation Commissions.
- Several HPC commissioners have attended the NJ State Preservation Conference in the last few years.
- Several Commission members have attended Preservation NJ events.

Borough of Pennington
Historic Preservation Commission
30 North Main Street
Pennington, NJ 08534

Item 2.

- The commission encourages property owners to meet with Pre-application sub-committee or attend meetings on an informal basis without an application if they have questions or would like to get the Commission's opinion on proposed work.

14. 2026 Priorities

- CLG Application
- Local listing for at risk significant buildings
- Street Tree program
- Signage program
- Continuing Education for commission members

Sincerely,

The Pennington Historic Preservation Commission

Eric Holtermann	Class A	Chair
Bob Chandler	Class A	Vice Chair
Natalie Shivers	Class A	
Jack Davis	Class B	
Katrina Homel	Class B	
David Coats	Class B	
Mary Baum	Class B	
George Ford	Class B	Alt 1
Craig Wallace	Class B	Alt 2

**BOROUGH OF PENNINGTON
ORDINANCE 2026-24**

**BOND ORDINANCE PROVIDING FOR VARIOUS PFAS
REMEDATION AND IMPROVEMENTS THROUGH THE
WATER/SEWER UTILITY IN AND BY THE BOROUGH OF
PENNINGTON, IN THE COUNTY OF MERCER, NEW HERSEY,
APPROPRIATING \$8,000,000 THERE FOR AND AUTHORIZING THE
ISSUANCE OF \$8,000,000 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 is hereby authorized to be undertaken by the Borough of Pennington, in the County of Mercer, New Jersey (the "Borough"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$8,000,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$8,000,000 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 hereby authorized and the purpose for the financing of which the bonds are to be issued is the design, permitting, construction, installation and implementation of PFAS treatment improvements, including Ion Exchange treatment units, at Borough wells as may be required; and all work, materials and costs necessary and ancillary thereto (collectively, the "Project").

(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 self-liquidating purpose of a municipal public utility. 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 40 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 \$8,000,000 but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$1,700,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.
- (e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Borough hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Borough hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Borough to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. 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 cost of the purpose described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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: July 6, 2026

Advertised: July 6, 2026

Public Hearing: _____

Adopted: _____

Published: _____

ATTEST:

APPROVED:

GP Caminiti, Borough Clerk

James Davy, Mayor

**BOND ORDINANCE PROVIDING FOR VARIOUS PFAS
REMEDATION AND IMPROVEMENTS THROUGH THE
WATER/SEWER UTILITY IN AND BY THE BOROUGH OF
PENNINGTON, IN THE COUNTY OF MERCER, NEW HERSEY,
APPROPRIATING \$8,000,000 THERE FOR AND AUTHORIZING THE
ISSUANCE OF \$8,000,000 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					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 2026-25**

**BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS
FOR THE REMEDIATION AND REPLACEMENT OF LEAD SERVICE
LINES THROUGH THE WATER/SEWER UTILITY IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW
JERSEY, APPROPRIATING \$3,500,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$3,500,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE THE COST THERE OF.**

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"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$3,500,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$3,500,000 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 hereby authorized and the purpose for the financing of which the bonds are to be issued is the Lead Service Line Replacement Project, consisting of, but not limited to, the replacement of approximately 160 lead or galvanized water service lines at various locations in the Borough, water service line replacements from water main to water meter or the curb box, water service replacement from curb stop to water meter, removal of existing lead and galvanized service lines to curb stops, curb boxes, installation of new service lines, excavation of test pits to ascertain the location of buried service lines, leakage testing of new service lines, pavement removal, disposal of non-hazardous soils, road restoration, concrete restoration, temporary soil erosion installation, site restorations, customer coordination, photographic documentation, traffic control coordination, replacement of customer water meters, coordination of work with property owners prior to construction, and all work, materials and costs necessary and ancillary thereto (collectively, the "Project").

(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 self-liquidating purpose of a municipal public utility. 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 40 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 \$3,500,000, but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.
- (e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Borough hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. The Borough hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of the Borough to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. 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 cost of the purpose described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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: July 6, 2026

Advertised: July 6, 2026

Public Hearing: _____

Adopted: _____

Published: _____

ATTEST:

APPROVED:

GP Caminiti, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON ORDINANCE 2026-25

**BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS
FOR THE REMEDIATION AND REPLACEMENT OF LEAD SERVICE
LINES THROUGH THE WATER/SEWER UTILITY IN AND BY THE
BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW
JERSEY, APPROPRIATING \$3,500,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$3,500,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE THE COST THERE OF.**

RECORD OF COUNCIL VOTE ON INTRODUCTION

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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. 2026-26

ORDINANCE MODIFYING REQUIREMENTS FOR YARD
WASTE COLLECTION AND AMENDING THE CODE OF
THE BOROUGH OF PENNINGTON

WHEREAS, the Department of Public Works has completed a review of the Borough's yard waste and brush collection program and is recommending targeted operational refinements to improve efficiency and sustainability, reduce costs, protect equipment and establish clear service expectations for residents;

WHEREAS, the proposed refinements include amended definitions to establish clear distinctions among larger material suitable for processing with a chipper, smaller material collected as containerized yard waste, and material too big or too heavy for collection except as part of the Borough bulk trash program;

WHEREAS, the proposed ordinance changes would require all yard waste to be containerized, reduce the maximum number of containers from 20 to 10 per collection, and limit containers to biodegradable paper lawn bags or cans up to 32 gallons, with no lids, that have drainage holes or have otherwise been drained before pickup;

WHEREAS, the processing of branches and limbs above a minimum size, requiring a chipper, will no longer be part of the scheduled yard waste collection program but by appointment only and for a fee;

WHEREAS, the ordinance will replace collection days established by ordinance in favor of discretion in the Superintendent of Public Works to change collection days to accommodate changes in routes or staffing as well as the authority to suspend or alter collections because of weather, emergencies, snow operations, staffing or equipment failures;

NOW, THEREFORE, BE IT ORDAINED, by Borough Council of the Borough of Pennington, that Article III of Chapter 172 of the Code of the Borough of Pennington, concerning Yard Waste, is hereby amended (with deleted language crossed out and new language underlined):

1. Section 172-18, concerning Definitions, is hereby amended with respect only to the definitions of "Brush," "Containerized" and "Yard Waste," redefining "Brush" as "Chipper Material," as follows:

BRUSH CHIPPER MATERIAL ~~Tree trunks, limbs, B~~branches and shrubs suitable for processing through a wood chipper **greater than 36 inches in length or, regardless of length, greater than 4 inches in diameter, up to but not exceeding 10 inches in diameter or 40 pounds in weight.** ~~Brush does not include grass clippings, leaves, cuttings, twigs or miscellaneous organic matter.~~ **Chipper material shall not contain vines, root balls, stumps, dirt, construction debris, lumber, dimensional wood or miscellaneous organic or non-organic material**

CONTAINERIZED The placement of **leaves or** yard waste in a trash can, bucket, bag or other container sufficient to prevent yard waste from spilling or blowing into the street. **When containerized, leaves must be placed in biodegradable bags which shall not weigh more than 40 pounds per bag when full. Containerized yard waste may be placed in a trash can, bucket, bag or other container provided bags shall be biodegradable and any other container shall be without a lid and either have drainage holes or be manually drained before pickup. No such container shall exceed 32 gallons or 40 pounds in weight.**

YARD WASTE Brush, cuttings and twigs, grass clippings and miscellaneous organic material resulting from yard maintenance **as well as tree trunks, limbs, branches and shrubs too small to be chipper material.**

2. Section 172-21, concerning Collection, is hereby amended as follows:

- A. Leaves.** Leaves may be placed in a Borough-owned street for collection by the Borough no more than seven days immediately prior to a scheduled collection. Leaves will be scheduled for collection by the Borough on an ongoing basis, as often as practicable, during the period from October 1 to January 1 and from April 1 to June 1. Scheduled collections will be announced through local newspapers and by notices posted in the municipal building **and on the Borough website.** Leaves placed in the street in anticipation of collections during the period from October 1 to January 1 need not be containerized. Leaves placed in a Borough-owned street in anticipation of collections during the period April 1 to June 1 must be containerized. ~~When containerized, the leaves must be contained in bags which when full shall not weigh more than 45 pounds per bag.~~ Whether or not containerized, leaves placed in the street for collection shall not include grass clippings or ~~other~~ yard waste.
- B.** The placement of uncontainerized-leaves in a street owned by the county or state shall be subject to regulation by them. However, containerized leaves may be placed in a state or county street for collection by the Borough during the period from April 1 to June 1, subject to the weight limitations set forth above.

~~C. **Yard Waste.** Other~~ Yard waste, exclusive of grass clippings, may be placed in any street **but only** during the day immediately prior to a **the day** collection **of yard waste** is scheduled by the Borough for that type of yard waste and at no other time. All such yard waste shall be containerized, ~~except brush must be stacked neatly with the large end of the trunk or stem facing the street and need not be tied or~~ containerized. ~~Tree trunks and limbs in excess of six inches in diameter will not be collected except in compliance with regulations governing bulk trash service as provided in the Borough Code.~~ Grass clippings may not be included or mixed with this waste. Placing grass clippings in the street, whether or not containerized, is prohibited at all times.

~~D. **Chipper Material.**~~ **The processing of chipper material will no longer be part of a scheduled yard waste collection program and will be by appointment only, for a fee, in accordance with procedures established by the Department of Public Works. All fees shall be enacted under Chapter 98 of the Borough Code. Chipper material need not be containerized. It must be stacked neatly with the larger end facing the street in a pile not exceeding four feet wide, four feet high and fifteen feet long. Each property shall be limited to one such pile per week. Tree trunks, branches, limbs and shrubs in excess of ten inches in diameter or 40 pounds in weight will not be collected except in compliance with regulations governing bulk trash service as provided in the Borough Code.**

~~D. E. Weekly collections shall be scheduled as follows:~~

- ~~(1) Collection of cuttings and twigs and yard waste other than brush chipper material, leaves and grass clippings shall be scheduled for every Monday, exclusive of holidays, throughout the year.~~
- ~~(2) Collection of brush shall be scheduled for every Tuesday, exclusive of holidays, throughout the year.~~

Collection Schedule. Days each week for collection of yard waste and processing of chipper material shall be established by the Department of Public Works. The Superintendent shall have the discretion to modify schedules to accommodate changes in routes and staffing and to suspend or alter collections on account of weather, emergencies, equipment failures or other operational necessity. Moreover, routine collection of yard waste and the processing of chipper material shall be suspended from October through February except after significant storm events.

~~E.F. Limit on Number of Containers.~~ To the extent yard waste is permitted by this article to be placed in the street in bags or containers, no more than ~~20-10~~ bags or containers may be placed at the curb for collection at any one time. ~~Yard waste permitted to be placed in the street without bags or containers shall be placed in a pile no larger than four feet wide by four feet high by 15 feet long. Each property is limited to one such pile per week~~

F.G. Contractor Waste. All yard waste generated by a contractor must be removed from the property by the contractor **or the property owner** and may not be left at the curb. **However,** leaves **collected by a contractor** shall be left at the curb in compliance with Subsection A of this section.

3. Section 172-22, concerning Violations and penalties, is hereby amended as follows:

This ordinance shall be enforced by the Pennington Police Department and such additional code enforcement officials as the Borough may hereafter designate. The Department of Public Works shall issues notices of violation before the commencement of enforcement proceedings Any person who violates or neglects to comply with any provision of this article or any regulation promulgated pursuant thereto shall receive at least one warning before an enforcement action is brought but thereafter shall be subject to a fine not to exceed \$500. Each day the violation continues shall constitute a separate offense.

4. Article IX of Chapter 98 of the Borough Code, concerning Fees relating to Solid Waste Disposal, is hereby amended to include the following:

“Fee for processing chipper material pursuant to Chapter 172 of the Borough Code (by appointment only): \$75 per appointment”

5. This Ordinance shall be effective upon passage and publication as provided by law.

BOROUGH OF PENNINGTON
ORDINANCE #2026-23

AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE RATE OF
COMPENSATION OF OFFICERS AND EMPLOYEES OF THE BOROUGH OF
PENNINGTON, COUNTY OF MERCER, STATE OF NEW JERSEY
FOR THE YEAR 2026

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

SECTION I: EMPLOYMENT POSITIONS/ANNUAL COMPENSATION

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

Borough Administrator	\$154,500.00
Borough Clerk - (Jan 1, 2026 – April 30, 2026)	\$51,110.64
Borough Clerk – (May 1, 2026 – December 31, 2026)	\$25,000.00
Deputy Borough Clerk – (May 1, 2026 – December 31, 2026)	\$15,000.00
Assistant CFO	\$122,635.50
Chief Financial Officer (part time) Jan 1, 2026 – Dec 31, 2026	\$98.68/hour
Chief Financial Officer (full time) May 1, 2026-Dec 31, 2026	\$70,000 - \$80,000
Tax Collector (part time) Jan 1, 2026 – April 30, 2026	\$98.68/hour
Tax Collector (part time) May 1, 2026 – December 31, 2026	\$35,000 - \$45,000
Technical Assistant to Construction (part time)	\$32.51/hour
Tax Assessor (part time)	\$15,594.49
Zoning Officer (part time)	\$10,300.00
Land Use Admin/Admin Asst.	\$70,555.00
Deputy Registrar	\$175.00 / month
Supt. of Public Works	\$98,754.96
Licensed Water Operator	\$55,106.33
Assistant to Superintendent of Public Works	\$45,476.01
Foreman	\$87,257.10
Judge of Municipal Court	\$14,826.61
Court Administrator (part time)	\$19,998.13
Prosecutor - (Flat Rate per Court Session/per resolution)	\$ 300.00
Public Defender – (Flat Rate per Court Session/per resolution)	\$ 200.00
Court Officer – (Flat Rate per Court Session)	\$75.00
Lieutenant / OIC	\$134,997.00
Administrative Assistant – Police Department	\$51.17/hour
Construction Official / Fire Sub-Code	\$32,257.87
Plumbing Sub-Code	\$10,300.00
Electric Sub-Code	\$10,300.00
Coordinator of Emergency Management	\$30.00/hour

- a. One person may serve in more than one office or position of employment as listed in Section a hereof.
- b. The amounts shown in Section a. hereof are the maximum amounts to be paid. However, at the discretion of Borough Council, lesser amounts can be paid.

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

	Minimum	Maximum
Police Department:		
Crossing Guards	\$ 15.13	\$ 29.42
Crossing Guard – Special Events	\$ 40.00 per hour	
Special Police	\$ 17.00 per hour	
Part Time Employees – All Departments:		
Part Time or Temporary	\$ 15.13	\$ 25.00
Part Time/Temporary/Licensed	up to a maximum of	\$ 100.00

SECTION II: Employee/Personnel Manual.

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

SECTION III:

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

SECTION IV:

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

SECTION V:

This ordinance shall take effect upon final adoption and publication according to law, but the salaries herein provided for shall be retroactive to January 1, 2026 if appropriate.

Introduced:

Advertised:

Public Hearing:

Adopted:

Published:

ATTEST:

APPROVED:

Gian-Paolo Caminiti, Borough Clerk

James Davy, Mayor

BOROUGH OF PENNINGTON
ORDINANCE #2026-23

**AN ORDINANCE TO PROVIDE FOR AND DETERMINE THE RATE OF COMPENSATION OF
OFFICERS AND EMPLOYEES OF THE BOROUGH OF PENNINGTON, COUNTY OF
MERCER, STATE OF NEW JERSEY
FOR THE YEAR 2026**

RECORD OF COUNCIL VOTE ON INTRODUCTION

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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				
Kassler-Taub					Valenza				

**BOROUGH OF PENNINGTON
RESOLUTION 2026-7.1**

**RESOLUTION AUTHORIZING 2026-2027 DEER MANAGEMENT
CONTRACT WITH SCORPION OUTDOORS INCLUDING APPROVAL
FOR HUNTING ON DESIGNATED PROPERTIES**

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

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

WHEREAS, Scorpion Outdoors will charge \$200 for each deer harvested up to a maximum of 85 deer (\$17,000);

WHEREAS, the \$200 fee per harvested deer shall be an all-inclusive fee and the only compensation paid to Scorpion Outdoors, meaning there shall be no reimbursement for the cost of bait, for the processing of harvested deer, or for any other cost or expense, provided the harvested deer can be donated at no cost;

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

WHEREAS, deer hunting pursuant to the Agreement shall be conducted only on properties approved in advance by Resolution of Borough Council and, with respect to properties not owned by the Borough, after permission has been granted by the owner in writing;

WHEREAS, at the present time, the following Borough-owned properties are approved for bow-and arrow deer hunting in the 2026-2027 archery deer hunting seasons (September 12, 2026 through February 20, 2027):

DPW Property (Block 46, Lot 13, Hopewell Township Tax Map)

Borough Landfill Property (Block 206, Lot 13, Pennington Borough Tax Map)

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

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

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

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

WHEREAS, the total cost of the contracted activities shall not exceed \$17,000 in the 2026-2027 hunting season, representing 85 deer harvested @ \$200;

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington, in accordance with the above recitals incorporated herein by reference, as follows:

1. The Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached Agreement with Brian Kubin, doing business as Scorpion Outdoors, for performance of services in 2026-2027.
2. The duration of the Agreement shall not exceed one (1) year, with hunting activity limited to the 2026-2027 archery hunting season.
3. The total cost of the Agreement shall not exceed \$17,000, which shall be all inclusive, to be drawn from the Borough Open Space Fund.
4. Between meetings of Borough Council, should it be necessary to enter into a contract with a separate outlet for the processing of harvested deer, the Mayor is hereby authorized to do so in his discretion provided the contract shall be subject to available funds, shall be approved by the Borough Attorney as to form, and shall not exceed \$1,500 in total contract cost without formal prior approval by Borough Council.

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 July 6, 2026.

Gian Paolo Caminiti, Borough Clerk

AGREEMENT

This Agreement is between Brian Kubin d/b/a Scorpion Outdoors Deer Management, whose business address is 14 Stratford Avenue, Ewing, New Jersey 08618, and the Borough of Pennington, having its principal office at 30 N. Main Street, Pennington, New Jersey 08534.

Representations

The Borough of Pennington (“Borough” or “the Borough”) enters into this Agreement in reliance on the following representations by Mr. Kubin, as sole proprietor of Scorpion Outdoors:

- Scorpion Outdoors is an unincorporated sole proprietorship owned by Mr. Kubin having its principal office at 14 Stratford Avenue, Ewing, New Jersey 08618.
- Mr. Kubin resides at 14 Stratford Avenue, Ewing, New Jersey 08618;
- Scorpion Outdoors is a member of the New Jersey State Federation of Sportsmen’s Clubs, Inc. headquartered in Mullica Hill, New Jersey.
- Mr. Kubin is a professional deer management hunter.
- In 2020, Scorpion Outdoors presented to the Borough a project proposal entitled “Scorpion Outdoors Deer Management, Presented to: Borough of Pennington, June 2020” (“Proposal”) which describes services

Scorpion Outdoors proposed to perform for the Borough for the purpose of reducing the population of resident antlerless deer within the Borough. The Borough then contracted with Scorpion Outdoors for performance of the proposed deer management services during the 2020-2021 hunting season.

- Scorpion Outdoors continued that program of deer management in the 2021-2022, 2022-2023, 2023-2024, 2024-2025 and 2025-2026 hunting seasons in accordance with the same Proposal subject only to such revisions necessitated by the contract.

- Scorpion Outdoors now proposes to continue that program of deer management in the 2026-2027 hunting season in accordance with the same Proposal subject only to such revisions necessitated by this Agreement. A copy of the Proposal is attached to and made a part of this Agreement.

- Scorpion Outdoors represents that the services to be provided pursuant to this Agreement shall be performed only by licensed deer management professionals employed by or under contract with it.

Terms of Engagement

The Borough hereby engages Scorpion Outdoors for the 2026-2027 hunting season in accordance with the following terms and conditions:

1. The services to be provided and the methodologies to be employed by

Scorpion Outdoors are those described in the attached Proposal. In the event of any inconsistency between the terms and conditions of the Proposal and this Agreement, this Agreement shall govern.

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

3. Fees for services and related costs will be charged as follows:

An all-inclusive fee of \$200 each deer harvested up to 85 deer. This fee will cover all activities leading up to the deer harvest, the cost of bait, and the delivery of harvested deer to a processor. If no deer are harvested, there will be no charge for Scorpion's activities.

4. The \$200 fee per harvested deer shall be the only compensation paid to Scorpion Outdoors, meaning there shall be no reimbursement for the cost of bait, for the processing of harvested deer, or for any other cost or expense, provided the deer can be donated at no cost.

5. Scorpion Outdoors promises to exert best efforts to donate harvested deer without incurring expense, but if it does not succeed in doing so, further performance of the contract will be suspended and there shall be no further hunting until an outlet for processing the deer ("Separate Outlet") can be identified and the

Borough in fact enters into a separate contract with the Separate Outlet at the Borough's sole cost and expense.

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

7. Scorpion Outdoors will be responsible for all record keeping of harvested deer in compliance with State law. Scorpion Outdoors shall also record and report to the Borough the location, sex and age of each deer harvested. The notation for age shall be limited to "adult" or "recruit", the latter including all fawns and juveniles.

8. Scorpion Outdoors will submit monthly invoices to the Borough.

9. All deer hunters employed by or under contract with Scorpion Outdoors to perform services in connection with this Agreement shall have and maintain in effect for the duration of the Agreement a valid hunting license issued by the New Jersey Division of Fish & Wildlife. Copies of all such licenses shall be filed with the Borough Clerk before services are performed.

10. Before the commencement of services under this Agreement, Scorpion Outdoors shall also file with the Borough Clerk proof of liability insurance on an occurrence basis with coverage limits of \$1,000,000 per occurrence, \$2,000,000

aggregate, naming the Borough of Pennington as an additional insured. Scorpion Outdoors shall maintain this insurance on an occurrence basis for the duration of this Agreement.

11.Scorpion Outdoors shall indemnify and hold harmless the Borough of Pennington with respect to all injuries and other damages to person or property caused by any act or omission or other fault or neglect by Scorpion Outdoors or by any of their agents, employees, contractors, representatives or invitees in connection with performance of this Agreement.

12.Deer hunting pursuant to this Agreement shall be conducted only on properties for which permission has been granted by the owner in writing and approved in advance by Resolution of Borough Council. Hunting on Borough-owned properties shall also require approval in advance by Resolution of Borough Council. The Borough Administrator shall maintain a list of all properties for which permission has been granted together with the original of the permission document relating to each property.

13.The duration or term of this Agreement shall be one (1) year from the date of execution provided hunting activities shall be limited to the 2026-2027 archery deer hunting season, which extends from September 12, 2026 through February 20, 2027.

14. The goal of this Agreement is 85 harvested deer. The total cost of the

services to be provided pursuant to this Agreement shall not exceed \$17,000., inclusive of all expenses.

15. Activities performed in connection with this Agreement shall comply with all applicable New Jersey state statutes and regulations and other applicable laws.

By signing below effective this _____ day of _____, 2026, the parties acknowledge that they agree to the terms and conditions described above and in the attached Proposal and shall be bound by them.

Brian Kubin d/b/a Scorpion Outdoors

Witness: _____

BRIAN KUBIN

BOROUGH OF PENNINGTON

Attest:

By: _____
JAMES DAVY, Mayor

GIANPAOLO CAMINITI, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2026-7.2**

**RESOLUTION AUTHORIZING RENEWAL OF AGREEMENT WITH THE
UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM
FOR EMPLOYEE ASSISTANCE PLAN**

WHEREAS, the Borough of Pennington has established an Employee Assistance Plan (EAP) and Work-Life Benefits (WLB) program in which all employees, full-time and part-time, as well as their spouses and dependents under the age of twenty-six, can participate;

WHEREAS, Penn Medicine EAP provides or arranges for the provision of EAP/WLB services through a network of EAP licensed counselors;

WHEREAS, the attached EAP Employer Services Agreement (“Agreement”) between The Borough and The Trustees of the University of Pennsylvania, owner and operator of the University of Pennsylvania Health System, and on behalf of Penn Medicine EAP, would provide these essential services;

WHEREAS, the services would address the full range of employees’ personal concerns affecting attitude, attendance and general productivity in the workplace as well as providing short- term attention to urgent personal and professional concerns;

WHEREAS, the Agreement would provide professional services for one year, beginning August 1, 2026, at an annual rate of \$30.00 per eligible employee (approximately \$1,100.00) plus additional hourly services at specified hourly rates;

WHEREAS, the Chief Financial Officer of the Borough has certified that sufficient funds are available in account no. 6-01-20-100-000-247;

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

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 6, 2026.

GP Caminiti, Borough Clerk

PENN MEDICINE EAP SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is made this *1st* day of August ("**Effective Date**"), by and between Pennington Borough ("**Company**"), with an address located at 30 North Main Street, Pennington, NJ 08534 and The Trustees of the University of Pennsylvania, Owner and Operator of the University of Pennsylvania Health System and on behalf of PENN MEDICINE EAP, with an address located at 3400 Walnut Street, Philadelphia, Pennsylvania 19104 ("**Penn Medicine EAP**"). Penn Medicine EAP and Company may be referred to herein as a "**Party**" or, collectively, as "**Parties**".

RECITALS

WHEREAS, Penn Medicine EAP has established an Employee Assistance Program ("**EAP**") and Work-Life Benefits program ("**WLB**"), in which Eligible Employees (as defined below) and other eligible beneficiaries can participate.

WHEREAS, Company desires to make available to Eligible Employees services covered under the Company's EAP and WLB programs ("**EAP/WLB Services**").

WHEREAS, Penn Medicine EAP provides and/or arranges for the provision of EAP/WLP Services through a network of Licensed Counselors (as defined below).

WHEREAS, Penn Medicine EAP desires to provide for Company, and Company desires to retain Penn Medicine EAP to provide EAP/WLB Services pursuant to the terms and conditions in this Agreement.

NOW, THEREFORE, for and in consideration of the terms and conditions set forth in this Agreement, and intending to be legally bound, Company and Penn Medicine EAP agree as follows:

1. DEFINITIONS.

- 1.1 "**COBRA**" shall mean the Consolidated Omnibus Budget Reconciliation Act.
- 1.2 "**Confidential Information**" shall have the meaning as set forth in Section 9.1.
- 1.3 "**EAP**" shall have the meaning as set forth in the Recitals above.
- 1.4 "**EAP/WLB Services**" shall have the meaning as set forth in the Recitals above, and as set forth in Exhibit A.
- 1.5 "**Eligible Employees**" shall mean employees of the Company, their spouse/partner, and adult tax dependents over the age of eighteen (18) and under the age of twenty-six (26).
- 1.6 "**ERISA**" shall mean the Employee Retirement Income Security Act of 1974, as amended.
- 1.7 "**HIPAA**" shall have the meaning as set forth in Section 9.3.
- 1.8 "**Internal Revenue Code**" shall mean the United States Internal Revenue Code of 1986, as amended.

1.9 “**Licensed Counselor**” shall mean an individual licensed as a Mental Health Counselor, or Clinical Social Worker, or such individual who is authorized to provide EAP/WLB Services in the State of New Jersey or state in which they practice.

1.10 “**Network Providers**” shall have the meaning as set forth in Section 2.3.

1.11 “**PHI**” shall have the meaning as set forth in Section 9.4.

1.12 “**Term**” shall have the meaning as set forth in Section 5.

1.13 “**Transition Services**” shall have the meaning as set forth in Section 6.3.1.

1.14 “**WLB**” shall have the meaning as set forth in the Recitals above.

2. **OBLIGATIONS OF PENN MEDICINE EAP.**

2.1 **Provision of EAP/WLB Services.** As of the Effective Date, Penn Medicine EAP shall provide and arrange for the provision of the EAP/WLB Services described in Exhibit A attached hereto to Eligible Employees with a comprehensive network of Licensed Counselors. Eligible employees will not be charged any co-pay for EAP/WLB Services.

2.2 **Credentialing Licensed Counselors.** Penn Medicine EAP shall require that Licensed Counselors maintain the legally required professional licenses, accreditation and/or certifications within the State of New Jersey or in any other state in which Licensed Counselors provide EAP/WLB Services to Eligible Employees. Penn Medicine EAP shall require Licensed Counselors to have in full force and effect comprehensive professional malpractice insurance.

2.3 **Use of Network Providers.** Penn Medicine EAP shall require the providers (“**Network Providers**”), with which it contracts, to provide and/or arrange for the provision of EAP/WLB Services in accordance with applicable professional standards of quality of care.

3. **OBLIGATIONS OF COMPANY.**

3.1 **Website Maintenance.** Company shall maintain on its Company websites current information on the scope of EAP/WLB Services as defined in this Agreement. Any revisions to existing materials and/or any new materials made available on the Company’s websites shall be coordinated with Penn Medicine EAP prior to release of the revised or new materials.

4. **FINANCIAL MATTERS.**

4.1 **Compensation for EAP/WLB Services.** In consideration for performing the EAP/WLB Services, Company shall pay Penn Medicine EAP a fee equal to the following:

Term: August 1st, 2026 - July 31st, 2027

Rate: \$30.00 per Eligible Employee per year.

4.2 **Billing.** Penn Medicine EAP will bill Company quarterly. Company will make payment to Penn Medicine EAP within thirty (30) days of receipt of invoice.

- 4.3 **Employee Count:** Company will provide Penn Medicine EAP with an “**Employee Count**” of all Eligible Employees quarterly. The “Employee Count” shall serve as the basis for determining the quarterly fee. The initial “**Employee Count**” of Eligible Employees is 30 employees.
- 4.4 **No Billing of EAP/WLB Eligible Employees.** In no event shall Penn Medicine EAP or any of its Licensed Counselors bill, charge, seek reimbursement from, or otherwise seek recourse against any Eligible Employee, unless such an individual becomes ineligible. Except for an ineligible employee, Penn Medicine EAP is entitled to compensation for EAP/WLB Services solely from the Company, as outlined in this Agreement. Licensed Counselors are entitled to the payment of fees for services rendered by them solely from Penn Medicine EAP.
- 4.5 **Costs for Promotional Materials.** Cost sharing for additional promotional programs developed during the Term of this Agreement shall be contingent upon mutual agreement by Company and Penn Medicine EAP concerning each Party’s respective responsibility for the cost thereof.

5. **TERM.**

- 5.1 This Agreement shall have a term of three (3) year commencing on the Effective Date (“**Term**”). At the end of the Term, if a Party to the Agreement wants to renegotiate the rates for EAP/WLB Services, it shall provide written notice no less than ninety (90) days prior to the end of the Term, and renewal is contingent on the Parties mutually agreeing on the revised rates prior to the end of the Term.

6. **TERMINATION.**

- 6.1 **Termination for Cause.** Either Party may terminate this Agreement if the other Party materially breaches this Agreement, provided such breach is not cured within thirty (30) days following receipt of written notice regarding such breach. This Agreement shall terminate at the end of the 30-day cure period if there is no cure, or as such later time as may be specified in the notice of termination, or as agreed upon by the Parties.
- 6.2 **Termination without Cause:** Either Party may terminate this Agreement for convenience and without cause upon one hundred and eighty (180) days written notice to the other Party.
- 6.3 **Post-Termination Obligations.**
- 6.3.1 **Review of Active Cases.** Penn Medicine EAP and Company shall promptly review all active cases at the time of termination. Penn Medicine EAP shall use reasonable efforts to provide EAP/WLB Services that commenced prior to the termination date, up to and including **five (5) sessions** per Eligible Employee, as allowed in this Agreement. Penn Medicine EAP will work with the Eligible Employee and have them transitioned to a new provider for services (“**Transition Services**”). Company is solely responsible for any fees or costs due to the new provider for any Transition Services. The transition period shall be no longer than thirty (30) days after the date of termination.
- 6.3.2 **Fee Payment after Termination.** Company shall pay all fees, which may be due and payable to Penn Medicine EAP on the date of termination, within thirty (30) days of

the termination date. Any fees for EAP/WLB Services rendered by Penn Medicine EAP after the termination date, and pursuant to the terms of this Agreement, shall be payable upon presentation of an invoice by Penn Medicine EAP to Company.

- 6.3.3 **Transition of Active Cases.** At the request of Company, Penn Medicine EAP shall provide such services and assistance as may be reasonably necessary to properly transfer, consistent with HIPAA requirements, all patient records and other documentation related thereto. Penn Medicine EAP shall receive proper documentation from Company and the new provider along with authorization from the patient allowing the record transfer. In addition, such authorizations shall release Penn Medicine EAP from all liability in connection with such transfer, provided such transfer, complies with all laws and regulations governing confidentiality of Company and health records.

7. **LIABILITY AND INSURANCE.**

- 7.1 **Standard of Care.** Penn Medicine EAP agrees to perform the EAP/WLB Services herein with the professional standard of care, skill and diligence which is applicable to the EAP/WLB Services.
- 7.2 **Hold Harmless.** Penn Medicine EAP shall not be responsible for the acts or omissions of any other person, including, without limitation, the Company, Licensed Counselors, or the Network Providers performing any services in connection with this Agreement, and Penn Medicine EAP shall only be responsible for the performance of its obligations in accordance with the terms of this Agreement.
- 7.3 **Insurance.** Penn Medicine EAP shall maintain comprehensive general liability and professional liability insurance and will provide evidence of coverage to Company upon written request.

8. **RELATION AND STATUS OF PARTIES.**

- 8.1 **Independent Contractor.** The Parties expressly agree that the relationship between Penn Medicine EAP (and its personnel or agents) and Company in connection with the EAP/WLB Services shall be at all times that of an independent contractor for all purposes in the performance of this Agreement.
- 8.2 **Penn Medicine EAP Not Insurer or Agent.** Notwithstanding anything to the contrary in this Agreement, neither Penn Medicine EAP, Licensed Counselors, nor any of the Network Providers are insurers, guarantors, underwriters, agents, or brokers.
- 8.3 **ERISA Compliance.** Company acknowledges and agrees that Penn Medicine EAP is not providing tax or legal advice regarding the EAP/WLB Services, and Company further acknowledges and agrees that Penn Medicine EAP does not exercise discretionary authority or control over Company's benefit plans. With respect to the EAP/WLB Services, Company retains sole and exclusive responsibility for compliance with, as applicable, ERISA, the Code, COBRA, and all other Federal, state and local laws, ordinances, regulations, and orders that are applicable to the provisions of employee benefits to Company's employees.
- 8.4 **Third Party Beneficiaries.** No party, other than Penn Medicine EAP or Company shall be entitled to any rights whatsoever by virtue of the relationships created by or arising under this Agreement, including, without limitation, rights as a third party beneficiary.

9. **CONFIDENTIAL INFORMATION.**

- 9.1 **Confidential Information.** During the course of performance under this Agreement, the Parties and their respective agents, employees and representatives may obtain or have access to certain proprietary and confidential documents and information of the other Party, including, without limitation to, operational methods, legal structures, Network Providers, financial and rate information, computer programs, trademarks, trade names and service marks, and the existence of this Agreement (collectively, the “**Confidential Information**”). Confidential Information shall not include products or information that: (i) is in the public domain or in the possession of the receiving Party without restriction at the time of receipt under the Agreement; (ii) is used or released with the prior written approval of the disclosing Party; and (iii) is independently developed by the receiving Party without use of reference to the disclosing Party’s Confidential Information. Each Party agrees that the Confidential Information will be maintained on a strictly confidential basis and will be disclosed to only those agents, employees and representatives who require such for purposes of this Agreement and who have been advised of and have agreed to be bound by the terms of this Section. Each Party further represents, undertakes and agrees, for itself, its affiliates, and their respective agents, officers, directors, employees and representatives: (a) to keep the Confidential Information confidential; (b) to use the Confidential Information only as is necessary to carry out the terms and conditions of this Agreement, and not for any other purpose; (c) to take reasonable precautions to prevent unauthorized disclosure of the Confidential Information; and (d) not to disclose the Confidential Information to any person without prior written consent of the other Party, except as may be required by law, provided such Party shall use reasonable efforts to provide prompt written notice to the disclosing Party to allow the disclosing Party to offer its objections to the production of Confidential Information. Confidential Information that is required to be disclosed pursuant to law or regulation shall still be treated as Confidential Information hereunder for all other purposes.
- 9.2 **Ownership of Confidential Information.** Each Party agrees the Confidential Information shall remain proprietary to, and the property of the Party providing or developing such Confidential Information.
- 9.3 **Patient Confidentiality.** Penn Medicine EAP shall require its Licensed Counselors and Network Providers to take reasonable steps to protect the confidentiality of all patient records created and maintained under this Agreement and to prevent their unauthorized disclosure to third parties, except as authorized by applicable law, and including compliance with the Health Insurance Portability and Accountability Act of 1996 (“**HIPAA**”) 42 U.S.C. 1171 *et seq.*
- 9.4 **Protection of Personal Identifiable Information of EAP/WLB Eligible Employees.** Company and Penn Medicine EAP have access to protected health information, as such term is defined under HIPAA and the HIPAA Regulations (“**PHI**”) of Eligible Employees. Company and Penn Medicine EAP shall respect the confidential nature of PHI of Eligible Employees. It is the responsibility of Company and Penn Medicine EAP to take reasonable steps to protect the information to which they have access and to safeguard the information from loss or misuse. The Parties agree that only individuals who have a “need to know” in their official capacity as a Company employee and/or a Penn Medicine EAP employee shall have access to such data. Each Party agrees to provide prompt written notice to the other if it becomes aware of any use or disclosure of the Confidential Information, including but not limited to PHI, in a manner inconsistent with the requirements of this Agreement.

10. MISCELLANEOUS.

- 10.1 **Assignment and Binding Effect.** Neither Party hereto may assign or delegate any of the rights and obligations hereunder without the prior written consent of the other Party.
- 10.2 **Fraud and Abuse.** If any provision of this Agreement is determined by an appropriate regulatory agency, court of law or a mutually acceptable opinion of counsel to violate any applicable state or federal anti-kickback or anti-referral law or regulation, or any applicable state insurance or similar law, the Parties hereto agree to renegotiate in good faith such provision to Amend the terms of this Agreement. If acceptable revisions cannot be reached, then either Party hereto may terminate this Agreement upon thirty (30) days advance written notice to the other Party.
- 10.3 **Adjustment for Errors.** All payments made under this Agreement are subject to adjustment in the event of an error affecting such payment. Appropriate adjustments will be made within thirty (30) days after receipt of written notice of the error.
- 10.4 **Severability.** The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
- 10.5 **Record Maintenance.** Penn Medicine EAP will maintain records under this Agreement for a period of seven (7) years or such longer period as may be required by law.
- 10.6 **Fees and Expenses.** Each Party hereto shall be responsible for all fees, costs and expenses incurred by that Party in connection with the preparation of and performance under this Agreement.
- 10.7 **Survival.** Sections 2, 3, 4, 6, 7, 8, 9, and 10 shall survive expiration or termination of this Agreement.
- 10.8 **Headings.** The Section headings used herein have been included for convenience only and shall not be considered in interpreting this Agreement. All references to sections and exhibits are to sections and exhibits of this Agreement unless otherwise specified.
- 10.9 **Further Assurances.** Each of the Parties hereto, without further consideration, shall execute, acknowledge, and deliver instruments and documents as the other Party may reasonably request or require effectuating fully the purposes and intent of this Agreement.
- 10.10 **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute the same instrument. The Parties agree that a facsimile transmission of an executed counterpart of this Agreement shall have the same binding effect on the signatory as an executed and delivered original. The Parties further agree, for conformity purposes only, to exchange copies of executed counterpart originals promptly after the aforesaid facsimile transmissions so that each Party may have one fully executed original.
- 10.11 **Non-Discrimination.** Penn Medicine EAP shall require its Licensed Counselors and Network Providers to not differentiate or discriminate in their counseling or treatment of any individuals, or the access to treatment of any individuals. Penn Medicine EAP shall require its Licensed Counselors to provide the EAP/WLB Services in accordance with the professional standards applicable to the Licensed Counselors and Network providers.

10.12 **Amendment of Agreement.** The Parties may amend the terms of this Agreement only by written agreement signed by the Company and Penn Medicine EAP.

10.13 **Notices.** Any notice, demand, or communication required, permitted, or desired, shall be deemed effectively given if in writing and personally delivered or mailed by prepaid certified mail, return receipt requested, addressed as follows:

If to Penn Medicine EAP:
Marguerite Pedley, PhD
SVP, Penn Medicine Princeton House Behavioral Health
905 Herrontown Road
Princeton, NJ 08540

If to Company:
Pennington Borough
30 North Main Street, Pennington, NJ 08534
Attention: James Davy

Or to such other address, and to the attention of such other person(s) or officer(s) as any Party may designate by written notice to the other Party.

10.14 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to conflicts of laws principles that would require application of the law of a jurisdiction outside of the State of New Jersey.

10.15 **Force Majeure.** Neither Party shall be liable for any delays in performance hereunder due to circumstances beyond its control including, but not limited to, labor disturbances or labor disputes of any kind, accidents, failure of any governmental approval required for full performance, civil disorders or commotions, terrorism, acts of aggression, acts of God, energy or other conservation measures imposed by law or regulation, explosions, failure of utilities, mechanical breakdowns, material shortages, disease, or other such occurrences.

10.16 **Entire Agreement.** This Agreement is the entire agreement between the Parties and supersedes all previous agreements or understandings relating to its subject matter and supersedes all prior or contemporaneous negotiations or agreements.

10.17 **Advertising and Publicity.** Neither Party shall use the name, logo or trademark of the other (or of any of the other's affiliates) in any form of publicity or promotional or advertising material, or in any communications with the media without the other Party's prior written consent to the specific contemplated use. Penn Medicine EAP may terminate this Agreement and seek injunctive relief immediately if Company violates this provision.

10.18 **Exhibits and Schedules.** All exhibits, schedules and attachments to this Agreement referred to in this Agreement are incorporated into this Agreement by reference and made a part of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

PENN MEDICINE EAP

COMPANY

Marguerite Pedley date
SVP, Penn Medicine Princeton House
Behavioral Health

James Davy date
Mayor

Exhibit A

1. Purpose of EAP/WLB Services:

The following objectives are an integral part of the EAP/WLB Services:

- 1.1 To assist Company in achieving peak workplace efficiency, the EAP/WLB Services will endeavor to address the full spectrum of personal concerns affecting the attitude, attendance, and general productivity of Company's employees.
- 1.2 To assist Company's management by making available resources for the health and well-being of Company employees by offering EAP/WLB Services to Eligible Employees.
- 1.3 To assist Company's supervisors and management by providing a range of structured solutions to address, and to the extent feasible, anticipate and make reasonable efforts to mitigate personal concerns of employees that may affect job performance.
- 1.4 To provide confidential, short-term assistance, to Eligible Employees who are referred to the EAP or those who voluntarily seek assistance from the EAP and to establish an appropriate course of action to provide the opportunity to resolve the Eligible Employees' personal and professional concerns, whether or not they impact workplace productivity.

2. EAP Counseling Sessions: **five (5)** sessions per topic per year.

3. **Accessibility:** Penn Medicine EAP maintains a toll-free number (888-321-4433), 24 hours a day/7 day a week. Call center is staffed with EAP Licensed Counselors during business hours. During non-business hours, an on-call EAP Licensed Counselor is available. Via Penn Medicine EAP website [https://www.med.upenn.edu/PennMedicine EAP/](https://www.med.upenn.edu/PennMedicineEAP/) Online Intake forms are available at <http://pennmedicine.eapintake.com>. Follow up to completed Intake forms occurs the next business day to provide access to EAP/WLB Services. No new referrals into EAP sessions will be made for anyone who is currently participating in EAP sessions.

4. Intake:

- 4.1 Following the intake, the Eligible Employee will be referred to a Licensed Counselor in their geographical area. Face-to-face and telehealth services are available to all Eligible Employees.
 - 4.1.1 Routine appointments will be scheduled within 7-10 business days unless the caller's preferences delay the process.
 - 4.1.2 Penn Medicine EAP will offer assistance, as needed, until an appointment is scheduled.
 - 4.1.3 Emergency counseling and crisis intervention services are available twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days per year, through the twenty-four (24) hour toll-free EAP line.
 - 4.1.4 Crisis intervention is available by way of phone consultation or crisis referral provided by an EAP clinician.

5. **Legal and Financial Services:** Work-Life calls involving legal and/or financial issues will be warm transferred to MyLife Expert.

- 5.1 **Legal Services:** Penn Medicine EAP may provide access to basic legal guidance is available to all employees and their adult household members through private, independent attorneys, who are willing to provide limited, generalized legal consultative services for Eligible Employees. Specifically, Eligible Employees will be given access to such lawyer(s) for an initial half-hour consultation at no charge (each a “Consult”). If further legal services are required from such lawyer, Eligible Employees will arrange for such services directly with the lawyer(s) and be eligible to receive such services at a 25% discount. Two Consults are available annually, for each Eligible Employee. This benefit does not cover issues related to disputes with the Company or taxes.
- 5.2 **Financial Services:** Access to basic financial guidance is available to all Eligible Employees. The client be given access to a financial professional for a consultation. There is no limit to the length of the consultation and no cost to the Eligible Employee.
6. **Provider Network/Affiliates:** Penn Medicine EAP has a comprehensive network of Licensed Counselors who are authorized to provide EAP/WLB Services in the state in which they practice. Counselors are credentialed with Penn Medicine EAP. All Licensed Counselors are required to maintain professional licenses, accreditation and/or certification within the state in which their services are provided. Licensed Counselors are available for face-to-face counseling or via telehealth.
7. **Referrals:** Penn Medicine EAP will provide referral to qualified professional resources for specialized counseling or rehabilitation needs including, but not limited to anger management, treatment for substance abuse, psychological issues, crisis management, domestic violence, and workplace violence. Penn Medicine EAP has providers who facilitate trainings, specialize in the assessment and treatment of chemical dependency and other maladaptive behaviors.
8. **SAP:** . Penn Medicine EAP has clinicians who are certified Substance Abuse Professionals (SAP) for the US Department of Transportation (DOT).
9. **Critical Incident Response / Trauma Response:** Penn Medicine EAP will provide **one (1)** critical incident consultations and interventions as needed for individuals, units, and organization-wide during each one-year term of this Agreement. Any critical incident responses over **one (1)** shall be charged at \$250 A critical incident is any situation that causes a work group to experience strong reactions that have the potential to interfere with present or future productivity. These could range from circumstances such as an employee death or company downsizing, to violence in the workplace, to a terrorist attack. Penn Medicine EAP is prepared to provide a comprehensive range of services to address such issues. A critical incident consultation will be conducted to determine which services are appropriate.
10. **EAP Orientations:** Penn Medicine EAP will provide up to **one (1)** one-hour EAP Orientation during each one-year term of this Agreement at no charge. Any orientations over and above **one (1)** during a one-year term will be billed at \$250 per hour.
11. **Health / Benefits Fair:** Penn Medicine EAP will participate in up to **one (1)** Health / Benefits Fairs during each one-year term of this Agreement at no charge. Any Health Benefit Fairs over and above **one (1)** during a one-year term will be billed at \$250 per hour.
12. **Management Consultations:** Penn Medicine EAP will provide consultations with, training of, and assistance to Company leadership (human resources, managers, and supervisors) seeking to manage an employee with work or mental health issues, enhance the work environment or

improve job performance. Penn Medicine EAP will assist Company leadership in the use, as appropriate, of constructive confrontation, motivation, and short-term intervention with employees to address problem that effect job performance. Penn Medicine EAP offers management tools, including Formal and Mandatory Referrals, so that EAP can partner with leadership to ensure employee engagement in EAP services, if and when there are concerns related to productivity, an employee that may have a negative impact on the workplace or its culture or if there are concerns for safety.

- 13. Supervisory Trainings:** Penn Medicine EAP will provide up to **one (1)**, supervisory trainings during each one-year term of this Agreement at no charge. Any supervisory trainings over and above **one (1)** during a one-year term will be billed at \$250 per hour.
- 14. Workshops:** Penn Medicine EAP will provide up to two (2), one-hour EAP/Work Life related training sessions from the Penn Medicine EAP Workshop Catalog attached to the Agreement during each one-year term of this Agreement at no charge. Any training over and above two (2) hours during a one-year term will be billed at \$350 per hour.
- 15. Customized Trainings:** Penn Medicine EAP will provide customized trainings which will be billed at \$350 per hour.
- 16. Work Life Services:** Penn Medicine EAP provides Work/Life services via EAP Expert platform via our website and portal available via MyLife Expert with up-to-date articles, videos, podcasts, calculators, interactive checklists, webinars related to Financial and Legal matter, Child Care and Education, Eldercare, Health and Wellness, Career and Military, Everyday Living and more.
- 17. Website Access:** Penn Medicine EAP provides a central website for Eligible Employees to have direct and clear access to basic information via: <https://www.med.upenn.edu/PennMedicineEAP>.
- 18. Promotional Programing:** Penn Medicine EAP will reasonably assist in the development, availability and use of promotional materials and activities to encourage the use of the program. Penn Medicine EAP provides posters, brochures, wallet cards, monthly newsletters, health fairs, wellness programs and flyers.
- 19. Reports:** Penn Medicine EAP will provide Company with ongoing analysis of the effectiveness of the EAP/WLB Services by providing Quarterly Reports and an Annual Report. All reports include only de-identified and aggregated data and statistics to protect the confidentiality of the individuals utilizing EAP/WLB Services.

**BOROUGH OF PENNINGTON
RESOLUTION 2026-7.3**

**RESOLUTION APPROVING RAFFLE LICENSE RA: 3:26 FOR
TRENTON CYRUS FOUNDATION**

WHEREAS, Trenton Cyrus Foundation submitted raffle application RA: 3:26 on June 17, 2026 for a Raffle to take place on September 26, 2026 at Trenton Cyrus Lodge #5, 131 Burd Street, Pennington, NJ 08534 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 June 24, 2026; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Pennington that raffle license RA: 3:26 for Trenton Cyrus Foundation be approved; and

BE IT FURTHER RESOLVED that the Municipal Clerk will forward the annexed Application and Findings and Determinations for RA: 3:26 to the Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-4.1, et seq.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 6, 2026.

GP Caminiti, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2026 – 7.4**

**RESOLUTION OF THE BOROUGH OF PENNINGTON
AUTHORIZING APPLICATIONS FOR LOANS FROM THE NEW
JERSEY INFRASTRUCTURE BANK FINANCING PROGRAM
FOR THE LEAD SERVICE LINE REPLACEMENT PROJECT
AND THE PFAS REMEDIATION PROJECT**

WHEREAS, the Borough of Pennington (the “Borough”) has filed or is about to file applications with the New Jersey Department of Environmental Protection (“NJDEP”) and the New Jersey Infrastructure Bank (the “I-Bank”) for financing of the Lead Service Line Replacement Project and the PFAS Remediation Project, respectively (collectively, the “Projects”); and

WHEREAS, Colliers Engineering & Design has been engaged by the Borough to serve as consulting engineer and complete said applications on behalf of the Borough; and

WHEREAS, the I-Bank requires the Borough to appoint a representative to serve on behalf of the Borough in all matters in relation to the Projects; and

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. The Borough hereby authorizes the filing of the loan applications with the I-Bank and NJDEP for the financing of the Projects, and any prior actions taken with respect to such applications by Borough officials, including any actions taken by the Borough’s consulting engineer and legal counsel representing the Borough, are hereby fully ratified and confirmed, as are the actions of those persons with respect to any applications filed before the date of this resolution.
2. Gian-Paolo Caminiti, Borough Administrator, is hereby designated as the Authorized Representative to represent the Borough in all matters relating to the Projects undertaken pursuant to the above-referenced I-Bank loans to be executed with NJDEP and the I-Bank. The Authorized Representative may be contacted at Borough Hall, 30 North Main Street, Pennington, New Jersey 08534 and telephone number 609-737-0276.
3. This resolution shall take effect immediately.

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 July 6, 2026.

Gian-Paolo Caminiti, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2026-7.5**

RESOLUTION TERMINATING SERVICE OF PROBATIONARY POLICE OFFICER

WHEREAS, Trevor Carlton has served as a probationary police officer in the Pennington Police Department since his appointment on August 14, 2025;

WHEREAS, as set forth in Chapter 46, Section 46-4.B(1) of the Borough Code, all appointees of the Police Department have a probationary period of one year during which they serve at the will of the Borough Council;

WHEREAS, upon recommendation of the Officer In Charge of the Pennington Police Department, Borough Council now seeks to exercise its at-will authority to separate Mr. Carlton from employment with the Borough in accordance with Code Section 46-4.B(1);

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, incorporating herein the above recitals, that Trever Carlton is hereby separated from employment with the Borough of Pennington in accordance with Section 46-4.B(1) of the Borough Code, effective July 7, 2026.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 6, 2026.

Gian Paolo Caminiti, Borough Clerk

**BOROUGH OF PENNINGTON
RESOLUTION 2026-7.6**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT
WITH STEPHEN E. TRIMBOLI, ESQUIRE, ON BEHALF OF THE CHILLA
BUSINESS COUNSEL, LLC**

WHEREAS, the Borough seeks to retain Stephen E. Trimboli, Esquire on behalf of The Chilla Business Counsel, LLC for specialized legal services in connection with personnel matters;

WHEREAS, the services will be provided on an as needed basis at an hourly rate of \$220 per hour and as further provided in the annexed agreement;

WHEREAS, the proposed agreement is an agreement for Professional Services not requiring advertising for bids under the Local Public Contracts Law;

WHEREAS, the agreement shall covers services beginning June 15, 2026;

WHEREAS, the total costs of the agreement shall not exceed \$7,500.00 without the prior written approval of Borough Council;

WHEREAS, the Chief Financial Officer of the Borough has certified that funds are available to cover the costs of this agreement;

NOW, THEREFORE, BE IT RESOLVED, by Borough Council of the Borough of Pennington, in accordance with the above recitals, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to enter into the attached agreement for professional services on behalf of the Borough.

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 6, 2026.

GP Caminiti, Borough Clerk

Lubna Muneer, CFO
(certifying availability of funds)

AGREEMENT TO PROVIDE LEGAL SERVICES

THIS AGREEMENT, made and entered into this day of June __, 2026 by and between Stephen E. Trimboli, Esq., on behalf of The Chilla Business Counsel, LLC, with offices located at 268 South Street, Morristown, New Jersey (hereinafter called the “Attorney”) and the Borough of Pennington, Mercer County, (hereinafter called the “Borough”).

WHEREAS, the Borough has engaged the Attorney to render certain professional services and desires to memorialize in writing the terms of the engagement; and

WHEREAS, the Attorney shall provide services under terms of the Agreement hereinafter specified.

NOW, THEREFORE, the parties hereto do agree as follows:

1. The Attorney agrees to provide the Borough with professional legal services as special labor counsel, as needed by the Borough and only as requested by the Borough and in the Borough’s sole discretion, at a fee of \$220.00 per hour.
2. The services referred to in Paragraph 1 are to be provided for a period of one (1) year from the date this Agreement takes effect.
3. The Attorney shall be reimbursed for all necessary disbursements incurred in the course of performing legal services under the Agreement.

In the event Stephen E. Trimboli, Esq. of the firm of The Chilla Business Counsel, LLC, is unable to perform the services due to scheduling conflicts, vacation or illness, then it is agreed that a partner or associate of said firm will provide such services in accordance with the terms of the Agreement. It is understood that reasonable efforts will be made by Stephen E. Trimboli, Esq. to avoid scheduling conflicts and conflicts arising from vacation.

IN WITNESS WHEREOF, the parties have executed this Agreement the date and year first written above.

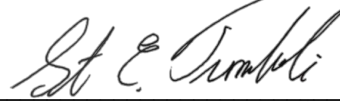
Attest:



Quirian Guevara

Dated: 06/11/2026

THE CHILLA BUSINESS COUNSEL, LLC



Stephen E. Trimboli, Esq.

Dated: 06/11/2026

Attest:

Borough of Pennington, Mercer County

Dated: _____

Dated: _____

**BOROUGH OF PENNINGTON
RESOLUTION 2026 – 7.7**

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 1,597,283.74 from the following accounts:

	Bill List	Wire	Total
Current	103,302.41	1,242,621.02	1,345,923.43
W/S Operating	127,916.26	120,319.30	248,235.56
Other Trust Fund	1,000.00	900.00	1,900.00
W/S Capital	1,224.75	-	1,224.75
Total	233,443.42	1,363,840.32	1,597,283.74

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 06, 2026.

Gian-Paolo Caminiti, Borough Clerk

BOROUGH OF PENNINGTON RESOLUTION 2026 – 7.1

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 1,597,283.74 from the following accounts:

	Bill List	Wire	Total
Current	103,302.41	1,242,621.02	1,345,923.43
W/S Operating	127,916.26	120,319.30	248,235.56
Other Trust Fund	1,000.00	900.00	1,900.00
W/S Capital	1,224.75	-	1,224.75
Total	233,443.42	1,363,840.32	1,597,283.74

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 06, 2026.

Gian-Paolo Caminiti, Borough Clerk

BOROUGH OF PENNINGTON
Bill List By Vendor Name

07/03/2026

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Ranges		Item Status		Purchase Types		Misc	
Range: First to Last		Open: N		Bid: Y		P.O. Type: All	
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Format: Detail without Line Item Notes	
		Paid: N		Other: Y		Include Non-Budgeted: Y	
		Held: Y		Exempt: Y		Vendors: All	
		Apvr: N					
		Rcvd: Y					

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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	Recvd Date	Chk/Void Date	Invoice	1099 Excl
CHAMPION													
Champion Tire													
1 GOODYEAR 275/55R20 FIREHK TIRE		\$854.00	6-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/02/26	07/03/26		031-88448	N
2 MOUNT AND BALANCE TIRES		\$69.98	6-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/02/26	07/03/26		031-88448	N
3 TPMS RESET		\$9.95	6-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/02/26	07/03/26		031-88448	N
4 JUNK TIRE DISPOSAL		\$8.00	6-01-25-240-000-277	B	POLICE: Vehicle Expenses		R		07/02/26	07/03/26		031-88448	N
		\$941.93											
Vendor Total:		\$941.93											
CIOCCA FMFL INC.													
26-00139	02/10/26	F-350											
1 INVOICE FOCS148027-DATE 6/17		\$1,279.79	6-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		02/10/26	07/03/26		FOCS148027	N
26-00399	05/20/26	Additional work for F-350											
2 Replace Catalytic Converter		\$1,848.38	6-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		05/20/26	07/03/26		FOCS148027	N
3 Replace Driver Side Airbag		\$859.92	6-01-26-290-000-226	B	STREETS: Equip. Maintenance		R		05/20/26	07/03/26		FOCS148027	N
		\$2,708.30											
Vendor Total:		\$3,988.09											
COOPER Electric													
26-00049	01/14/26	Electrical Supplies - 2026					B						
2 INVOICE # S062488191.002		\$34.92	6-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies		R		01/14/26	07/03/26		S06248191.002	N
		\$34.92											
Vendor Total:		\$34.92											
STOUTDAV													
26-00251	03/16/26	Clothing Allowance - 2026					B						
3 CLOTHING ALLOWANCE - 2026		\$290.05	6-01-26-290-000-286	B	STREETS: Uniforms & Clothing		R		03/16/26	07/03/26		2026	N
		\$290.05											
Vendor Total:		\$290.05											
Display Sales													
26-00441	06/22/26	FLAG TRUST											
1 3X5 NYLON FLAG		\$870.00	T-03-00-850-854-202	B	Adopt-A-Flag		R		06/22/26	07/03/26		INV11459	N
2 6' FT X 1 IN POLE SLUM SPINNER		\$643.00	6-01-28-370-000-255	B	RECREATION: Misc. Expenses		R		06/22/26	07/03/26		INV11459	N
3 6' FT X1 IN POLE ALUM SPINNER		\$130.00	T-03-00-850-854-202	B	Adopt-A-Flag		R		06/22/26	07/03/26		INV11459	N
		\$1,643.00											
Vendor Total:		\$1,643.00											
Eagle Janitorial Services													
26-00005	03/03/26	Cleaning Services 2026					B						

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
EAGLE005	Eagle Janitorial Services	Account Continued										
6 Invoice # 41166, May 2026		\$1,653.00	6-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R		03/03/26	07/03/26	41166		N
Vendor Total:		\$1,653.00										
EAGLE015	Eagle Point Gun/T.J Morris & S											
26-00266	03/18/26	POLICE AMMO FOR RANGE										
1 9MM CCI/SPEER LAWMAN ROUND		\$2,300.00	6-01-25-240-000-242	B	POLICE: Police Supplies / Ammunition	R		03/18/26	07/03/26	225834		N
2 .223 CAL 75 GR FMJ FEDERAL		\$2,738.80	6-01-25-240-000-242	B	POLICE: Police Supplies / Ammunition	R		03/18/26	07/03/26	225834		N
3 FBI Q-TARGET CARDBOARD		\$773.30	6-01-25-240-000-242	B	POLICE: Police Supplies / Ammunition	R		03/18/26	07/03/26	225834		N
		\$5,812.10										
26-00404	05/20/26	POLICE HANDGUN ACCESSORIES										
1 WALTHER 18 ROUND COMPACT MA		\$100.80	6-01-25-240-000-242	B	POLICE: Police Supplies / Ammunition	R		05/20/26	07/03/26	226739		N
2 CREDIT FROM PREVIOUS SALE		82.53 -	6-01-25-240-000-242	B	POLICE: Police Supplies / Ammunition	R		05/20/26	07/03/26	226739		N
		\$18.27										
Vendor Total:		\$5,830.37										
EBSCO	EBSCO Subscription Services											
26-00383	05/19/26	Novelist Select, NOvelist Plus										
1 Novelist Select, NOvelist Plus		\$3,478.00	6-01-29-390-000-229	B	LIBRARY: Maintenance Contracts	R		05/19/26	07/03/26	91011044207		N
Vendor Total:		\$3,478.00										
NUICOR01	Elizabethtown Gas											
26-00472	07/03/26	VARIOUS ACCOUNTS										
1 ACCOUNT # 2807760962		\$164.12	6-05-55-502-000-264	B	SEWER: Gas & Electric	R		07/03/26	07/03/26			N
2 ACCOUNT # 5373269721		\$1,324.08	6-01-31-446-000-206	B	Heat - First Aid Building	R		07/03/26	07/03/26			N
3 ACCOUNT # 2408049581		\$2,221.80	6-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		07/03/26	07/03/26			N
4 ACCOUNT # 6764364361		\$1,366.88	6-01-31-446-000-202	B	Gas Heat - Senior Center	R		07/03/26	07/03/26			N
		\$5,076.88										
Vendor Total:		\$5,076.88										
EMILYSCA	Emily's Cafe											
26-00418	06/02/26	Emily's Cafe										
1 Emily's Cafe		\$567.25	6-05-55-501-000-255	B	WATER: Misc. Expenses	R		06/02/26	07/03/26	10209		N
Vendor Total:		\$567.25										
A	First Net (AT&T)											
55	07/03/26	ACCOUNT # 287290842947										
2												

Item 23.

BOROUGH OF PENNINGTON
Bill List By Vendor Name

07/03/2026

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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
ATTMOBIL	First Net (AT&T)	Account Continued									
1 ACCOUNT # 287290842947		\$323.92	6-01-31-440-000-264	B	TELEPHONE - Police	R	07/03/26	07/03/26			N
Vendor Total:		\$323.92									
GRAYWACKEL,LLC											
25-00065	01/22/25	Well #9 Water Alloc. Permit									
1 Well #9 Water Alloc. Permit		\$1,500.00	5-05-55-501-000-256	B	WATER: Water Analysis	R	01/22/25	07/03/26			N
Vendor Total:		\$1,500.00									
HAINESPORT ENTERPRISES											
26-00118	02/05/26	PM Service/Repair Trash Trucks									
3 Inv. 432343 - Peterbilt		\$5,506.18	6-01-26-305-000-277	B	TRASH: Vehicle Expenses	R	07/02/26	07/03/26		432343	N
Vendor Total:		\$5,506.18									
HEATHLUM											
26-00045	01/14/26	Shop Supplies - 2026				B					
4 POLY ADHESIVE 10 OZ		\$23.97	6-01-26-290-000-270	B	STREETS: Hardware /Tools/ Shop SupR		01/14/26	07/03/26		2606-211324	N
Vendor Total:		\$23.97									
HOGAN SECURITY GROUP											
26-00333	04/10/26	Quote for Salto System changes									
1 Quote for Salto System changes		\$446.25	6-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R	04/10/26	07/03/26			N
Vendor Total:		\$446.25									
HOPWELL VALLEY CAR WASH											
26-00430	06/15/26	POLICE CAR WASH									
1 GOVERNMENT CAR WASH		\$180.00	6-01-25-240-000-277	B	POLICE: Vehicle Expenses	R	06/15/26	07/03/26		1942	N
Vendor Total:		\$180.00									
INGRAM LIBRARY SERVICES											
26-00068	01/22/26	LIBRARY SERVICES				B					
29 ACCT#20AZ647		\$48.89	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96466576	N
30 ACCOUNT # 20AZ647		\$109.55	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96532669	N
31 ACCOUNT # 20AZ647		\$177.61	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96532670	N
32 ACCOUNT # 20AZ647		\$263.32	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96532671	N
33 ACCOUNT # 20AZ647		\$76.13	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96532672	N
34 ACCOUNT # 20AZ647		\$261.58	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96594713	N
COUNT # 20AZ647		\$23.08	6-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR		01/22/26	07/03/26		96760767	N

Item 23.

Borough of Pennington

Bill List By Vendor Name

Vendor #	Name	PO #	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
Item Description																
INGRAM LIBRARY SERVICES																
INGRA005	Account Continued															
36 ACCOUNT # 20AZ647				\$23.53	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		96760766	N
37 ACCOUNT # 20AZ647				\$24.62	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		96760768	N
38 ACCOUNT # 20AZ647				\$45.17	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		96831182	N
39 ACCOUNT # 20AZ647				\$44.22	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		96831183	N
40 ACCOUNT#20AZ647, Inv 97045757				\$817.35	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97045757	N
41 ACCOUNT#20AZ647, Inv 97063587				\$29.25	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97063587	N
42 ACCOUNT#20AZ647, Inv 97111817				\$22.33	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97111817	N
43 ACCOUNT#20AZ647, Inv 97139159				\$33.14	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97139159	N
44 ACCOUNT#20AZ647, Inv 97202007				\$29.25	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97202007	N
45 ACCOUNT#20AZ647, Inv97284173				\$264.63	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97284173	N
46 ACCOUNT#20AZ647, Inv97284174				\$17.67	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97284174	N
47 ACCOUNT#20AZ647, Inv 97284175				\$131.09	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97284175	N
48 ACCOUNT#20AZ647, Inv 97284176				\$89.23	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97284176	N
49 ACCOUNT#20AZ647, Inv 97284177				\$104.95	6-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication R					01/22/26	07/03/26		97284177	N
				\$2,636.59												
Vendor Total:				\$2,636.59												
KYLE0005	James Kyle, PP/AICP															
26-00252	03/16/26			Master Plan - 2026												
4 Invoice 8614 - 6/5/26 mMeling				\$240.00	6-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN	R				03/16/26	07/03/26		8614	N
Vendor Total:				\$240.00												
FALCE010	Joe Falcey															
26-00453	06/26/26			MUSICAL PERFORMANCE 6/18/2026												
1 MUSICAL PERFORMANCE 6/18/2026				\$600.00	6-01-28-370-000-255	B	RECREATION: Misc. Expenses	R				06/26/26	07/03/26			N
Vendor Total:				\$600.00												
VAGGOTJ	John Vaggot															
26-00250	03/16/26			Clothing Allowance - 2026												
2 Clothing Allowance - 2026				\$400.00	6-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				03/16/26	07/03/26		2026	N
26-00461	07/02/26			REIMBURSEMENT- PESTICIDE TRAIN												
1 REIMBURSEMENT- PESTICIDE TRAI				\$245.00	6-01-26-290-000-220	B	STREETS: Education	R				07/02/26	07/03/26			N
Vendor Total:				\$645.00												
Z 05	KACSPER ZAJDEL															
2 9	03/16/26			Clothing Allowance - 2026												
Item 23.																

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
ZAJDE005	KACSPER ZAJDEL												
1 Clothing Allowance - 2026		\$400.00	6-01-26-290-000-286	B	STREET: Uniforms & Clothing		R		03/16/26	07/03/26		2026	N
Vendor Total:		\$400.00											
KYLE MCMANUS ASSOCIATES LLC													
26-00448	06/26/26	PLANNING BOARD LAND USE PLAN											
1 4/9/26 MPC MEETING- JAMES KYLE		\$105.00	6-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN		R		06/26/26	07/03/26		8421	N
2 4/2/26 PREPARE MEMO		\$225.00	6-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN		R		06/26/26	07/03/26		8421	N
Vendor Total:		\$330.00											
26-00460	07/02/26	Master Plan Invoice 8615											
1 Master Plan Invoice 8615		\$1,920.00	6-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN		R		07/02/26	07/03/26		8615	N
Vendor Total:		\$2,250.00											
LEXIPOL													
26-00403	05/20/26	POLICE ANNUAL TRG TRAINING											
1 TRG ONLINE TRAINING		\$1,617.84	6-01-25-240-000-220	B	POLICE: Dues / Licenses / Education		R		05/20/26	07/03/26		INV LHI11268003	N
26-00415	06/02/26	POLICE ANNUAL POLICY MAINTENANCE											
1 TRG POLICY MAINTENANCE		\$7,370.41	6-01-25-240-000-220	B	POLICE: Dues / Licenses / Education		R		06/02/26	06/15/26		INV LHI11268996	N
Vendor Total:		\$8,988.25											
Mercer County Improvement Auth													
26-00120	02/05/26	Recycling - 2026					B						
7 Inv. 109123 - Monthly		\$7,650.33	6-01-42-103-000-267	B	Recycling Service		R		02/05/26	07/03/26		109123	N
8 Inv. 109148 - Monthly		\$7,650.33	6-01-42-103-000-267	B	Recycling Service		R		02/05/26	07/03/26		109148	N
Vendor Total:		\$15,300.66											
Vendor Total:		\$15,300.66											
Mercer Group International													
26-00257	03/16/26	Tipping Fees - Bulk - 2026					B						
4 Inv. 409241 - Bulk Waste		\$162.36	6-01-26-305-000-291	B	TRASH: Tipping Fees		R		04/23/26	07/03/26		409241	N
Vendor Total:		\$162.36											
MGL Printing Solutions													
26-00374	04/29/26	Tax Bills - 2026-2027											
1 Tax Bills - 2026-2027 - (1300)		\$305.50	6-01-20-145-000-205	B	TAX COLLECTION: Printing		R		04/29/26	07/03/26		224693	N
2 Tax Bills - Advice - (500)		\$184.00	6-01-20-145-000-205	B	TAX COLLECTION: Printing		R		04/29/26	07/03/26		224693	N
3 Tax Bills - SHIPPING		\$84.00	6-01-20-145-000-205	B	TAX COLLECTION: Printing		R		06/30/26	07/03/26		224693	N
Vendor Total:		\$573.50											

BOROUGH OF PENNINGTON
Bill List By Vendor Name

07/03/2026

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Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MGLFOR01	MGL Printing Solutions	Account Continued									
26-00439	06/18/26	Checks- Current Fund									
1 Checks- Current Fund		\$507.00	6-01-20-130-000-255	B	FINANCE: Misc. Expenses	R		06/18/26	07/03/26	224549	N
2 Shipping		\$52.00	6-01-20-130-000-255	B	FINANCE: Misc. Expenses	R		06/18/26	07/03/26	224549	N
		\$559.00									
		Vendor Total:	\$1,132.50								
ONEWA005	ONE WATER CONSULTING, LLC										
25-00409	05/07/25	Stonybrook Watershed Mgmt Plan				B					
7 Prep of Stonybrook INV 225514		\$2,980.00	5-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			05/07/25	07/03/26	225514	N
26-00442	06/22/26	STONY BROOK: WATERSHED MANAGE									
1 TASK # 1 -EVALUTE RARITAN TMDL		\$228.90	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
2 TASK # 2 - WATERSHED MONITORIN		\$13.43	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
3 TASK # 3 - STORMWATER BMP		\$247.63	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
4 TASK # 4 - SUB-WATERSHED ASSES		\$142.05	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
5 TASK # 5- IDENTITY WATERSHED		\$188.87	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
6 TASK # 7- MEETING/ PRESENTATIO		\$56.85	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/22/26	07/03/26	2700	N
		\$877.73									
26-00449	06/26/26	STONY BROOK : WATERSHRED MANAG									
1 MARCH INVOICE 2603		\$1,071.19	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/26/26	07/03/26	2603	N
2 APRIL INVOICE 2651		\$646.16	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/26/26	07/03/26	2651	N
3 JANUARY 2026 INVOICE 2550		\$283.99	6-01-26-290-000-278	B	STREETS: STORMWATER MGT. (ONR			06/26/26	07/03/26	2550	N
		\$2,001.34									
		Vendor Total:	\$5,859.07								
NJANALYT	Pace Analytical Services, LLC										
25-00140	02/07/25	Water Sampling - 2025				B					
16 Water Sampling - 2025		\$2,006.00	5-05-55-501-000-256	B	WATER: Water Analysis	R		02/07/25	07/03/26	267100381	N
		Vendor Total:	\$2,006.00								
PACKETPU	Packet Media LLC										
26-00463	07/02/26	MASTER PLAN NOTICE 5/126									
1 MASTER PLAN NOTICE 5/126		\$42.01	6-01-21-180-000-252	B	PLANNING BOARD: MASTER PLAN	R		07/02/26	07/03/26		N
		Vendor Total:	\$42.01								
5	Pennington Day										
P	AY										

Item 23.

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PENN DAY											
Account Continued											
26-00345	04/23/26	Booths for Pennington Day									
1 Booth for Pennington Day		\$26.00	6-01-27-335-000-255	B	ENVIRONMENTAL COMM. EXPENSER		04/23/26	07/03/26			N
2 Booth for Pennington Day		\$26.00	6-01-26-313-000-275	B	SHADE TREE: Community Outreach-PR		04/23/26	07/03/26			N
3 Booth for Pennington Day		\$26.00	6-01-20-110-000-255	B	MAYOR/COUNCIL: Misc. Expenses	R	04/23/26	07/03/26			N
		\$78.00									
		Vendor Total:									
		\$78.00									
PENNQMD1											
26-00422	06/08/26	Pennington Quality Market									
1 ORDER 01176, DATE 5/15/26		\$285.55	6-01-29-390-000-255	B	LIBRARY: MISCELLANEOUS	R	06/08/26	07/03/26	01176		N
26-00435	06/17/26	RETIREMENT: BETTY & SANDY									
1 RETIREMENT: BETTY & SANDY		\$106.62	6-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses	R	06/17/26	07/03/26	00161034		N
		\$392.17									
		Vendor Total:									
PILOT005											
26-00437	06/18/26	Pilotlight									
1 Legal Notices Section: 5/8/26		\$525.00	6-01-29-390-000-229	B	LIBRARY: Maintenance Contracts	R	06/18/26	07/03/26	58907		N
2 Hide Date Fields : 5/26/26		\$175.00	6-01-29-390-000-229	B	LIBRARY: Maintenance Contracts	R	06/18/26	07/03/26	58907		N
		\$700.00									
		Vendor Total:									
		\$700.00									
PROPIO05											
26-00214	03/06/26	PROPIO LS, LLC									
2 Inv. 0105520226 -Court Session		\$5.25	6-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter	R	03/06/26	07/03/26	0105520226		N
3 Inv. 0001055204 -Court Session		\$78.30	6-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter	R	03/06/26	07/03/26	000105520426		N
		\$83.55									
		Vendor Total:									
		\$83.55									
PSEGAS01											
26-00467	07/03/26	PSE&G									
1 ACCT # 7341633107		\$951.96	6-05-55-501-000-264	B	WATER: Gas & Electric	R	07/03/26	07/03/26			N
2 ACCT # 7341633204		\$7.95	6-01-31-430-000-263	B	Electricity - PW Buildings	R	07/03/26	07/03/26			N
3 ACCT # 7341633301		\$3,041.86	6-01-31-435-000-266	B	Street Lights	R	07/03/26	07/03/26			N
4 ACCT # 7341633409		\$107.00	6-05-55-502-000-264	B	SEWER: Gas & Electric	R	07/03/26	07/03/26			N
5 ACCT # 7341633506		\$56.19	6-01-31-435-000-266	B	Street Lights	R	07/03/26	07/03/26			N
6 ACCT # 7341633603		\$7.95	6-01-31-430-000-264	B	Electric - Boro Hall	R	07/03/26	07/03/26			N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
PSEGAS01	PSE&G	Account Continued										
7 ACCT # 7341633700		\$42.12	6-01-31-430-000-263	B	Electricity - PW Buildings	R		07/03/26	07/03/26			N
8 ACCT # 7341633808		\$332.79	6-01-31-430-000-263	B	Electricity - PW Buildings	R		07/03/26	07/03/26			N
9 ACCT # 7341633905		\$7.95	6-05-55-501-000-264	B	WATER: Gas & Electric	R		07/03/26	07/03/26			N
10 ACCT # 7341634006		\$708.80	6-05-55-501-000-264	B	WATER: Gas & Electric	R		07/03/26	07/03/26			N
11 ACCT # 7341634103		\$7.95	6-01-31-430-000-263	B	Electricity - PW Buildings	R		07/03/26	07/03/26			N
12 ACCT # 7341634200		\$208.45	6-01-31-430-000-265	B	Electric - Sr. Center	R		07/03/26	07/03/26			N
13 ACCT # 7341634308		\$153.63	6-05-55-502-000-264	B	SEWER: Gas & Electric	R		07/03/26	07/03/26			N
14 ACCOUNT # 7341634405		\$945.05	6-05-55-501-000-264	B	WATER: Gas & Electric	R		07/03/26	07/03/26			N
15 ACCOUNT # 7359443202		\$1,239.07	6-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		07/03/26	07/03/26			N
		\$7,818.72										
26-00468	07/03/26	ACCOUNT # 7717512807										
1 ACCOUNT # 7717512807		\$225.93	6-01-31-430-000-266	B	Electric - First Aid Bldg	R		07/03/26	07/03/26			N
26-00469	07/03/26	ACCOUNT # 6527802218										
1 ACCOUNT # 6527802218		\$324.87	6-01-31-430-000-263	B	Electricity - PW Buildings	R		07/03/26	07/03/26			N
2 ACCOUNT # 6527802218		\$300.04	6-01-31-430-000-263	B	Electricity - PW Buildings	R		07/03/26	07/03/26			N
		\$624.91										
		Vendor Total: \$8,669.56										
RIO SUPP	RIO Supply, Inc.											
26-00394	05/20/26	Quote #20328										
1 UME 4 HPT PRO CODER PIT GAL		\$2,250.00	6-05-55-501-000-225	B	WATER: Equipment	R		05/20/26	07/03/26		80716	N
26-00428	06/15/26	Meters										
1 ED2B11RPDG11 5/8"x3/4" T-10		\$4,128.00	6-05-55-501-000-292	B	WATER: Meters/Parts/Supplies	R		06/15/26	07/03/26		80681	N
		Vendor Total: \$6,378.00										
RNDCON01	RnD Consulting, LLC											
26-00450	06/26/26	Invoice # 24533 for 5/31/26										
1 Invoice # 24533 for 5/31/26		\$4,016.16	6-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	R		06/26/26	07/03/26		24533	N
26-00462	07/02/26	CONSULTING SERVICES INV.24514										
1 CONSULTING SERVICES INV.24514		\$3,476.16	6-01-20-100-000-243	B	ADMIN: Intermedia - E-mail accounts	R		07/02/26	07/03/26		24514	N
		Vendor Total: \$7,492.32										
TILL0005	ROBIN TILLOU											
26-00436	06/18/26	Notary Registration: Robin										
ary Registration:Reimburse		\$47.50	6-01-20-120-000-220	B	MUN. CLERK: Education	R		06/18/26	07/03/26			N
		Vendor Total: \$47.50										

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TILL0005	ROBIN TILLOU	Account Continued										
SOUTH005 26-00085	SOUTH JERSEY WATER TEST LLC 01/30/26	Water Sampling - 2026					B					
11 Inv. Y115252 SAMPLE FEE		\$3,100.00	6-05-55-501-000-256	B	WATER: Water Analysis			R	01/30/26	07/03/26	Y115252	N
12 Inv. Y115495 SAMPLE FEE		\$213.50	6-05-55-501-000-256	B	WATER: Water Analysis			R	01/30/26	07/03/26	Y115495	N
		\$3,313.50										
	Vendor Total:	\$3,313.50										
STAPL005 26-00382	STAPLES 05/19/26	Summary Number # 7008991820										
1 Summary Number # 7008991820		\$62.76	6-01-29-390-000-240	B	LIBRARY: Office Supplies			R	05/19/26	07/03/26	6060048639	N
26-00420	06/02/26	PPL SUPPLIES APRIL/MAY										
1 PPL SUPPLIES APRIL/MAY		\$250.62	6-01-29-390-000-240	B	LIBRARY: Office Supplies			R	06/08/26	07/03/26		N
		\$313.38										
	Vendor Total:	\$313.38										
SBRSAU01 26-00464	Stony Brook Reg. Sewerage Auth 07/02/26	Treatment Invoice 12600164										
1 Treatment Invoice 12600164		\$110,143.00	6-05-55-503-000-255	B	SBRSA Treatment Costs			R	07/02/26	07/03/26	12600164	N
		\$110,143.00										
	Vendor Total:	\$110,143.00										
TANGO005 26-00429	TANGO TANGO, INC 06/15/26	POLICE RADIO APP ANNUAL FEE										
1 ANNUAL RADIO INTEGRATION		\$874.50	6-01-25-240-000-230	B	POLICE: RADIOS / MDT'S			R	06/15/26	07/03/26	6247	N
2 MULTI-YEAR DISCOUNT		127.00-	6-01-25-240-000-230	B	POLICE: RADIOS / MDT'S			R	06/15/26	07/03/26	6247	N
		\$747.50										
	Vendor Total:	\$747.50										
BADGE005 26-00402	The Badge Company of NJ 05/20/26	POLICE BADGES										
1 HAT BADGE STYLE 10 SCREW POS1		\$300.00	6-01-25-240-000-286	B	POLICE: Uniforms & Clothing			R	05/20/26	07/03/26		N
2 WALLET BADGE STYLE 10 CLIP		\$169.00	6-01-25-240-000-286	B	POLICE: Uniforms & Clothing			R	05/20/26	07/03/26		N
		\$469.00										
	Vendor Total:	\$469.00										
THELIBRA 26-00000	The Library Store 06/08/26	BOOK RETURN PLUS SHIPPING										

BOROUGH OF PENNINGTON
Bill List By Vendor Name

07/03/2026

03:22 PM

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
Account Continued															
THELIBRA The Library Store															
1 ITEM # 83-11706-BASIC			\$6,815.85	6-01-29-390-000-240	B	LIBRARY: Office Supplies	R				06/08/26	07/03/26		787375	N
Vendor Total:			\$6,815.85												
Uline, Inc.															
26-00425 06/08/26		REPLACEMENT BAGS FOR PROTEAM													
1 REPLACEMENT BAGS MODEL S-206			\$52.00	6-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses	R				06/08/26	07/03/26		209375450	N
2 SHIPPING			\$16.68	6-01-20-100-000-255	B	ADMIN: Miscellaneous Expenses	R				06/08/26	07/03/26		209375450	N
			\$68.68												
DPW OFFICE SUPPLIES															
26-00426 06/08/26															
1 SHARPIE S-GEL PEN BLUE			\$21.00	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipmen	R				06/08/26	07/03/26		209375409	N
2 SHARPIE PERMANENT MARKER			\$16.20	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipmen	R				06/08/26	07/03/26		209375409	N
3 KEY CABINET- KEYED LOCK			\$275.00	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipmen	R				06/08/26	07/03/26		209375409	N
4 SHIPPING			\$23.02	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipmen	R				07/03/26	07/03/26		209375409	N
			\$335.22												
Vendor Total:			\$403.90												
JOHNNY United Site Services															
26-00307 03/30/26		ADA Restroom for Kunkel Park B													
3 Inv. 6006807 - JUNE 2026			\$95.63	6-01-28-370-000-288	B	RECREATION: Portapot Rental	R				03/30/26	07/03/26		INV-6173143	N
Vendor Total:			\$95.63												
USABLU01 USA Blue Book															
26-00267 03/18/26		Brita Pitchers - LSLR Plan													
2 333144 - Brita Pacifica Water			\$1,224.75	W-06-00-900-953-263	B	RESERVE FOR LEAD LINE REPLACER					03/18/26	07/03/26		INV01001198	N
Vendor Total:			\$1,224.75												
VALLEY01 Valley Oil Company															
26-00465 07/03/26		OFFROAD DIESEL INVOICE 63024													
1 OFFROAD DIESEL INVOICE 63024			\$1,842.46	6-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R				07/03/26	07/03/26		63024	N
Vendor Total:			\$1,842.46												
VER-NEW Verizon															
26-00423 06/08/26		APRIL TELEPHONE													
1 ACCT # 842294409-00001			\$109.40	6-01-29-390-000-263	B	LIBRARY: Telephone	R				06/08/26	07/03/26		6142378211	N
26-00434 06/17/26		Telephone - May 2026													
# 842294409-00001 May 2026			\$109.53	6-01-29-390-000-263	B	LIBRARY: Telephone	R				06/17/26	07/03/26		6144895921	N
Vendor Total:			\$218.93												

Item 23.

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
VER-NEW													
Verizon													
VERIZ010													
Verizon - FIOS													
26-00424	06/08/26	INTERNET- MAY 2026											
1 ACCT 753-320-510-0001-37 MAY		\$159.00	6-01-29-390-000-262	B	LIBRARY: Hub Line		R		06/08/26	07/03/26			N
26-00451	06/26/26	FIOS Acct 556-418-223-0001-36											
1 556-418-223-0001-36 June 15		\$119.00	6-01-31-440-000-263	B	Telephone PW		R		06/26/26	07/03/26			N
Vendor Total:		\$278.00											
VER FIOS													
Verizon - FIOS													
26-00470	07/03/26	VERIZON VARIOUS ACCOUNTS											
1 ACCOUNT # 756-640-720-0001-49		\$243.00	6-01-31-440-000-264	B	TELEPHONE - Police		R		07/03/26	07/03/26			N
2 ACCOUNT # 152342900000151		\$158.00	6-01-31-440-000-263	B	Telephone PW		R		07/03/26	07/03/26			N
3 ACCOUNT # 756-640-720-0001-49		\$238.00	6-01-31-440-000-264	B	TELEPHONE - Police		R		07/03/26	07/03/26			N
		\$639.00											
26-00474	07/03/26	ACCOUNT # 152-342-900-0001-51											
1 ACCOUNT # 152-342-900-0001-51		\$158.00	6-01-31-440-000-265	B	TELEPHONE - Administration		R		07/03/26	07/03/26			N
Vendor Total:		\$797.00											
BLISSW01													
Walter R. Bliss Jr., Esquire													
26-00010	01/13/26	Legal Services - 2026					B						
7 Legal Services - May 2026		\$5,875.00	6-01-20-155-000-261	B	LEGAL: Legal Services		R		01/13/26	07/03/26		JUNE 2026	N
Vendor Total:		\$5,875.00											
WATERRES													
Water Resource Management													
26-00129	02/05/26	Compliance Officer/CCR Report					B						
6 INVOICE WPN25MO1-17 COMPLIANC		\$970.00	6-05-55-501-000-260	B	WATER: Compliance Officer / Emerg.		R		02/05/26	07/03/26		WPN25MO1-17	N
Vendor Total:		\$970.00											
WBMA005													
WB MASON													
26-00348	04/24/26	Supply Order											
1 OFFICE SUPPLIES- TAX COLLECTOR		\$68.44	6-01-20-145-000-240	B	TAX COLLECT: Office Supplies		R		06/26/26	07/03/26		261585199	N
2 OFFICE SUPPLIES- FINANCE		\$129.75	6-01-20-130-000-240	B	FINANCE: Office Supplies		R		06/26/26	07/03/26		261585199	N
3 OFFICE SUPPLIES FOR EVERYONE		\$161.08	6-01-20-130-000-240	B	FINANCE: Office Supplies		R		06/26/26	07/03/26		261585199	N
		\$359.27											
26-00427	06/08/26	DPW OFFICE SUPPLIES											
# WBM21200 COPY PAPER		\$61.59	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment		R		06/08/26	07/03/26			N

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Item 23.

Item 23.

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMA005	WB MASON	Account Continued									
2 ITEM # SAN15001 MARKER		\$33.09	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
3 ITEM # SAN15002 SHARPIE MARKEF		\$27.91	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
4 ITEM # HEWW2310A- TONER BLK		\$67.99	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
5 ITEM # HEWW2311A TONER CYAN		\$74.99	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
6 ITEM # HEW2313A, TONER MAGENT		\$74.99	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
7 ITEM #HEWW2312A, TONER YELLOW		\$74.99	6-01-26-290-000-240	B	STREETS: Office Supplies/ Equipment	R		06/08/26	07/03/26		N
		\$415.55									
26-00452	06/26/26	OFFICE SUPPLY- VARIOUS DEPT									
1 CALENDAR- TAX COLLECTOR		\$29.78	6-01-20-145-000-240	B	TAX COLLECT: Office Supplies	R		06/26/26	07/03/26		N
2 WEBCAMM - FINANCE		\$42.97	6-01-20-130-000-240	B	FINANCE: Office Supplies	R		06/26/26	07/03/26		N
3 HANGING FILE FOLDER - FINANCE		\$130.24	6-01-20-130-000-240	B	FINANCE: Office Supplies	R		06/26/26	07/03/26		N
4 WHITE ENVELOPES		\$57.56	6-01-20-100-000-240	B	ADMIN: Office Supplies	R		06/26/26	07/03/26		N
5 BROTHER TN820 TONER		\$78.78	6-01-20-100-000-240	B	ADMIN: Office Supplies	R		06/26/26	07/03/26		N
6 POST IT 4 X 6 Admin		\$9.21	6-01-20-100-000-240	B	ADMIN: Office Supplies	R		06/26/26	07/03/26		N
7 COPY PAPERS		\$80.90	6-01-20-100-000-240	B	ADMIN: Office Supplies	R		06/26/26	07/03/26		N
8 POST IT 3X5 POLICE		\$15.46	6-01-25-240-000-240	B	POLICE: Office Supplies	R		07/01/26	07/03/26		N
9 SHEET PROTECTOR POLICE		\$25.36	6-01-25-240-000-240	B	POLICE: Office Supplies	R		07/01/26	07/03/26		N
10 THUMB DRIVES CLERK		\$12.26	6-01-20-120-000-240	B	MUN. CLERK: Office Supplies	R		07/01/26	07/03/26		N
11 THUMB DRIVES LAND USE		\$24.54	6-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R		07/01/26	07/03/26		N
12 TAPE DISPENSER LAND USE		\$5.69	6-01-21-180-000-240	B	PLANNING BOARD: Office Supplies	R		07/01/26	07/03/26		N
		\$512.75									
Vendor Total:		\$1,287.57									

Total Purchase Orders: 78 Total P.O. Line Items: 172 Total List Amount: \$233,443.42 Total Void Amount: \$0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	\$2,980.00	\$0.00	\$2,980.00	\$0.00	\$0.00	\$2,980.00
	5-05	\$3,506.00	\$0.00	\$3,506.00	\$0.00	\$0.00	\$3,506.00
	Year Total:	\$6,486.00	\$0.00	\$6,486.00	\$0.00	\$0.00	\$6,486.00
	6-01	\$100,322.41	\$0.00	\$100,322.41	\$0.00	\$0.00	\$100,322.41
	6-05	\$124,410.26	\$0.00	\$124,410.26	\$0.00	\$0.00	\$124,410.26
	Year Total:	\$224,732.67	\$0.00	\$224,732.67	\$0.00	\$0.00	\$224,732.67
	T-03	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	W-06	\$1,224.75	\$0.00	\$1,224.75	\$0.00	\$0.00	\$1,224.75
Total Of All Funds:		\$233,443.42	\$0.00	\$233,443.42	\$0.00	\$0.00	\$233,443.42

TO: Mayor & Council
SUBJECT: Time Sensitive Payments
BILL LIST: Bank of Princeton
7/6/26

Current Fund

Paid Via Wire	Purchase Order #	Vendor Name	Description	Amount
Wire- Check # 5	26-00444	Payroll Account	Payroll 6/15/2026	\$ 85,626.21
Wire- Check # 6	26-00454	Payroll Account	Payroll 6/30/2026	\$ 89,836.34
Wire- Check # 7	26-00443	HoVal Reg School District	Hopewell Valley Regional School - Due 7/1/26	\$ 875,532.00
Wire- Check # 7	26-00443	HoVal Reg School District	Hopewell Valley Regional School - Debt Service	\$ 79,214.00
Wire- Check # 8	26-00447	Payroll Account	Hopewell Valley Regional School - Debt Service	\$ 29,646.22
Wire- Check # 9	26-00445	Depository Trust Company	NJ Solution JHIF-Health Benefit Monthly Payment - Due 7/1/26	\$ 82,766.25
			The Depository Trust Company - Debt Payment	
			Total	\$ 1,242,621.02

Water/Sewer Operating

Paid Via Wire	Purchase Order #	Vendor Name	Description	Amount
Wire- Check # 5	26-00444	Payroll Account	Payroll 6/15/2026	\$ 11,193.98
Wire- Check # 6	26-00454	Payroll Account	Payroll 6/30/2026	\$ 13,493.55
Wire- Check # 8	26-00447	Payroll Account	NJ Solution JHIF-Health Benefit Monthly Payment - Due 7/1/26	\$ 12,705.52
Wire- Check # 7	26-00445	Depository Trust Company	The Depository Trust Company - Debt Payment	\$ 82,926.25
			Total	\$ 120,319.30

Trust

Paid Via Wire	Purchase Order #	Vendor Name	Description	Amount
Wire- Check # 5		Payroll Account	Payroll 6/15/2026	\$ 900.00
Wire- Check # 6		Payroll Account	Payroll 6/30/2026	\$ -
			Total	\$ 900.00
			Total Wire Transfer	\$ 1,363,840.32

**BOROUGH OF PENNINGTON
RESOLUTION 2026 – 7.8**

**RESOLUTION AUTHORIZING GRANT APPLICATION FOR IMPROVING THE CONDITION
OF ROADWAY INFRASTRUCTURE ON GREEN STREET, BROEMEL PLACE IN THE
BOROUGH OF PENNINGTON AND FURTHER AUTHORIZING EXECUTION OF A GRANT
AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER
THE 2027 MUNICIPAL AID PROGRAM**

WHEREAS, Borough Council has determined that road improvements are necessary on Green Street and Broemel Place in Pennington; and

WHEREAS, the NJ Department of Transportation offers grants for road improvements including reconstruction and resurfacing

WHEREAS, the deadline for submission of Municipal Aid applications is July 1, 2026; and

WHEREAS, in order to resolve the Borough’s need to improve the condition of Green Street and Broemel Place, the Borough Engineer has submitted a Municipal Aid Application for 2027 to meet the required deadline of July 1, 2026;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Pennington, that it hereby formally approves and ratifies submission of the aforesaid electronic grant application to the New Jersey Department of Transportation, under the 2027 Municipal Aid Program, for improvements to Green Street and Broemel Place; and

BE IT FURTHER RESOLVED, that the Mayor, with the attestation of the Borough Clerk, is hereby authorized to sign the grant agreement on behalf of the Borough of Pennington with the understanding that the Mayor’s signature and the Clerk’s attestation confirm the Mayor’s authority to execute and enter into such agreement and constitute approval of the grant agreement and acceptance of its terms and conditions on behalf of the Borough. .

Record of Council Vote on Passage

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Rubenstein				
Chandler					Stern				
Kassler-Taub					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 July 6, 2026.

Gian-Paolo Caminiti, Borough Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Gian-Paolo Caminiti, Borough Clerk

James Davy, Mayor

ATTEST AND AFFIX SEAL

Type of Improvement: 1

Infrastructure

☐ Bikeway

Purpose

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

☐ Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

☐ Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

☐ Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

☐ Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

☒ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

☐ Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

☐ Pavement Preservation

Primary project purpose is to renew the road surface and correct irregularities while preserving and protecting the underlying pavement structure.

Project Information: Road Rehabilitation Projects - Green Street, Broemel Place and Bixby's Court**Project Title:**

DO NOT use generic names like “**Various Streets**”, “**Roadway Resurfacing Program**”, “**2027 Resurfacing program**” for project title. We encourage you to use more specific names like “Main St, First Ave, and Second St Improvements”. Please refrain from typing project names in all capital letters.

Road Rehabilitation Projects - Green Street, Broemel Place and Bixby's Court

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the GIS Map field below.

All project locations must be entered into the GIS.

The GIS mapping tool displays a layer for the High Injury Network as a solid red line. The High Injury Network layer is turned on by default. If your GIS map does not show the High Injury Network, it will not be considered as targeting a High Injury Network as designated by the New Jersey Target Zero Commission (<https://dot.nj.gov/targetzero/>)

GIS Mapping tool: <http://njdotlocalhub.com/mapmaker>

GIS

Map: [https://njsage.intelligrants.com/_Upload/3428348_2521806-RoadRehabilitationProjects-GreenStreet,BroemelPlaceandBixbyCourt_KnowsStreet\(1\).pdf](https://njsage.intelligrants.com/_Upload/3428348_2521806-RoadRehabilitationProjects-GreenStreet,BroemelPlaceandBixbyCourt_KnowsStreet(1).pdf)

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	Green Street	West Franklin Avenue	Broemel Place	11081013	0.35	0.15	0.2
2.	Broemel Place	Green Street	Bixby's Place	11081005	0.2	0.15	0.05

Municipal Aid Application 2027

MA-2027-Road Rehabilitation Projects - Green-00647

Item 24.

Project Information: Road Rehabilitation Projects - Green Street, Broemel Place and Bixby's Court

3.	Bixby's Place	Broemel Place	West Franklin Avenue	11081031	0.15	0	0.15
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	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost
1.	300	5	Yes () No (✓)	\$343,320.05
2.	150	10	Yes (✓) No ()	\$228,192.87
3.	300	5	Yes () No (✓)	\$379,165.68