



# **BOROUGH COUNCIL MEETING - SEPTEMBER 9, 2024**

## **AGENDA**

**Monday, September 09, 2024 at 7:00 PM**  
**Online via Zoom**

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

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

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

### **OPEN PUBLIC MEETINGS STATEMENT**

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

### **OPEN TO THE PUBLIC**

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

### **MAYOR'S BUSINESS**

1. Stormwater Management Strategy - (referred to Public Works and Environmental Commission for review)
2. Mosquito Control

### **APPOINTMENTS (WITH COUNCIL APPROVAL)**

3. Appointment - George Ford - Historic Preservation - Class C Alternate 2 - Unexpired term 12/31/2024

### **APPROVAL OF MINUTES**

4. Work Session Minutes - July 29, 2024
5. Regular Council Meeting - August 5, 2024

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

6. Closed Session Minutes - July 29, 2024

## **ORDINANCES FOR INTRODUCTION**

7. Ordinance 2024-13 - Ordinance Updating Borough Stormwater Control Ordinance in Accordance With Current Regulations of New Jersey Department of Environmental Protection

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

8. Ordinance 2024-12 - Bond Ordinance Providing for Repairs to Wells for the Water and Sewer Utility in and by the Borough of Pennington, in the County of Mercer, New Jersey, Appropriating \$80,000 Therefor and Authorizing the Issuance of \$80,000 Bonds or Notes of the Borough to Finance the Cost Thereof

## **COMMITTEE REPORTS**

9. **Personnel / Economic Development** - Ms. Angarone
10. **Public Works / Planning Board / Historic Preservation** - Ms. Stern
11. **Finance & Technology / Public Safety / Arboretum / Landfill** - Mrs. Chandler
12. **Library / Shade Tree** - Ms. Gnatt
13. **Parks & Recreation** - Mr. Marciante
14. **Board of Health / Environmental Commission** - Mr. Valenza
15. **Senior Advisory** - Mayor Davy

## **COUNCIL DISCUSSION**

16. Social Affairs Permit - Trenton Cyrus Foundation
17. Social Affairs Permit - Pennington Fire Company
18. Donation of Bench by the McManimon Family

## **NEW BUSINESS**

19. Resolution 2024-9.1 - Resolution Authorizing Refunds
20. Resolution 2024-9.2 - Resolution Authorizing Payment of Bills
21. Resolution 2024-9.3 - Resolution Authorizing Refund of Redemption Monies to Outside Lienholder
22. Resolution 2024-9.4 - Resolution Authorizing A.C. Schultes to Perform Work Required on Well #8

- [23.](#) Resolution 2024-9.5 - Resolution Authorizing Contract With Brian Kubin, D/B/A Scorpion Outdoors Deer Management for Continuation of Deer Management Program in 2024-25
- [24.](#) Resolution 2024-9.6 - Resolution Authorizing Execution and Filing of Grant Application for the "Mercer at Play Grant"
- [25.](#) Resolution 2024-9.7 - Resolution Accepting Donation of Wooden Bench in Memory of Edward McManimon
- [26.](#) Resolution 2024-9.8 - Resolution Authorizing Block Party on September 22, 2024 Beginning at 3PM
- [27.](#) Resolution 2024-9.9 - Resolution Authorizing Block Party on October 5, 2024 From Beginning at 4PM to 10PM

### **PROFESSIONAL REPORTS**

Borough Administrator - GP Caminiti

Borough Attorney - Walter Bliss

Borough Clerk - Betty Sterling

Chief Financial Officer - Sandy Webb

Chief of Police - Doug Pinelli

Superintendent of Public Works - Rick Smith

### **OPEN TO THE PUBLIC**

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

### **CLOSED SESSION**

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

Contract Negotiations - PBA / Teamsters

AT, PM, Mayor and Council returned to open session.

### **ADJOURNMENT**

**BOROUGH OF PENNINGTON  
ORDINANCE NO. 2024-13**

**ORDINANCE UPDATING BOROUGH STORMWATER CONTROL ORDINANCE IN  
ACCORDANCE WITH CURRENT REGULATIONS OF NEW JERSEY DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

**WHEREAS**, the Borough of Pennington seeks to update its stormwater control ordinances to reflect amendments to the Stormwater Management Rules at N.J.A.C. 7:8, adopted March 2, 2020 and July 17, 2023;

**WHEREAS**, the codified regulations which are the basis for these updates are found at N.J.A.C. 7:8-5.6 (Stormwater runoff quantity standards) and N.J.A.C. 7:8-5.7 (Calculation of stormwater runoff and groundwater recharge);

**WHEREAS**, the subjects of the updates pertain to Chapter 163, Sections 20.4 R and 20.5 of the Pennington Borough Code;

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

1. Section 163-20.4, Subsection R, pertaining to Stormwater runoff quantity standards, is hereby amended (with new language underlined and deleted language crossed out) as follows:

R. Stormwater runoff quantity standards.

- (1) This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
- (2) In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at § 163-20.5, complete one of the following:
  - (a) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected two-, ten-, and 100-year storm events, as defined and determined pursuant to Sec.163-20.5C and D, respectively, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
  - (b) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected two-, ten- and 100-year storm events, as defined and determined pursuant to Sec.163-20.5C and D, respectively, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
  - (c) Design stormwater management measures so that the post-construction peak runoff rates for the current and projected two-, ten- and 100-year storm events, as defined and determined pursuant to Sec.163-20.5C and D, respectively, are 50%, 75% and 80%, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
  - (d) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with Subsection R(2)(a), (b) and (c) above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three, will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
- (3) The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

2. Section 163-20.5, pertaining to Calculation of stormwater runoff and groundwater recharge, is hereby amended (with new language underlined and deleted language crossed out) as follows:

A. Stormwater runoff shall be calculated in accordance with the following:

- (1) The design engineer shall calculate runoff using ~~one of the following methods (a) T~~ the USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16, Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as

amended and supplemented. This methodology is additionally described in Technical Release 55—Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at [https://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1044171.pdf](https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf); or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; .

~~(b) The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The Rational and Modified Rational Methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sedi-ment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Con-servation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at <http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStand-ardsComplete.pdf>.~~

(2) For the purpose of calculating runoff coefficients curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient curve number" applies to both the NRCS methodology at § 163-20.5A(1)(a) and the Rational and Modified Rational Meth-ods at § 163-20.5A(1)(b). A runoff coefficient curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has ex-isted on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the pre-sumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and con-servation treatment (if the land use type is cultivation).

~~(3) In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedge-rows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.~~

~~(4) In computing stormwater runoff from all design storms, the design engineer shall con-sider the relative stormwater runoff rates and/or volumes of pervious and impervious sur-faces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifi-cations as described in the NRCS Technical Release 55—Urban Hydrology for Small Water-sheds and other methods may be employed.~~

~~(5) If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.~~

B. Groundwater recharge may be calculated in accordance with the following:

- (1) ~~The~~ The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Ground-Water- Recharge Areas in New Jersey, incorporated herein by reference as amended and sup-plemented. Information regarding the methodology is available from the New Jersey Storm-water Best Management Practices Manual; at the New Jersey Geological and Water Survey website at <http://www.nj.gov/dep/njgs> <http://www.state.nj.us/dep/njgs/> or at the New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be deter-mined by multiplying the values determined in accordance with (1) and (2) below:

(1)The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at: [https://hdsc.nws.noaa.gov/hdsc/pfds/pfds\\_map\\_cont.html?bkmrk=nj](https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj); and

(2) The applicant shall utilize Table 5 below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors (NEW)

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Atlantic	1.01	1.02	1.03
Bergen	1.01	1.03	1.06
Burlington	0.99	1.01	1.04
Camden	1.03	1.04	1.05
Cape May	1.03	1.03	1.04
Cumberland	1.03	1.03	1.01
Essex	1.01	1.03	1.06
Gloucester	1.05	1.06	1.06
Hudson	1.03	1.05	1.09
Hunterdon	1.02	1.05	1.13
Mercer	1.01	1.02	1.04
Middlesex	1.00	1.01	1.03
Monmouth	1.00	1.01	1.02
Morris	1.01	1.03	1.06
Ocean	1.00	1.01	1.03
Passaic	1.00	1.02	1.05
Salem	1.02	1.03	1.03
Somerset	1.00	1.03	1.09
Sussex	1.03	1.04	1.07
Union	1.01	1.03	1.06
Warren	1.02	1.07	1.15

D. Table 6 below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to C (1) above, by the change factor in Table 6 below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors (NEW)

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Atlantic	1.22	1.24	1.39
Bergen	1.20	1.23	1.37
Burlington	1.17	1.18	1.32
Camden	1.18	1.22	1.39
Cape May	1.21	1.24	1.32
Cumberland	1.20	1.21	1.39
Essex	1.19	1.22	1.33
Gloucester	1.19	1.23	1.41
Hudson	1.19	1.19	1.23
Hunterdon	1.19	1.23	1.42

Mercer	1.16	1.17	1.36
Middlesex	1.19	1.21	1.33
Monmouth	1.19	1.19	1.26
Morris	1.23	1.28	1.46
Ocean	1.18	1.19	1.24
Passaic	1.21	1.27	1.50
Salem	1.20	1.23	1.32
Somerset	1.19	1.24	1.48
Sussex	1.24	1.29	1.50
Union	1.20	1.23	1.35
Warren	1.20	1.25	1.37

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

Introduced: \_\_\_\_\_

Advertised: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

Adopted: \_\_\_\_\_

Published: \_\_\_\_\_

ATTEST: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Elizabeth Sterling, Borough Clerk

James Davy, Mayor

**BOROUGH OF PENNINGTON  
ORDINANCE NO. 2024-13**

**ORDINANCE UPDATING BOROUGH STORMWATER CONTROL ORDINANCE IN  
ACCORDANCE WITH CURRENT REGULATIONS OF NEW JERSEY DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

**RECORD OF COUNCIL VOTE ON INTRODUCTION**

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

**RECORD OF COUNCIL VOTE ON ADOPTION**

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

**BOROUGH OF PENNINGTON  
ORDINANCE 2024-12**

**BOND ORDINANCE PROVIDING FOR REPAIRS TO WELLS FOR THE WATER AND SEWER UTILITY IN AND BY THE BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$80,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$80,000 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 \$80,000. 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 \$80,000 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 repairs to wells for the Water and Sewer Utility, including all work and materials necessary therefor and incidental thereto.

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

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

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

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

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

- (a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a 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 20 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 \$80,000, 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 \$7,000 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 declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

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

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

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

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

Introduced: August 5, 2024  
Advertised: August 9, 2024  
Public Hearing: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Published: \_\_\_\_\_

ATTEST: APPROVED:  
  
Elizabeth Sterling, Borough Clerk James Davy, Mayor

BOROUGH OF PENNINGTON  
ORDINANCE 2024-12

BOND ORDINANCE PROVIDING FOR REPAIRS TO WELLS FOR THE WATER AND SEWER UTILITY IN AND BY THE BOROUGH OF PENNINGTON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$80,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$80,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

RECORD OF COUNCIL VOTE ON INTRODUCTION

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

RECORD OF COUNCIL VOTE ON ADOPTION

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024 – 9.1**

**RESOLUTION AUTHORIZING REFUNDS**

**BE IT RESOLVED** that a refund be issued from the Current Fund to Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760 for an overpayment of 3<sup>rd</sup> Quarter Taxes, Block 403, Lot 401, 143 E. Delaware Avenue in the amount of \$7,327.27.

**BE IT RESOLVED** that a refund be issued from the Trust Fund to Hopewell Township, 201 Washington Crossing-Pennington Road, Titusville, NJ 08560 for the security deposit collected in connection with use of Kunkel Park for Art in the Park.

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 1, 2024.

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

## BOROUGH OF PENNINGTON RESOLUTION 2024 – 9.2

### AUTHORIZING PAYMENT OF BILLS

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$ 1,162,491.95 from the following accounts:

Current	\$ 1,099,152.03
W/S Operating	\$ 51,737.26
Grant Fund	\$ 665.16
General Capital	\$ 5,602.30
Other Trust	\$ 4,000.00
Open Space Fund	\$ 1,148.00
Animal Control Trust	\$ 1.20
COAH Trust	\$ 186.00
<b>TOTAL</b>	<b>\$ 1,162,343.95</b>

#### Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 5, 2024.

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

TO: Mayor & Council  
 SUBJECT: Time Sensitive Payments  
 Bank of Princeton  
 BILL LIST: 9-Sep-24

Page 1

Current Fund

CK 19462		VOID	\$	(291.22)	
CK 19346		VOID	\$	(504.50)	
CK 19488	24-00665	Elizabethtown Gas	\$	44.27	
CK 19487	24-00659	Christiana T C/F CEI/ First Trust	\$	9,182.99	
CK 19485	24-00635	Pomptonian Food Service	\$	250.00	
CK 19486	24-00647	NJEDA	\$	500.00	
Wire 12399	24-00657	Chase Manhattan Bank	\$	21,718.75	
Wire 12400	24-00668	Payroll Account	\$	74,971.05	
Wire 12401	24-00690	Payroll Account - DCRP - 8/15/24	\$	598.23	
Wire 12402	24-00691	Payroll Account - DCRP - 8/30/24	\$	611.34	
Wire 12403	24-00689	Payroll Account	\$	73,050.15	
	24-00447	Hopewell Valley Regional School	\$	813,260.00	
	24-00702	Payroll Acct - HB Active - Sept 2024	\$	16,263.93	Due 9/15/24
	24-00703	Payroll Acct - HB Retired - Sept 2024	\$	4,368.99	Due 9/15/24
			\$	<b>1,014,023.98</b>	

Water/Sewer Operating

CK 5962	24-00633	US Bank Cust for Pro Cap	\$	2,585.91	
Wire 12400	24-00668	Payroll Account	\$	13,326.68	
Wire 22404	24-00689	Payroll Account	\$	13,062.42	
	24-00702	Payroll Acct - HB Active - Sept 2024	\$	6,970.25	Due 9/15/24
	24-00703	Payroll Acct - HB Retired - Sept 2024	\$	1,693.72	Due 9/15/24
			\$	<b>37,638.98</b>	

Trust Fund

CK 1246	24-00659	Christiana T C/F CEI/First Trust	\$	4,000.00	
			\$	<b>4,000.00</b>	
			\$	<b>1,055,662.96</b>	

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

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**Ranges**

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

Range: First to Last  
Rcvd Batch Id Range: First to Last  
Encumbrance Date Range: First to 12/31/24

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

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOUST005	Ariel Houston	Court Reporter - 2024	100.00	4-01-43-490-000-267	B	MUNICIPAL COURT: Other Services		B		02/01/24	08/29/24		8-15-24	N
24-00114														
12Court-8-15-24														
	<b>Vendor Total:</b>		<b>100.00</b>											
BAKER	Baker & Taylor - Books	Blanket PO - Purchase of Books						B						
24-00124														
28 Acct L0757713 - July 2024			342.21	4-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR				02/07/24	08/29/24		L0757713	N
29 Acct L4065523 - July 2024			14.48	4-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR				02/07/24	08/29/24		L4065523	N
30 Acct L5210893 - July 2024			261.04	4-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR				02/07/24	08/29/24		L5210893	N
31 Acct L5216443 - July 2024			0.00	4-01-29-390-000-242	B	LIBRARY: Books/Materials/PublicationR				02/07/24	08/29/24		L5216443	N
	<b>Vendor Total:</b>		<b>617.73</b>											
BISHSALE	Bish Sales & Service	Equipment Supply - 2024						B						
24-00027														
8 Inv. 1005 - Supplies			138.43	4-01-26-313-000-226	B	SHADE TREE: Equip. Maintenance				01/17/24	08/27/24		1005	N
	<b>Vendor Total:</b>		<b>138.43</b>											
BRITTON	Britton Industries, Inc.	Wood Chips / Brush						B						
24-00028														
28 Inv. 1164487-IN - Brush			132.23	G-02-44-926-000-250	B	Solid Waste Recycling				07/25/24	08/26/24		1164487-IN	N
29 Inv. 1168281-IN - Brush			190.16	G-02-44-926-000-250	B	Solid Waste Recycling				07/25/24	08/26/24		1168281-IN	N
30 Inv. 1169170-IN - Brush			204.54	G-02-44-926-000-250	B	Solid Waste Recycling				01/17/24	08/26/24		1169170-IN	N
31 Inv. 1171125-IN - Brush			138.23	G-02-44-926-000-250	B	Solid Waste Recycling				07/25/24	08/26/24		1171125-IN	N
32 Inv. 1174560-IN - Brush			173.78	4-01-26-305-000-291	B	TRASH: Tipping Fees				01/17/24	09/05/24		1174560-IN	N
	<b>Vendor Total:</b>		<b>838.94</b>											
Canon Financial Services		Copier Lease - 2024						B						
01/17/24														

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

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Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CANON005 Canon Financial Services Account Continued													
7 Inv. 34517089 - August 2024 24-00039	01/17/24		239.88	4-01-20-100-000-225	B	ADMIN: Office Equipment	R		01/17/24	08/26/24		34517089	N
7 Inv. 34517328 - August 2024			67.27	4-01-25-240-000-225	B	POLICE: Office Equipment/Furniture	R		01/17/24	08/26/24		34517328	N
Vendor Total:			307.15										
CENTU005 Century Pest Control													
24-00136	02/10/24		Monthly Pest Control - 2024										
13 Inv. 19114 - Public Works-June			95.00	4-01-26-310-000-224	B	BOROUGH PROP: - Public Works BldgR			02/10/24	08/26/24		19114	N
14 Inv. 19114 - Boro Hall - June			95.00	4-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/10/24	08/26/24		19114	N
15 Inv. 19147 - Boro Hall - July			95.00	4-01-26-310-000-227	B	BOROUGH PROP: Building Maint.	R		02/10/24	08/26/24		19147	N
16 Inv. 19147 - Public Wks - July			95.00	4-01-26-310-000-224	B	BOROUGH PROP: - Public Works BldgR			02/10/24	08/26/24		19147	N
			380.00										
Vendor Total:			380.00										
CGPHL005 CGP&H LLC													
23-00750	09/07/23		AnnualContract-2023-24										
10 Inv. 51298 - Admin. Agent			186.00	T-03-00-850-853-255	B	Affordable Housing - COAH	R		09/07/23	08/26/24		51298	N
Vendor Total:			186.00										
CINTAS01 Cintas Corporation													
24-00642	08/06/24		Janitorial - Public Works										
1 Inv. 4197608269 - Janitorial			167.61	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4197608269	N
2 Inv. 4198242575 - Janitorial			103.24	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4198242575	N
3 Inv. 4198987556 - Janitorial			35.00	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4198987556	N
4 Inv. 4199695156 - Janitorial			141.90	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4199695156	N
5 Inv. 4200422498 - Janitorial			167.61	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4200422498	N
6 Unapplied Credit			38.71	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		UNAPPL CREDIT	N
			576.65										
24-00643 Janitorial - Borough Hall													
1 Inv. 4199695007 - Boro Hall	08/06/24		292.31	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4199695007	N
24-00644 Uniforms - July 2024													
1 Inv. 4197608154 - Uniforms			106.40	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		08/06/24	09/03/24		4197608154	N
2 Inv. 4197608154 - Janitorial			121.63	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4197608154	N
3 Inv. 4198242456 - Janitorial			148.83	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4198242456	N
4 Inv. 198242456 - Uniforms			106.40	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R		08/06/24	09/03/24		4198242456	N
5 Inv. 198987515 - Janitorial			121.63	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R		08/06/24	09/03/24		4198987515	N

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

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
CINTAS01 Cintas Corporation													
Account Continued													
6 Inv. 4198987515 - Uniforms		106.40	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				08/06/24	09/03/24	4198987515	N
7 Inv. 4199695066 - Uniforms		106.40	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				08/06/24	09/03/24	4199695066	N
8 Inv. 4199695066 - Janitorial		148.83	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				08/06/24	09/03/24	4199695066	N
9 Inv. 4200422504 - Janitorial		121.63	4-01-26-310-000-273	B	BOROUGH PROP: Janitorial Supp.	R				08/06/24	09/03/24	4200422504	N
10 Inv. 4200422504 - UNIFORMS		106.40	4-01-26-290-000-286	B	STREETS: Uniforms & Clothing	R				08/06/24	09/03/24	4200422504	N
		1,194.55											
Vendor Total:		2,063.51											
COOPE005 Cooper Electric													
24-00030	01/17/24	Electrical Supplies - 2024 B											
3 Inv. S055418819.001 - Fuse		81.54	4-01-26-310-000-225	B	BOROUGH PROP: Shop Supplies	R				01/17/24	08/26/24	S055418819.001	N
Vendor Total:		81.54											
DEER CAR Deer Carcass Removal Service													
24-00578	07/16/24	Deer Removal - 140 S. Main											
1 Inv. 4178 - Deer - 140 S. Main		110.00	4-01-26-290-000-275	B	STREETS: Deer Carcass Removal	R				07/16/24	08/26/24	4178	N
Vendor Total:		110.00											
EAGLE005 Eagle Janitorial Services													
24-00133	02/10/24	Cleaning Services - 2024 B											
9 Inv. 36882 - July		1,560.00	4-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R				03/06/24	08/26/24	36882	N
10 Inv. 37072 - August		1,560.00	4-01-26-310-000-229	B	BOROUGH PROP: Cleaning Service	R				03/06/24	08/26/24	37072	N
		3,120.00											
Vendor Total:		3,120.00											
EBSCO EBSCO Subscription Services													
24-00655	08/08/24	Inv. 8025867 - Magazine Subs.											
1 Inv. 8025867 - Magazine Subs.		972.53	4-01-29-390-000-242	B	LIBRARY: Books/Materials/Publication	R				08/08/24	08/29/24	8025867	N
Vendor Total:		972.53											
NUICOR01 Elizabethtown Gas													
24-00682	08/26/24	2807760962 - Sked Street											
1 2807760962 - Sked Street		96.80	4-05-55-502-000-264	B	SEWER: Gas & Electric	R				08/26/24	08/26/24	AUGUST 2024	N
24-00707	09/04/24	Public Works / Sked Street											
1 2807760962 - Sked Street		53.03	4-05-55-502-000-264	B	SEWER: Gas & Electric	R				09/04/24	09/04/24	AUG 2024	N
1 296831 - Public Works		50.34	4-01-31-446-000-205	B	Heat - Public Works Building	R				09/04/24	09/04/24	AUG 2024	N
		103.37											

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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued													
NUICOR01 Elizabethtown Gas													
24-00712	09/05/24	August Billing - 2024	42.46	4-01-31-446-000-202	B	Gas Heat - Senior Center	R		09/05/24	09/05/24	AUG 2024		N
1 6764364361 - Senior Center		August Billing - 2024	65.22	4-01-31-446-000-201	B	Gas Heat - Borough Hall	R		09/06/24	09/06/24	AUG 2024		N
24-00714	09/06/24		65.22	4-01-29-390-000-264	B	LIBRARY: Gas & Electric	R		09/06/24	09/06/24	AUG 2024		N
1 2408049581 - Boro Hall			130.44										
2 2408049581 - Boro Hall			373.07										
Vendor Total: 130.44 373.07													
ATMMOBIL First Net (AT&T)													
24-00704	09/03/24	MDT Service - August 2024	161.96	4-01-31-440-000-264	B	TELEPHONE - Police	R		09/03/24	09/06/24		287290842947X08	N
1 MDT Service - August 2024			161.96										
Vendor Total: 161.96													
LYNCH005 Frank Lynch													
24-00662	08/13/24	Medicare Reimb. July-Oct 2024	698.80	4-01-36-472-000-255	B	Social Security Expense	R		08/13/24	08/27/24	MED REIMB		N
1 Medicare Reimb. July-Oct 2024			698.80										
Vendor Total: 698.80													
HOPEW005 Hopewell Automotive													
24-00278	03/26/24	Service - Police Vehicles	144.90	4-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		03/26/24	08/26/24	4206		N
6 Inv. 4206 - Service 2023 Tahoe			355.13	4-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		08/13/24	08/26/24	4255		N
7 Inv. 4255 - Service 2021 Ford			500.03										
Vendor Total: 500.03													
ICIN005 ici Innovative Commercial Int.													
24-00512	06/18/24	OFFICE CHAIRS - BORO/PUB WORKS	3,361.38	C-04-20-009-000-201	B	ORD. 2020-9 BORO HALL RENOVATION			06/18/24	09/06/24	29181		N
1 IGNITION, FULLY UPHOLSTERED			2,240.92	C-04-20-009-000-201	B	ORD. 2020-9 BORO HALL RENOVATION			06/18/24	09/06/24	29181		N
2 IGNITION, FULLY UPHOLSTERED			5,602.30										
Vendor Total: 5,602.30													
IPDIPD01 IPD													
24-00616	07/31/24	OPRA Webinar - 8/7/24	50.00	4-01-20-120-000-220	B	MUN. CLERK: Education	R		07/31/24	08/26/24			
1 OPRA Webinar			50.00										
Vendor Total: 50.00													

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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
MCCLO005	McCloskey Mechanical Contrator						Account Continued								
24-00622		07/31/24	Service Call - DPW Building	223.20	4-01-26-310-000-224	B	BOROUGH PROP. - Public Works BldgR				07/31/24	08/26/24		SD35591	N
Vendor Total:				223.20											
MCMANIMO	McManimon Scotland Baumann														
24-00663		08/13/24	Inv.227924-Ord2024-12	600.00	4-01-20-130-000-251	B	FINANCE: Bond Counsel/Phoenix/AccR				08/13/24	08/27/24		227924	N
Vendor Total:				600.00											
MCIAUT01	Mercer County Improvement Auth								B						
24-00075		01/24/24	Recycling Agreement - 2024	6,625.00	4-01-42-103-000-267	B	Recycling Service			R	02/07/24	08/26/24		108745	N
24-00639		08/06/24	Tipping Fees - July 2024												
17/1/24-02-00525826			853.99	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00525826	N
27/3/24-02-00526107			430.87	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526107	N
37/5/24-02-00526199			1,029.43	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526199	N
47/8/24-02-00526362			973.96	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526362	N
57/9/24-02-00526510			74.83	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526510	N
67/11/24-02-00526746			1,056.52	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526746	N
77/15/24-02-00526945			899.13	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00526945	N
87/18/24-02-00527304			1,081.03	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00527304	N
97/22/24-02-00527511			887.52	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00527511	N
107/25/24-02-00527911			1,081.03	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00527911	N
117/29/24-02-00528120			878.49	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		08/06/24	08/26/24		02-00528120	N
				9,246.80											
24-00709		09/04/24	Tipping Fees - August 2024												
18-1-24-02-00528524			1,086.19	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00528524	N
28-5-24-02-00528751			843.67	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00528751	N
38-8-24-02-00529137			1,092.64	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00529137	N
48-12-24-02-00529332			970.08	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00529332	N
58-15-24-02-00529712			1,135.20	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00529712	N
68-19-24-02-00529945			914.61	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00529945	N
78-22-24-02-00530336			1,115.85	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00530336	N
88-26-24-02-00530560			878.49	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00530560	N
94-02-00530981			1,075.87	4-01-26-305-000-291	B	TRASH: Tipping Fees			R		09/04/24	09/06/24		02-00530981	N
				9,112.60											

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Vendor # P.O. #	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
NJLOCAL												
NJ Local Boards of Health												
Account Continued												
Vendor Total: 95.00												
OCCUP005		Occupational Health - Penn Med										
24-00190	02/28/24	CDL and Other Services 2024				B						
4 8/13/24 -9400219340824 - Stout		143.00	4-01-26-305-000-250	B	TRASH: CDL Drug Testing	R		02/28/24	08/26/24		9400219340824	N
Vendor Total: 143.00												
ONECALLC												
One Call Concepts												
24-00221	03/06/24	Blanket PO - Mark Outs 2024				B						
9 Inv. 4085502 - Aug 2024		43.97	4-05-55-501-000-275	B	WATER: One Call Messages	R		03/06/24	09/04/24		4085502	N
Vendor Total: 43.97												
NJANALYT												
Pace Analytical Services, LLC												
24-00056	01/22/24	Water Sampling - 2024				B						
8 Inv. 247115736 - July		2,298.08	4-05-55-501-000-256	B	WATER: Water Analysis	R		01/22/24	08/26/24		247115736	N
Vendor Total: 2,298.08												
PACKETPU												
Packet Media LLC												
24-00646	08/08/24	Legal Notice - 8/9/24										
1Ord.2024-11-Adoption		24.00	4-01-20-120-000-201	B	MUN. CLERK: Advertising	R		08/08/24	08/26/24			N
2Ord.2024-12-Introduction		34.50	4-01-20-120-000-201	B	MUN. CLERK: Advertising	R		08/08/24	08/26/24			N
Vendor Total: 58.50												
PEDRON01												
Pedroni Fuel Company												
24-00606	07/29/24	Inv. 590072 - No Lead Gas										
1 Inv. 590072 - No Lead Gas		558.32	4-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		07/29/24	08/26/24		590072	N
2 Inv. 590072 - No Lead Gas		558.32	4-01-31-460-000-266	B	Gasoline - Police	R		07/29/24	08/26/24		590072	N
Vendor Total: 1,116.64												
24-00675												
Inv. 590281 - No Lead Gas												
1 Inv. 590281 - No Lead Gas	08/26/24	831.93	4-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW	R		08/26/24	09/06/24		590281	N
2 Inv. 590281 - No Lead Gas		831.93	4-01-31-460-000-266	B	Gasoline - Police	R		08/26/24	09/06/24		590281	N
Vendor Total: 1,663.86												
Vendor Total: 2,780.50												

BOROUGH OF PENNINGTON  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PENN BAG	Pennington Bagel Experience	Account Continued											
1 Staff Lunch and Learn	148.00	4-01-20-100-000-220	B	ADMIN: Education	R				09/06/24	09/06/24	80		N
Vendor Total:		148.00											
PITNEY	Pitney Bowes, Inc.												
24-00316	04/05/24	Lease of Folding Machine			B								
4 Inv. 3319482067 - 3rd Qtr 2024	521.88	4-01-20-100-000-225	B	ADMIN: Office Equipment	R				04/05/24	08/26/24	3319482067		N
Vendor Total:		521.88											
HODULI01	PKF O'CONNOR DAVIES												
24-00224	03/07/24	Audit Services - 2024			B								
9 Inv. 849639 - Audit Services	5,500.00	4-01-29-390-000-250	B	LIBRARY: Consultant (Auditor)	R				04/04/24	09/04/24	849639		N
Vendor Total:		5,500.00											
POWER005	Power DMS												
24-00347	04/16/24	Subscription/Training/TRG Lic.											
1 Inv. 50330 - Subscription /	3,831.22	4-01-25-240-000-220	B	POLICE: Dues / Licenses / Education	R				04/16/24	08/26/24	INV-50330		N
Vendor Total:		3,831.22											
PROPI005	PROPIO LS, LLC												
24-00207	03/06/24	Interpreter Services - 2024			B								
6 Inv. 0105520724 - July 2024	33.60	4-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter	R				03/06/24	08/26/24	0105520724		N
7 Inv. 0105520824 - Aug 2024	14.70	4-01-43-490-000-268	B	MUNICIPAL COURT: Interpreter	R				03/06/24	09/06/24	0105520824		N
Vendor Total:		48.30											
PSEGAS01	PSE&G												
24-00658	08/12/24	7717512807 - First Aid											
1 7717512807 - First Aid	478.67	4-01-31-430-000-266	B	Electric - First Aid Bldg	R				08/12/24	08/26/24	JULY 2024		N
24-00661	08/13/24	65-278-022-18-PublicWorks											
165-278-022-18-PublicWorks	420.53	4-01-31-430-000-263	B	Electricity - PW Buildings	R				08/13/24	08/26/24	JULY 2024		N
24-00672	08/15/24	Aug Billing - 2024											
1 7341633107 - Well 6	1,159.80	4-05-55-501-000-264	B	WATER: Gas & Electric	R				08/15/24	08/27/24	AUG 2024		N
2 7341633204 - PW Garage	5.21	4-01-31-430-000-263	B	Electricity - PW Buildings	R				08/15/24	08/27/24	AUG 2024		N
3 7341633301 - Street Lights	2,651.51	4-01-31-435-000-266	B	Street Lights	R				08/15/24	08/27/24	AUG 2024		N
4 7341633409 - Sewer Sked St.	124.60	4-05-55-502-000-264	B	SEWER: Gas & Electric	R				08/15/24	08/27/24	AUG 2024		N
5 333506 - Street Lights	69.84	4-01-31-435-000-266	B	Street Lights	R				08/15/24	08/27/24	AUG 2024		N
6 333603 - Kunkel Park	5.21	4-01-31-430-000-263	B	Electricity - PW Buildings	R				08/15/24	08/27/24	AUG 2024		N

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

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date													
Item Description														
PSEGAS01 PSE&G														
Account Continued														
7 7341633700 - PW Garage		42.13	4-01-31-430-000-263	B		Electricity - PW Buildings		R		08/15/24	08/27/24		AUG 2024	N
8 7341633808 - Well 8		838.10	4-05-55-501-000-264	B		WATER: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
9 7341633905 - Well 5		5.21	4-05-55-501-000-264	B		WATER: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
10 7341634006 - Well 7		1,218.50	4-05-55-501-000-264	B		WATER: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
11 7341634103 - Garage		5.21	4-01-31-430-000-263	B		Electricity - PW Buildings		R		08/15/24	08/27/24		AUG 2024	N
12 7341634200 - Sr. Center		314.24	4-01-31-430-000-265	B		Electric - Sr. Center		R		08/15/24	08/27/24		AUG 2024	N
13 7341634308 - Sewer Curls		171.93	4-05-55-502-000-264	B		SEWER: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
14 7341634405 - Well 9		1,128.76	4-05-55-501-000-264	B		WATER: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
15 7359443202 - Boro Hall		824.24	4-01-31-430-000-264	B		Electric - Boro Hall		R		08/15/24	08/27/24		AUG 2024	N
16 7359443202 - Library		824.25	4-01-29-390-000-264	B		LIBRARY: Gas & Electric		R		08/15/24	08/27/24		AUG 2024	N
		9,388.74												
Vendor Total:		10,287.94												
PUMPSE01 Pumping Services, Inc.														
24-00348	04/16/24	Pump Station Repairs												
1 Pump Station Repairs - Sked		1,331.20	4-05-55-502-000-273	B		SEWER: Infrastructure Repairs		R		04/16/24	08/27/24		1145862	N
2 Pump Station Repairs - Curls		923.40	4-05-55-502-000-273	B		SEWER: Infrastructure Repairs		R		04/16/24	08/27/24		1145863	N
		2,254.60												
Vendor Total:		2,254.60												
PYRZWATE PYRZ Water Supply														
24-00615	07/31/24	Check Valve Repair Kit												
1 Check Valve Repair Kit		146.40	4-05-55-501-000-270	B		WATER: Hardware/Minor Tools		R		07/31/24	08/26/24		48698	N
2 Shipping		11.00	4-05-55-501-000-270	B		WATER: Hardware/Minor Tools		R		07/31/24	08/26/24		48698	N
		157.40												
Vendor Total:		157.40												
RANDI005 Randi Malkiewicz														
24-00078	01/24/24	Deputy Registrar - 2024												
9 Deputy Registrar - Aug 2024		175.00	4-01-20-120-000-250	B		MUN. CLERK: Consultants		R		01/24/24	08/29/24		AUG 2024	N
		175.00												
Vendor Total:		175.00												
READY005 Ready Refresh														
24-00110	02/01/24	Water Delivery Service -Police												
5 Inv 04D6705352331 - FINAL INV		177.35	4-01-25-240-000-260	B		POLICE: Other Services		R		02/01/24	08/26/24		04D6705352331	N
		177.35												
Vendor Total:		177.35												

Item 20.

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Item 20.

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

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
REMIN005	Remington & Vernick Engineers											
24-00538	07/02/24	PFAS Settlement Assistance				B						
2 Inv. 1108T001-1 - Progress Inv		3,487.50	4-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. \$R			07/02/24	08/26/24		1108T001-1	N
Vendor Total:		3,487.50										
ROUTE010	ROUTE 1 USA, COM											
24-00653	08/08/24	Repair Dodge Durango										
1 Repairs - 2023 Dodge Durango		82.95	4-01-25-240-000-277	B	POLICE: Vehicle Expenses	R		08/08/24	08/26/24		6138528/2	N
Vendor Total:		82.95										
SINCLA01	Sinclair Supply Inc.											
24-00036	01/17/24	Shop Supplies - 2024				B						
14 INV. 403360 - JB Weld		9.49	4-01-26-290-000-270	B	STREET: Hardware /Tools/ Shop SupR			07/12/24	08/27/24		403360	N
15 INV. 403521 - Supplies		234.85	4-01-26-290-000-270	B	STREET: Hardware /Tools/ Shop SupR			07/12/24	08/26/24		403521	N
Vendor Total:		244.34										
SIRCHIE	Sirchie Finger Print Labs											
24-00336	04/12/24	Police Supplies										
1 ECT2 - Syringe Collection Tube		82.23	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
2 BSC100A- Blood Specimen Kit		70.86	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
3 BUK100A-Blood Alcohol/Urine Kt		60.30	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0659759-IN	N
4 VEC200A-Victim Sexual Asst Kit		102.36	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
5 BPP0964 - Powder Black		148.85	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
6 BPP4916 - Powder Silver		49.06	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
7 BPM5BM9 - Magnetic L.P.P.		63.43	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
8 SPR100 Sm Particle Reagent BK		34.57	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
9 KCP254C - Swab box vented		60.43	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
10 KCP247C - Sterile Water Vials		42.99	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
11 CP100 -Cap Shure Sterile Swabs		118.77	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
12 144L2RJ-Rubber Jell Lift Tape		31.10	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
13 SGL24BP - Grip Lifter 2x4 card		54.65	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
14 SGL44BP - Grip Lifter 4x4 card		79.95	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
15 SGL24WP - Grip Lifter 2x4 card		49.69	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N
16 SGL44WP - Grip Lifter 4x4 card		74.40	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0650378-IN	N
17 Lifting Tape Trans		6.29	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR			04/12/24	08/26/24		0642214-IN	N

Item 20.



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

09/06/2024  
02:31 PM

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Account Continued														
SIRCHIE														
Sirchie Finger Print Labs														
18 SM1000 - Sirchmark Tape Red			11.94	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR				04/12/24	08/26/24		0650378-IN	N
19 704E - Tape White Printed			54.12	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR				04/12/24	08/26/24		0642214-IN	N
20 122L - Standard Fiber Brush			110.20	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR				04/12/24	08/26/24		0650378-IN	N
21 125L - Magnetic Wand, Plastic			132.60	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR				04/12/24	08/26/24		0642214-IN	N
22 Shipping & Handling			52.35	4-01-25-240-000-242	B	POLICE: Police Supplies / AmmunitionR				04/12/24	08/26/24		0642214-IN	N
			1,491.14											
Vendor Total:			1,491.14											
TREASU02														
Treasurer, State of NJ														
24-00673														
08/15/24														
Water Licenses - R. Smith														
1 Inv. 240773010 - C2 Collection			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/15/24	08/26/24		240773010	N
2 Inv. 240772410- W2 Distributio			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/15/24	08/26/24		240772410	N
3 Inv. 240773000- T2 Treatment			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/15/24	08/26/24		240773000	N
			150.00											
24-00674														
08/15/24														
Water Licenses - K. Smith														
1 Inv. 240776960 - T1 Treatment			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/15/24	08/26/24		240776960	N
2 Inv. 240776950 - W1 Water Dist			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/15/24	08/26/24		240776950	N
3 Inv. 240868700 - C1 Water Dist			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/26/24		240868700	N
			150.00											
24-00683														
08/26/24														
Water Licenses - Fabian														
1 Inv. 240794260 - C1 Collection			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/26/24		240794260	N
2 Inv. 240794410 - W1 Collection			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/26/24		240794410	N
3 Inv. 240794320 - T1 Collection			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/26/24		240794320	N
			150.00											
24-00684														
08/26/24														
Water Licenses - Stout														
1 Inv. 240761850 - T1 Treatment			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/27/24		240761850	N
2 Inv. 240772060 - C2 Collection			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/26/24	08/27/24		240772060	N
3 Inv. 240762300 - W1 Distributi			50.00	4-05-55-501-000-215	B	WATER: Dues/Licenses/Permits		R		08/27/24	08/27/24		240762300	N
			150.00											
24-00701														
08/30/24														
Pesticide License - C. Webb														
1 Inv. 240903460 - Pesticide Lic			80.00	4-01-26-290-000-215	B	STREET: Dues/Licenses		R		08/30/24	08/30/24		240903460	N
Vendor Total:			680.00											

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
P.O. #															
Item Description															
JOHNNY	United Site Services						Account Continued								
8 Inv. 4758352 - Sept 2024				204.00	4-01-28-370-000-288	B	RECREATION: Portapot Rental		R		03/07/24	09/03/24		INV-4758352	N
				Vendor Total:	204.00										
VALENTIN	Valentino Roman & Son														
24-00070	01/24/24						Clean Wash Bay Trap Quarterly								
4 Inv. 34171 - Service Call				250.00	4-01-26-290-000-271	B	STREET: Street System / Salt		R		08/26/24	08/26/24		34171	N
				Vendor Total:	250.00										
VALLEY01	Valley Oil Company														
24-00645	08/08/24						Inv. 86531 - Diesel Fuel								
1 Inv. 86531 - Diesel Fuel				586.28	4-01-31-460-000-265	B	Gasoline, Motor Fuels & Oil PW		R		08/08/24	08/26/24		86531	N
				Vendor Total:	586.28										
VER-NEW	Verizon														
24-00656	08/08/24						Library - July 2024								
1 Library - July 2024				109.23	4-01-29-390-000-263	B	LIBRARY: Telephone		R		08/08/24	08/26/24		9970306662	N
				Vendor Total:	109.23										
VERIZ001	Verizon														
24-00660	08/13/24						609-737-0470-FirstAidBldg								
1609-737-0470-FirstAidBldg				81.03	4-01-31-440-000-266	B	TELEPHONE: FIRST AID BLDG.		R		08/13/24	08/26/24		JULY 2024	N
				Vendor Total:	81.03										
VER-NEW	Verizon														
24-00667	08/13/24						July Billing - 2024								
1 July Billing - 2024				1,100.01	4-01-31-440-000-265	B	TELEPHONE - Administration		R		08/13/24	08/26/24		9970398706	N
				Vendor Total:	1,100.01										
VERIZ001	Verizon														
24-00677	08/26/24						609-737-9576-PublicWorks								
1609-737-9576-PublicWorks				373.16	4-01-31-440-000-263	B	Telephone PW		R		08/26/24	08/26/24		AUGUST 2024	N
				Vendor Total:	373.16										
VER FIOS	Verizon - FIOS														
24-00597	07/23/24						Police Internet - July 2024								
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE - Police		R		07/23/24	08/26/24		JULY 2024	N
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1 Police Internet - July 2024				119.00	4-01-31-440-000-264	B	TELEPHONE								

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

09/06/2024  
02:31 PM

Vendor # P.O. # Item Description	PO Date	Name	Description Amount Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
Verizon - FIOS											
Account Continued											
VER FIOS											
24-00679	08/26/24		Internet - Public Wks - Aug								
1 Internet - Public Wks - Aug			79.00 4-01-31-440-000-263	B	Telephone PW		R	08/26/24 08/26/24		AUG 2024	N
24-00680	08/26/24		Internet - Police - Aug 2024								
1 Internet - Police - Aug 2024			119.00 4-01-31-440-000-264	B	TELEPHONE - Police		R	08/26/24 08/26/24		AUG 2024	N
24-00696	08/29/24		Library - Internet - Aug 2024								
1 Library - Internet - Aug 2024			159.00 4-01-29-390-000-262	B	LIBRARY: Hub Line		R	08/29/24 08/29/24		AUG 2024	N
Vendor Total:			595.00								
Visual Computer Solutions Inc.											
VCS00005											
24-00650	08/08/24		Penn Day -Adm'n'l Security								
1 Inv. 800001244 - Penn Day			4,514.40 4-01-25-240-000-102	B	POLICE: Overtime		R	08/08/24 09/03/24		800001244	N
2 Inv. 30000713 - Penn Day			2,494.80 4-01-25-240-000-102	B	POLICE: Overtime		R	08/08/24 09/03/24		30000713	N
Vendor Total:			7,009.20								
Walter R. Bliss Jr., Esquire											
BLISSW01											
24-00152	02/12/24		Legal Services - 2024			B					
8 Legal Services - July 2024			4,583.33 4-01-20-155-000-261	B	LEGAL: Legal Services		R	02/12/24 09/06/24		JULY 2024	N
9 Legal Services - Aug 2024			4,583.33 4-01-20-155-000-261	B	LEGAL: Legal Services		R	02/12/24 09/06/24		AUG 2024	N
Vendor Total:			9,166.66								
Water Resource Management											
WATERRES											
24-00082	01/24/24		Compliance Officer - 2024			B					
11 Inv. WPN24M01-7 - Compliance			460.00 4-05-55-501-000-260	B	WATER: Compliance Officer / Emerg. SR		R	01/24/24 08/26/24		WPN24M01-7	N
Vendor Total:			460.00								
Weir Attorneys											
HILLM005											
24-00692	08/29/24		Court Session - 8/15/24								
1 Court Session - 8/15/24			300.00 4-01-25-275-000-201	B	PROSECUTOR: Other Expense		R	08/29/24 08/29/24		8-15-24	N
Vendor Total:			300.00								
Workplace Central											
NEWTOW01											
24-00640	08/06/24		Supply Order								
1 SMD71456 - Expanding Wallets			30.76 4-01-20-100-000-240	B	ADMIN: Office Supplies		R	08/07/24 08/26/24		905905-0	
2 0002B - Fine Tip Markers			10.28 4-01-20-100-000-240	B	ADMIN: Office Supplies		R	08/07/24 08/26/24		905905-0	
3 PP92 - Copy Paper			40.90 4-01-20-100-000-240	B	ADMIN: Office Supplies		R	08/07/24 08/26/24		905905-0	

Item 20.

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
NEWTOW01													
Workplace Central													
Account Continued													
4	BRTTN760 - Print Cartridge	79.98	4-01-25-240-000-240	B	POLICE: Office Supplies			R	08/07/24	08/26/24		905905-0	N
5	BRTTN8502PK - Print Cartridge	226.08	4-01-20-100-000-240	B	ADMIN: Office Supplies			R	08/07/24	08/26/24		905905-0	N
6	MMM65445SSUC - Note Pads	16.82	4-01-20-100-000-240	B	ADMIN: Office Supplies			R	08/07/24	08/26/24		905905-0	N
		404.82											
24-00671	08/15/24	SUPPLIES											
1	UNV19004 - Tyvek Envelopes	180.04	4-01-20-100-000-240	B	ADMIN: Office Supplies			R	08/15/24	08/26/24		906551-0	N
2	NOXPP92 - Copy Paper	122.70	4-01-20-100-000-240	B	ADMIN: Office Supplies			R	08/15/24	08/26/24		906551-0	N
		302.74											
Vendor Total:		707.56											

Total Purchase Orders: 88    Total P.O. Line Items: 205    Total List Amount: 106,828.99    Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
	3-01	210.50	0.00	0.00	210.50	
	4-01	84,917.55	0.00	0.00	84,917.55	
	4-05	14,098.28	0.00	0.00	14,098.28	
Year Total:		99,015.83	0.00	0.00	99,015.83	
	C-04	5,602.30	0.00	0.00	5,602.30	
	G-02	665.16	0.00	0.00	665.16	
	T-03	1,335.20	0.00	0.00	1,335.20	
Total Of All Funds:		106,828.99	0.00	0.00	106,828.99	

## BOROUGH OF PENNINGTON RESOLUTION 2024 – 9.3

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

**WHEREAS**, at the Borough Tax Sale held on December 8, 2023, a lien was sold on Block 403, Lot 34, also known as 161 E. Delaware Avenue, Pennington, NJ, for 2022 delinquent water/sewer payments; and

**WHEREAS**, this lien, known as Tax Sale Certificate #22-00002, was sold to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5021 for 0% and premium in the amount of \$4,000.00; and

**WHEREAS**, Qun Zhang, 138 Wilson Road, Princeton, NJ 08540 has effected redemption of Certificate #22-00002 in the amount of \$9,182.99;

**NOW, THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer is authorized to issue a check in the amount of \$9,182.99, from the Current Fund, payable to Christiana T C/F CE1/First Trust, P.O. Box 5021, Philadelphia, PA 19111-5021 for the redemption of Tax Sale Certificate #22-00002; and

**BE IT FURTHER RESOLVED**, the that Chief Financial Officer is authorized to issue a check in the amount of \$4,000.00 from the Trust Fund payable to Christiana T C/F CE1/ First Trust at the address indicated above.

#### Record of Council Vote on Passage

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 5, 2024.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024 – 9.4**

**RESOLUTION AUTHORIZING A.C. SCHULTES TO PERFORM WORK  
REQUIRED ON WELL #8**

**WHEREAS**, during a recent inspection at Well 8 by A.C. Schultes of Woodbury Heights, New Jersey, it was determined that the pump, which is part of the VTP assembly, is in need of replacement; and

**WHEREAS**, the Superintendent of Public Works has recommended that this work is necessary to ensure that Well 8 can continue to provide safe drinking water; and

**WHEREAS**, the Superintendent has determined that A.C. Schultes can perform the necessary work under contract #B-331-6 (attached) through the North Jersey Wastewater Cooperative Pricing System; and

**WHEREAS**, Pennington Borough joined the North Jersey Wastewater Cooperative Pricing System by Resolution 2021-10.8 in October of 2021; and

**WHEREAS**, A.C Schultes of Woodbury Heights, New Jersey has provided the attached proposal #ACS Job #P31088-07, dated July 10, 2024 in the amount of \$62,000 for the necessary labor, materials and equipment required to replace the pump and \$800 for an optional TV inspection; and

**WHEREAS**, the Chief Financial Officer has determined that the funds for this work will be available following the required estoppel period under Ordinance 2024-12;

**NOW, THEREFORE, BE IT RESOLVED**, that on the recommendation of the Borough's Superintendent of Public Works the Borough Clerk is authorized to issue a Purchase Order to A.C. Schultes to perform the work described in the attached proposal for a total cost not to exceed \$62,800.00, but only after final publication of Ordinance 2024-12 and expiration of the required estoppel period

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 September 9, 2024.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024 – 9.5**

**RESOLUTION AUTHORIZING CONTRACT WITH  
BRIAN KUBIN, D/B/A SCORPION OUTDOORS DEER MANAGEMENT  
FOR CONTINUATION OF DEER MANAGEMENT PROGRAM IN 2024-25**

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

**WHEREAS**, attached to this Resolution are copies of the Proposal by Scorpion Outdoors presented to Pennington in June 2020 describing their methodology and terms of engagement (16 pages);

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

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

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

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

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

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

**WHEREAS**, deer hunting pursuant to Scorpion’s agreement with the Borough shall be conducted only on properties approved in advance by the Borough in writing, and for which permission has been granted by the owner in writing, **as approved in writing by the Borough Administrator in consultation with the Chief of Police**;

**WHEREAS**, Scorpion Outdoors will be responsible for all record keeping of harvested deer in compliance with State law and will submit monthly invoices to the Borough;

**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 2024-2025 hunting season, representing 100 deer harvested @ \$170;

**WHEREAS**, Scorpion Outdoors has demonstrated over the past two 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 it qualifies for an award of contract for extraordinary services in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1, et seq.;

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

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

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

1. The Mayor, with the prior approval of the Borough Attorney, is hereby authorized to enter into a contract with Brian Kubin, doing business as Scorpion Outdoors, for performance of services in 2024-25, provided the contract shall be substantially in the form attached to this Resolution and incorporate the terms described in this Resolution and the attached Proposal, updated in accordance with the terms for 2024-25:
2. The duration of the contract shall not exceed one (1) year, with hunting activity limited to the 2024-25 hunting season.
3. The total cost of the contract shall not exceed \$17,000, which shall be all-inclusive, to be drawn from the Borough Open Space Fund.
4. Between meetings of Borough Council, should it be necessary to enter into a contract with a Separate Outlet for the processing of harvested deer, the Mayor is hereby authorized to do so in his discretion provided the contract shall be subject to available funds, shall be approved by the Borough Attorney as to form, and shall not exceed \$1,500. in total contract cost without formal prior approval by Borough Council.

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 September 9, 2024.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024-9.6**

**RESOLUTION AUTHORIZING EXECUTION AND FILING OF GRANT  
APPLICATION FOR THE “MERCER AT PLAY GRANT”**

**WHEREAS**, the Borough of Pennington, Township of Hopewell and Borough of Hopewell desire to provide additional active recreation facilities for its residents; and,

**WHEREAS**, Mercer County created a grant funding program for active recreation called “Mercer at Play” in 2006 and announced a second funding round in 2016; and,

**WHEREAS**, the Township of Hopewell desires funds to develop the Hopewell Valley Senior and Community Center; and,

**WHEREAS**, the Township of Hopewell, Borough of Hopewell, and Borough of Pennington plan to submit a joint application; and,

**WHEREAS**, the Township of Hopewell has identified the necessary match to receive the Mercer at Play grant; and,

**WHEREAS**, the Township of Hopewell shall provide the match funds for Hopewell and Pennington Boroughs through approved sources such as Green Acres funds, developer contributions, municipal funds, land not funded through the county (appraised value), labor and materials, other federal/state funds, private or non-profit contributions; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Pennington that:

1. The Mayor, Administrator, and Municipal Clerk are hereby authorized and directed to execute and file a grant application on behalf of the Borough of Pennington to Mercer County for the “Mercer at Play Program Round 2.

**Record of Council Vote on Passage**

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

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on August 5, 2024.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024-9.7**

**RESOLUTION ACCEPTING DONATION OF WOODEN BENCH  
IN MEMORY OF EDWARD MCMANIMON**

**WHEREAS**, the McManimon Family of Pennington and greater Mercer County has offered to donate to the Borough of Pennington a wooden bench in the right of way overlooking the Pennington School track with a plaque in memory of Edward McManimon;

**WHEREAS**, Ed McManimon was a 30-year resident of Pennington who was also a prominent attorney with a statewide law practice who proudly called Pennington home;

**WHEREAS**, living with his family at 115 Laning Avenue, Ed was an important contributor to our community life, visible walking our streets, patronizing our local restaurants and businesses and cheering at local sporting events;

**WHEREAS**, for more than 30 years, Ed served every year as a volunteer at the Annual July 4<sup>th</sup> Races hosted by Pennington Parks and Recreation and held at The Pennington School, and Ed loved the July 4<sup>th</sup> Races for what they meant to our children and Pennington;

**WHEREAS**, the proposed location of the memorial bench overlooking the track is described in the attached sketch;

**WHEREAS**, the Borough accepts this gift with the understanding however that the Borough hereafter will be the sole owner of the bench with the sole right to maintain it, relocate it and preserve it in the manner and to the extent the Borough deems appropriate in its discretion;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington that with the understandings set forth above, the Borough gratefully accepts this gift as a fitting tribute to a respected and beloved former citizen.

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 September 9, 2024.

Elizabeth Sterling, Borough Clerk

**BOROUGH OF PENNINGTON  
RESOLUTION 2024 – 9.8**

**RESOLUTION AUTHORIZING BLOCK PARTY ON  
SEPTEMBER 22, 2024 BEGINNING AT 3PM**

**WHEREAS**, Amber Miller has applied to the Borough of Pennington for permission to close the street known as Reading Street in the Borough on September 22, 2024 at 3:00 pm for a block party to be held in the cul-de-sac adjacent to the Senior Center parking lot for an estimated 30 people, to conclude at 5pm;

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

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

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 September 9, 2024.

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

**BOROUGH OF PENNINGTON  
RESOLUTION 2024 – 9.9**

**RESOLUTION AUTHORIZING BLOCK PARTY ON OCTOBER 5, 2024 FROM  
BEGINNING AT 4PM TO 10PM**

**WHEREAS**, Trenton Cyrus Foundation has notified the Borough of Pennington that on October 5, 2024 from 4pm to 10pm, Trenton Cyrus will conduct an event at 131 Burd Street that will NOT require street closure but will require for safety purposes barricades or cones in the right of way to protect moving vehicles and pedestrians; and

**WHEREAS**, the event has a rain date of October 6, 2024 at the same time;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Pennington, that permission for the placement of barricades and/or cones in the public right of way is hereby approved subject to the following conditions:

1. Approval by the Police Department and subject to its directives.
2. Locations of barricades and cones shall be determined at the discretion of the Police Department.
3. There must be access for emergency vehicles at all times.

**Record of Council Vote on Passage**

COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
Angarone					Marciante				
Chandler					Stern				
Gnatt					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 September 9, 2024.

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Elizabeth Sterling, Borough Clerk