



**PRINCETON**  
**MAYOR AND COUNCIL OF PRINCETON**  
**MINUTES • DECEMBER 19, 2016**

**Regular Meeting**

**Main Council Room**

**6:00 PM**

400 Witherspoon Street, Princeton, NJ 08540

**I. STATEMENT CONCERNING NOTICE OF MEETING**

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On December 16, 2016 at 2:30 p.m. said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

**II. ROLL CALL**

The Deputy Clerk then called the roll.

**PRESENT:** Councilwoman Howard, Councilwoman Crumiller, Councilman Miller, Council President Liverman, Councilwomen Butler, Councilman Simon and Mayor Lempert

**ABSENT:** None

Also Present: Marc Dashield, Administrator, Trishka Cecil, Municipal Attorney, Mason, Griffin and Pierson, and Timothy Quinn, Councilman-Elect

**III. 6:00 P.M. CLOSED SESSION**

A motion to amend the closed session resolution to include AFSCME Contract Negotiations was made by Ms. Crumiller, seconded by Mr. Simon and carried unanimously. A motion to amend the closed session resolution to include Ratner v. Princeton Litigation was made by Ms. Crumiller, seconded by Mr. Simon and carried unanimously.

1. 16-355 Closed Session Resolution

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jenny Crumiller, Councilwoman
<b>SECONDER:</b>	Jo Butler, Councilwoman
<b>AYES:</b>	Howard, Crumiller, Miller, Liverman, Butler, Simon

2. Personnel - Appointments to Boards, Commissions and Committees

3. Personnel - Affordable Housing Coordinator Update

4. Litigation - Drake v. Princeton

5. Potential Litigation - Avalon Bay

**IV. 7:00 P.M. OPEN SESSION****V. PLEDGE OF ALLEGIANCE**

The audience participated in the pledge of allegiance.

**VI. RECOGNITIONS****1. Princeton High School Cross-Country**

Mayor Lempert and Council recognized the following Princeton High School Cross Country Team members for their dedication and teamwork, resulting in an exceptional season:

Alex Ackerman, Ares Alivisatos, Ben Chao, Nicholas Delaney, Jackson Donahue, Ben Drezner, Tyler Fu, William Hare, Jackson McCarthy, Jonathan Petrozzini, Acasio Pinheiro, Hunter Pormilli, Ben Quinones, Will Ratner, Alex Roth, Tedd Tenzlinger, Matthew Towers, Nick Trenholm, Elliot Wailoo, Eli Wasserman, Cy Watsky and Tucker Zullo.

**2. Green Business Award**

Mayor Lempert and Council recognized the following Green Business awardees:

Joshua Zinder Architecture and Design, Lasley Brahaney Architecture and Construction, Arlee's Juice Blends, Whole Earth Center, the Farmhouse Store of Princeton and Copper River Salon.

3. Mayor Lempert read in full a Proclamation honoring Councilman Patrick Simon for his time served on Princeton Council. Mr. Simon thanked the residents of Princeton saying that it has been an honor and privilege to serve. He also thanked the volunteers who serves on all of the Boards and Commissions, the staff of the municipality and the other members of Council.

**VII. ANNOUNCEMENTS**

Mayor Lempert announced that the Council Reorganization meeting will be held on January 4, 2017 at 5:00 p.m. and that a reception will be held in the Community Room immediately following the meeting. She also announced that the next regular meeting of Council will be held on January 9, 2017 and that a special meeting concerning Council Goals and Priorities will be held on January 10, 2017.

**VIII. APPROVAL OF MINUTES****1. September 26, 2016**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Lance Liverman, Council President
<b>SECONDER:</b>	Jo Butler, Councilwoman
<b>AYES:</b>	Howard, Crumiller, Miller, Liverman, Butler, Simon

2. October 24, 2016

**RESULT:**        **APPROVED [UNANIMOUS]**  
**MOVER:**        Bernard Miller, Councilman  
**SECONDER:**    Lance Liverman, Council President  
**AYES:**         Howard, Crumiller, Miller, Liverman, Butler, Simon

3. November 9, 2016 Princeton University President Eisgruber

**RESULT:**        **APPROVED [UNANIMOUS]**  
**MOVER:**        Heather Howard, Councilwoman  
**SECONDER:**    Lance Liverman, Council President  
**AYES:**         Howard, Crumiller, Miller, Liverman, Butler, Simon

#### **IX.    COMMENTS FROM THE PUBLIC**

Yina Moore, 19 Green Street, addressed Council regarding a discussion recently held concerning the Waxwood Development. She said she was disappointed with a statement made by a Council member and by the recent letter to the editor. She questioned Council if they agreed with those statements made by a colleague.

Anne Neumann, 22 Alexander Street, said she will speak in favor of the ordinance that is on for adoption later on the agenda as it is a movement to favor current residents. The John-Witherspoon neighborhoods historic status is part of that movement and she said that there may be financial repercussion for all of us as a result of that historic status. She said that the ordinance is part and parcel of a larger movement.

Leighton Newlin, 230 Birch Avenue, addressed Council concerning statements made at a previous Council meeting in regards to the Waxwood Development and letters to the editor that were submitted by himself and Ms. Butler. He stated that at the previous meeting, he in no way spoke in favor of protecting Mr. Hillier at the cost of allowing others to invest in the Witherspoon-Jackson Neighborhood. He continued that he said at the previous meeting that he was entering a plea to this body not to force or mandate at this time the conversion of the Waxwood from rental units to condominiums. The decision would in effect cause the displacement of a majority of present occupants of the Waxwood foundation due to their inability to meet the financial obligation that would accompany it.

#### **X.    REPORTS**

Ms. Howard reported on the Local Emergency Planning Committee meeting recently held and said that Mercer County is giving Princeton a trailer with shelter equipment to use during emergencies. She also said that the Health Department is working with the County for a point of distribution site for prophylactics. Ms. Howard also reported that Princeton University recently hosted a policing summit which she, Mr. Miller and Chief Sutter attended.

Mr. Miller reported on the Shade Tree Commission meeting held on December 13, 2016 and said that they recognize there is a large list of ash trees that are in the public right-of-way which are dead or infested and the Shade Tree Commission will be taking on the

task of prioritizing which trees should be removed first. On December 12, 2016 the Public Works Committee met and reviewed Capital Projects. He said the Public Works Committee urges Council to move forward with the Cold Storage Facility that they have been studying for a few years. Specifically, the Committee recommends that Council proceed with a 100 x 300 pole building estimated to cost 2.6 million dollars. The Public Works Committee also reviewed the question of a new Public Works Facility and came to the conclusion that it is unlikely to find a suitable location for a new facility and as a result recommends that Council approve the upgrading of the two existing facilities on John Street and Harrison Street at an estimated cost of 1.7 million dollars. Mr. Miller also said that work is proceeding for the final approvals for the solar facility on River Road.

Mr. Simon said that Princeton has a Community Emergency Response Team (CERT) and that the purpose of a CERT team is to train individuals in basic disaster preparedness for the Community. He said the next training is planned for February 2017 and also noted that the Municipality routinely opens warming centers during cold snaps.

Deanna Stockton, Engineer, reported that the New Jersey Department of Transportation has begun to remove the County Route 583 signs on Mercer Road and Princeton Pike which were years ago incorrectly designated with a County Route number. She also said that the Mountain Avenue and Great Road traffic signal has started to operate in a flashing mode.

## **XI. WORK SESSION**

### **2017 Draft Meeting Schedule**

Mayor Lempert noted for Council that the draft meeting dates for 2017 being presented are: two regular meetings on the second and fourth Mondays of the month and an additional meeting on the third Monday of the month beginning at 7:00 p.m. or the third Wednesday of the month from 8:00 a.m. to 10:00 a.m. She asked Council to consider this for adoption in 2017. Ms. Butler stated that she was not in favor of the morning meetings because it sends a discouraging message to those who may want to run for Council in the future and that it may not necessarily work in the long term. Ms. Howard said she thinks it may be a good compromise having both evening and morning meetings. Mr. Liverman said he also thinks it may attract other people.

## **XII. ORDINANCE PUBLIC HEARING**

1. 2016-42 AN ORDINANCE REVISING THE CODE OF PRINCETON REGARDING THE SETBACK OF PORCHES AND GARAGES, AMENDING THE CALCULATION OF PREVAILING SETBACK, AMENDING FLOOR AREA, AND AMENDING THE "CODE OF THE BOROUGH OF PRINCETON, NEW JERSEY, 1974" AND THE "CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968"

Mayor Lempert read by title the proposed ordinance. Mayor Lempert said that this is the first ordinance to come out of the Neighborhood Character and Zoning Initiative Task Force. Mr. Solow, Planning Director, said that the Task Force is a community effort created in response to concerns raised by many residents about the impacts of



home development activities. He reviewed a power point presentation concerning how the proposed ordinance was developed. (Presentation attached). Council, Mr. Solow and Zoning Officer Derek Bridger discussed the definition of the "mean prevailing setback". Ms. Butler asked about garages. She said she feels strongly about the percentage of the size of the garage not just in front or flush, but the size percentage.

Mayor Lempert opened the public hearing.

Mary Clurman, 121 Harris Road; Anne Neumann, 22 Alexander Road; Antony Lunn, 47 Hawthorne Avenue; Phyllis Teitelbaum, 47 Hawthorne Avenue; Betty Wolfe, Hawthorne Avenue; Kip Cherry, 24 Dempsey Avenue; Charles Karney, 702 Prospect Avenue and Judith Wooldridge, 93 Harris Road, spoke in favor of the adoption of the proposed ordinance.

Joshua Zinder, 142 Moore Street; Kristen Thoft, 45 Linden Lane; Jeffrey Clark, 56 Balcourt Drive and Marina Rubina, 28 Quarry Street, spoke against adoption of the proposed ordinance.

Mayor Lempert closed the public hearing.

Mr. Solow reviewed the Planning Boards suggestions to the proposed ordinance:

1. Porches - The ordinance should be clarified to insure that porches with a one story height are permitted and that porches should refer to *roofed front porches*. Attorney Cecil said that this is not a substantive change to the ordinance.
2. Garages - Concerns were raised that the language regarding "front façade" is not clear and the board recommends that language be added to define the front facade to include the front door. Mr. Solow said staff suggested *all new front entry garages shall be flush or set back from the front facade and the front door*. Ms. Cecil said adding *front door* would not require the ordinance to be reintroduced.
3. Prevailing setback - The "mean" prevailing front setback should include the word *minimum* front yard setback. It was noted that Attorney Cecil had said that this change would be substantive.
4. Cathedral Space - The Planning Board recommends that this be removed from the amendment as it penalizes smaller lots. Mr. Solow noted that any changes would be a substantive change to this proposed ordinance.

After discussion by Council, Ms. Butler made a motion to remove the section on garages from the proposed ordinance. Mr. Simon seconded the motion which was carried by four affirmative votes. Ms. Howard and Ms. Crumiller voted in the negative.

A motion to amend the ordinance to include the Planning Board recommendation to include *roofed front porches* was made by Ms. Howard and seconded by Mr. Liverman and carried unanimously.

Ms. Howard made a motion to approve the proposed ordinance as amended. The motion was seconded by Ms. Crumiller. Mr. Miller made a motion to remove the section of the ordinance concerning cathedral ceiling. Ms. Butler seconded that motion. The motion to adopt the ordinance as additionally amended to remove cathedral ceiling failed. Mr. Miller, Ms. Butler and Mr. Liverman voted in favor. Ms. Howard, Ms. Crumiller, Mr. Simon and Mayor Lempert voted in the negative.

Ms. Howard made a motion to adopt the proposed ordinance as amended to remove garages and to include roofed front porches. The motion was seconded by Ms. Butler and carried by five affirmative votes. Mr. Miller voted in the negative as he does not support the section on cathedral ceilings.

<b>RESULT:</b>	<b>ADOPTED [5 TO 1]</b>
<b>MOVER:</b>	Heather Howard, Councilwoman
<b>SECONDER:</b>	Jo Butler, Councilwoman
<b>AYES:</b>	Howard, Crumiller, Liverman, Butler, Simon
<b>NAYS:</b>	Miller

A motion to change the order of the agenda and to take action on resolution 16-358 was made by Mr. Liverman, seconded by Ms. Butler and carried unanimously.

### **XIII. RESOLUTIONS**

1. 16-358 Transportation Services for Crosstown Change Order No. 1 in the Amount of \$63,099.00 (Exceeding 20% of the Contract Amount) and Contract Extension until February 28, 2017 to Greater Mercer Transportation Management Association, Inc.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Lance Liverman, Council President
<b>SECONDER:</b>	Patrick Simon, Councilman
<b>AYES:</b>	Howard, Crumiller, Miller, Liverman, Butler, Simon

2. 16-356 Princeton Ridge Homeowners Association - Walking Trails License Agreement

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jo Butler, Councilwoman
<b>SECONDER:</b>	Lance Liverman, Council President
<b>AYES:</b>	Howard, Crumiller, Miller, Liverman, Butler, Simon

3. 16-357 Award of the Demolition of Building at 229 John Street (Rear) (former Housing Authority Structure) and Park Structures at 35 Lytle Street (Mary Moss Playground) Contract to Wild Heart Industries, LLC in the Not to Exceed Amount of \$40,000.00

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Jo Butler, Councilwoman  
**SECONDER:** Lance Liverman, Council President  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

4. 16-359 Professional Services Agreement with Jeffrey R. Surenian and Associates, LLC, The Buzak Law Group, LLC and Econsult Solutions, Inc., to Represent the Mercer County Municipal Group in the trial on the Fair Share Methodological Issues

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Lance Liverman, Council President  
**SECONDER:** Bernard Miller, Councilman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

5. 16-360 Resolution Authorizing the Award of a Contract to Route 23 Automall Through State of New Jersey Contract A83025, T2289 for a 2016Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck) for Use by the Department of Public Works in the Amount of \$113,040.00

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Lance Liverman, Council President  
**SECONDER:** Heather Howard, Councilwoman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

6. 16-361 Resolution Authorizing the Award of a Contract to Sanitation Equipment Corp. Through the National Joint Powers Alliance Contract # 112014-LEG for a 25 Cubic Yard Leach Model 2R-III with International Chassis for Use by the Department of Public Works in the Amount of \$194,423.10

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Lance Liverman, Council President  
**SECONDER:** Bernard Miller, Councilman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

7. 16-362 2015 Municipal Services Act Reimbursement to Russell Estates in the amount of \$10,796.24 for Removal of Snow, Ice and Other Obstructions from Roads within the Qualified Private Community

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Lance Liverman, Council President  
**SECONDER:** Jo Butler, Councilwoman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

8. 16-363 Agreement with Everbridge, Inc., To Provide Mass Notification via Nixle, Smart Weather Alerting and Community Engagement Services for the total cost of \$11,595.00 for year one, which includes a one-time set up fee of \$970.00, with an auto renewal for an additional 4 years at an annual cost of \$10,625.00.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Bernard Miller, Councilman  
**SECONDER:** Lance Liverman, Council President  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

9. 16-364 Resolution Recommending Invasive Species Do Not Plant List

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Patrick Simon, Councilman  
**SECONDER:** Jenny Crumiller, Councilwoman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

10. 16-365 Princeton First Aid and Rescue Squad Amendment to Memorandum of Understanding

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Bernard Miller, Councilman  
**SECONDER:** Lance Liverman, Council President  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

11. 16-366 Resolution Authorizing a Shared Services Agreement with the Township of Montgomery for 2017 Backup Animal Control Services, Not to Exceed \$8,100

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Bernard Miller, Councilman  
**SECONDER:** Heather Howard, Councilwoman  
**AYES:** Howard, Crumiller, Miller, Liverman, Butler, Simon

**XIV. CONSENT AGENDA**

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Bernard Miller, Councilman
<b>SECONDER:</b>	Heather Howard, Councilwoman
<b>AYES:</b>	Howard, Crumiller, Miller, Liverman, Butler, Simon

1. Payment of Bills and Claims
2. 16-367 Resolution Authorizing a Sewer Adjustment for Block 35.01 Lot 9 for the Year 2010, 2011 and 2016
3. 16-368 Authorizing Cancellation of Stale Dated Checks
4. 16-369 Authorizing Cancellation of Stale Escrow Balances
5. 16-370 Authorizing Cancellation of Capital Ordinances
6. 16-371 Authorizing Vendors for State Contract Purchasing for 2016
7. 16-372 Chapter 159 - Special Budget Item - Pedestrian Safety
8. 16-373 Resolution Authorizing Professional Services Agreement for 2017 Animal Boarding Services with Small Animal Veterinary Endowment (SAVE), Not to Exceed \$13,000
9. 16-374 Resolution Authorizing Professional Services Agreement for 2017 Deer Carcass Removal with Deer Carcass Removal Services LLC, Not to Exceed \$3,000
10. 16-375 Resolution Authorizing a Professional Services Agreement with the University Medical Center of Princeton at Plainsboro for the 2017 Healthy Child Well Baby Clinic, Not to Exceed \$6,000
11. 16-376 Resolution Authorizing a Professional Services Agreement for 2017 Pediatrician Services with Dr. Anjali Sharma, Not to Exceed \$12,000
12. 16-377 Resolution Authorizing a Professional Services Agreement for 2017 Adolescent Health Services with HiTOPS, Not to Exceed \$6,000
13. 16-378 Resolution Authorizing a Professional Services Agreement with Kathryn Korwin for 2017 Public Health Nursing Services for a Not to Exceed Amount of \$18,000
14. 16-379 Resolution Authorizing a Professional Services Agreement with Carol Nicholas for 2017 Supplemental Public Health Nursing Services for a Not to Exceed Amount of \$8,000
15. 16-380 Resolution Authorizing a Shared Services Agreement with the Township of Montgomery for 2017 Health Education and Promotion Services, Not to Exceed \$6,250
16. 16-381 2016 Final Salary Resolution
17. 16-382 Resolution Approving Firefighter Membership Application for Lee Jay Sandberg

18. Release of performance bond in the amount of \$527,517.77 for Improvements to Edgehill Street to Top Line Construction Corp., and acceptance of two year maintenance bond in the amount of \$79,127.67
19. 16-383 Approving The Placement Of A Banner Over Washington Road As Requested By The Stuart Country Day School, March 27-April 3, 2017
20. 16-384 Approving The Placement Of A Banner Over Washington Road By Princeton University Concerts, Announcing The Meet The Music: Albert & Wolfgang Concert February 27-March 6, 2017
21. 16-385 Resolution Approving The Placement Of Pole Banners As Requested By The Princeton University Art Museum, February 11-June 17, 2017

#### **XV. ADJOURNMENT**

A motion to adjourn at 10:15 p.m. was made by Mr. Simon, seconded by Mr. Liverman and carried unanimously.

Kathleen Brzezynski  
Deputy Clerk



# NEIGHBORHOOD CHARACTER





## Starting Points

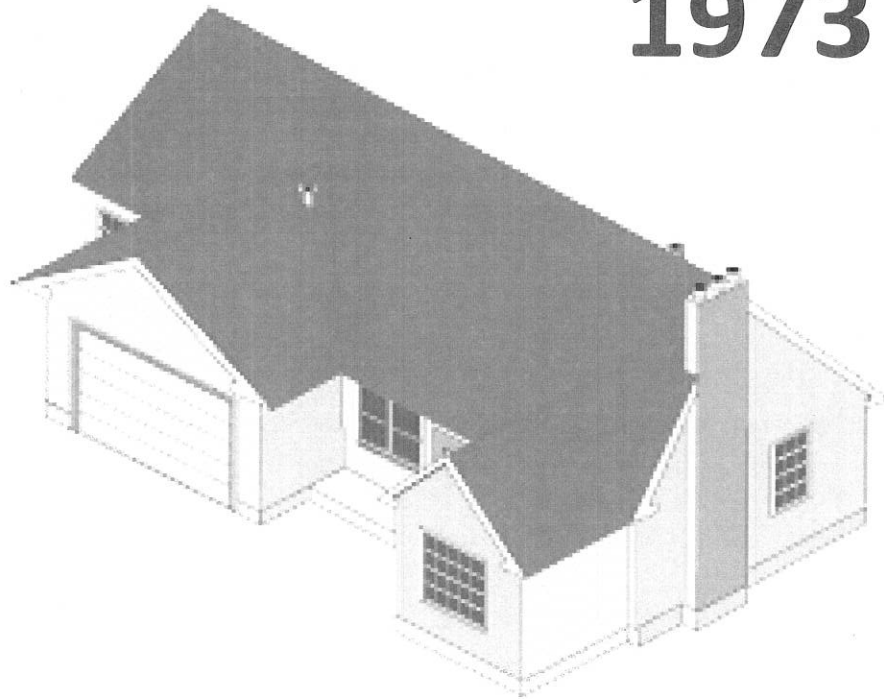
**Outcomes that motivated ordinance amendments in development rules.**

- **Out of character**
- **Garage out front**
- **Much larger than neighboring houses**



## Starting Points: Environmental Considerations

### 1973



**1973: 1,660 square feet**

Average household size: 3 people

Square feet/person: 551

Four bedrooms or more: 23%

More than two bathrooms: 19%

Two-car garage or larger: 39%

Source: U.S. Census Bureau

### 2014



**2014: 2,657 square feet**

Average household size: 2.5 people

Square feet/person: 1,046

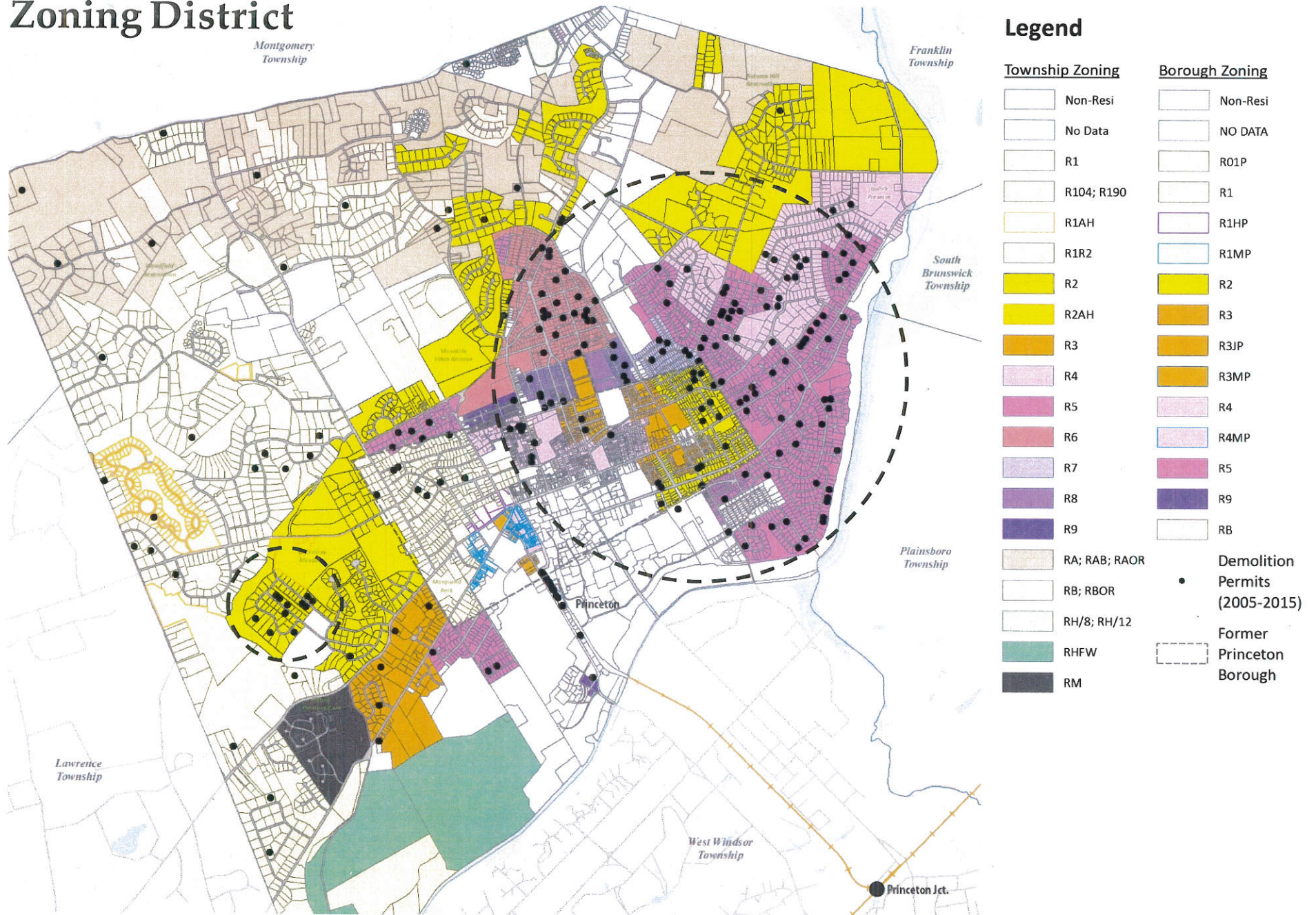
Four bedrooms or more: 46%

More than two bathrooms: 66%

Two-car garage or larger: 85%

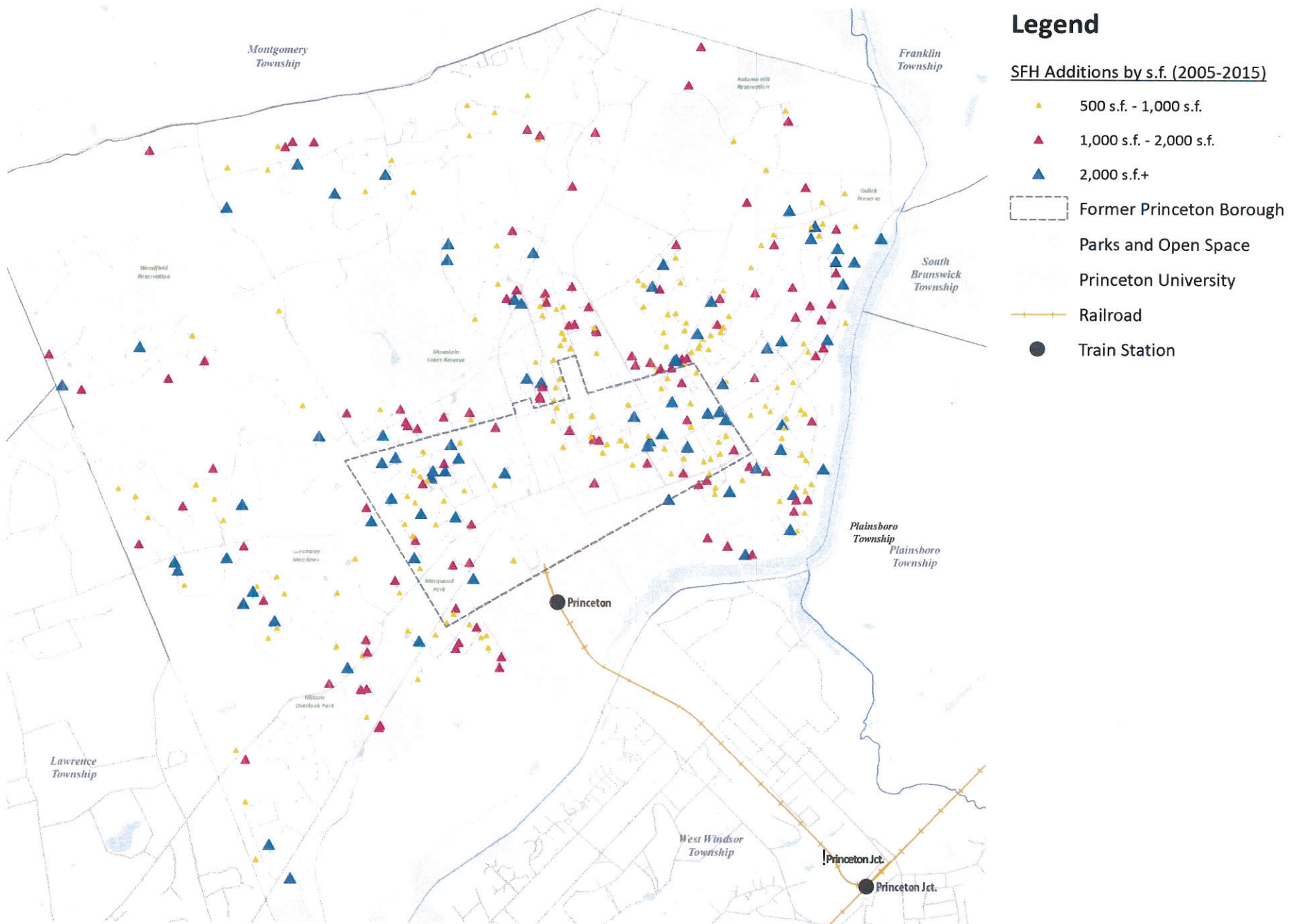
MARK DOSWELL • Star Tribune

# Starting Points/Data: Single Family Home Demolition Permits by Zoning District





# Starting Points/Data: Single Family Home Additions by Size





# Planning Ahead:

Ordinance(s) | Master Plan | Zoning Update  
Guidelines | Incentives | Best Practices...

## Near-term activities Proposed Ordinance

- ✓ Building Form
  - Prevailing Front setback
  - Pro-porch encroachment rules
  - Car-first / garage location provision
  - FAR (Cathedral Ceiling provision)

## Future

- ✓ Update Land Use Element of Master Plan
- ✓ Design Guide
- ✓ Outline potential regulatory approaches on bulk controls more closely guided by prevailing character or form. Form-based code.
- ✓ Permitting/ Review / Oversight process
- ✓ Economic Strategies



# PREVAILING FRONT YARD SETBACK





# PREVAILING FRONT YARD SETBACK





# PORCHES





# PORCHES





# PORCHES





# GARAGES





# GARAGES





# FLOOR AREA – CATHEDRAL SPACE







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## RESOLUTION 16-355

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### Closed Session Resolution

TO GO INTO CLOSED SESSION  
(Open Public Meetings Act Sec.3)


BE IT RESOLVED by the Mayor and Council of Princeton:

- . This body will now convene into a closed session that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7B of the Open Public Meetings Act.
- . The general nature of the subject or subjects to be discussed in said session are as follows:

Contract Negotiations - AFSCME  
Litigation - Saundra Ratner v. Princeton  
Personnel - Appointments to Boards, Commissions and Committee  
Personnel - Affordable Housing Coordinator Update  
Litigation - Drake v. Princeton  
Potential Litigation - Avalon Bay

- . The matters discussed will be made public when the need for confidentiality no longer exists.

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held December 19, 2016.

  
\_\_\_\_\_  
Kathleen K. Brzezynski, Deputy Clerk



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**RESOLUTION 16-356**

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**Princeton Ridge Homeowners Association - Walking Trails License Agreement**

WHEREAS, the Municipality of Princeton ("Princeton") maintains an open space inventory which provides recreational and educational opportunities for its residents; and

WHEREAS, the Princeton Ridge Homeowners Association ("HOA") is the owner of approximately 40 acres of private lands northwest of the intersection of Cherry Hill Road and Ridgeview Road, identified on the Princeton Tax Map as Block 501, Lots 3 and 10, that have been developed with trails; and

WHEREAS, HOA has offered to open its private lands for public access; and


WHEREAS, Princeton and HOA have agreed to terms for the public to gain access to the above-described property through a ten (10) year license agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton as follows:

1. The Mayor and Clerk are authorized to enter into and execute an Agreement with HOA consistent with the terms and conditions outlined above, and subject to the Municipal Attorney's review as to form and substance.
2. A copy of the Agreement will be on file in the Office of the Municipal Clerk and may be inspected during regular business hours.

CERTIFICATION

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, do hereby certify that the foregoing Resolution was considered and adopted by the Princeton Council at its regular meeting held on the 19th day of December, 2016.

  
\_\_\_\_\_  
Kathleen K. Brzezynski, Deputy Clerk



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**RESOLUTION 16-357**

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**Award of the Demolition of Building at 229 John Street (Rear) (former Housing Authority Structure) and Park Structures at 35 Lytle Street (Mary Moss Playground) Contract to Wild Heart Industries, LLC in the Not to Exceed Amount of \$40,000.00**

**WHEREAS**, the municipality of Princeton desires to retain the services of a Contractor for purposes of demolishing municipally-owned structures and other improvements on behalf of Princeton; and

**WHEREAS**, Princeton has received two (2) quotes for said services on 229 John Street (Rear) (former Housing Authority structure) and 35 Lytle Street (also known as Mary Moss Playground); and

**WHEREAS**, Princeton seeks to award the contract to Wild Heart Industries, LLC, the vendor who provided the lowest quote, for purposes of performing the sought-after demolition services for the not to exceed contract amount of \$40,000.00, based on price and other factors;

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to pay for said services; and

**WHEREAS**, this contract award is exempt from public bidding pursuant to N.J.S.A. 40A:11-3(a) and 40A:11-6.1(a) because the contract amount does not exceed the bid threshold; and

**WHEREAS**, Princeton has a need to acquire these services without a "fair and open process" as defined by P.L. 2004, c.19, the "Local Unit Pay-to-Play Law" and in connection therewith, Wild Heart Industries, LLC has completed and filed with Princeton the required Campaign Contributions Affidavit pursuant to N.J.S.A. 19:44A-20.8, Certification Regarding

Political Contributions pursuant to N.J.S.A. 19:44A-20.26 and affidavit pursuant to Section 2-87 of the Princeton Code (collectively, the "Pay-to-Play Forms").

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

1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Wild Heart Industries, LLC (hereinafter referred to as "Contractor") for demolition services consistent with this Resolution and the above "Whereas" clauses.
2. Wild Heart Industries, LLC shall be paid a fee not to exceed \$40,000.00. The term of the agreement shall expire on December 31, 2017.
3. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be placed on file in the Office of the Clerk.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X	X		X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Liverman		X		X	X			
Mr. Miller		X			X			
Mr. Simon		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on December 19, 2016.



Kathleen Brzezynski, Deputy Municipal Clerk





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**RESOLUTION 16-358**

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**Transportation Services for Crosstown Change Order No. 1 in the Amount of \$63,099.00 (Exceeding 20% of the Contract Amount) and Contract Extension until February 28, 2017 to Greater Mercer Transportation Management Association, Inc.**

WHEREAS, pursuant to a duly advertised Notice to Bidders, the Municipality of Princeton awarded a contract to Greater Mercer Transportation Management Association, Inc. ("Greater Mercer TMA") for services known as the "Transportation Services for Crosstown" on February 24, 2015 ("Agreement"); and

WHEREAS, pursuant to the terms of the Agreement, its initial term of twenty-two months ("Initial Term") is scheduled to terminate on December 31, 2016 and may be extended for up to two (2) separate one-year terms; and

WHEREAS, the cost of the services was estimated not to exceed \$94,050.00 for up to 6,600 rides during the Initial Term, which would cost up to \$4,275.00 per month (i.e., cost of \$14.25 per ride for up to 300 rides per month) ("Contract Amount"); and

WHEREAS, in accordance with the Certification from the Greater Mercer TMA and Request for Change Order from the Chief Financial Officer, it appears that a change order to the Agreement for the Initial Term is necessary in the amount of \$45,999.00, which will allow for up to a total of 3,228 more rides during said Initial Term, and which is due to an unprecedented increase in the quantity of rides during the Initial Term and specifically 2016, which could not have been reasonably foreseen by the Greater Mercer TMA or Princeton; and

WHEREAS, the requested change order exceeds 20% of the original contract price; and

WHEREAS, the Local Public Contracts Rules, N.J.A.C. 5:30-11.9, specify a procedure for change orders which exceed the 20% limitation; and

WHEREAS, the Municipal Attorney's office has consulted with the Chief Financial Officer and Municipal Engineer, and has advised that the issuance of the change order would not constitute an abuse of the aforesaid Rules and procedures; and

WHEREAS, it is also recommended that the Engineering Department draft revised specifications based on the increased ridership and that the Municipality solicit new bids for purposes of entering into a new contract; and

WHEREAS, it is further recommended that, to allow sufficient time for the solicitation of new bids and to ensure uninterrupted service during such time, that Princeton extend the Agreement with the Greater Mercer TMA until February 28, 2017; and

WHEREAS, the anticipated cost of the Agreement for the extended term of two months is estimated not to exceed \$17,100.00 (up to 600 rides per month); and

WHEREAS, the Greater Mercer TMA has performed the services in an effective and efficient manner; and

WHEREAS, sufficient funds are availability for the foregoing purposes as set forth on the attached Certification of Availability of Funds, prepared by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Municipality of Princeton, as follows:

1. The "Whereas" clauses are hereby incorporated herein as if fully restated.

2. The Mayor and Council hereby approve Change Order No. 1, as it is in the best interest of the Municipality.
3. The Mayor and Council hereby find that public bidding and contract award for the additional services authorized by Change Order No. 1 would have interfered with the timely, efficient and safe completion of the work and would not have been economically practical.
4. This Resolution, when counter-signed by Greater Mercer TMA, shall serve as Change Order No. 1 and a contract amendment to the original contract for the purpose of confirming the following:
  - a. The increase in the contract price for the Initial Term by \$45,999.00, to allow for a total of up to 3,228 more rides during said Initial Term, is hereby approved.
  - b. The Agreement term is extended from January 1, 2017 to February 28, 2017 to allow for the uninterrupted continuation of the services until a new contract can be solicited and awarded. The not to exceed contract amount during this additional two-month term shall be \$17,100.00 to allow for up to 600 rides per month during said extended term.
  - c. The total not to exceed contract amount, as amended by this Change Order No. 1, shall be \$63,099.00, bringing the cost for this Agreement, as extended, to \$157,149.00.
4. The Municipal Clerk is hereby directed to cause to be printed once in the official newspaper a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work, and a statement that the additional funds must be expended in order to perform necessary work which could not reasonably have been foreseen by the

Municipality or by the Greater Mercer TMA. The Municipal Clerk shall keep a copy of the advertisement on file, where it shall remain available for public inspection, and shall provide a copy to the Municipal Auditor so that he may report same in the annual audit.

5. The Municipal Clerk shall report to the Division of Local Government Services, on a form provided by said Division, the approval of the change order authorized herein. This report shall be an appendix to the Municipality's annual budget to said Division.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Simon		X		X	X			
Mr. Liverman		X	X		X			
Mr. Miller		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, Deputy Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on December 19, 2016.



Kathleen Brzezynski, Deputy Clerk

AGREED to this \_\_\_\_\_ of December, 2016

ATTEST:

GREATER MERCER TMA, Contractor

\_\_\_\_\_ By: \_\_\_\_\_



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Clerk

**RESOLUTION 16-359**

**Professional Services Agreement with Jeffrey R. Surenian and Associates, LLC, The Buzak Law Group, LLC and Econsult Solutions, Inc., to Represent the Mercer County Municipal Group in the trial on the Fair Share Methodological Issues**

**PROFESSIONAL SERVICES AGREEMENTS FOR  
AFFORDABLE HOUSING LITIGATION**

WHEREAS, the Municipality of Princeton filed a declaratory judgment action on July 8 2016 captioned *In re Application of Municipality of Princeton, Mercer County*, Docket No. MER-L-1550-15, pursuant to the process set forth in the New Jersey Supreme Court's March 10, 2015 decision in *In re Adoption of N.J.A.C. 5:96 & 5:97 by the New Jersey Council on Affordable Housing*, 221 N.J. 1 (2015); and

WHEREAS, trial is scheduled to begin in January for the methodology that will be used to establish the municipal fair share affordable housing obligations for Princeton and the other municipalities in Mercer County that have pending declaratory judgment actions, including East Windsor Township, Hamilton Township, Hopewell Township, Lawrence Township and West Windsor Township; and

WHEREAS, to facilitate the orderly presentation of the case at trial, the Court has required that the municipalities and the various interested parties / intervenors designate trial counsel for each class of parties within the consolidated methodology portion of the case; and

WHEREAS, as such, there exists a need for both Special Counsel to represent the collective interests of the Mercer County Municipal Group ("MCMG") in the trial on the fair share methodological issues, and professional services to advance the collective interests of the MCMG in the trial on the fair share methodological issues; and

WHEREAS, based upon their extensive and thorough knowledge of the fair share methodological issues, it is in the best interest of Princeton to retain and execute contracts with Jeffrey Surenian and Edward Buzak as Special Counsel, and Econsult Solutions, Inc. as an expert witness, to represent the MCMG in the trial on the fair share methodological issues; and

WHEREAS, each municipality within the MCMG will pay its *pro rata* share of the costs for such services, representing a significant cost savings to each municipality; and

WHEREAS, the estimated cost of the contract is \$25,000.00 for Special Counsel services and \$25,000 for professional services to represent the collective interests of the MCMG in the trial on the fair share methodological issues; and

WHEREAS, the funds are available for this purpose as certified by the local finance officer.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Municipality of Princeton, County of Mercer, and State of New Jersey, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreements with:
  - a. Jeffrey R. Surenian and Associates and The Buzak Law Group, LLC, for Special Counsel services to represent the collective interests of the MCMG in the trial on the fair share methodological issues; and
  - b. Econsult Solutions, Inc. for expert services in the representation of the collective interests of the MCMG in the trial on the fair share methodological issues.
2. The contracts are awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a).
3. This Resolution shall take effect immediately.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Simon		X			X			
Mr. Liverman		X	X		X			
Mr. Miller		X		X	X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-360**

**Resolution Authorizing the Award of a Contract to Route 23 Automall Through State of New Jersey Contract A83025, T2289 for a 2016 Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck) for Use by the Department of Public Works in the Amount of \$113,040.00**

**WHEREAS**, the Princeton Department of Infrastructure and Operations wishes to purchase a new 2016 Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck) for use by the Vehicle Operations Division of the Department of Public Works through the New Jersey Cooperative Purchasing Program (N.J.S.A. 40A:11-12); and

**WHEREAS**, Route 23 Automall, Butler, New Jersey has been awarded State of New Jersey Contract A83025, T2289 for 2016 Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck); and

**WHEREAS**, the cost of a new 2016 Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck) is \$113,040.00; and

**WHEREAS**, the appropriate monies are provided in Capital Account 04-215-16-020-075-344, Vehicle Maintenance Truck (amount of \$140,000.00); and.

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to pay for said purchases.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of Princeton authorize the Administrator and staff to purchase the above new 2016 Ford F-550 Chassis XL 4X4 (Vehicle Maintenance Truck) for use by the Vehicle Operations Division of the Department of Public Works under State of New Jersey Contract A83025, T2289 for 2016 Ford F-550 Chassis XL 4X4 from Route 23 Automall, Butler, New Jersey in the amount of \$113,040.00.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X	X		X			
Mr. Miller		X			X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

Kathleen K. Brzezynski  
Deputy Clerk





**RESOLUTION 16-361**

**Resolution Authorizing the Award of a Contract to Sanitation Equipment Corp. Through the National Joint Powers Alliance Contract # 112014-LEG for a 25 Cubic Yard Leach Model 2R-III with International Chassis for Use by the Department of Public Works in the Amount of \$194,423.10**

**WHEREAS**, the Princeton Department of Infrastructure and Operations wishes to purchase a new 25 Cubic Yard Leach Model 2R-III with International Chassis Refuse Truck for use by the Department of Public Works through the National Joint Powers Alliance; and

**WHEREAS**, Sanitation Equipment Corp., Paramus, New Jersey is a member of the National Joint Powers Alliance; and

**WHEREAS**, Princeton is a member of the National Joint Powers Alliance (Member # 28187) in good standing;

**WHEREAS**, the cost of a new 25 Cubic Yard Leach Model 2R-III with International Chassis Refuse Truck is \$194,423.10; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to pay for said purchases.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of Princeton authorize the Administrator and staff to purchase the above new 25 Cubic Yard Leach Model 2R-III with International Chassis Refuse Truck for use by the Department of Public through National Joint Powers Alliance Contract # 112014-LEG from Sanitation Equipment Corp., Paramus, New Jersey in the amount of \$194,423.10.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Simon		X			X			
Mr. Liverman		X	X		X			
Mr. Miller		X		X	X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

Kathleen K. Brzezynski  
Deputy Clerk





**RESOLUTION 16-362**

**2015 Municipal Services Act Reimbursement to Russell Estates in the amount of \$10,796.24 for Removal of Snow, Ice and Other Obstructions from Roads within the Qualified Private Community**

**WHEREAS**, *N.J.S.A. 40:67-23.2 et seq.*, the New Jersey Municipal Services Act ("hereinafter referred to as the "Act") requires Princeton to reimburse qualified private communities within Princeton for certain municipal services; and

**WHEREAS**, the Princeton Engineering Department has determined that the qualified private community as set forth on "Schedule A", attached hereto and made a part hereof is entitled to reimbursement for the calendar year 2015 for the following service: (1) removal of snow, ice and other obstructions from the roads and streets within the qualified private community; and

**WHEREAS**, *N.J.S.A. 40:67-23.5a* requires that Princeton enter into a written agreement with said qualified private communities to annually reimburse said qualified private communities in an amount not to exceed the cost that would be incurred by Princeton in providing those services directly; and

**WHEREAS**, Princeton wishes to satisfy said annual reimbursement.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of Princeton as follows:


1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the qualified private community referenced in "Schedule A" attached. Said qualified private community shall be reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations

prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the qualified private community upon its adoption.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X		X	X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Liverman		X	X		X			
Mr. Miller		X			X			
Mr. Simon		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on December 19, 2016.

  
\_\_\_\_\_  
Kathleen Brzezynski, Municipal Clerk



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RESOLUTION 16-363

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**Agreement with Everbridge, Inc., To Provide Mass Notification via Nixle, Smart Weather Alerting and Community Engagement Services for the total cost of \$11,595.00 for year one, which includes a one time set up fee of \$970.00, with an auto renewal for an additional 4 years at an annual cost of \$10,625.00.**

WHEREAS, Princeton has a need for services from a third party to provide to the municipality Mass Notification via Nixle, Smart Weather Alerting and Community Engagement services; and

WHEREAS, Everbridge, Inc., with offices in Glendale, California, has submitted a proposal to provide these services to Princeton for a term of five (5) years; and

WHEREAS, the total cost of the services is \$11,595.00 for year one, which includes a one-time set up fee of \$970.00, and a cost of \$10,625.00 for each subsequent year; and

WHEREAS, Princeton will have the ability to cancel the services with prior notice to Everbridge, Inc. prior to the continuation of each year of the agreement; and

WHEREAS, the total not to exceed contract amount for the full five-year term would be \$54,095.00; and

WHEREAS, these services may be awarded without public bidding therefor pursuant to N.J.S.A. 40A:11-5(1)(dd) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to procure the services for year one, and the provision of services during years two through five


shall be subject to the availability and appropriation annually of sufficient funds for each such year.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Princeton as follows:

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into an agreement with Everbridge, Inc., of Pasadena California, for a sum not to exceed \$54,095.00 to provide Mass Notification via Nixle, Smart Weather Alerting and Community Engagement services. The services shall be subject to the availability and appropriation annually of sufficient funds as required to meet the obligations under each year of the agreement beyond the first year.
2. This contract is being awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(gg) of the Local Public Contracts Law. The terms of the Agreement itself shall be subject to the approval of the Municipal Attorney's Office.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Simon		X			X			
Mr. Liverman		X		X	X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held December 19, 2016.

  
 Kathleen K. Brzezynski, Deputy Clerk



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**RESOLUTION 16-364**

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**Resolution Recommending Invasive Species Do Not Plant List**

**Regarding Invasive Plant Species**

WHEREAS, an “invasive species” is defined as a species that is nonnative (or alien) to the ecosystem under consideration and whose introduction causes or is likely to cause economic or environmental harm; and

WHEREAS, invasive species have significant negative economic, social and ecological impacts which can include, but are not limited to:

- a. Reduction of native biodiversity resulting in reduced ecosystem stability, resilience, and carrying capacity;
- b. Alteration of the regional distinction of flora and fauna; and
- c. Interference with the aesthetics and recreational value of natural areas, parks, and other areas;

WHEREAS, the municipality of Princeton currently spends tax dollars and the residents of Princeton contribute significant volunteer hours on removal of invasive plant species; and

WHEREAS, the problems associated with invasive plant species are expected to be exacerbated by global climate change; and

WHEREAS, the economic and environmental damage from invasive species will continue to rise in Princeton if local nurseries continue to sell invasive species, and if residents and landscapers continue to plant invasive species on their properties;

NOW, THEREFORE, BE IT RESOLVED BY THE PRINCETON COUNCIL:

1. The Princeton Council strongly encourages local nurseries to phase out the sale of any plant species appearing on the New Jersey Invasive Species Strike Team’s Do Not Plant List;
2. The Princeton Council strongly encourages all property owners and landscapers to consult the New Jersey Invasive Species Strike Team’s Do Not Plant List, and to plant native plant species rather than species on this list for all new plantings in Princeton wherever possible;
3. The Princeton Council strongly encourages the Recreation Department and Public Works Department to review the New Jersey Invasive Species Strike Team’s Do Not Plant List when choosing planting materials for public parks and public spaces, and to not plant any of the species on the list; and
4. The Princeton Council strongly encourages the Landscape Subcommittee of the Planning Board and the Historic Preservation Commission to consult the New Jersey Invasive Species Strike Team’s Do Not Plant List when reviewing plans.



5. The Princeton Council encourages the Princeton Environmental Commission and Sustainable Princeton to provide educational resources to Princeton residents regarding the benefits of planting native species and the costs and environmental impact of invasive species.

6. The Princeton Council supports additional action by the New Jersey Department of Environmental Protection to encourage the use of native plant species and to mitigate the impact of the most expensive and environmentally harmful invasive species throughout New Jersey.

7. Copies of this resolution, including the New Jersey Invasive Species Strike Team's Do Not Plant List, should be given to landscapers each year when they register with the Department of Public Works.

Copies of this resolution and the Do Not Plant list should also be sent to plant nurseries within 10 miles of Princeton, and should be shared with the Recreation Department, Public Works Department, Planning Department, the Princeton Environmental Commission, the Historic Preservation Commission, the Site Plan Review Advisory Board, the Shade Tree Commission and Sustainable Princeton.

Copies of this resolution should also be sent to NJ DEP Commissioner Bob Martin, NJ Senator Kip Bateman, NJ Representative Jack Ciattarelli, and NJ Representative Andrew Zwicker.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Simon		X	X		X			
Mr. Liverman		X			X			
Mr. Miller		X			X			
Mayor Lempert								

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk

## New Jersey Invasive Species Strike Team 2015 DO NOT PLANT LIST

PLEASE DO NOT PURCHASE ANY OF THESE SPECIES (including any of their cultivars and varieties)

Scientific Name	Common Name	NJISST Category	Scientific Name	Common Name	NJISST Category
Acer ginnala	Amur maple	NJISST Target	Cynanchum louiseae	black swallowwort	NJISST Target
Acer palmatum	Japanese maple	NJISST Target	Cynanchum rossicum	pale swallowwort	NJISST Target
Acer platanoides	Norway maple	Widespread	Cyperus difformis	variable flatsedge	NJISST Watch
Acer pseudoplatanus	sycamore maple	NJISST Target	Cyrtomium falcatum	Japanese net-veined holly fern	NJISST Watch
Achyranthes japonica	Japanese chaff flower	NJISST Watch	Cytisus scoparius	Scotch broom	NJISST Watch
Acorus calamus	American sweetflag	Widespread	Deutzia scabra	deutzia	NJISST Watch
Actinidia arguta	hardy kiwi	NJISST Target	Didymosphenia geminata	rock snot	NJISST Target
Ailanthus altissima	tree-of-heaven	Widespread	Dioscorea polysacha	Chinese yam	NJISST Target
Akebia quinata	chocolate vine	NJISST Target	Dipsacus fullonum	common teasel	Widespread
Albizia julibrissin	mimosa	NJISST Target	Dipsacus laciniatus	cutleaf teasel	NJISST Target
Aldrovanda vesiculosa	water wheel plant	NJISST Watch	Egeria densa	Brazilian waterweed	NJISST Target
Alliaria petiolata	garlic mustard	Widespread	Eichhornia crassipes	common water hyacinth	NJISST Target
Alnus glutinosa	European black alder	NJISST Target	Elaeagnus angustifolia	Russian olive	NJISST Target
Amorpha fruticosa	indigobush	NJISST Target	Elaeagnus pungens	thorny elaeagnus	NJISST Watch
Ampelopsis brevipedunculata	porcelain-berry	NJISST Target	Elaeagnus umbellata	autumn olive	Widespread
Anthriscus sylvestris	wild chervil	NJISST Target	Eleutherococcus sieboldianus	five-leaf aralia	NJISST Target
Aralia elata	Japanese angelica tree	NJISST Target	Eragrostis curvula	weeping lovegrass	NJISST Target
Artemisia annua	annual wormwood	NJISST Target	Euonymus alatus	winged burning bush	Widespread
Artemisia stelleriana	oldwoman	NJISST Target	Euonymus europaeus	European spindle tree	NJISST Target
Artemisia vulgaris	mugwort	Widespread	Euonymus fortunei	winter creeper	NJISST Target
Arrhenatherum elatius	small carpetgrass	Widespread	Falcaria vulgaris	Sickleweed	NJISST Watch
Arum italicum	Italian arum	NJISST Watch	Fallopia baldschuanicum	Bukhara fleecyflower	NJISST Target
Belamcanda chinensis	blackberry lily	NJISST Watch	Fallopia japonica	Japanese knotweed	Widespread
Berberis julianae	wintergreen barberry	NJISST Watch	Fallopia sachalinensis	giant knotweed	NJISST Target
Berberis thunbergii	Japanese barberry	Widespread	Fatoua villosa	hairy crabweed	NJISST Watch
Berberis vulgaris	common barberry	NJISST Target	Ficaria verna	lesser celandine	Widespread
Buddleja davidii	butterflybush	NJISST Target	Frangula alnus	glossy buckthorn	NJISST Target
Cabomba caroliniana	Carolina fanwort	NJISST Target	Glossostigma cleistanthum	mudmat	NJISST Target
Callitriche stagnalis	European waterstarwort	NJISST Target	Hedera helix	English ivy	NJISST Target
Cardamine impatiens	narrowleaf bittercress	Widespread	Heracleum mantegazzianum	giant hogweed	NJISST Target
Carex kobomugi	Japanese sedge	NJISST Target	Hippophae rhamnoides	seaberry	NJISST Watch
Carex macrocephala	largehead sedge	NJISST Target	Hosta ventricosa	blue plantain lily	NJISST Target
Celastrus orbiculatus	Oriental bittersweet	Widespread	Houttuynia cordata	chameleon-plant	NJISST Watch
Centaurea stoebe ssp. micranthos	spotted knapweed	Widespread	Humulus japonicus	Japanese hop	NJISST Target
Cirsium arvense	Canada thistle	Widespread	Hyacinthoides hispanica	Hispanic hyacinthoides	NJISST Watch
Clematis flammula	fragrant clematis	NJISST Target	Hydrilla verticillata	hydrilla	NJISST Target
Clematis terniflora	Japanese clematis	NJISST Target	Hydrocharis morsus-ranae	European frog-bit	NJISST Target
Conium maculatum	poison-hemlock	NJISST Target	Impatiens glandulifera	Himalayan balsam	NJISST Watch
Cornus kousa	Kousa dogwood	NJISST Target	Iris pseudacorus	yellow iris	NJISST Target
Cuscuta japonica	purple stemmed dodder	NJISST Watch	Kalopanax septemlobus	castor aralia	NJISST Target

**New Jersey Invasive Species Strike Team  
2015 DO NOT PLANT LIST**

**PLEASE DO NOT PURCHASE ANY OF THESE SPECIES (including any of their cultivars and varieties)**

Scientific Name	Common Name	NJISST Category	Scientific Name	Common Name	NJISST Category
<i>Koeleria elegans</i>	golden raintree	NJISST Watch	<i>Phragmites australis</i>	common reed	Widespread
<i>Lamium galeobdolon</i>	yellow archangel	NJISST Watch	<i>Pistia stratiotes</i>	water lettuce	NJISST Target
<i>Lespedeza cuneata</i>	sericea lespedeza	NJISST Target	<i>Poncirus trifoliata</i>	hardy orange	NJISST Watch
<i>Leucocorydon aestivum</i>	snowbell	NJISST Watch	<i>Populus alba</i>	white poplar	NJISST Target
<i>Ligustrum amurense</i>	amur privet	NJISST Watch	<i>Populus x canadensis</i>	gray poplar	NJISST Target
<i>Ligustrum obtusifolium</i>	border privet	Widespread	<i>Potamogeton crispus</i>	curly-leaved pondweed	Widespread
<i>Ligustrum ovalifolium</i>	California privet	NJISST Target	<i>Prunus subhirtella</i> var. <i>pendula</i>	weeping Higan cherry	NJISST Target
<i>Ligustrum vulgare</i>	European privet	Widespread	<i>Pueraria montana</i> var. <i>lobata</i>	kudzu	NJISST Target
<i>Lonicera caprifolium</i>	Italian woodbine	NJISST Target	<i>Pyrus betulifolia</i>	birchleaf pear	NJISST Watch
<i>Lonicera fragrantissima</i>	sweet breath of spring	NJISST Target	<i>Pyrus calleryana</i>	Callery pear (Bradford pear)	NJISST Target
<i>Lonicera japonica</i>	Japanese honeysuckle	Widespread	<i>Rhamnus cathartica</i>	European buckthorn	NJISST Target
<i>Lonicera maackii</i>	Amur honeysuckle	Widespread	<i>Rhamnus davurica</i>	Dahurian buckthorn	NJISST Target
<i>Lonicera morrowii</i>	Morrow's honeysuckle	Widespread	<i>Rhamnus utilis</i>	Chinese buckthorn	NJISST Watch
<i>Lonicera tatarica</i>	Tatarian honeysuckle	Widespread	<i>Rhodotypos scandens</i>	jetbead	NJISST Target
<i>Ludwigia peploides</i>	creeping waterprimrose	NJISST Target	<i>Ribes rubrum</i>	garden red current	NJISST Target
<i>Lythrum salicaria</i>	purple loosestrife	Widespread	<i>Ripidium ravennae</i>	hardy pampas grass	NJISST Watch
<i>Mahonia bealei</i>	Beale's barberry	NJISST Watch	<i>Robinia hispida</i>	bristly locust	NJISST Target
<i>Malus toringo</i>	Japanese crabapple	NJISST Target	<i>Robinia pseudoacacia</i>	black locust	Widespread
<i>Marsilea quadrifolia</i>	European waterclover	NJISST Target	<i>Rosa canina</i>	dog rose	NJISST Target
<i>Microstegium vimineum</i>	Japanese stiltgrass	Widespread	<i>Rosa multiflora</i>	multiflora rose	Widespread
<i>Miscanthus sinensis</i>	Chinese silvergrass	NJISST Target	<i>Rosa rugosa</i>	seaside rose	NJISST Target
<i>Myosoton aquaticum</i>	giant chickweed	NJISST Target	<i>Rubus armeniacus</i>	Himalaya blackberry	NJISST Target
<i>Myriophyllum aquaticum</i>	parrotfeather	NJISST Target	<i>Rubus laciniatus</i>	cutleaf blackberry	NJISST Target
<i>Myriophyllum spicatum</i>	Eurasian water-milfoil	Widespread	<i>Rubus parvifolius</i>	Western thimbleberry	NJISST Target
<i>Najas minor</i>	brittleleaf naiad	NJISST Target	<i>Rubus phoenicolasius</i>	wine raspberry	Widespread
<i>Nasturtium officinale</i>	watercress	Widespread	<i>Salix matsudana</i>	Chinese willow	NJISST Watch
<i>Nymphoides peltata</i>	yellow floating heart	NJISST Target	<i>Salvia glutinosa</i>	Jupiter's distaff	NJISST Watch
<i>Oenanthe javanica</i>	Java dropwort	NJISST Watch	<i>Spiraea japonica</i>	Japanese spiraea	NJISST Watch
<i>Opilismenus hirtellus</i>	wavyleaf basketgrass	NJISST Target	<i>Styrax japonicus</i>	Japanese snowbell	NJISST Target
<i>Osmanthus heterophyllus</i>	holly osmanthus	NJISST Watch	<i>Trapa natans</i>	European water chestnut	NJISST Target
<i>Parthenocissus tricuspidata</i>	Boston ivy	NJISST Target	<i>Ulmus parvifolia</i>	Chinese elm	NJISST Target
<i>Pennisetum alopecuroides</i>	black fountain grass	NJISST Watch	<i>Ulmus procera</i>	English elm	NJISST Target
<i>Pennisetum setaceus</i>	black fountain grass	NJISST Watch	<i>Ulmus pumila</i>	Siberian elm	NJISST Target
<i>Perilla frutescens</i>	beefsteakplant	NJISST Target	<i>Viburnum dilatatum</i>	linden viburnum	Widespread
<i>Persicaria orientalis</i>	kiss me over the garden gate	NJISST Target	<i>Viburnum lantana</i>	wayfaringtree	NJISST Target
<i>Persicaria perfoliata</i>	mile-a-minute vine	Widespread	<i>Viburnum plicatum</i>	Japanese snowball	NJISST Target
<i>Phalaris arundinacea</i>	reed canarygrass	Widespread	<i>Viburnum setigerum</i>	tea viburnum	NJISST Target

Category Key:

"Widespread" are the most prevalent invasives.

"Target" species are those the strike team is actively mapping and treating.

"Watch" indicates a plant species that the strike team is tracking and concerned about but not yet actively treating.



**RESOLUTION 16-365**

**Princeton First Aid and Rescue Squad Amendment to Memorandum of Understanding**

MAYOR AND COUNCIL OF PRINCETON

**WHEREAS**, Princeton and Princeton First Aid and Rescue Squad (PFARS) entered into a Memorandum of Understanding dated April 28, 2014 pledging mutual support for the relocation and construction of a new headquarters facility for PFARS; and

**WHEREAS**, Princeton and PFARS wish to update and revise the various understandings previously set forth in the April 28, 2014 MOU since planning for the new PFARS headquarters facility has evolved and fund raising is about to begin in earnest for the new PFARS facility.

**NOW, THEREFORE**, the Mayor and Council of Princeton do hereby authorize the execution of the amendment to Memorandum of Understanding date April 28, 2014 concerning the relocation and construction of a new PFARS headquarters Facility.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Simon		X			X			
Mr. Liverman		X		X	X			
Mr. Miller		X	X		X			
Mayor Lempert								

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016,

Kathleen K. Brzezynski  
Deputy Clerk





**RESOLUTION 16-366**

**Resolution Authorizing a Shared Services Agreement with the  
Township of Montgomery for 2017 Backup Animal Control Services,  
Not to Exceed \$8,100**

**MAYOR AND COUNCIL  
OF THE MUNICIPALITY OF PRINCETON**

**WHEREAS**, Princeton desires to enter into a uniform shared services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are uniform shared services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for uniformed shared services with **The Township of Montgomery, 2261 Van Horne Road-Route 206 North, Belle Mead, NJ 08502** (hereinafter referred to as "Montgomery") to provide and receive backup Animal Control services from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require Montgomery to provide backup animal control services to Princeton along with other related duties as cited in the uniform shared services agreement (attached). The contract so authorized shall require Princeton to provide backup animal control services to Montgomery along with other related duties as cited in the uniform shared services agreement (attached).
2. Rendition of Invoices: Payment of fees will be made upon the submission of invoices in duplicate in the form prescribed by Montgomery or Princeton. Montgomery or Princeton will invoice for hours utilized in the previous quarter (on or about April 15, July 15, October 15, and January 15) of each year that this agreement is in effect. Outstanding balances shall be paid within 30 days of the invoice date.
3. The form of contract shall include standard provisions common to uniform shared service agreements entered into by Princeton and shall be subject to approval by the Princeton


Attorney, State and the State Department of Health and Senior Services.

4. The contract shall be awarded without competitive bidding as a contract for uniform shared services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

5. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
 Kathleen K. Brzezynski  
 Deputy Clerk

**ATTACHMENTS:**

- Council Memo - Backup ACO Montgomery 2017 (DOCX)
- JointPrinceton\_MontyShared Services - ACO2017 (DOC)



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Tax Collector

**RESOLUTION 16-367**

**Resolution Authorizing A Sewer Adjustment For Block 35.01 Lot 9 For  
The Year 2010, 2011 And 2016**

**RESOLUTION AUTHORIZING A SEWER  
ADJUSTMENT FOR Block 35.01 lot 9 FOR THE YEAR  
2010, 2011 AND 2016**

**WHEREAS**, the 2016 Extended Tax Duplicate listed Block 35.01 Lot 9 as owned by Peter & Helena Bienstock, and;

**WHEREAS**, the sewer fee was incorrectly billed in 2010 by \$409.20, 2011 by \$422.40, and 2016 by \$361.20;

**WHEREAS**, it is the desire of the Mayor and Council of Princeton to adjust the sewer billing on bl-35.01 lot-9 for the amount of \$409.20 for 2010, \$422.40 for 2011, and \$361.20 for 2016.

**NOW, THEREFORE, BE IT RESOLVED** on this 19th day of December, 2016, by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, that sewer fees totaling \$1,192.80 are hereby canceled and the Princeton Tax Collector is authorized to adjust her records, and is hereby released from the collection of the same.

2010	\$409.20	Block 35.01 Lot 9
2011	\$422.40	Location-200 Stockton St.
2016	\$361.20	

**BE IT FURTHER RESOLVED** that the credit of overpaid sewer amounts totaling \$978.83 be applied to the 4<sup>th</sup> qtr. 2016 Taxes.

I, Kathleen Brzezynski, Deputy Municipal Clerk of Princeton, in the County of Mercer, in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council of Princeton, NJ at a meeting held December 19, 2016.

Kathleen Brzezynski, Deputy Municipal Clerk



**RESOLUTION 16-368**

**Authorizing Cancellation of Stale Dated Checks**

**RESOLUTION 2016  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
CANCELLING STALE DATED CHECKS FOR 2013-2016**

**WHEREAS**, there currently exists stale dated checks in the Claims Account, the Payroll Account, the Municipal Court General Account and the Public Assistance Account and;

**WHEREAS**, said stale dated checks should be cancelled and transferred to the proper statutory account-Current Fund Miscellaneous Revenue Not Anticipated for Claims, Payroll and Municipal Court General Account and remain in Public Assistance Fund and;

**WHEREAS**, it is the desire of the Council to cancel said stale dated checks in the Claims Account totaling \$2,909.33, the Payroll Account totaling \$282.80, the Municipal Court General Account \$911.00 and the Public Assistance Account totaling \$753.38;

**NOW, THEREFORE BE IT RESOLVED** that as per the attached list, these stale dated checks be cancelled and that said totals be transferred to the proper statutory account-Current Fund Miscellaneous Revenue Not Anticipated or remain in the Public Assistance Account.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

Kathleen K. Brzezynski  
Deputy Clerk

## Claims Account - The Bank of Princeton

<u>Date</u>	<u>Check #</u>	<u>Amount</u>
07/13/15	16301	\$ 519.00
07/27/15	16711	\$ 60.00
09/15/15	17117	\$ 56.75
10/12/15	17580	\$1,117.70
11/09/15	17851	\$ 427.95
12/07/15	18069	\$ 687.93
12/07/15	18241	\$ 40.00
		<u>\$2,909.33</u>

## Payroll Account - The Bank of Princeton

<u>Date</u>	<u>Check #</u>	<u>Amount</u>
08/08/15	32203	\$ 18.03
10/29/15	32415	\$ .37
11/25/15	32451	\$228.40
01/07/16	32502	\$ 18.00
01/21/16	32509	\$ 18.00
		<u>\$282.80</u>

## Municipal Court General Account - The Bank of Princeton

<u>Date</u>	<u>Check #</u>	<u>Amount</u>
02/07/13	1004	\$ 2.00
02/07/13	1009	\$ 1.00
04/10/13	1033	\$ 9.00
04/10/13	1037	\$ 1.00
04/10/13	1045	\$ 5.00
04/11/13	1052	\$ 40.00
05/09/13	1076	\$ 1.00
05/09/13	1078	\$ 74.00
05/09/13	1080	\$ 50.00
07/15/13	1107	\$ 6.00
08/23/13	1140	\$ 2.00
09/13/13	1150	\$ 25.00
10/04/13	1163	\$ 9.00
10/04/13	1165	\$ 40.00
11/27/13	1191	\$ 10.00



12/18/13	1204	\$ 56.00
02/26/14	1225	\$ 30.00
05/12/14	1247	\$ 1.00
07/14/14	1269	\$ 5.00
07/14/14	1270	\$ 9.00
07/15/14	1279	\$458.00
08/14/14	1293	\$ 2.00
09/04/14	1298	\$ 28.00
10/02/14	1312	\$ 31.00
10/02/14	1313	\$ 6.00
10/08/14	1314	<u>\$ 10.00</u>
		<u>\$911.00</u>

## Public Assistance Account - The Bank of Princeton

<u>Date</u>	<u>Check #</u>	<u>Amount</u>
Jul. 2015	2796	\$313.17
Nov. 2015	2956	\$198.21
Feb. 2016	3013	\$140.00
Jun. 2016	3183	<u>\$102.00</u>
		<u>\$753.38</u>

## ATTACHMENTS:

- memo mayor & council cancel stale checks 2016 (DOCX)



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Finance

**RESOLUTION 16-369**

**Authorizing Cancellation of Stale Escrow Balances**

**RESOLUTION  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
CANCELLING STALE ESCROW BALANCES**

**WHEREAS**, there currently exists stale balances in the Escrow trust account, and;


**WHEREAS**, said old balances should be cancelled and;

**WHEREAS**, it is the desire of the Council to cancel said stale balances in the escrow trust account totaling \$28,401.05

**NOW, THEREFORE BE IT RESOLVED** that the attached stale escrow balances be cancelled and that said totals be transferred to the proper statutory account - Current Fund Miscellaneous Revenue Not Anticipated.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
Kathleen K. Brzezynski  
Deputy Clerk

<u>ACCOUNT #</u>	<u>Amount</u>
17.290.20.000.607	\$ 3,952.56
17.290.20.000.645	\$ 2,321.50
17.290.20.000.678	\$ 1,500.00
17.290.20.000.694	\$ 727.56
17.290.20.000.714	\$ 544.19
17.290.20.000.722	\$ 1,039.08
17.290.20.000.765	\$ 622.20
17.290.20.000.807	\$ 308.32
17.290.20.000.811	\$ 768.64
17.290.20.000.855	\$ 150.00
17.290.20.000.893	\$ 97.11
17.290.20.000.871	\$ 1,150.00
17.290.40.000.872	\$ 2,558.82
17.290.20.007.062	\$ 180.00
17.290.20.007.065	\$ 723.62
17.290.20.007.068	\$ 616.42
17.290.20.007.071	\$ 250.00
17.290.20.007.072	\$ 250.00
17.290.20.007.082	\$ 224.00
17.290.20.007.090	\$ 240.00
17.290.20.008.004	\$ 60.00
17.290.20.008.014	\$ 284.42
17.290.20.008.040	\$ 84.00
17.290.20.009.015	\$ 5,142.26
17.290.20.009.087	\$ 112.00
17.290.20.009.209	\$ 287.00
17.290.20.009.218	\$ 1,025.00
17.290.20.009.244	\$ 560.00
17.290.20.009.247	\$ 250.00
17.290.20.009.250	\$ 132.00
17.290.20.009.323	\$ 118.00
17.290.20.009.389	\$ 260.00
17.290.20.009.443	\$ 192.50
17.290.20.009.930	\$ 1,016.11
17.290.20.009.504	\$ 295.00
17.290.20.009.508	\$ 250.00
30.290.12.895.024	\$ 108.74
Total	\$28,401.05





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Finance

**RESOLUTION 16-370**

**Authorizing Cancellation of Capital Ordinances**

**RESOLUTION  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
AUTHORIZING CANCELLATION OF CAPITAL ORDINANCES**

**WHEREAS**, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended debt authorizations may be cancelled against Deferred Charges to Future Taxation - Unfunded, Capital Fund Balance and Sewer Trust;

**NOW, THEREFORE BE IT RESOLVED** by the Council of Princeton that the attached list of unexpended and dedicated balances of General Capital Appropriations be cancelled.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

Kathleen K. Brzezynski  
Deputy Clerk

Ord No.	Project Description	Deferred Charges to Future Taxation - Unfunded	Capital Surplus	Sewer Trust
07-18	Sewer Trust			56,765.42
08-06	Various Road Improvements		7405.71	
09-26	Sewer Trust			564.37
10-02	Sewer Laterals	257,612.00		
10-15	Sewer Trust			46,881.32
11-03	Various Road Improvements	256,143.92		
11-08	Belgium Block Curbing	3,906.59		
11-11	Sanitary Sewer	22,863.00		
11-13	Various Capital Improvements	399,012.69		
11-16	Various Capital Improvements	111,860.18		
11-17	Various Capital Improvements	350,050.00		
11-19	Sewer Trust			43,853.71
11-26	Stabilization of Stony Brook Sewer	15,500.00		
12-03	Grover Avenue Sidewalks	109,250.00		
12-04	Roper Road Sidewalks	73,150.00		
12-05	Grover Avenue & Roper Road Sewer	114,650.00		
12-08	Battle Road Sewer	49,680.81		
12-09	Sidewalk & Sewer Improvements	70,809.56		
12-12	Grover Avenue Sidewalks	21,382.93		
12-13	Roper Road Sidewalks	11,693.75		
12-14	Andrew Foulet Curb	6,111.82		

12-19	Ewing Street Sidewalks	18,404.26		
06-14	Safety Rail & Spare Meters		7,735.00	
07-21	Safety Rail		1,535.00	
08-25	Various Parking Improvements		27,600.00	
09-27	Various Parking Improvements		88,314.94	
10-04	Meters, Software & Smart Cards		23,631.74	
10-13	Refunding Bond Ordinance	1,745,000.00		
11-20	Improvements to Pay Station		917.00	
	Total	3,637,081.51	157,139.39	148,064.82
	Total Authorizations Cancelled		3,942,285.72	



**16-371 RESOLUTION OF THE MAYOR AND COUNCIL  
OF PRINCETON  
AUTHORIZING VENDORS FOR STATE CONTRACT  
PURCHASING FOR 2016**

**WHEREAS**, N.J.S.A. 40A:11-12 provides that a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and,

**WHEREAS**, the municipality of Princeton has authorized purchases under the appropriate State Contract, and utilized the bidding advantage done by the State; and,

**WHEREAS**, the following vendors and amounts were authorized to be purchased under the following State Contract and with funds being available in the adopted 2016 Current Fund, Parking Fund and / or Capital Budget;

<u>Vendor</u>	<u>State Contract #</u>	<u>Amount</u>
Access New Jersey, Inc.	77110	\$157,583.64
Atlantic Tactical	81297 / 82102 / 86389	\$ 41,856.77
Broadview Networks	85017	\$ 20,043.29
Bucks County International	42080 / 89266 / 79123 / 40820 / 73714	\$408,003.93
C&M	86059	\$ 4,328.98
Carnevale Disposal	40375	\$ 29,375.44
CDW Government	40166	\$ 9,409.35
Cherry Valley Tractor Sales	78905 / MRESC 14 /15-04	\$ 37,708.74
Continental Fire & Safety	80956 / 81365	\$ 29,744.33
Creston	88272 / 40823 / 42125 / 89297 70291	\$ 18,017.16
Custom Bandag	82527 / GS0530960	\$ 17,880.31
Dell Computers	88796 / 89850 / 89967 / 77003	\$121,836.01
Ditschman-Flemington	79599	\$ 53,347.38
Dynamic Security	81381	\$ 44,978.89
Emergency Service Systems	80964 / 81336	\$ 23,676.64
ESI Equipment	80967 / 81377	\$ 47,529.00
Genserve, Inc.	81867	\$ 17,667.50
Grainger	79875	\$ 25,687.01
Groff	67765 / CKMercer 2015-12	\$237,808.75
Harter Equipment	76919	\$ 30,189.39
Hertrich Fleet Service, Inc.	88230 / 88759	\$ 28,313.00
Home Depot	83930	\$ 9,587.74
Kyocera	53090 / 64048	\$ 49,331.99
L-3 Mobile Vision	81311	\$ 88,915.28
Majestic Oil Company, Inc.	80912 / 82767	\$136,777.43

Mercer Spring	89285	\$ 14,446.81
Morton Salt	40201	\$120,805.76
Motorola Solutions	83909	\$ 43,989.80
Municipal Emergency Services	80966	\$ 47,128.49
National Parts Supply	85993	\$ 62,749.86
Neofunds by Neopost	75256	\$ 69,628.00
Norcia Corporation	85864 / 89252 / 89298	\$ 74,853.64
Riggins Inc.	81390 / 80909 / 82763	\$104,542.40
Samzie's Uniforms	86391 / 87562	\$ 64,432.45
SHI	89851	\$ 79,202.50
Signal Control	40305 / 87152	\$ 42,478.00
Skylands	80948	\$145,745.23
Verizon Wireless	82583	\$ 76,425.27
Verizon	85943	\$102,533.51
WB Mason	88839 / 80975	\$ 30,944.07
WE Timmerman	85857	\$ 39,284.15
Winner Ford	88215 / 83173 / 88728 / 86921	
	40805 / 81165 / 88228 / 83012	
	88726 / 88758	\$499,037.00

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, as follows:

1. The Chief Financial Officer was authorized to purchase items from the above vendors under the State Contracts noted above.
2. These expenditures shall be charged to the appropriate Current Fund, Parking Fund or Capital accounts.

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Mayor and Council of Princeton at a meeting duly held on the 19<sup>th</sup> day of December 2016.

  
Kathleen Brzezynski, Deputy Municipal Clerk



**RESOLUTION 16-372**

**Chapter 159 - Special Budget Item - Pedestrian Safety**

**MAYOR AND COUNCIL OF PRINCETON**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount.

**SECTION 1.**


**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$3,069.50 is now available as a miscellaneous revenue anticipated from **"State of New Jersey - Pedestrian Safety"** and

**SECTION 2.**

**BE IT FURTHER RESOLVED**, that a like sum \$3,069.50 be and the same is hereby appropriated under the caption of **"State of New Jersey - Pedestrian Safety"**

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen Brzezynski, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held December 19, 2016.

  
Kathleen Brzezynski, Deputy Municipal Clerk



**RESOLUTION 16-373**

**Resolution Authorizing Professional Services Agreement for 2017  
Animal Boarding Services with Small Animal Veterinary Endowment  
(SAVE), Not to Exceed \$13,000**

**MAYOR AND COUNCIL  
OF PRINCETON**

**WHEREAS**, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **SAVE, 1010 Route 601, Skillman, NJ 08558** (hereinafter referred to as "Provider") to provide consultant services for Princeton from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional **health** services and other related duties as cited in the proposal letter (attached), for a total contract amount not to exceed **\$13,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of Princeton without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission to the Provider to Princeton of invoices in duplicate in the form prescribed by Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in



paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by Princeton and shall be subject to approval by Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-374**

**Resolution Authorizing Professional Services Agreement for 2017  
Deer Carcass Removal with Deer Carcass Removal Services LLC, Not  
to Exceed \$3,000**

**WHEREAS**, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **Deer Carcass Removal Service, LLC, PO Box 328, Cream Ridge, NJ 08514** (hereinafter referred to as "Provider") to provide consultant services for the Princeton from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional health services and other related duties as cited in the agreement proposal of **January 1, 2017** (attached), for a total contract amount not to exceed **\$3,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of Princeton without the prior written

approval of same granted in accordance with law.

**Rendition of Invoices:** Payment of fees will be made upon the submission to the Provider to Princeton of invoices in duplicate in the form prescribed by Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional

service agreements entered into by Princeton and shall be subject to approval by the Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-375**

**Resolution Authorizing a Professional Services Agreement with the University Medical Center of Princeton at Plainsboro for the 2017 Healthy Child Well Baby Clinic, Not to Exceed \$6,000**

**WHEREAS**, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **University Medical Center of Princeton at Plainsboro, One Plainsboro Road, Princeton NJ 08536** (hereinafter referred to as "Provider") to provide consultant services for Princeton from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide **HEALTHY CHILD WELL-BABY CLINIC** services and other related duties as cited in the proposed contract (attached), for a total contract amount not to exceed **\$6,000**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of the Municipality without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission to the Provider to invoices in duplicate in the form prescribed by Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.



2. The form of contract shall include standard provisions common to professional service agreements entered into by Princeton and shall be subject to approval by the Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-376**

**Resolution Authorizing a Professional Services Agreement for 2017  
Pediatrician Services with Dr. Anjali Sharma, Not to Exceed \$12,000**

**WHEREAS**, the Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **Anjali Sharma, D.O.; 1106 Surrey Lane, Yardley, PA 19067** (hereinafter referred to as "Provider") to provide consultant services for Princeton from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional medical services and other related duties as cited in the contract (attached), for a total contract amount not to exceed **\$12,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of Princeton without the prior written

approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission to the Provider to Princeton of invoices in duplicate in the form prescribed by Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by Princeton and shall be subject to approval by Princeton



Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-377**

**Resolution Authorizing a Professional Services Agreement for 2017 Adolescent Health Services with HiTOPS, Not to Exceed \$6,000**

**WHEREAS**, the Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **HiTOPS, 21 Wiggins Street, Princeton NJ 08540** (hereinafter referred to as "Provider") to provide consultant services for the Princeton from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide adolescent sexual transmitted disease services and other related duties as cited in the proposed contract (attached), for a total contract amount not to exceed **\$6,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of the Princeton or to enter into any financial or other contractual commitment on behalf of the Princeton without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission to the Provider to the Princeton invoices in duplicate in the form prescribed by the Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to the Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by the Princeton and shall be subject to approval by the

Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Health

**RESOLUTION 16-378**

**Resolution Authorizing a Professional Services Agreement with  
Kathryn Korwin for 2017 Public Health Nursing Services for a Not to  
Exceed Amount of \$18,000**

**WHEREAS**, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **Kathryn Korwin, 25 Shara Lane, Pennington, NJ 08534** (hereinafter referred to as "Provider") to provide consultant services for the Borough from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional health services for a total contract amount not to exceed **\$18,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of the Princeton without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission of invoices from the Provider to Princeton in duplicate in the form prescribed by the Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by the Princeton and shall be subject to approval by the Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

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Kathleen K. Brzezynski  
Deputy Clerk



**RESOLUTION 16-379**

**Resolution Authorizing a Professional Services Agreement with Carol Nicholas for 2017 Supplemental Public Health Nursing Services for a Not to Exceed Amount of \$8,000**

**WHEREAS**, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

**WHEREAS**, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **Carol Nicholas, 20 Woodfield Lane, Lawrenceville, NJ 08648** (hereinafter referred to as "Provider") to provide consultant services for the Borough from **January 1, 2017 through December 31, 2017**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional health services for a total contract amount not to exceed **\$8,000.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of the Princeton without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission of invoices from the Provider to Princeton in duplicate in the form prescribed by the Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by the Princeton and shall be subject to approval by the Princeton Attorney.




3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
 Kathleen K. Brzezynski  
 Deputy Clerk



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**RESOLUTION 16-380**

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**Resolution Authorizing a Shared Services Agreement with the Township of Montgomery for 2017 Health Education and Promotion Services, Not to Exceed \$6,250**

**WHEREAS**, Princeton is in need of provision of certain local public health services (services related to public health education and promotion); and

**WHEREAS**, Princeton is desirous of entering into a Shared Services Agreement to provide certain public health services related to public health education with Montgomery Township; and

**WHEREAS**, a Shared Services Agreement has been drafted pursuant to N.J.S.A. 40A:65-1, et seq. effectuating the intent of the parties and is annexed hereto;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Princeton are hereby authorized to execute the Shared Services Agreement with Montgomery Township for the provision of certain public health services related to health education and promotion.

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with **Township of Montgomery, 2261 Route 206, Belle Mead, NJ 08502** (hereinafter referred to as "Provider") to provide consultant services for Princeton from **January 1, 2017 through December 31, 2017** as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide professional services and other related duties as cited in the proposal agreement (attached), for a total contract amount not to exceed **\$6,250.00**.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of the Princeton or to enter into any financial or other contractual commitment on behalf of the Princeton without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission to the Provider to the Princeton of invoices in duplicate in the form prescribed by the Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written

notice to Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.

2. The form of contract shall include standard provisions common to professional service agreements entered into by the Princeton and shall be subject to approval by the Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk





## **RESOLUTION 16-381**

### **2016 Final Salary Resolution**

Resolution of the Mayor and Council of Princeton

#### **SALARY & WAGE RESOLUTION**

**2016**

##### **CLASS I-A:**

Chief	Nick	Sutter	166,772
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##### **CLASS II: Department Directors**

Director of Planning and Engineering (until 6/30/16)	Robert	Kiser	167,930
Director of Infrastructure and Operations	Robert	Hough	154,913
Deputy Administrator / Director of Finance (until 5/31/16)	Kathryn	Monzo	167,155

##### **CLASS III: Senior Division Directors**

CFO	Sandra	Webb	130,641
Land Use Engineer/Assistant Zoning Officer	John	West	127,642
Director of Health, Youth and Community Services/Corner House	Gary	DeBlasio	120,727
Construction Official	John	Pettenati	122,330
Recreation Director	Benjamin	Stentz	125,860
Municipal Engineer (eff. 7/1/16)	Deanna	Stockton	130,000

##### **CLASS IV: Division Directors**

Director of Public Works	Daniel	VanMater	96,425
Planning Director	Lee	Solow	114,425
Director of Emergency Services	Robert	Gregory	106,113

##### **CLASS V: Division Managers**

Assistant Engineer (until 6/30/16)	Deanna	Stockton	95,145
Assistant Engineer (eff 6/20/16)	Alina	Ferreira	82,000
Assistant Director Public Works	Christopher	Torres	88,813
Zoning Officer	Derek	Bridger	96,355
Court Administrator	Susan	Shapiro	86,788
Health Officer	Jeffrey	Grosser	96,425
Municipal Clerk (until 12/31/16)	Linda	McDermott	89,583
Fire Official (until 5/25/16)	William	Drake	91,732
<b>Chief Information Officer (until 6/16/16)</b>	<b>Robert</b>	<b>McQueen</b>	<b>100,921</b>
<b>Chief Information Officer (eff 6/17/16)</b>	<b>Robert</b>	<b>McQueen</b>	<b>105,000</b>
Assessor	Neal	Snyder	102,635

##### **CLASS VI: Field Operations Specialists**

Engineering Project Manager	Donald	Mayer-Brown	104,877
Infrastructure and Operations Construction Manager	Thomas	Hughes	78,297
<b>Building Inspector (until 8/18/16)</b>	<b>Daniel</b>	<b>Taglieri</b>	<b>90,446</b>
<b>Assistant Building Sub-code Official (eff 8/19/16)</b>	<b>Daniel</b>	<b>Taglieri</b>	<b>95,446</b>
Plumbing Sub-code Official	David	Hvisdock	96,392
Electric Sub-code Official	Giuseppe	Matticoli	81,200
Electrical Inspector	John	White	70,525

Senior Network Engineer	Craig	Sklar	103,023
<b><u>CLASS VII: Program Managers</u></b>			
<b>Affordable Housing Manager (until 12/31/16)</b>	<b>Christy</b>	<b>Peacock</b>	<b>73,662</b>
Human Services Director	Elisa	Neira	66,965
Historic Preservation Officer	Elizabeth	Schulman	73,558
Tax Collector	Tammie	Tisdale	66,246
Parking Supervisor	William	Moraski	70,845
Arborist	Lorraine	Konopka	83,230
Recreation Assistant Director	Evan	Moorhead	74,233
<b>Director of Clinical Operations (until 8/12/16)</b>	<b>Dan</b>	<b>Smith</b>	<b>76,000</b>
<b>Director of Clinical Operations (eff 8/15/16)</b>	<b>David</b>	<b>Errickson</b>	<b>77,745</b>
Call Center Manager	Christina	Rothman-Illiff	71,743
Housing Inspection Manager	Charles	Sugg	73,868
<b><u>CLASS VIII: Program Specialists</u></b>			
CAD Design Manager	Frederick	Schulz	77,964
CAD Design Inspector	Christian	Knigge	74,641
CAD Design Inspector	Glenn	Huchinson	73,221
<b>Senior Environmental Health Specialist (until 11/30/16)</b>	<b>Randolph</b>	<b>Carter</b>	<b>88,105</b>
<b>Senior Environmental Health Specialist (eff 12/1/16)</b>	<b>Keith</b>	<b>Levine</b>	<b>75,886</b>
Grant Development Coordinator	Camille	Bloomberg	74,406
<b><u>CLASS IX: Supervisors</u></b>			
Deputy Court Administrator	Corinne	Sliker-Monda	67,463
Deputy Clerk	Kathleen	Brzezynski	88,703
Lead Mechanic	Larry	Churchwell	83,694
SOC Foreman	Keith	Wood	76,999
DPW/Roads Foreman	Henry	Lake	71,050
DPW/Buildings and Grounds Foreman	Brian	Maher	69,020
Recreation Maintenance Foreman	Joseph	Scullion	70,739
<b><u>CLASS X: Assistants Programs and Operations</u></b>			
Assistant to the Municipal Clerk	Delores	Williams	76,444
Planning Administrative Coordinator/Assistant to Planner	Ilene	Cutroneo	71,080
Construction Engineer (until 6/19/16)	Alina	Ferreira	72,116
<b>Construction Engineer (eff 10/3/16)</b>	<b>Jeffrey</b>	<b>Laux</b>	<b>75,000</b>
Construction Inspector	Richard	Decker	65,975
I/O Administrative (AA-12)	Janice	Sopronyi-Most	62,375
I/O Recycling Coordinator	Janet	Pellichero	61,652
Zoning Administrative Coordinator (AC-7)	Claudia	Martinez	66,875
Program Supervisors-Recreation	Joseph	Marrolli	55,632
Program Supervisors-Recreation	John	Groeger	46,360
Customer Service Coordinator	Debra	Mercantini	70,397
Assistant to the Chief/Police Administrative Coordinator (AC-7)	Maria	O'Connell	66,163
Assistant to the Chief/Police Records	Diane	Lasczyck	72,961
<b><u>CLASS XI: Program Operations</u></b>			
Animal Control Officer	Saul	Barson	53,398

Assistant Recreation Maintenance Foreman  
 Fire Prevention Inspector  
 Fire Prevention Inspector  
 Fire Prevention Inspector  
**Fire Prevention Inspector - Temporary (eff 11/14/16)**  
 Parking Supervisory Support  
 Parking Supervisory Support  
 Housing Inspector

Gerald	Macfarlan	54,556
Margaret	Brookes	43,962
David	San Martin	43,138
Ryan	Buckley	42,500
<b>Salvatore</b>	<b>Baldino</b>	<b>42,500</b>
Bruce	O'Neill	58,788
Mukul	Mehta	61,422
Ronald	Dilapo	72,137

CLASS XII: Senior Technical Support

Technical Assistant to the Construction Official (until 3/17/16)  
**Technical Assistant to the Construction Official (until 9/17/16)**  
**Technical Assistant to the Construction Official (eff 9/18/16)**  
**Environmental Health Inspector (until 11/30/16)**  
**Environmental Health Inspector (eff 11/21/16)**  
 Purchasing Agent  
 Bookkeeper  
 Human Resource Manager  
 Director of Prevention Programs

Christine	Candelario	56,000
<b>Christine</b>	<b>Candelario</b>	<b>57,500</b>
<b>Christine</b>	<b>Candelario</b>	<b>58,500</b>
<b>Keith</b>	<b>Levine</b>	<b>75,886</b>
<b>Konstantina</b>	<b>Tsintsifas</b>	<b>62,000</b>
Lily	Huie	69,643
Robert	Cass	69,093
Jacqueline	Nagin	64,896
Jacqueline	Schreiber	63,874

CLASS XIII: Technical Assistant

Assistant Assessor  
 IT Tech  
 IT Tech  
 Outreach Coordinator  
 Outreach Coordinator  
 Clinician (until 3/3/16)  
 Clinician  
**Clinician (until 12/31/16)**  
**Clinician (until 11/8/16)**  
**Clinician (eff 11/9/16)**  
 Recreation Maintenance  
 Recreation Maintenance (Step 4)  
**Recreation Maintenance (until 9/27/16)**  
**Recreation Maintenance (Step 0) (eff 9/28/16)**  
**Recreation Maintenance (until 9/27/16)**  
**Recreation Maintenance (Step 0) (eff 9/28/16)**  
**Recreation Maintenance (until 9/27/16)**  
**Recreation Maintenance (Step 0) (eff 9/28/16)**  
 Parking Enforcement  
**Parking Enforcement (until 9/9/16)**  
 Parking Enforcement

Rodney	Patterson	59,961
Patricia	Milsop	46,360
Anthony	Guevarez	40,300
Rhodalyann	Agyeman	40,600
Filomeno	Cuino	40,905
Janice	Cho	43,312
Mark	Melillo	45,850
<b>Leonor</b>	<b>Sainz</b>	<b>56,100</b>
<b>Kaitlin</b>	<b>Deignan</b>	<b>42,000</b>
<b>Kaitlin</b>	<b>Deignan</b>	<b>43,000</b>
Stephen	Magyari	53,544
Ray	McDowell	46,239
<b>Adam</b>	<b>Hurley</b>	<b>40,300</b>
<b>Adam</b>	<b>Hurley</b>	<b>41,869</b>
<b>Shane</b>	<b>Leuck</b>	<b>40,300</b>
<b>Shane</b>	<b>Leuck</b>	<b>41,869</b>
<b>Kyle</b>	<b>Rogers</b>	<b>40,300</b>
<b>Kyle</b>	<b>Rogers</b>	<b>41,869</b>
Gregory	Glassen	45,154
<b>Michael</b>	<b>Bender</b>	<b>41,311</b>
Derek	Enriquez	41,311

CLASS XIV: Administrative Support

Administrative Assistants (steps 5-12)  
 Recreation (AA-12)  
 Finance (AC-7)  
 Engineering (AA-8) (until 2/11/16)  
 Engineering (AA-9) (eff 2/12/16)  
 Clerk (AA-9)  
 Planning (AA-12)  
 Police (AA-9)

Vikki	Caines	62,864
Olivia	Kidd	67,460
Rosanna	Roberto	55,788
Rosanna	Roberto	57,561
Dawn	Mount	55,835
Kerry	Philip	63,584
Erica	Dickert-	57,561



Police (AA-9)  
 Police (AA-8)  
 Health (AA-6) (until 3/12/16)  
 Health (AA-7) (eff 3/13/16)  
 Human Resources (AA-5) (eff 3/31/16)  
**Emergency Management (AA-5) (eff 10/27/16)**  
 Fire Prevention support  
 Public Works Support (AA-12)  
**Corner House (AA-5) (eff 12/19/16)**

CLASS XV: Secretarial Support

Secretary / Administrative Secretary (steps 0-12)  
 Administrative Assistant (steps 0-4)

Violations Records Clerk

Violations Records Clerk

**Engineering (AS-9) (until 11/16/16)**

**Engineering (AS-10) (eff 11/17/16)**

**Construction (S-1) (until 8/19/16)**

**Construction (S-2) (eff 8/20/16)**

**Construction (AA-1) (until 12/20/16)**

**Construction (AA-2) (eff 12/21/16)**

Recreation (AS-11)

**Corner House Office Coordinator (AA-2) (until 10/26/16)**

Tax Collection (until 3/17/16)

Tax Collection (eff 3/8/16)

Human Resources (AA-4) (until 3/30/16)

**Emergency Management (AA-4) (until 10/26/16)**

**Housing Inspection (S-2) (until 11/2/16)**

**Housing Inspection (S-3) (eff 11/3/16)**

UNCLASSIFIED

Judge

Advanced Practice Nurse (PT)

**Per Diem Program Facilitator (until 5/27/16)**

**Per Diem Program Facilitator (until 5/26/16)**

**Per Diem Program Facilitator (eff 7/18/16)**

**Per Diem Program Facilitator (eff 7/11/16)**

**Per Diem Program Facilitator (eff 11/1/16)**

Per diem Receptionist

Per diem Receptionist

Corner House PT Office Asst

**Corner House PT-Temp Office Coordinator (eff 10/24/16)**

Per Diem Program Assistant

Per Diem Clinician

Per Diem Clinician

Office Help - Engineering (until 2/5/16)

Summer Intern - Engineering (eff. 6/6/16 until 8/26/16)

Summer Intern - Engineering (eff. 5/23/16 until 8/18/16)

PT Construction Fire Inspector

**PT Construction Electrical Inspector (eff. 5/16/16) (until 10/20/16)**

Per diem Plumbing Inspector

Shannon	Levine	
Cecilia	Lawson	57,071
Lauralynn	Dye	54,064
Lauralynn	Bowen	50,162
Susan	Bowen	52,452
Afroula	Holscher	47,926
Sandra	Ippolito	47,926
Linda	Bell	55,541
Jean	Dellavalle	61,139
	Woodman	47,926

Jaime	Johnson	38,952
Odania	Blanco	47,961
Jill	Redeyoff	48,856
Jill	Redeyoff	50,591
Casey	Rozehnal	37,277
Casey	Rozehnal	38,341
Meghan	Shaddow	39,873
Meghan	Shaddow	42,069
Anastasia	Ryan	53,748
Claire	Bacola	42,069
Alex	Moise	40,600
Alex	Moise	42,445
Susan	Holscher	45,797
Afroula	Ippolito	45,797
Nancy	Cukar	38,341
Nancy	Cukar	39,406

John	McCarthy	96,297
Lynn	Shell	45,760
Mary	Saudargas	\$25/hr
Walter	DeGunya	\$25/hr
Denise	Arthur-Smith	\$25/hr
Debra	Fisher-Gross	\$25/hr
Melanie	Hoffman	\$25/hr
Jackie	Aguilar	\$11/hr
Stephen	Young	\$11/hr
Kelly	Murdoch	\$15.23/hr
Marsha	Fais	\$25/hr
Riva	Jaffe-Levy	\$25/hr
Jayme	Feldman	\$25/hr
Laura	Peoples	\$25/hr
Katherine	Norris	\$12/hr
Megan	Kao	\$12/hr
Ethan	Snyder	\$15/hr
Victor	Romatowski	\$50/hr
Lawrence	Logan	\$50/hr
John	Sheridan	\$36.63/hr

PT-Temp office clerk  
 Accounting Assistant  
 Accounting Assistant  
**PT-Temp office clerk (until 6/30/16)**  
 PT Fire Inspector  
 PT Deputy Registrar - Health  
 Temp - Accreditation Assistant (until 1/8/16)  
 Intern - Health - Video Documentary (until 1/21/06)  
**PT Secretary - Affordable Housing (until 12/31/16)**  
**Temp Secretary - Affordable Housing (eff 7/28/16)**  
**PT Office Clerk - Human Services (until 9/22/16)**  
 Crossing guards  
 Per diem Dispatcher (until 1/31/16)  
 Court Security  
 Parking garage attendant  
 Parking garage attendant  
 Parking garage attendant  
 Parking garage attendant  
 Parking garage attendant (until 5/27/16)  
 Parking garage attendant  
 Parking garage attendant  
 Parking garage attendant  
**Parking garage attendant (until 10/24/16)**  
 Parking garage attendant (until 2/20/16)  
 DPW-Seasonal Temp (until 2/5/16)  
 DPW-Seasonal Temp (until 1/7/16)  
**DPW-Seasonal Temp (eff 11/21/16)**  
**SOC/DPW - Temp (until 11/23/16)**  
 Temp Mechanic (until 5/17/16)  
 PT Board Secretary (eff. 3/21/16)  
**PT Board Secretary (until 8/25/16)**  
**Office Help - Temporary - Administration (until 8/19/16)**  
**PT Board Secretary (eff. 8/1/16)**  
 DPW-Seasonal Temp (eff 6/20/16 until 8/25/16)  
 DPW-Seasonal Temp (eff 6/20/16 until 8/17/16)  
 DPW-Seasonal Temp (eff 6/20/16 until 8/25/16)  
 DPW-Seasonal Temp (eff 6/28/16 until 8/18/16)  
 SOC-Seasonal Temp (eff 6/14/16 until 8/18/16)  
 SOC-Seasonal Temp (eff 6/21/16 until 8/24/16)  
 SOC-Seasonal Temp (eff 6/21/16 until 9/8/16)  
 Summer Intern - Recreation (eff. 7/5/16 until 8/25/16)  
 Summer Intern - Recreation (eff. 7/5/16 until 8/25/16)  
**PT Administrative Assistant - Shade Tree (eff 6/13/16)**  
 Temp-Summer Employment Program (eff. May thru Aug)  
 Temp-Summer Employment Program (eff. May thru Aug)  
 IT Contract Administration  
 Human Svcs Temp Summer Employees (eff. 7/16 until 8/16)  
 Mayor  
 Council president  
 Council member  
 Council member  
 Council member

Alyssa	DiDomenico	\$15/hr
Leo	Jablonski	\$47.93/hr
Shubhra	Pakrashi	\$47.57/hr
<b>Keysi</b>	<b>Vasquez</b>	<b>\$8.38/hr</b>
Matthew	Wagner	\$17.89/hr
Tamara	Kretschmann	\$16.94/hr
Devina	Khanna	\$15/hr
Matthew	Burns	\$15/hr
<b>Diana</b>	Alvarez-Forero	<b>\$20.30/hr</b>
<b>Melissa</b>	<b>Urias</b>	<b>\$16.00/hr</b>
<b>Leah</b>	<b>Williamson</b>	<b>\$8.38/hr</b>
		\$30-\$35/hr
Ryan	McDermott	\$18/hr
William	Raney	\$21.37/hr
Deborah	Allen	\$11.02/hr
Amanda	Baer	\$10.46/hr
Wayne	Baer	\$11.02/hr
Manuel	Flores	\$11.02/hr
Rayford	Johnson	\$16.70/hr
Michael	Lise	\$16.95/hr
Luis	Paredes	\$14.81/hr
Edgar	Recinos	\$10.66/hr
<b>Joshua</b>	<b>Smith</b>	<b>\$10.46/hr</b>
Thomas	Smith	\$10.50/hr
Ian	Maher	\$11.37/hr
Jamyl	Williams	\$10.00/hr
<b>Richard</b>	<b>Salava</b>	<b>\$10.00/hr</b>
<b>Joseph</b>	<b>Foggia</b>	<b>\$10.50/hr</b>
James	Simonelli	\$20.00/hr
Neil	Joshi	\$20.00/hr
<b>Michael</b>	<b>Soto</b>	<b>\$15.00/hr</b>
<b>Andre</b>	<b>Velez</b>	<b>\$16.00/hr</b>
<b>Benjamin</b>	<b>Strauss</b>	<b>\$15.00/hr</b>
Thomas	Hughes, Jr	\$10.50/hr
Edward	Skwara	\$10.00/hr
Andrew	Smith	\$10.00/hr
Jonathan	Sugg	\$10.00/hr
Faryd	Daza	\$10.00/hr
Anthony	Foggia	\$10.50/hr
Vincent	Foggia	\$10.50/hr
Eliana	Geretz	\$13.00/hr
Ethan	Jordan	\$13.00/hr
<b>Bria</b>	<b>Wallace</b>	<b>\$12.00/hr</b>
Rhodalyann	Agyeman	\$4,000
Filomeno	Cuino	\$4,000
Robert	McQueen	\$5,000
See list of names in HR		
Elizabeth	Lempert	\$17,500
Lance	Liverman	\$12,500
Jo	Butler	\$10,000
Jenny	Crumiller	\$10,000
Heather	Howard	\$10,000

Council member  
Council member

Bernard Miller \$10,000  
Patrick Simon \$10,000

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.



Kathleen K. Brzezynski  
Deputy Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM

Department: Clerk

**RESOLUTION 16-382**

**Resolution Approving Firefighter Membership Application for  
Lee Jay Sandberg**

**RESOLUTION  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
LEE JAY SANDBERG**

**WHEREAS**, Lee Jay Sandberg has met all requirements of Borough of Princeton Code of Laws, Chapter 14, Section 25(a) through 25(f) as a member of the Mercer Engine Company #3; and

**WHEREAS**, the membership application has been reviewed by the municipal officers; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of Princeton hereby approve the application for membership to the Office of the Administrator, the Fire Chief and Fire Company.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council at its meeting held December 19, 2016.

Kathleen K. Brzezynski  
Deputy Municipal Clerk



**RESOLUTION 16-383**

**Approving The Placement Of A Banner Over Washington Road As Requested By The Stuart Country Day School, March 27-April 3, 2017**

**WHEREAS**, The Stuart Country Day School will be announcing the Lead Like A Girl conference; and

**WHEREAS**, The Stuart Country Day School has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, March 27th, 2017 through Monday, April 3rd, 2017 to advertise this event to the entire Princeton Community; and

**WHEREAS**, this banner will be promptly removed after its use as required by Borough ordinances; and

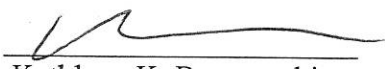
**WHEREAS**, in accordance with Borough Ordinance 3-17 any banner that is removed by Princeton will be held by Princeton for thirty (30) days and then disposed of; and

**WHEREAS**, in accordance with Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
Kathleen K. Brzezynski  
Deputy Clerk



# Mayor and Council

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM

Department: Clerk

## RESOLUTION 16-384

### Approving The Placement Of A Banner Over Washington Road By Princeton University Concerts, Announcing The Meet The Music: Albert & Wolfgang Concert February 27-March 6, 2017

**WHEREAS**, Princeton University Concerts will be announcing the Meet The Music: Albert & Wolfgang concert; and

**WHEREAS**, Princeton University Concerts has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, February 27th, 2017 through Monday, March 6th, 2017 to advertise this event to the entire Princeton Community; and

**WHEREAS**, this banner will be promptly removed after its use as required by Borough ordinances; and


**WHEREAS**, in accordance with Borough Ordinance 3-17 any banner that is removed by Princeton will be held by Princeton for thirty (30) days and then disposed of; and

**WHEREAS**, in accordance with Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
Kathleen K. Brzezynski  
Deputy Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 12/19/16 06:00 PM  
Department: Clerk

**RESOLUTION 16-385**

**Resolution Approving The Placement Of Pole Banners As Requested  
By The Princeton University Art Museum, February 11-June 17, 2017**

**WHEREAS**, The Princeton University Art Museum is planning an exhibit entitled "*The Berlin Painter and His World: Athenian Vase-Painting in the Early Fifth Century BC*"; and

**WHEREAS**, The Princeton University Art Museum has requested permission to install eight pole banners on Nassau Street with the approval of the Office of Community and State Affairs at Princeton University beginning February 11, 2017 through June 17, 2017 to advertise the exhibit; and

**WHEREAS**, the pole banners will be promptly removed after use as required by Borough ordinances; and


**WHEREAS**, in accordance with Borough Ordinance 3-17 any banner that is removed by Princeton will be held by Princeton for thirty (30) days and then disposed of; and

**WHEREAS**, in accordance with Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said pole banners on Nassau Street in accordance with Borough Ordinances 3-14-3-17.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Simon		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton its meeting held December 19, 2016.

  
Kathleen K. Brzezynski  
Deputy Clerk

**List of Bills - Clearing Claims**

Meeting Date: 12/19/2016 For bills from 12/06/2016 to 12/15/2016

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 23589 CONTRACT BILLING/JM	2,952.59	
	PO 23589 CONTRACT BILLING/JM	1,476.29	4,428.88
2682 - ACCELA, INC. #774375	PO 20414 BLANKET \ SOFTWARE	700.00	700.00
2425 - ACCSES NEW JERSEY, INC	PO 20477 BLANKET \ BUILDINGS & GROUNDS	10,111.75	10,111.75
2671 - ACTION WITHOUT BORDERS	PO 23543 PT GAIA PROGRAM FACILITATOR AT CORN	90.00	90.00
2753 - AINSWORTH, SHARON	PO 23370 REIMBURSEMENT SEEDLING DISTRIBUTION	18.08	18.08
2034 - ALL HANDS FIRE EQUIPMENT, LLC	PO 23432 JUNKIN PLASTIC STRETCHER STOKES BAS	846.08	846.08
678 - AMERICAN REGIS FOR INTERNET #S	PO 23681 ANNUAL MAINTENANCE FOR AUTONOMOUS S	200.00	200.00
3363 - ANDERL & OAKLEY, PC	PO 23488 CONFLICT PUBLIC DEFENDER STATE V.	1,240.00	1,240.00
2162 - ANJR - ASSOC. OF NJ RECYCLERS	PO 23320 2016 ANNUAL RECYCLING SYMPOSIUM ON	160.00	160.00
242 - APPRAISAL SYSTEMS, INC.	PO 1 OLD PO 00012646 - MAJOR TASKS OF R	2,550.00	2,550.00
40 - ARANA, HOLLY	PO 23607 ACCOMMODATIONS FOR NJ SEX CRIMES OF	290.61	290.61
57 - AT&T	PO 23625 #0305193823 - 00555402516 - 0301	290.43	290.43
484 - AWARDPROS OF PHILADELPHIA	PO 23470 Name plates for Quinn, Brzezynski,	154.84	154.84
664 - BALDINO, SALVATORE	PO 23554 2016 CHIEF'S STIPEND	1,500.00	1,500.00
2003 - BARR, R. DONALD	PO 23670 4TH QRT RETIREE MED	3,125.00	3,125.00
3041 - BARSON, NATE	PO 23517 SHEET PROTECTORS FOR DEER PROG.	40.63	40.63
3365 - BELVEDERE HOMES LLC	PO 23536 REFUND ESCROW 14-076 BELVEDERE HOME	354.00	354.00
63 - BISH SALES & SERVICE	PO 20490 BLANKET - BUILDINGS & GROUNDS	69.00	69.00
1765 - BOWEN, LAURALYN	PO 23524 SUPPLIES - RETIREMENT PARTY	91.43	91.43
967 - BRAND BUILDERS	PO 23248 MISC CLOTHING	366.92	366.92
463 - BRITTON INDUSTRIES, INC.	PO 20496 BLANKET - TIPPING LOGS & BRUSH	704.45	704.45
1037 - BROADCAST MUSIC INC.	PO 23680 2017 BROADCAST MUSIC LICENSE	336.00	336.00
1959 - BROADVIEW NETWORKS	PO 23537 10/24/16 - 11/23/16 ACCT.# 609-6	1,587.60	1,587.60
83 - BUCKS COUNTY INTERNATIONAL INC	PO 20553 BLANKET - TRUCK PARTS	86.76	
	PO 20553 BLANKET - TRUCK PARTS	2,818.29	
	PO 22206 RESOLUTION # 2016-207: PURCHASE DU	248,434.00	251,339.05
16 - BUSINESS BISTRO INC.	PO 20499 BLANKET - DPW LUNCHEON MEETINGS	238.00	
	PO 20796 BLANKET\ MEETING	267.80	505.80
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 20561 BLANKET - AUTOMOTIVE PARTS	679.57	679.57
53 - CAMMPS	PO 20870 BLANKET/ REPAIRS	183.69	183.69
1047 - CANON SOLUTIONS AMERICA, INC.	PO 23576 MAINTENANCE FOR THE OCE COPIER 11/1	308.64	308.64
1920 - CAVANAUGH'S INC.	PO 20507 BLANKET - PEST CONTROL	795.00	795.00
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 20642 BLANKET / TRASH 2015-25	33,355.20	
	PO 23391 CLEAN UP FEE FOR GARBAGE LEFT TO CU	795.00	34,150.20
2675 - CHESTERFIELD VETERINARY CLINIC	PO 22130 VETERINARY CARE FOR K-9 HARRIS	72.48	72.48
99 - CHURCHWELL, LARRY	PO 23435 2016 CELL PHONE	240.00	240.00
364 - CINTAS FIRST AID & SAFETY 105	PO 20638 BLANKET / SAFETY SUPPLIES	1,193.27	1,193.27
3244 - CLARKE CATON HINTZ	PO 22211 RESOLUTION # 2016-215: BALCONY REP	600.00	600.00
1890 - CLAUSEN, JOHN JR.	PO 23628 4TH QTR MEDICAL 2016 RETIREE INS.	3,079.59	3,079.59
263 - COMCAST CORPORATION	PO 23623 #3100050723 #3110093564 #310006279	500.79	500.79
106 - COMMUNICATIONS SPECIALISTS INC.	PO 20516 BLANKET \ MONTHLY MAINTENANCE AND R	289.00	289.00
1872 - CONTES BAR/PIZZA	PO 20795 BLANKET\ MEETING	120.00	120.00
1868 - CORNER HOUSE FOUNDATION	PO 23682 July-October PYP Expenses	2,002.00	
	PO 23682 July-October PYP Expenses	12,236.17	14,238.17
117 - CRESTON, INC.	PO 20560 BLANKET HYDRAULIC PARTS	299.23	299.23
1849 - CUSTOM BANDAG, INC.	PO 20558 BLANKET - TIRE / TIRE SERVICE	3,547.18	3,547.18
1848 - CUTRONEO, ILENE	PO 23436 2016 EYEGLASS REIMBURSEMENT, 11/25/	150.00	150.00
3322 - D&N ELECTRICAL CONTRACTORS	PO 23111 16 GUILLICK RD GENERATOR	9,995.00	9,995.00
1453 - DANIEL DOBROMILSKY & ASSOCIATES	PO 23639 PROFESSIONAL PLAN REVIEW FOR WINDY	315.00	315.00
2958 - DAVID WEBER OIL CO	PO 20562 BLANKET - BULK OIL SERVICE	5,681.22	5,681.22
1838 - DCRP	PO 23542 November 2016	167.15	167.15
2961 - DECOTIIS, FITZPATRICK & COLE LLC	PO 18089 RESOLUTION # 2015-33	945.00	
	PO 18089 RESOLUTION # 2015-33	122.50	1,067.50
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 23672 NOVEMBER 2016 PAYROLL CHARGES	1,329.20	1,329.20
1833 - DELTA DENTAL PLAN OF N.J.	PO 23609 January 2017	17,420.81	17,420.81
3152 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVI	PO 20457 RESOLUTION # 2015-367: SPECIAL TAX	1,381.24	1,381.24
1830 - DITSCHMAN-FLEMINGTON FORD	PO 20563 BLANKET/ FORD AUTO PARTS	2,460.02	
	PO 20563 BLANKET/ FORD AUTO PARTS	180.52	
	PO 20563 BLANKET/ FORD AUTO PARTS	479.42	3,119.96
1591 - DRAGER SAFETY DIAGNOSTICS, INC	PO 20518 BLANKET \ RE-CERTIFICATION AND CLIB	497.76	497.76
2757 - DYNAMIC SECURITY, LLC	PO 23238 CAMERA WORK JOHN STREET ANNEX	1,780.61	1,780.61
1256 - EASTERN ARMORED SERVICES, INC.	PO 16629 RESOLUTION # 2015-25 / ARMORED CAR	8,352.00	8,352.00
2455 - ECOLOGICAL SOLUTIONS, LLC	PO 21684 OPEN SPACE MANAGEMENT SERVICES	1,430.00	1,430.00

## List of Bills - Clearing Claims

Meeting Date: 12/19/2016 For bills from 12/06/2016 to 12/15/2016

Vendor	Description	Payment	Check Total
3139 - EHNSTROM, DANIEL	PO 23472 2016 MEDICAL REIMBURSEMENT	450.00	450.00
1078 - FBI NAA - NJ	PO 23396 4TH QUARTER MEETING- LT ROBERT TOOL	65.00	65.00
2460 - FERREIRA, ALINA	PO 23579 11/29/16 MILEAGE FOR TRAVEL TO CAIT	64.56	
	PO 23665 DECEMBER 7TH MEETING FOR JACK WEST	70.00	134.56
148 - FIRE & SAFETY SERVICES, LTD.	PO 21869 BLANKET - APPARATUS REPAIR	276.00	276.00
1788 - FIUMENERO, MILDRED	PO 23675 DEC 2016 RETIREE MED B	492.96	492.96
1787 - FLAGHOUSE, INC.	PO 23506 MISC SUPPLIES/MATERIALS	669.03	669.03
2779 - FLEMINGTON DODGE-CHRYSLER-JEEP	PO 20596 BLANKET - DODGE AUTO PARTS	984.54	984.54
152 - FILM GRAPHICS CORPORATION	PO 23175 PRINTING OF PLANS AND SPECS FOR THE	733.78	733.78
155 - FOSTER & COMPANY, INC.	PO 20620 BLANKET / GARAGE EXPENSES	233.56	233.56
395 - FRENCH & PARELLO ASSOCIATES, PA	PO 16357 RESOLUTION # 2014-349/CHERRY VALLEY	1,000.00	1,000.00
402 - FYR-FYTER SALES SERVICE INC.	PO 23241 INSPECT AND TAG FIRE EXTINGUISHERS	2,466.37	
	PO 23355 FIRE EXTINGUISHER INSPECTION	4.47	2,470.84
1769 - GAYLORD, ANTHONY	PO 23629 2016 RE MED - B	6,250.00	6,250.00
895 - GOLOMB, MICHAEL ERIC	PO 23419 BLANKET PO FOR HOURS WORKED	200.00	
	PO 23419 BLANKET PO FOR HOURS WORKED	152.50	352.50
170 - GRAINGER	PO 20616 BLANKET / GENERAL SUPPLIES	1,095.26	
	PO 22687 BLANKET - FD TOOLS	154.44	
	PO 22687 BLANKET - FD TOOLS	1,126.78	2,376.48
2574 - GRANT HOMES TUCKER, LLC	PO 23594 RELEASE OF CO ESCROW	3,000.00	3,000.00
172 - GREATER MERCER TMA	PO 21139 RESOLUTION # 2015-66: CROSSTOWN TR	23,954.25	
	PO 21392 RESOLUTION # 2015-346: PRINCETON F	460.00	24,414.25
2146 - GREGORY, ROBERT G.	PO 23459 REIMBURSEMENT TO BOB GREGORY FOR I	149.44	
	PO 23463 REIMBURSEMENT FOR BATES BOOTS FOR B	119.95	269.39
2782 - GROSSER, JEFFREY C.	PO 23511 TRAVEL REIMBURSEMENT TO AC CONFEREN	54.00	
	PO 23518 REFRESHMENTS - RETIREMENT PARTY	82.39	136.39
3300 - HALCO EQUIPMENT SALES	PO 23457 SHIPPING AND HANDLING FRIEGHT TO CO	120.00	120.00
179 - HARTER EQUIPMENT INC.	PO 20635 BLANKET EQUIPMENT PARTS	2,425.97	2,425.97
2854 - HEILNER, MARY	PO 23516 HOLIDAY GIFT DRIVE 2016 SOCCER BALL	57.78	57.78
1708 - HENDERSON, ANNETTE	PO 23596 CONFERENCE REIMBURSEMENT	312.98	312.98
184 - HERBERT, VAN NESS, CAYCI & GOODDELL	PO 20910 RESOLUTION # 2016-50: KAREN CAYCI	66.00	66.00
185 - HERMITAGE PRESS INC.	PO 22037 BLANKET - PRINTING	50.00	
	PO 22037 BLANKET - PRINTING	465.00	515.00
186 - HESCO ELECTRIC SUPPLY CO. INC.	PO 20614 BLANKET / MATERIALS	200.32	200.32
3105 - HIGHTS ELECTRIC MOTOR SERVICE, INC	PO 21125 BLANKET / SUPPLIES & MATERIALS	376.40	376.40
191 - HOME DEPOT/GEFC	PO 20613 BLANKET / SUPPLIES & MATERIALS AC	238.43	
	PO 23523 TV WALL MOUNT KIT	79.76	318.19
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 21128 BLANKET / METERS	858.50	858.50
2907 - JAN PRO OF CENTRAL NJ	PO 20792 BLANKET/ CLEANING SERVICE	495.00	495.00
1649 - JERSEY ELEVATOR	PO 20609 BLANKET /REPAIRS & MAINTENANCE	428.85	428.85
3370 - JINGOLI, KIM	PO 23673 REIMBURSEMENT FOR DAMAGE DONE TO MA	699.78	699.78
1655 - JOHN HART FARMS	PO 23431 DEER MANAGEMENT CORN - 6 PALLETS	1,680.00	1,680.00
539 - JOHN KURTZ JR INC	PO 22524 BLANKET - SAW REPAIR	68.36	68.36
1638 - JT SURVEYING	PO 23603 BLANKET FOR PROPOSAL	2,500.00	2,500.00
216 - JW SCOTT SERVICE STATION	PO 20606 BLANKET / EQUIPMENT REPAIR & MAINT	843.00	843.00
988 - K C SERVICE	PO 20629 BLANKET LAWMOWER PARTS CHAINSAW PA	777.30	
	PO 23504 BOB CAT MOWERS - MUST BUY THREE UNI	27,000.00	27,777.30
1622 - KIDD, OLIVIA	PO 23550 2016 EYEGLOSS REIMBURSEMENT, 12/05/	150.00	150.00
1619 - KING, CHRISTOPHER	PO 23438 2016 MEDICAL REIMBURSEMENT	900.00	900.00
3350 - KMEL CORPORATION	PO 23433 GEO 7X HANDHELD SURVEY UNIT QUOTE #	15,078.23	15,078.23
1616 - KNESKI, PETER A.	PO 23677 RETIREE MED DENTAL JAN - DEC 2016	5,994.92	5,994.92
2964 - KONOPKA, LORRAINE	PO 23646 REIMBURSEMENT - BREAKFAST FOR CONTR	51.34	51.34
1853 - KORWIN, KATHY	PO 21986 RESOLUTION # 2015-370: PUBLIC HEAL	5,960.00	5,960.00
75 - KOVI TOWING LLC	PO 20645 BLANKET TOWING SERVICE	190.00	190.00
618 - KRETSCHMANN, TAMARA	PO 23519 SUPPLIES - RETIREMENT PARTY	48.83	48.83
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 20418 BLANKET \ SERVICES CONTRACT	3,024.50	
	PO 23367 MAIL P2P 11/21	2,185.00	5,209.50
181 - L-3 MOBILE-VISION, INC	PO 23366 MVD-MC-ASSY REPLACEMENT FOR CAR 117	398.65	398.65
1607 - LACOVARA, JENNIFER	PO 23522 2016 MEDICAL REIMBURSEMENT	862.00	862.00
2876 - LAKEWOOD FMEA LOCAL 80	PO 23316 Blanket - Training	450.00	450.00
227 - LANGUAGE LINE SERVICES	PO 20702 BLANKET / TELEPHONE INTERPRETING	1.70	1.70
314 - LINE SYSTEMS, INC.	PO 23626 #56132 DEC 2016	370.91	370.91
1581 - LOWES	PO 20858 BLANKET / SUPPLIES & MATERIALS	6.64	



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Vendor	Description	Payment	Check Total
	PO 20858 BLANKET / SUPPLIES & MATERIALS	142.50	149.14
396 - LUCK III, GEORGE T	PO 23549 HOURS WORKED FOR JULY 2016	350.00	350.00
3144 - MAHOTIERE, TONI	PO 23474 2016 MEDICAL REIMBURSEMENT	450.00	450.00
1570 - MAJESTIC OIL COMPANY	PO 20602 BLANKET / MOTOR FUELS	7,550.61	7,550.61
259 - MARTINEZ, JAMES	PO 23502 2016 MEDICAL REIMBURSEMENT	900.00	900.00
1558 - MASON, GRIFFIN & PIERSON	PO 22265 RESOLUTION 2016-5	24,172.64	
	PO 22266 RESOLUTION 2016-5	8,871.06	33,043.70
1555 - MAYFLOWER CLEANERS LLC	PO 20593 BLANKET - DRY CLEANING	1,284.75	1,284.75
1547 - MCMASTER-CARR SUPPLY CO	PO 23337 PLUMBING SUPPLIES/PARTS	563.73	563.73
1542 - MDI TRAFFIC CONTROL PRODUCTS	PO 23443 36" ALL TRAFFIC W/INTERCHANGEABLE 8	2,325.60	2,325.60
282 - MERCER COUNTY IMPROV AUTHORITY	PO 20601 BLANKET / TRASH & RECYCLING	53,942.80	53,942.80
731 - MERCER COUNTY SHERIFF'S OFFICE	PO 23580 TRAFFIC CONTROL FOR GREAT ROAD AND	1,535.00	1,535.00
285 - MERCER ENGINE CO. NO. 3	PO 23560 2016 COMPANY STIPEND	3,000.00	
	PO 23562 2016 COMPANY DISBURSEMENT	5,000.00	8,000.00
295 - MILLER, PORTER & MULLER	PO 20248 ENCUMBRANCE ONLY	2,558.50	
	PO 23500 ENCUMBRANCE	1,247.00	3,805.50
752 - MUNICIPAL EMERGENCY SERVICES,	PO 20773 BLANKET\SERVICE AND MAINTENANCE	7,620.50	
	PO 23321 LOW PROFILE BALL INTAKE VALVE	895.00	
	PO 23322 LOW PROFILE BALL INTAKE VALVE6" NST	1,790.00	10,305.50
1486 - NARVAEZ, JORGE A.	PO 23489 2016 MEDICAL REIMBURSEMENT - MAXIMU	638.39	638.39
3356 - NATIONAL ASSOCIATION OF SOCIAL WORK	PO 23486 NATIONAL ASSOCIATION OF SOCIAL WORK	350.00	350.00
1485 - NATIONAL EMGCY NUMBER ASSOC	PO 23352 MEMBERSHIP DUES	50.00	50.00
323 - NATIONAL PARTS SUPPLY CO.	PO 20654 BLANKET/ AUTO PARTS SUPPLY	2,824.22	
	PO 20583 BLANKET / VEHICULAR PARTS	419.70	
	PO 21046 BLANKET/SOC - AUTO PARTS SUPPLY	14.40	
	PO 21046 BLANKET/SOC - AUTO PARTS SUPPLY	1,342.09	
	PO 21046 BLANKET/SOC - AUTO PARTS SUPPLY	284.02	
	PO 21046 BLANKET/SOC - AUTO PARTS SUPPLY	334.02	
	PO 21048 BLANKET/ TOOLS - AUTO PARTS SUPPLY	43.98	5,262.43
323 - NATIONAL PARTS SUPPLY CO.	PO 21048 BLANKET/ TOOLS - AUTO PARTS SUPPLY	571.85	
	PO 21049 BLANKET \ FIRE - AUTO PARTS SUPPLY	1,050.39	1,622.24
3011 - NATIONAL SOCIETY OF PROFESSIONAL EN	PO 23281 MEMBERSHIP DUES FOR ALINA FERREIRA	359.00	359.00
694 - NAVAS, LUIS	PO 23606 2016 MEDICAL REIMBURSEMENT	765.80	765.80
909 - NEIRA, ELISA	PO 23453 MVP LUNCHEON SUPPLIES	26.07	26.07
1984 - NEW JERSEY ADVANCED MEDIA	PO 23214 FT PLUMBING INSPECTOR	350.00	350.00
1033 - NEW JERSEY AMERICAN WATER	PO 23461 GROVER ACCT 1018210023988771	448.50	
	PO 23466 417 BRICKHOUSE RD NOV 2016 ACCT #22	108.81	
	PO 23514 GREENWAY ACCT 1018210020008461	375.74	
	PO 23525 HILLTOP ACCT 1018210022731613	1,298.93	
	PO 23546 SMOYER ACCT 1018210023045148	795.91	
	PO 23581 NOV. 2016	329.85	
	PO 23581 NOV. 2016	2,643.16	
	PO 23605 105 HAMILTON AVE OCT 2016 ACCT# 220	563.13	
	PO 23618 TURNING BASIN ACCT 1018220014903001	238.76	6,802.79
3335 - NEW JERSEY BICYCLE COALITION, INC.	PO 23393 REGISTRATION FOR THE BIKE & WALK SU	171.27	171.27
1468 - NEW JERSEY DEP. OF TRANSPORTATION	PO 23652 TRAFFIC SIGNAL AGREEMENT FOR WASHIN	8,550.96	8,550.96
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 23464 ORIENTATION FOR MUNICIPAL OFFICIALS	125.00	
	PO 23577 2017 MEMBERSHIP DUES	2,030.00	2,155.00
346 - NEW JERSEY SOCIETY OF MUNICIPAL ENG	PO 23293 NJSME ANNUAL LUNCHEON , ATLANTIC CI	150.00	150.00
2721 - NEWTOWN OFFICE & COMPUTER SUPPLY,	PO 20896 BLANKET - OFFICE SUPPLIES	148.24	
	PO 20897 BLANKET - ZONING DEPARTMENT	34.36	
	PO 20898 BLANKET- SUPPLIES	45.27	
	PO 23445 LD	183.92	411.79
399 - NICHOLAS, CAROL R.	PO 21701 RESOLUTION # 2015-389: NURSING SER	715.75	715.75
1465 - NIELSEN, ROBERT	PO 23676 4TH QTR RETIREE MED B 2016	735.00	735.00
3170 - NJ ADVANCE MEDIA, LLC	PO 21024 BLANKET \ ADVERTISING	264.48	264.48
2862 - NJ ASPHALT PAVEMENT ASSOCIATION	PO 23619 SEMINAR	125.00	125.00
7 - NORCIA CORPORATION	PO 20656 BLANKET\ SNOWPLOW REPLACEMENT PART	1,743.52	
	PO 22126 SNOWPLOW FOR NEW TRUCK	11,696.00	
	PO 22195 SNOW PLOWS	23,392.00	36,831.52
1921 - OCCUPATION MEDICINE SERVICES	PO 22561 BLANKET/MEDICAL APP.	2,120.00	2,120.00
2134 - OFFICE BASICS INC.	PO 22616 BLANKET - COPY PAPER	1,399.65	
	PO 23415 COPY PAPER - ORDER 8191344	239.94	1,639.59

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Vendor	Description	Payment	Check Total
474 - ONE CALL CONCEPTS, INC.	PO 20580 BLANKET / MARK OUTS	351.25	351.25
1408 - PARADYNE CREDIT CORP	PO 20571 BLANKET /2016 MONTHLY CHARGES	40.04	40.04
370 - PCH DEVELOPMENT CORPORATION	PO 22199 RESOLUTION # 2016-171: ADMINISTRAT	381.33	381.33
1396 - PEACOCK, ANNA CHRISTY	PO 23666 meetings food	376.46	
	PO 23668 2016 EYEGLASS REIMBURSEMENT, 12/9/2	150.00	526.46
1393 - PERNA'S PLANT & FLOWER SHOP	PO 23598 HOLIDAY WREATHS FOR BUILDINGS/JM	695.00	695.00
1390 - PESMC % DEANNA STOCKTON	PO 23495 PESMC MEETING ON WED. DECEMBER 7TH	70.00	70.00
1378 - PHILIPS HEALTHCARE	PO 22572 HEARTSTART SMART PADS II	840.00	840.00
808 - POLAR INC.	PO 20578 BLANKET / WATER	233.20	
	PO 20578 BLANKET / WATER	21.40	254.60
580 - POM INCORPORATED	PO 21127 BLANKETS / METERS	1,466.11	1,466.11
3064 - PRECISION TIME SYSTEMS, INC.	PO 23245 REPAIRED OFFLINE VALIDATOR	214.00	214.00
587 - PRINCETON ENGINE CO. #1	PO 23559 2016 COMPANY STIPEND	3,000.00	
	PO 23564 2016 COMPANY DISBURSEMENT	5,000.00	8,000.00
588 - PRINCETON FIRST AID & RESCUE SQUAD,	PO 23422 CPR CLASS FOR RON DILAPO	50.00	50.00
1447 - PRINCETON HEALTHCARE MGMT SERVICES	PO 21116 RESOLUTION # 2015-387: 2016 HEALTHY	480.00	480.00
1998 - PRINCETON HEALTHCARE SYSTEM	PO 23487 EAP WORKSHOP PRESENTATION 10/19/16:	150.00	150.00
589 - PRINCETON HOOK & LADDER CO.	PO 23561 2016 COMPANY STIPEND	3,000.00	
	PO 23563 2016 COMPANY DISBURSEMENT	5,000.00	8,000.00
591 - PRINCETON PACKET, INC.	PO 22835 SHRED/TEMBERFEST 2016 ADVERTISEMENT	1,322.00	1,322.00
592 - PRINCETON PUBLIC LIBRARY	PO 23614 Stark Carpet Corp. PO 13686	81,841.23	81,841.23
1626 - PRINCETON REGIONAL CHAMBER OF	PO 23604 ATTENDANCE FOR BERNIE MILLER TO THE	40.00	40.00
1277 - PRINCETON SUPPLY CORPORATION	PO 20837 BLANKET / JANITORIAL SUPPLIES	1,874.43	
	PO 20837 BLANKET / JANITORIAL SUPPLIES	164.42	2,038.85
603 - PSE&G CO	PO 23455 105 HAMILTON AVE NOVEMBER 2016 ACCT	46.01	
	PO 23456 417 BRICKHOUSE RD NOVEMBER 2016 ACC	47.26	93.27
606 - QUASTE, CHRISTOPHER	PO 23613 2016 MEDICAL REIMBURSEMENT	443.23	443.23
1326 - R&H TRUCK PARTS AND SERVICE	PO 23235 TRUCK/EQUIPMENT REPAIR	3,306.09	3,306.09
1325 - RALPH K. BADMAN CORP	PO 20659 BLANKET SHOP SUPPLY / EQUIPMENT / M	1,087.82	1,087.82
3218 - RAMPAGE, P & MAN,S	PO 23532 REFUND BALANCE AFTER CLOSING OF po	1,463.00	1,463.00
3367 - REIN, RICHARD K	PO 23595 REFUND ESCROW 15-183	1,236.00	1,236.00
654 - RENDALL, KYLE	PO 23553 2016 CHIEF'S STIPEND	1,500.00	1,500.00
1204 - RIGGINS INC.	PO 20842 BLANKET / FUEL	5,856.74	5,856.74
640 - S. BROTHERS, INC.	PO 21917 RESOLUTION # 2016-144: GREAT ROAD &	121,902.84	121,902.84
1274 - SANDUSKY, GREGORY	PO 22200 RESOLUTION # 2016-202: TAX MAPS	2,000.00	2,000.00
3136 - SCHUBERT, MICHAEL	PO 23471 2016 MEDICAL REIMBURSEMENT	706.32	706.32
1266 - SCULLION, JOE	PO 23669 2016 EYEGLASS REIMBURSEMENT, 12/10/	150.00	150.00
3366 - SDR ARCHITECTURE LLC	PO 23547 REFUND AND CLOSE SDR ARCHITECTURE L	272.30	272.30
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 20658 BLANKET TIRES AND SERVICE	2,966.85	2,966.85
467 - SEWPHISTICATION STATION LLC	PO 23468 BLANKET - SWEATSHIRTS	689.00	689.00
3364 - SHADOW, MEGHAN	PO 23499 TECHNICAL ASSISTANT CERTIFICATION C	474.00	474.00
647 - SHAPIRO, SUSAN	PO 23600 LEAGUE OF MUNICIPALITIES, ATLANTIC	172.80	
	PO 23601 MUNICIPAL COURT ADMINISTRATORS ASSO	30.00	202.80
3151 - SHARMA-MOGHE, ANJALI	PO 20441 RESOLUTION # 2015-38: PEDIATRIC CAR	5,610.00	5,610.00
1185 - SHARP ELECTRONICS CORPORATION	PO 20502 BLANKET FOR SHARP COPIER	397.85	397.85
3361 - SHEEHAN, MICHAEL	PO 23446 REPLACEMENT BROOM	29.93	29.93
648 - SHERWIN-WILLIAMS	PO 20886 BLANKET \ SUPPLIES	215.46	
	PO 20886 BLANKET \ SUPPLIES	9.89	225.35
1253 - SHI	PO 23150 CAT6 ENDS	598.93	
	PO 23218 CAGE NUTS FOR SERVER CABINET	28.00	
	PO 23237 SABDUCJ YKTRA FKASG NENIIRT CARDS	20.00	
	PO 23246 HP 901 BLACK INK FOR PARKING GARAGE	90.00	
	PO 23266 ANNUAL INSTANT REPLACEMENT AND MAIN	33,368.28	
	PO 23447 ARUBA MANAGED SWITCH	5,268.00	39,373.21
3334 - SILAGY CONTRACTING, LLC	PO 23171 RESOLUTION # 2016-305: FALL PLANTI	8,554.50	8,554.50
1246 - SILAGYI JR, ERNEST G.	PO 23631 3 RD QTR RETIREE FAMILY MEDICAL &	5,166.72	5,166.72
1254 - SIR SPEEDY	PO 23510 REGISTERED ENVIRONMENTAL HEALTH SPE	121.98	121.98
2966 - SKYLANDS AREA FIRE EQUIPMENT & TRAI	PO 23315 MORNING PRIDE TURNOUT COAT _ D. SAW	6,936.32	
	PO 23317 BLOWHARD FAN - BH-20 PPV DUAL POWER	3,400.00	
	PO 23421 BLOWHARD FAN - BH-20 PPV DUAL POWER	3,400.00	13,736.32
1234 - SOLOW, LEE	PO 23501 REIMBURSEMENT	189.59	189.59
1231 - SOSMETAL PRODUCTS INC	PO 20655 BLANKET SHOP SUPPLY HARDWARE	347.79	347.79
843 - SOVIK CLEANING SERVICE	PO 23512 417 BRICKHOUSE RD CLEANING AND FIRE	200.00	200.00

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Vendor	Description	Payment	Check Total
2469 - SPEEDPRO IMAGING MERCER COUNTY, INC	PO 23597 COMM ROOM WHITEBOARD	310.00	310.00
2458 - SPEEDY MART	PO 20693 BLANKET \ PRISONER MEALS	67.47	67.47
1230 - SPORTWORLD, LLC	PO 23515 APPAREL (WINTER)	360.00	360.00
2279 - STEWART BUSINESS SYSTEMS, LLC	PO 20520 BLANKET \ 2016 ANNUAL MAINTENANCE	172.95	172.95
625 - STEWARTS TOWING	PO 20661 BLANKET HD TOWING TRUCK	500.00	500.00
2791 - STIRLING PROPERTY LLC	PO 23593 RELEASE MOF CO ESCROW	2,500.00	2,500.00
3309 - STONAKER TREE SERVICE INC.	PO 23291 CRANE WORK - VARIOUS LOCATIONS	11,519.00	11,519.00
1995 - STOUTS II INC	PO 20647 BLANKET FREE-B REPAIRS	465.30	
	PO 21393 RESOLUTION # 2015-347: JITNEY COMM	8,325.00	8,790.30
1213 - STRONG, JAMES	PO 23632 4TH QRT 2016 RETIREE MED	1,477.41	1,477.41
736 - SUBURBAN FENCE COMPANY	PO 20845 BLANKET / REPAIRS & MAINTENANCE	1,333.00	1,333.00
989 - SUBURBAN PROPANE	PO 20846 BLANKET / FUEL	286.38	286.38
2280 - T. FIOTAKIS CONSTRUCTION LLC	PO 19396 RESOLUTION # 2015-206 & 16-227 / SI	8,605.30	8,605.30
2504 - TAYLOR COMMUNICATIONS, INC	PO 23234 ELECTRONIC PATS TICKETS	4,148.00	4,148.00
232 - THE LAWYERS DIARY AND MANUAL	PO 21852 LAWYERS DIARY 2017 ACCOUNT NUMBER	102.00	102.00
2441 - THE RICHARD STOCKTON COLLEGE	PO 23392 REGISTRATION FOR CONFLICT RESOLUTION	150.00	150.00
2298 - THESE GUYS, LLC	PO 21807 SMART CYCLING 101 - PTL. JORGE NARV	65.00	65.00
601 - THOMAS, LEONARD	PO 23503 2016 MEDICAL REIMBURSEMENT	104.18	104.18
1017 - THOMSON REUTERS	PO 21202 BLANKET / SUBSCRIPTIONS	918.00	
	PO 23342 NJ STAT TITLE 2C	3,541.50	4,459.50
2439 - TIGER SUPPLIES	PO 23617 OCE D5 DEVELOPER GEN ORIGINAL #D5	355.00	355.00
1190 - TISDALE, TAMMIE	PO 23611 SEMINAR 12-13-16 30 MILES	16.20	16.20
811 - TOMALIN, DANIEL	PO 23521 REIMBURSEMENT FOR SCREWS AND FASTEN	7.83	
	PO 23552 2016 CHIEF'S STIPEND	3,000.00	3,007.83
1182 - TOUCHTONE COMMUNICATIONS	PO 23585 ACCT.#6099212100 11/1-11/31/16	160.42	160.42
838 - TRAP ROCK INDUSTRIES, LLC	PO 20294 RESOLUTION # 2015-349: ROAD MATERIA	528.16	528.16
1697 - TRUST FOR HISTORIC PRESERVATION	PO 23247 2017 MEMBERSHIP DUES FOR OFFICE OF	250.00	250.00
1164 - U.S DIAGNOSTICS	PO 21094 BLANKET\ SUPPLIES	528.64	528.64
2592 - UNIFIRST CORPORATION	PO 20849 BLANKET / UNIFORMS	1,721.10	
	PO 20849 BLANKET / UNIFORMS	336.77	2,057.87
923 - UNITED PARCEL SERVICE	PO 23683 #K1152285836 11/12	58.79	58.79
1158 - US ATHLETIC FIELDS	PO 21482 RESOLUTION # 2016-100: TURF MANAGE	1,250.00	1,250.00
958 - V.E. RALPH AND SON, INC.	PO 23210 ADTEMP II DIGITAL THERMOMETER BOXED	274.40	274.40
1278 - VAN CLEEF ENGINEERING ASSOC.	PO 23591 PROFESSIONAL SERVICES	8,054.50	
	PO 23667 PROFESSIONAL SERVICES CONSTRUCTION	5,540.25	13,594.75
953 - VARITRONICS SYSTEMS	PO 23066 HEWLETT PACKARD DJ T2530 PLOTTER/CO	11,159.00	11,159.00
408 - VECTOR SECURITY	PO 20853 BLANKET / ALARM MONITORING	51.00	51.00
28 - VERIZON CABS	PO 21164 BLANKET/TELEPHONE	585.25	585.25
962 - VERIZON/TRENTON	PO 23671 NOV 2016	5,356.57	5,356.57
974 - VITAL COMMUNICATIONS, INC.	PO 20416 BLANKET \ TAX ASSESSOR SOFTWARE	820.00	820.00
1146 - VOIP NETWORKS	PO 20417 BLANKET \ CALL CENTER SOFTWARE	300.00	
	PO 23416 MITEL BORDER GATEWAY PACKAGE FOR NI	1,711.00	2,011.00
2 - W.B MASON	PO 20548 BLANKET / OFFICE SUPPLIES	130.15	
	PO 20548 BLANKET / OFFICE SUPPLIES	48.10	
	PO 20548 BLANKET / OFFICE SUPPLIES	1,548.23	
	PO 20548 BLANKET / OFFICE SUPPLIES	282.00	
	PO 20697 BLANKET	230.00	
	PO 21075 BLANKET- OFFICE SUPPLIES	87.29	
	PO 21654 ENCUMBRANCE ONLY - OFFICE SUPPLIES	72.11	
	PO 22506 OFFICE SUPPLIES	403.68	
	PO 23028 BLANKET/ OFFICE SUPPLIES	174.24	
	PO 23404 GENERAL SUPPLIES	493.94	3,469.74
1145 - WALTER, SCOTT D.	PO 23630 10/29-11/26 2016 MED	2,456.82	2,456.82
1144 - WASHINGTON OAKS HOA	PO 20487 BLANKET - HOA FEES 417 BRICKHOUSE A	244.00	
	PO 20487 BLANKET - HOA FEES 417 BRICKHOUSE A	244.00	488.00
1007 - WEBB, SANDRA	PO 23615 GFOA Executive Board Meetings at Ne	480.09	
	PO 23647 2016 EYEGLASS REIMBURSEMENT, 10/7/2	150.00	630.09
1039 - WILLIAMS SCOTSMAN, INC.	PO 20855 BLANKET / TRAILER RENTAL	904.00	904.00
520 - WILLIE D. SHIELDS	PO 23424 REIMBURSEMENT TO WILLIE SHIELDS FOR	21.25	21.25
1071 - XEROX CORPORATION	PO 20699 BLANKET \ COPIER LEASE	129.00	
	PO 20857 BLANKETS / MONUMENT HALL PHOTOCOPY	1,262.18	1,391.18
1075 - YARDVILLE SUPPLY COMPANY	PO 20856 BLANKET / SUPPLIES & MATERIALS	577.15	
	PO 20867 BLANKET \ SUPPLIES	528.52	



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Vendor	Description	Payment	Check Total
	PO 21130 BLANKET / METERS	76.07	
	PO 23497 POLYSTEEL 600 FLASHLIGHT	35.99	1,217.73
1117 - YOUNG JR, PETER H	PO 23513 4TH QTR 2016 RETIREE MED	5,539.01	5,539.01
3351 - ZONE STRIPING	PO 23545 PAVEMENT REFLECTORS FOR CHERRY VALL	5,305.78	5,305.78
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TOTAL			1,141,610.35

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	7,238.40			
01-201-20-110-200	MAYOR & COUNCIL OE	500.79			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	6,792.78			
01-201-20-120-200	MUNICIPAL CLERK OE	1,002.33			
01-201-20-124-200	ACCESS PRINCETON OE	366.92			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	41,698.71			
01-201-20-130-200	FINANCE ADMINISTRATION OE	815.12			
01-201-20-145-200	COLLECTION OF TAXES OE	243.04			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	13,070.28			
01-201-20-155-450	MGP - LITIGATION	405.00			
01-201-20-155-468	MGP - MUNICIPAL SERVICES AGREEMENT	9,467.36			
01-201-20-165-200	ENGINEERING SERVICES OE	6,025.44			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	799.84			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	296.10			
01-201-21-185-200	ZONING COSTS - OE	100.36			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	60,828.16			
01-201-25-240-200	POLICE OE	6,412.47			
01-201-25-265-200	FIRE OE	23,161.00			
01-201-25-267-200	FIRE FACILITIES OE	2,795.48			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	7,836.92			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	88,093.00			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	21,854.17			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	26,888.87			
01-201-27-330-200	BOARD OF HEALTH OE	13,461.21			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	23,954.25			
01-201-27-340-200	ANIMAL CONTROL OE	1,690.69			
01-201-27-345-200	HUMAN SERVICES OE	83.85			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	1,925.69			
01-201-28-370-200	JOINT RECREATION BOARD OE	3,238.01			
01-201-28-375-200	PARK MAINTENANCE OE	4,504.09			
01-201-31-440-200	TELEPHONE OE	6,784.38			
01-201-31-445-200	WATER OE	1,525.66			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	10,082.89			
01-201-31-460-200	GASOLINE OE	13,407.35			
01-201-41-717-200	DRUG PROGRAM-CORN.HSE.FOUNDAT. - OE	2,026.06			
01-201-43-490-200	MUNICIPAL COURT OE	2,638.74			
01-203-20-105-200	(2015) PERSONNEL - OE		40.00		
01-203-20-110-200	(2015) MAYOR & COUNCIL OE		1,067.50		
01-204-55-002-000	ACCOUNTS PAYABLE			2,550.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	416,407.91
01-276-55-007-000	RESERVE FOR CONSOLIDATION EMERGENCY			735.00	
TOTALS FOR	CURRENT FUND	412,015.41	1,107.50	3,285.00	416,407.91
02-213-44-904-301	PRINCETON UNIVERSITY FIRE			6,702.50	
02-213-44-911-301	CLEAN COMMUNITIES			1,322.00	
02-213-44-917-301	RECYCLING GRANT			160.00	
02-213-54-286-120	RESERVE: ACADEMIC SUCCESS TODAY (AST)			805.88	
02-213-54-286-160	RESERVE: PADA-MUNICIPAL ALLIANCE			10,948.69	

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-54-286-260	RESERVE: STAR GRANT			481.60	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	20,420.67
TOTALS FOR	GRANT FUND	0.00	0.00	20,420.67	20,420.67
04-215-11-003-000-000	VARIOUS ROAD IMPROVEMENTS ORD 2011-03			528.16	
04-215-11-013-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-13			35,088.00	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			2,135.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			94,966.36	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			141,548.40	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			194,676.37	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			124,217.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	593,159.29
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	593,159.29	593,159.29
05-201-02-007-200	PARKING OE	13,671.56			
05-201-02-009-000	JITNEY EXPENSES	8,790.30			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	22,461.86
TOTALS FOR	PARKING UTILITY OPERATING FUND	22,461.86	0.00	0.00	22,461.86
06-215-15-008-300	Ordinance 2015-08 Parking Improvements			214.00	
06-260-05-100	DUE TO CLEARING/CLAIMS			0.00	214.00
TOTALS FOR	PARKING UTILITY CAPITAL FUND	0.00	0.00	214.00	214.00
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	10,053.92			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	10,053.92
TOTALS FOR	OPEN SPACE FUND	10,053.92	0.00	0.00	10,053.92
17-260-05-100	Due To Claims/Clearing			0.00	26,540.55
17-290-20-000-000	PROFESSIONAL FEES			7,445.80	
17-290-40-000-000	PERFORMANCE GUARANTEE			5,500.00	
17-290-50-000-000	INSPECTION FEES			13,594.75	
TOTALS FOR	ESCROW	0.00	0.00	26,540.55	26,540.55
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	559.99			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	31,226.99
21-285-20-054-000	SHADE TREE TRUST FUND			11,519.00	
21-285-20-081-000	FIRE EQUIPMENT DONATIONS			15,000.00	
21-285-56-072-333	P.O.A.A. COURT TRUST			4,148.00	
TOTALS FOR	TRUST FUND	559.99	0.00	30,667.00	31,226.99
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	21,125.16			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	21,125.16
TOTALS FOR	AFFORDABLE HOUSING UTILITY	21,125.16	0.00	0.00	21,125.16

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	416,407.91			
Total to be paid from Fund 02	GRANT FUND	20,420.67			
Total to be paid from Fund 04	GENERAL CAPITAL FUND	593,159.29			
Total to be paid from Fund 05	PARKING UTILITY OPERATING FUND	22,461.86			
Total to be paid from Fund 06	PARKING UTILITY CAPITAL FUND	214.00			
Total to be paid from Fund 12	OPEN SPACE FUND	10,053.92			
Total to be paid from Fund 17	ESCROW	26,540.55			
Total to be paid from Fund 21	TRUST FUND	31,226.99			
Total to be paid from Fund 40	AFFORDABLE HOUSING UTILITY	21,125.16			
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		1,141,610.35			

## Checks Previously Disbursed

1214	NJSHP ACT	PO# 23679	317,414.61	12/15/2016
1215	NJSHP ACT	PO# 23678	93,135.69	12/15/2016
1216	DEPOSITORY TRUST CO/CHASE	PO# 23616	71,431.25	12/15/2016
1215	DEPOSITORY TRUST CO/CHASE	PO# 23620	529,749.99	12/15/2016
1215	DEPOSITORY TRUST CO/CHASE	PO# 23620	9,000,000.00	12/15/2016
1201	DEPOSITORY TRUST CO/CHASE	PO# 23450	20,000.00	12/01/2016
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			10,031,731.54	

Total paid from Fund 01	CURRENT FUND	1,031,731.54
Total paid from Fund 04	GENERAL CAPITAL FUND	9,000,000.00
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		10,031,731.54

Total for this Bills List: **11,173,341.89**